

DeRuyter Central School
711 Railroad Street
DeRuyter, NY 13052

REGULAR MEETING AGENDA

6:00 PM – Library/Media Center
August 11, 2021

Public Comments at Board of Education Meetings – The DeRuyter Central School Board of Education welcomes comments from the public. This is why we provide “Public Comments” as part of our regular agenda. In fairness to everyone, we ask the public to please abide by the following conditions: **1)** The Board reserves the right to limit the comments of individuals to **three (3) minutes**; **2)** It is not appropriate to comment on individual staff members or about personnel matters during public session. We ask that such concerns be addressed initially with the appropriate administrator (usually one of our Principals or Business Administrator); **3)** Your next step should be to address this matter with the Superintendent; **4)** If you are still dissatisfied, please ask the Superintendent to request that this matter be discussed by the Board of Education in Executive Session.

I. Regular Meeting Call To Order/Pledge of Allegiance

II. Establish Agenda

III. Presentations

- A. Driver Education Program – Mr. Rafferty

IV. Discussion Items

- A. November 10, 2021 Board Meeting Date Change – to November 3, 2021
B. COVID 19 Regulation Update – Dr. Brown
C. 2021-2022 Code of Conduct – Mr. Rafferty – w/ approval
D. Graduation Date – June 2022 – Dr. Brown

V. Public Comments

VI. Board Comments

VII. Administrative Comments

VIII. Board Action Items

A. Consent Agenda – Routine Items

1. Approve Minutes – 7/14/21 Reorganization Meeting; 7/14/21 Regular Meeting
2. Accept Claims Auditor Report
4. Approve Claims Auditor Claim - # 22-001 - \$127.88
5. CSE Recommendations
6. Change threshold amount – Fixed Assets - \$5,000
7. Budget Transfer – June 2021 - \$292,447.98 (attached)
8. 2021-2022 Tax Warrant (attached)

B. Consent Agenda – Personnel

1. Resignations

- i. Dana Cole – English as a New Language Teacher – eff. 8/31/21
- ii. Linda Newkirk – Retirement - Executive Secretary – eff. 8/31/21
- iii. Ken Hammond – Business Teacher – eff. 8/31/21
- iv. Rebecca Prentice – Teaching Assistant – eff. 8/31/21
- v. Melanie Lynch – School Counselor – eff. 8/31/21

2. Appointments

- i. Stephen Shepherd – Secondary Science – 4-yr. probation - \$44,432 – eff. 8/31/21
- ii. Jade Baisley – Secondary Science – 4-yr. probation - \$44,432 eff. 8/31/21
- iii. Barbara Agazzi-Poncica – Foreign Language – 4-yr. probation - \$49,132 – eff. 8/31/21
- iv. Kelly Hamilton - .5 FTE Music - \$60,582 (\$30,291) – eff. 8/31/21

- v. Robert Doss – Business – 4-year probation - \$50,107
 - vi. Danielle Wood – Non-Certified Sub. Tchr./Sub. TA/Aide (pending fingerprint clearance)
 - vii. Officer Karl VonKnoblauch – Safety Committee
 - b. **Appoint Mentors**
 - i. Julie Arno – Step 3 - for Stephen Shepherd - \$500
 - ii. Julie Arno – Step 3 – for Jade Baisley - \$500
 - iii. Samantha Bogert – Step 1 – for Shannon Dorrance - \$300
 - iv. Jennifer Ladd – Step 3 – for Joyce Sears - \$500
 - v. Kate Meigs – Step 1 – for Melissa Newton - \$300
 - vi. Regina Raleigh – Step 2 – for Destini Travis - \$400
 - vii. Andrew Sherrer – Step 1 – for Cassie Guidarelli - \$300
 - viii. Shala Wykstra – Step 1 – for Brittany Lancaster - \$300
 - ix. Jessica Zech – Step 1 – for Brian Wright - \$300
 - x. Kylie Stenger – Step 1 – for Kelly Hamilton - \$300
 - xi. Jennifer Jones – Step 2 – for Robert Doss - \$400
 - xii. Maureen Alger – Step 3 – for Counselor TBD - \$500
 - xiii. Anna Jarvis – Step 3 – for Barbara Agazzi-Poncica - \$500
 - xiv. Jamie Mody – Step 2 – for ENL TBD - \$400
 - c. **Appoint Coach** – Brian Wright – Boys’ Modified Soccer - \$2,152.80
3. **Leave of Absence** – A. Graham-Quirk – Approximate Dates – 10/18/21 – 12/3/21

IX. Public Comments

Next Meeting –Regular – September 8, 2021 – 6:00 pm – LMC

Items included for review/information: 2020-2021 Revenue Status Report, 2020-2021 Appropriation Status Report, June 2021 and July 2021 Warrants

X. Executive Session (If Needed)

XI. Adjournment



Student Handbook & Code of Conduct 2021-2022

DeRuyter Central School

BOE Approved

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2021-2022 DeRUYTER School Calendar

	M	T	W	T	F
JUL				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
AUG (1-1; 0-8)	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			
SEP (15-1; 18-8)	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	
OCT (20-1; 20-8)	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
NOV (18-1; 17-8)	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30			
DEC (16-1; 16-8)	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

	M	T	W	T	F
JAN (26-1; 26-8)	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	31				
FEB (15-1; 15-8)	1	2	3	4	
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28				
MAR (23-1; 22-8)	1	2	3	4	
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	
APR (16-1; 16-8)	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
MAY (21-1; 21-8)	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			
JUN (17-1; 17-8)	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	

Aug. 12-13, 2021

Aug. 31, 2021

Sept. 1, 2021

Sept. 6, 2021

Sept. 7, 2021

Oct. 11, 2021

Nov. 2, 2021

Nov. 11, 2021

Nov. 24-26, 2021

Dec. 23-31, 2021

Jan. 17, 2022

Jan. 25-28, 2022

Feb. 21-25, 2022

Mar. 21, 2022

Mar. 29-30, 2022

Mar. 31-Apr. 1, 2022

Regents

Staff Development Day

Staff Development Day

Labor Day - No School

First Day of Classes

Columbus Day

Parent/Teacher Conf./Staff Dev. Day

No School for Students

Veterans Day Observance

Thanksgiving Recess

Christmas Recess

Martin Luther King Day

Regents

President's Day/Winter Recess

Parent/Teacher Conf./Staff Dev. Day

No School for Students

6-8 NYS ELA Exams

3-5 NYS ELA Exams

Apr. 11-15, 2022

Apr. 15, 2022

Apr. 26-27, 2022

Apr. 28-29, 2022

May 24, 2022

May 30, 2022

June 6, 2022

June 15-23, 2022

June 20, 2022

June 24, 2022

Spring Recess

Good Friday

3-5 NYS Math Exam

6-8 NYS Math Exam

8th NYS Science Performance Exam

Memorial Day Observance

Science 8 Written

Regents

Juvenile Observance

Rating Day

Legend:

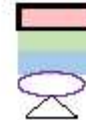
Holiday/Recess

Regents

3-8 NYS Assessments

Staff Development Day

Parent/Teacher Conf.



Total Teacher Days = 186

Total Student Days = 182

Approved by DC5 BOE: March 10, 2021

DeRuyter Central School Board of Education

Mr. Dean Hathaway, President
Mr. Jeremy Wilken
Mrs. Jodi Wiesing

Mr. Brad Mierke, Vice President
Mr. Daniel DeGear

Superintendent of Schools

Dr. David M. Brown
315-852-3400
Mrs. Sandy Welsh-Secretary
315-852-3400 x 7403

Business Administrator

Mrs. Amanda Graham-Quirk
315-852-3400
Mrs. Katy Denkenberger- District Treasurer
315-852-3400 x 7501
Mrs. Heidi Foster – Payroll Clerk
315-852-3400 x 7108

Director of Curriculum & Instruction

Mrs. Kimberly O'Brien
315-852-3400-x7105
TBD- Secretary
315-852-3400 x7105

Principal 6-12/Director of Special Education 6-12

Mr. Stephen Rafferty
315-852-3400 x 7105
TBD - Secretary
315-852-3400 x 7105

Principal PK-5/Director of Special Education PK-5

Mrs. Jenny Valente
315-852-3400 x 7122
Mrs. Janene Kascha- Secretary
315-852-3400 x 7122

School Nurse

Ms. Jessica Vadala
315-852-3400 x 7112

Guidance

Mrs. Maureen Alger- Grade 9-12
315-852-3400 x 7226
Mrs. Melanie Lynch – Grades 5-8
Mrs. Juanita Hayes - Secretary
315-852-3400 x 7204

Special Education

315-852-3400 x7105
Mrs. Janene Kascha- Secretary
315-852-3400 x 7105
Mr. Andrew Scherrer- School Psychologist
315-852-3400 x 7125
Ms. Cassie Giadarelli – Social Worker
315-852-3400 x 7107

Library Media Center

Ms. Jennifer Jones– Library Media Specialist
Mrs. Rachel Hyde– Library Aide
315-852-3400 x 7147

Technology Coordinator

Mrs. Nancy Haws
315-852-3400 x 7205

Head Custodian/Head Bus Driver

Kevin Springer
315-852-3400 x 7301/7408

Cafeteria

Mrs. Brenda Scutt
315-852-3400 x 7146

Teacher/Staff Members

PK	Ms. Samantha Bogert	Ms. Shannon Dorrance
Kindergarten	Mrs. Marcia Ludwig	Mrs. Pamela Gallerani
1st grade	Mrs. Regina Raleigh	Mrs. Melissa Wheatley
2nd Grade	Mrs. Karen Nieman	Ms. Destini Travis
3rd Grade	Mrs. Shala Wykstra	Mrs. Lisa Burbidge
4th Grade	Mrs. Lisa Hirt	Mrs. Linda Ladd
5th Grade	Ms. Brittany Lancaster	
AIS	Mrs. Jennifer Ladd	
	Ms. Joyce Sears	
	Mrs. Pamela Walters	
	Mrs. Karen West	
Occupational Therapist	Ms. Justine Shay (BOCES)	
Physical Therapist	Mrs. Jessica Degear (BOCES)	
Special Education	Mrs. Stacy Inman	Ms. Lisa Clark Ms. Kristen Romagnoli
Speech Therapist	Mrs. Jamie Mody	
Teaching Assistants/Aides (Elementary)		
Mrs. Kathy Cook	Mrs. Denise Coon	Mrs. Jeanne Coon Angela Wood
Mrs. Yvonne Fish	Mrs. Michelle Stadler	Mrs. Bert Ufford Alan Ingerto
Mrs. Holly Harris	Mrs. Amy Denkenberger	Mrs. Kelly Isbell
6th grade	Ms. Sheri Smith	Mr. Charles Thornton
English	Mrs. Kate Meigs - Grades 7 & 8	
	Mrs. Anna Jarvis– Grades 9 & 10	
	Mr. Zachary Miller– Grades 11 & 12	
Social Studies	Mrs. Shannon Forrest – Grades 7 & 8	
	Mr. Coby Merkle – Grades 9 & 10	
	Mrs. Donna Barber – Grades 11 & 12	
Science	Mr. Peter Camp – Grades 7 & 8	
	Ms. Jade Freund – HS Science	
	Mr. Stephen Shepherd – HS Science	
Mathematics	Mrs. Amy Prince – Grades 7 & 8	
	Mr. Jared Tiffin – HS Math	
	Mrs. Amy Hannafan – HS Math	
Foreign Language	Spanish – TBD ESL – TBD	
Special Education	Ms. Julie Arno Mrs. Cassidy Richardson Mrs. Meghan Morgan	

Special Area

Ag/Tech	Ms. Taylor Bass		
Art	Mr. Joe Drake	Mrs. Erin Brown	
Business	TBD		
Health	Ms. Melissa Newton		
Instrumental Music	Mrs. Lisa Stearns		
PK-12 Physical Education	Mrs. Jessica Zech Mrs. Jamie Doolittle Mr. Brian Wright		
Vocal Music	Ms. Kylie Stenger	Ms. Kelley Hamilton	
Security Window	Mrs. Tammy Hillman		
Teaching Assistants/Aides (MS/HS)			
Mrs. Karen Crandall			
Mrs. Rebecca Prentice		Mrs. Bailey Coon	
Mrs. Brenda Thomas		Mrs. Judy Stone	
Bus Mechanic	Mr. Terry Leete		
Drivers	Mr. Melvin Coon	Ms. Amy Calhoun	Mr. Greg Coon
	Mr. Ted Fuller	Mr. Jason Covert	
	Mr. Jack Toolan	Mrs. Sandra Wilcox	
	Mr. Jeff Randall	Mrs. Cyndi Hakes-Shoemaker	
Cafeteria Staff			
	Mrs. Carol Chapman	Ms. Maureen Pigott	Mrs. Karen P. Crandall
	Mrs. Deborah Scutt	Ms. Sallie Phillips	
Custodial Staff			
	Mr. Vincent Wright	Mr. Tanner Kirk	Ms. Sarah Snyder
	Mrs. Christine Warner	Mr. Art Kirk	
Groundskeeper	Mr. Travis Baker		

Grades 6-12 Daily Schedule

Period	Time	Notes
	7:40	First Bell - Students may enter the building
	8:00	Second Bell
1	8:05-8:50	Attendance & Announcements (3-4mins)
2	8:53-9:33	
3	9:36-10:17	
4	10:20-11:00	
Lunch 1 (5A)	11:00-11:30	Lunch 1 (9-12)
Lunch 2 (5B)	11:30-12:00	Lunch 2 (6-8)
6	12:03-12:44	
7	12:47-1:27	
8	1:30-2:11	
9	2:14-2:55	
Tues/Wed	3:00-3:45	After school Program

NOTE:

- 8:05 a.m. BOCES Bus leaves DeRuyter
- 11:30 a.m. BOCES Bus arrives back at DeRuyter
- 11:35 a.m. BOCES Bus leaves DeRuyter
- 2:55 p.m. BOCES Bus arrives back at DeRuyter.

Report Card and Progress Report Dates School Year 2021-2022

Marking period	Ends	Report Card Sent Home
5 Week	10/08/21	10/15/21
10 Week (1 st quarter)	11/12/21	11/19/21
15 Week	12/15/21	12/22/21
20 Week (2 nd quarter)	01/28/22	02/04/22
25 Week	03/04/22	03/11/22
30 Week (3 rd quarter)	04/01/22	04/08/22
35 Week	05/13/22	05/20/22
40 Week (4 th quarter)	06/14/22	Mailed After 6/24/22

Arrival to School Procedures

Students should not arrive to school before 7:30 due to lack of supervision. If students arrive prior to the 8:50 bell, they should wait in the front foyer until the bell rings. All students should wait in the elementary or high school gym from 7:40-8:00, unless they choose to eat breakfast in the cafeteria. If a parent/guardian chooses to walk their child to their classroom, they **MUST** sign in with the Security Office and wait in the elementary or high school gym until the 8:00 bell rings.

End of the Day Dismissal Procedures

For the safety of all of our students and our bus drivers, students that walk/drive or are being picked up by an adult will not be dismissed/leave school property until after all buses have left the school property. Listed below you will find times of when various classes will be loading the buses and also the dismissal time for all walkers and student drivers.

- PK-K will be dismissed at 2:50 p.m.
- Grades 1 - 5 students will be dismissed at 2:52 p.m.
- Grades 6-12 will be dismissed at 2:55 p.m.
- The buses will leave promptly at 3:00 p.m.

All walkers in grades PK-5 should report to the small gym to be signed out by a parent/guardian. All walkers and student drivers in grades 6-12 should report to the cafeteria upon dismissal. All 6-12 walkers and student drivers will be dismissed after all school busses have departed school property (by about 3:05pm).

Student Dismissal Precautions

The Principal in the District shall maintain lists of individuals who are authorized to obtain the release of students in attendance at the school. No student may be released in the custody of any individual who is not the parent or guardian of the student unless the individual's name appears on the student's emergency card.

Parents or guardians may submit a list of individuals authorized to obtain the release of their children from school at the time of the child's enrollment. A parent or guardian may amend, in writing, a list submitted pursuant to this procedure at any time.

Certified copies of any court order or divorce decrees provided by the custodial parent/guardian, which restrict a parent's/guardian's ability to seek the release of his/her child shall be maintained by the Principal. Individuals seeking the release from school of a student must report to the appropriate School Office and present identification deemed satisfactory by the school Principal. The Principal/designee must check the authorized list and relevant court orders or divorce decrees before a student may be released.

The Principal/designee may release a student to an individual not appearing on the approved list only if the Principal/designee has determined that an emergency exists and the parent or guardian has been personally contacted by the Principal/designee and has approved the release.

- Students in grades PK-5 should see their principal, Mrs. Jenny Valente. Students in grades 6-12 should see Mr. Stephen Rafferty. Of course, if one is not available, students may seek the assistance of the other principal.

Emergency School Closings

In the case of an emergency school closing we will contact 93 Q, 92.1, 94.5, 101.5, 104.7, 106.9, 107.9, 570, 620, 920, WIXT –9, WTVH-5, WSTM-3 with all emergency closing information. Please do not call the school. This information will also be listed on the school website

(<http://deruytercentral.org/>.) In addition to posting this information on TV stations and listing them with radio stations, the DeRuyter Central School District utilizes an emergency notification system called School Messenger. This system will send text and voice mail messages to the contact numbers that you provide to us on your school emergency cards. We will use this system to notify you of school delays, closings, emergency early closings and cancelation of after school activities.

In order for this system to work effectively, we must have up to date contact information in our system. **Please remember to contact us throughout the school year if there are any changes in your phone numbers**

CODE OF CONDUCT

MISSION STATEMENT

The DeRuyter Central School District, in partnership with parents and the community, will educate and empower all students to embrace a passion for learning while developing into respectful, productive members of society

The DeRuyter Central School District is a community of learners with responsibility to one another. The purpose of the school district is teaching and learning. We are all responsible for ensuring an environment in which teachers can teach and students can learn. As members of this educational community students, teachers, staff members, parents and the community share in the responsibility of fostering a respectful environment in which teaching and learning are paramount.

Students of the DeRuyter Central School District have the right to a free, appropriate public education. In addition, students have all other rights afforded to students under the provisions of the Federal and State Constitutions and the laws of the State of New York. Athletic and co-curricular participation is not a right but a privilege. Therefore, students may be held to certain behavioral standards in order to maintain the privilege of participation.

Students of the DeRuyter Central School District have the responsibility to attend school as prescribed by New York State Law. While in school, a student shall not act in a manner which invades the rights of others, or which causes disorder and disrupts the educational process.

To improve security at DCS, surveillance cameras may be located in common areas including hallways, stairwells, gymnasiums, parking lots, and the cafeteria. Surveillance cameras will not be placed in classrooms or areas where students and staff would have an expectation of privacy.

Definitions

For the purposes of this code, the following definitions apply:

Cyberbullying: A form of bullying which occurs via electronic communication, including but not limited to, the use of cell phones, e-mail, YouTube, chat rooms or social networking (or other electronic modalities) to harass, threaten, or intimidate someone and can be transmitted by video, pictures or words. Types of cyber bullying can include but are not limited to: posting, sending or forwarding inappropriate or derogatory messages or images, spam, viruses, humiliating messages, sharing private information, sending hateful or defamatory remarks that can include racial, ethnic or homophobic messages or posting or contributing to polling sites.

Cyber-bullying involving district students may occur both on campus and off-school grounds and may involve student use of the District Internet system or student use of personal digital devices including but not limited to: cell phones, digital cameras, personal computers, electronic tools.

Cyber-bullying that occurs off-campus that causes or threatens to cause a material or substantial disruption in the school could result in formal discipline by school officials. Such conduct could also be subject to appropriate disciplinary action in accordance with the District Code of Conduct and possible referral to local law enforcement authorities.

Disability

- (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or (b) a record of such an impairment or (c) a condition regarded by others as such an impairment, provided, however, that in all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held.

Discrimination

Discrimination against any student by a student or students and/or employee or employees on school property or at a school function including, but not limited to, discrimination based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, gender identity or sex.

Disruptive Student

An elementary or secondary student under the age of 21 who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom.

Employee

Any person receiving compensation from a school district or employee of a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title Nine-B of Article Five of the Social Services Law, and consistent with the provisions of such title for the provision of services to such district, its students or employees, directly or through contract, whereby such services performed by such person involve direct student contact.

Gender

Actual or perceived sex and includes a person's gender identity or expression.

Gender Expression

The manner in which a person represents or expresses gender to others, often through his or her behavior, clothing, hairstyle, activities, voice or mannerisms.

Gender Identity

One's self-conception as being male or female, as distinguished from actual biological sex or sex assigned at birth.

Harassment and/or Bullying

The creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that either (1) has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional and/or physical well-being, including conduct, threats, intimidation or abuse that reasonably causes or would reasonably expect to cause emotional harm; or (2) reasonably causes or would reasonably expect to cause physical injury to a student or to cause a student to fear for his or her physical safety.

Such conduct shall include acts of harassment and/or bullying that occur:

- (i) on school property; and/or
- (ii) at a school function; or

- (iii) off school property where such acts create or would foreseeably create a risk of substantial disruption within the school environment, where it is foreseeable that the conduct, threats, intimidation or abuse might reach school property.

For the purpose of this Code, the term “threats, intimidation or abuse” shall include verbal and non-verbal actions. For the purposes of this Code, “emotional harm” that takes place in the context of “harassment and/or bullying” means to harm a student’s emotional well-being through creation of a hostile school environment that is so severe or pervasive as to unreasonably and substantially interfere with a student’s education.

Such conduct shall include, but is not limited to acts based on a person’s actual or perceived race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender, gender identity or sex.

Hazing

An induction, initiation or membership process involving harassment which produces public humiliation, physical or emotional discomfort, bodily injury or public ridicule or creates a situation where public humiliation, physical or emotional discomfort, bodily injury or public ridicule is likely to occur. Hazing includes, but is not limited to, induction, initiation or membership processes organized by groups, clubs and athletic teams.

Illegal Substances

Alcohol, illegal drugs and inhalants, marijuana, cocaine, LSD, PCP, amphetamines, barbiturates, ecstasy, heroin, steroids, look a-like drugs (including but not limited to synthetic cannabinoids), any substances commonly referred to as “designer” drugs, prescription or over-the-counter drugs when possession or use is unauthorized or such are inappropriately used or shared with others, or any product which, when misused, will result in an impaired or altered state.

Lockers

Lockers are provided by the school for student use and the administration has the right to search lockers. A student may have exclusive use of the locker as far as other students are concerned, but he/she does not have such exclusivity over the locker as it relates to school authorities.

Parent

A parent, guardian or person in parental relation to a student.

Material Incident of Harassment, Bullying and/or Discrimination

A single verified incident or a series of related verified incidents where a student is subjected to harassment, bullying and/or discrimination by a student and/or employee on school property or at a school function. In addition, such term shall include a verified incident or series of related incidents of harassment or bullying that occur off school property, and is the subject of a written or oral complaint to the Superintendent, Principal, or their designee, or other school employee. Such conduct shall include, but is not limited to threats, intimidation or abuse based on a person’s actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, sex or any other legally protected status.

School Bus

Every motor vehicle owned by a public or governmental agency or private school and operated for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity, to or from school or school activities, or, privately owned and operated for compensation for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities

School Function

A school-sponsored extra-curricular event or activity

School Property

In or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school, or in or on a school bus.

School Zone

School owned/controlled property and buildings, school vehicles and school sponsored activities

- While students are in the school zone, the school has an obligation to keep all students safe. When a student leaves the school zone, the school's obligation ends, however, the school's rights to investigate incidents continues.

Sexual Orientation

Actual or perceived heterosexuality, homosexuality, or bisexuality

Tobacco Products

Any lighted or unlighted cigarette, cigar, cigarillo, pipe, clove cigarette, herbal tobacco product or any other smoking product; smokeless tobacco in any form (including but not limited to chewing tobacco, dip, or snuff); any electronic cigarette or vaping device (including but not limited to e-cigarettes, Juul devices, vaporizers, vape pens and chemical substances used with such devices); or any other simulated tobacco products that imitate or mimic tobacco products; as well as matches, lighters and related paraphernalia.

Under the Influence

A student shall be considered "Under the Influence" if he or she has consumed any quantity of an illegal substance or alcohol within a time period reasonably proximate to his/her presence on school property, on a school bus, in a school vehicle, or at a school-sponsored function and/or exhibits symptoms of such use as to lead to the reasonable conclusion of such consumption.

Violent student

A student under the age of 21 whom:

1. Commits an act of physical or verbal violence with a school employee or attempts to do so.
2. Commits, while on school property or at a school function, an act of physical or verbal violence with another student or any other person lawfully on school property or at the school function, or attempts to do so.
3. Possesses, while on school property or at a school function, a weapon.
4. Displays, while on school property or at a school function, what appears to be a weapon.
5. Threatens, while on school property or at a school function, to use a weapon.
6. Knowingly and intentionally damages or destroys the personal property of any school employee, or any person lawfully on school property or at a school function.
7. Knowingly and intentionally damages or destroys school district property.

Weapon

A firearm as defined in 18 USC 921 for purposes of the Gun-Free School Act, and any device, instrument, material or substance, animate or inanimate, that is used for or is readily capable of causing death or serious bodily injury; and any other gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, BB gun, starter gun, pellet gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, pocket knife with a blade of at least 2.5 inches, pen knife or other knife, brass knuckles, sling

shot, metal knuckle knife, box cutters, cane sword, electronic dart gun, kung fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, look alike false weapons or other devices, instruments, materials, or substances ("Other items") that can cause physical injury or death when used to cause physical injury or death or, when such "other items" are brandished as a weapon.

Family Educational Rights and Privacy Act (FERPA)

The Family Educational Rights and Privacy Act (FERPA), a Federal law, requires that DeRuyter Central School, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, DeRuyter Central School may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with District procedures. The primary purpose of directory information is to allow the DeRuyter Central School District to include this type of information from your child's education records in certain school publications. Examples include:

- A playbill, showing your student's role in a drama production;
- The annual yearbook;
- Honor roll or other recognition lists;
- Graduation programs; and
- Sports activity sheets, such as for wrestling, showing weight and height of team members.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. In addition, two federal laws require local educational agencies (LEAs) receiving assistance under the Elementary and Secondary Education Act of 1965 (ESEA) to provide military recruiters, upon request, with three directory information categories - names, addresses and telephone listings - unless parents have advised the LEA that they do not want their student's information disclosed to military recruiters without their prior written consent.

If you do not want DeRuyter Central School to disclose directory information from your child's education records without your prior written consent, you must notify the District in writing by **September 18, 2020**. DeRuyter School District has designated the following information as directory information:

-Student's name, address, telephone listing, date of birth, major field of study, dates of attendance, grade

These laws are: Section 9528 of the ESEA (20 U.S.C. 7908), as amended by the No Child Left Behind Act of 2001 (P.L. 107-110), the education bill, and 10 U.S.C. 503, as amended by section 544, the National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107), the legislation that provides funding for the Nation's armed forces.

Essential Partners of DeRuyter Central School

Parents

All parents are expected to:

- Recognize that the education of their child(ren) is a joint responsibility of the parents and the school community.

- Send their child(ren) to school ready to participate and learn.
- Ensure their child(ren) attend school regularly and on time.
- Ensure absences are legal excuses.
- Insist their child(ren) be dressed and groomed in a manner consistent with the student dress code.
- Help their child(ren) understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
- Know school rules and help their child(ren) understand them.
- Convey to their child(ren) a supportive attitude toward education and the district.
- Build good relationships with teachers, other parents and their child (ren's) friends.
- Help their child(ren) deal effectively with peer pressure.
- Inform school officials of changes in the home situation that may affect student conduct or performance.
- Provide a place for study and ensure homework assignments are completed.
- Teach their children respect and dignity for themselves, and their peers regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender (identity or expression), or sex, which will strengthen the child's confidence and promote learning in accordance with the Dignity for All Students Act.

Teachers

All district teachers are expected to:

- Maintain a climate of mutual respect and dignity for all students and colleagues regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (identity or expression) or sex, with the intent of strengthening students' self-concept and promote confidence to learn
- Be prepared to teach.
- Demonstrate interest in teaching and concern for student achievement.
- Know school policies and rules, and enforce them in a fair and consistent manner.
- Communicate to students and parents:
 - (1) Course objectives and requirements
 - (2) Marking/grading procedures
 - (3) Assignment deadlines
 - (4) Expectations of students
 - (5) Classroom discipline plan
- Communicate regularly with students, parents and other teachers concerning growth and achievement.
- Develop classroom routines that support school rules and regulations.
- Work closely with support staff in order to assist students exhibiting disruptive behavior.

- Inform administration of students exhibiting disruptive behavior and keep administration appraised of developments.
- Report incidents of discrimination and harassment that are witnessed in a timely manner.

Pupil Personnel Services

Pupil Personnel Staff are expected to:

- Assist students in coping with peer pressure and emerging personal, social and emotional problems.
- Initiate teacher/student/counselor conferences and parent/teacher/student/counselor conferences, as necessary, as a way to resolve problems.
- Regularly review with students their educational progress and career plans.
- Provide information to assist students with career planning.
- Encourage students to benefit from the curriculum and extracurricular programs.
- Provide to staff essential information on the needs of individual students.
- Confront issues of discrimination and harassment or any situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
- Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
- Report incidents of discrimination and harassment that are witnessed in a timely manner.

Building Administration

Building Administrators are expected to:

- Maintain a climate of mutual respect and dignity for all students, staff and colleagues regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (identity or expression) or sex, with the intent of strengthening students' self-concept and promote confidence to learn
- Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
- Ensure that students and staff have the opportunity to communicate regularly with the Principal and approach the Principal for redress of issues.
- Evaluate on a regular basis all instructional programs.
- Support the development of and student participation in appropriate extracurricular activities.
- Be responsible for enforcing the Code of Conduct and ensuring that all cases are resolved promptly and fairly.

Superintendent

The Superintendent is expected to:

- Maintain a climate of mutual respect and dignity for all students and employees of the district regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (identity or expression) or sex, with the intent of strengthening students' self-concept and promote confidence to learn
- Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
- Review with district administrators the policies of the Board of Education and state and federal laws relating to school operations and management.

Board of Education

The Board of Education is expected to:

- Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a code of conduct that clearly defines expectations of the conduct of students, district personnel and visitors on school property and at school functions.
- Adopt and review at least annually the district's code of conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
- Lead by example by conducting Board meetings in a professional, respectful, courteous manner.

District Procedural Chart

When you have questions or concerns, please follow the steps below in order to get your questions and concerns addressed in the most efficient manner. Thank you.

QUESTIONS/CONCERNS	STEP 1	STEP 2	STEP 3	STEP 4
Academic Difficulties	Sec: Teacher Elem: Teacher	Sec: Guidance Office Elem: Principal	Sec: Principal Elem: Superintendent	Superintendent
Academic Scheduling	Sec: Guidance Office Elem: Teacher	Sec: Principal Elem: Principal	Superintendent	
Academic Curriculum	Teacher	Principal	Superintendent	
Athletics	Coach	Athletic Director	Sec: Principal	Superintendent
Student Behavior	Teacher	Guidance	Principal	Superintendent
School Budget	Business Administrator	Superintendent		
Building Use	Principal	Superintendent		
Classroom Procedures	Teacher	Principal	Superintendent	
Co-Curricular Activities	Advisor	Principal	Superintendent	
Medical	School Nurse	Principal	Superintendent	
Special Education	Teacher	CSE Chairperson	Principal	Superintendent
Transportation	Bus Driver	Head Mechanic	Principal	Superintendent
Board of Education Policy	Principal	Superintendent	Board of Education	

“Sec” – Secondary (MS: Grades 6-8 or HS: Grades 9-12)

“Elem” – Elementary (Grades PK-5)

**Subject: COMPLAINTS AND GRIEVANCES BY STUDENTS****Policy: 7550**

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- While students have the responsibility to abide by the policies and regulations of the District, they shall also be afforded opportunity to present complaints and grievances free from interference, coercion, restraint, discrimination or reprisal. Administration shall be responsible for:
 - Establishing rules and regulations for the redress of complaints or grievances through proper administration channels;
 - Developing an appeals process;
 - Ensuring that students have full understanding and access to these regulations and procedure; and
 - Providing prompt consideration and determination of student complaints and grievances.

Complaints and Grievances Coordinator

- In addition, students and parents/guardians will receive annual notification of the District's established grievance procedures for resolving complaints of discrimination based on sex or disability. This notice shall include the name, address and telephone number of the Title IX, Section 504, ADA Coordinator.
- The Title IX, Section 504, ADA Coordinator shall also be responsible for handling complaints and grievances regarding discrimination based on race, color, creed, religion, national origin, political affiliation, age or marital status.

*Title VII of the Civil Rights Act of 1964,
42 United States Code (U.S.C.)
Section 2000-e, et seq. – Prohibits discrimination on
the basis of race, color, religion, sex or national origin.*

*Title VI of the Civil Rights Act of 1964,
42 United States Code (U.S.C.)
Section 2000-d, et seq. – Prohibits discrimination on
the basis of race, color or national origin.*

*Section 504 of the Rehabilitation Act of 1973,
29 United States Code (U.S.C.) Section 794 et seq.*

*The Americans With Disabilities Act,
42 United States Code (U.S.C.) Section 12101 et seq. -
Prohibits discrimination on the basis of disability.*

(Continued)



DCS Policy

Section: 7

STUDENTS

Subject: **COMPLAINTS AND GRIEVANCES BY STUDENTS**

Policy: 7550

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*Title IX of the Education Amendments of 1972,
20 United States Code (U.S.C.) Section 1681 et seq. –
Prohibits discrimination on the basis of sex.*

*New York State Executive Law
Section 290 et seq. - Prohibits discrimination on the
basis of age, race, creed, color, national
origin, sex, disability or marital status.*

Age Discrimination in Employment Act,

29 United States Code Section 621.

NOTE: Refer also to Policy #3420 -- Anti-Harassment in the School District.

General Student Behavioral Guidelines

DCS has three district wide expectations for all students and staff

- Be Respectful
- Be Responsible
- Be Safe

The matrices that follow provide descriptions of what those expectations look and sound like across educational settings. They serve as a general guideline to help everyone understand how to meet these expectations.



PK-5 School Wide Expectations: Be Respectful, Be Responsible, Be Safe



Expectation/Location	Be Respectful	Be Responsible	Be Safe
Hallway	<p>Follow adult directions</p> <p>Use quiet voices</p> <p>Hold door open for the person behind you</p> <p>Give others personal space</p> <p>Observe hallway decorations with your eyes</p>	<p>Keep hallways clean</p> <p>Keep lockers/ cubbies organized</p> <p>Go directly to your location</p>	<p>Walk</p> <p>Keep eyes forward</p> <p>Keep hands to yourself</p> <p>Stay to the right</p> <p>Allow others to pass</p>
Cafeteria	<p>Follow adult directions</p> <p>Wait your turn in the lunch line</p> <p>Use quiet voices</p> <p>Use your manners (please, thank you, etc)</p>	<p>Raise your hand if you need help</p> <p>Help clean up</p> <p>Discard trash in garbage can and silverware in return tray</p>	<p>Eat your own food</p> <p>Put unwanted food on giveaway tray</p> <p>Walk throughout cafeteria</p> <p>Stay seated</p> <p>Let an adult know if you need to leave the cafeteria</p>
Playground/Outside	<p>Take turns with (on) playground equipment</p> <p>Follow adult directions</p> <p>Include everyone</p>	<p>Keep the playground clean</p> <p>Line up at signal</p>	<p>Walk to and from playground and the annex</p> <p>Use crosswalks</p> <p>Stay within playground boundaries</p> <p>Use equipment as intended</p> <p>Leave stones, mulch and snow on the ground</p> <p>Be aware of your surroundings</p>
Restrooms	<p>Knock on stall doors</p> <p>Give others privacy</p> <p>Use quiet voices</p>	<p>Flush toilet after use</p> <p>Turn off faucets</p> <p>Dispose of trash in garbage can</p> <p>Return to room promptly</p> <p>Report problems to an adult</p>	<p>Keep feet on floor</p> <p>Keep water in sink</p> <p>Wash hands</p>
"Learning Areas" Classroom	<p>Follow classroom expectations and adult directions</p> <p>Take care of yourself</p> <p>Take care of others</p>	<p>Make the most of your learning time</p> <p>Take care of the space</p>	<p>Be aware of your surroundings</p> <p>Use equipment and tools as intended</p>
Technology	<p>Use equipment as intended</p> <p>Use kind words, actions when communicating with others via technology</p>	<p>Take care of your device</p>	<p>Be on appropriate/approved websites</p> <p>See something, say something to an adult</p> <p>Keep personal information private</p>

Expectation/Location	Be Respectful	Be Responsible	Be Safe
Bus	Follow adult directions Use polite language Use a quiet voice Give others personal space	Be on time Go directly to your bus at dismissal Take care of your belongings Keep your bus clean	Keep your body and belongings in your seat Stay seated Ask for help if needed Watch for the driver's signal before crossing



6-12 School Wide Expectations: Be Respectful, Be Responsible, Be Safe



Expectation/Location	Be Respectful	Be Responsible	Be Safe
Hallway/Stairs	Follow adult directions Use quiet voices Use kind language Give others personal space	Keep hallways clean Keep lockers organized Go directly to your location	Walk Stay to the right Keep hands to yourself
Cafeteria	Follow adult directions Wait patiently and quietly in lunch line Use quiet voices Use your manners	Help clean up Recycle	Eat your own food Put unwanted food on "give away" tray Give others personal space
Athletic Fields/ Recess	Follow adult directions Demonstrate fairness Display good sportsmanship	Clean up Put equipment away Take your belongings with you	Wear appropriate footwear and clothing Use equipment as intended Be aware of your surroundings
Restroom	Knock on stall doors Give others privacy Use quiet voices	Flush toilet after use. Turn off faucets Dispose of trash in garbage can Return to room promptly Report problems to an adult	Wash hands
"Learning Areas" Classroom	Follow classroom expectations and adult directions Take care of yourself Take care of others	Be in school and on time Be prepared Make the most of your learning time Take care of the space	Be aware of your surroundings Use equipment and tools as intended Ask permission to leave and use a pass
Technology	Use equipment appropriately and when intended Use kind words, actions when communicating with others via technology	Follow code of conduct expectations Be accountable for your device	Be on appropriate/ approved websites See something, say something to an adult Keep identity and passwords private
Parking Lot	Park in your assigned spot Maintain appropriate voice level and language	Get to your destination promptly Use self control	Use sidewalk and crosswalks Be aware of traffic

Expectation/Location	Be Respectful	Be Responsible	Be Safe
Bus	<p>Follow adult directions</p> <p>Use polite language</p> <p>Use a quiet voice</p> <p>Give others personal space</p>	<p>Be on time</p> <p>Go directly to your bus at dismissal</p> <p>Keep track of your belongings</p> <p>Keep your bus clean</p>	<p>Keep your body and belongings in your seat</p> <p>Ask for help if needed</p> <p>Watch for the driver's signal before crossing</p>

6-12 Study Hall Expectations

Be Respectful:

- Follow adult directions
- Take care of yourself
- Take care of others
- Use quiet voices

Be Responsible:

- Be on time
- Be prepared: Bring school/homework or a book to read, your agenda and a pen/pencil.
- Make the most of your learning time
- Take care of the space

Be Safe:

- Be aware of your surroundings
- Use equipment and tools as intended
- Ask permission to leave and use a pass:
 - Must have a pre-signed pass to go to a teacher's classroom
 - 5 students may go to the LMC (pre-signed pass given priority)
 - One student at a time for locker/bathroom

A student may be subjected to disciplinary action when the student does not comply with these Behavioral Guidelines for DCS:

Public displays of affection are not appropriate behaviors in an educational setting. The following are examples, but not limited to arm in arm, hugging, kissing, sitting on laps, or other displays viewed as disruptive to the educational process. This rule applies before, during and after school, on the buses, and at all school functions.

Backpacks/Book Bags (of all sizes) will be stored in lockers between 8:00am and 2:55p

Visitors to School

We really enjoy having parents and guests visit school especially on special occasions like assemblies, birthday parties, and plays. Our policy states that if you wish to visit school that you make an appointment to see your child's teacher. Unannounced visitors disrupt the flow of the classroom and teaching.

If you do not have an appointment, we respectfully request that you not "stop" in to see your child. Their days are very busy and learning is our first mission. If you would like to have lunch with your child, those arrangements can be made on an occasional basis. Please call the office to make these arrangements.

For the safety of your children, all visitors must report to the Security Office and present identification (Driver's license, or non-drivers NYS ID Card) which will be scanned on our Raptor System. Once your identification has been verified, you will be asked to sign in and will receive a visitor's pass. Violators may be charged with criminal trespass. No student is allowed to bring small children to school, and as a general rule, no guests are allowed during the school day. Thank you for respecting our policy and procedures.

Transportation

Bus safety is a prime consideration. The drivers will enforce all rules set up for pupils' safety. Your cooperation is necessary. Remember, distraction of the bus driver may cause an accident.

Consequences of bus misconduct

Any inappropriate acts on the bus can cause harm or injury. The following consequences are put in place as guidelines and are subject to change depending on the conduct and act. Actions that place the driver or other students in danger will result in suspension in or out of school.

1 st Offense	Warning to student and contact home
2 nd Offense	2 days of lunch detention and contact home
3 rd Offense	2 days after school detention, phone call and/or parent conference
4 th Offense	3 day bus suspension, parent conference
5 th Offense	5 day bus suspension, parent conference
6 th Offense	Principal's decision

Riding the bus is a privilege, not a right. With privileges comes responsibility and obeying the rules of the bus is vital. Students suspended from the bus will be expected to attend school, and the responsibility of getting to school falls on the parents.

The above may be increased depending on the severity of the offense.

Late Bus Procedures

On Tuesdays and Wednesdays each week there is a late bus. The purpose of this bus is for students to get extra help, work on projects, and participate in school related activities.

To take the late bus, a student needs to sign up with Mrs. Newkirk in the high school office no later than 1:00 p.m. This is to allow the scheduling of the appropriate number and size of buses.

The first time a student fails to sign up for the late bus or is not with a teacher from 3:00 p.m. to 3:45 p.m. he or she will receive a warning. If the problem continues to occur they may be denied transportation.

Bus Passes

Requests for bus passes or changes must go to Mrs. Kascha in the Elementary office before 1:00 p.m. to effectively coordinate timely messages to the homeroom teachers, bus drivers, and parties involved.

Transportation to BOCES

- 1) Students travel to BOCES only by DeRuyter bus.
- 2) No student will be permitted to drive a car to the BOCES Center during school hours without special permission for extenuating circumstances only from the parent and principal and with prior permission from BOCES. Any car permission granted will extend to the driver only, for that day(s). **NO STUDENT RIDERS WILL BE PERMITTED.**

Consequences

1st offense- Half (1/2) of ISS

2nd offense- One (1) day off ISS

Each subsequent offense will be a day of ISS and Principal decision.

Transportation to Special Events

When students leave DeRuyter on a school bus to attend a function, they will travel back to DeRuyter on that bus. As an exception, chaperones may release students only to their parents. For any other transportation arrangements, permission slips must be turned in to the office before the event, with approval by parent and administrator to follow.

Student-Driven Vehicles

Students requesting permission to drive to school must obtain a permit from the High School Office to register their vehicle and park on school grounds. Grade 12 students **only** may park in the designated 15 spots which will be awarded based on a lottery system. Applications for these permits will be distributed to Seniors **only** the first week of school. Students who drive in an unsafe manner on or around school property will lose privileges and may be reported to the authorities. All other parking spaces in the North and South lots are reserved for staff and visitors only.

NOTE: If you do not receive a parking permit, you cannot park on school property.

Hall Passes

Students are expected to have Hall Passes at all times with the exception of transition times.

Academic Integrity

Honesty is assumed and expected in all academic endeavors, be it homework assignments, routine essay assignments, quizzes, tests or major research projects. Any form of cheating, be it as simple as offering or accepting homework assignments or as serious as intentional plagiarism* will NOT be tolerated. It is our intention to be sure that our students understand the seriousness of academic dishonesty prior to leaving high school and the impacts it will have on them.

Direct evidence of academic dishonesty will be addressed in the following ways:

Homework Assignments

- A single episode of receiving or providing direct assistance; failure on the assignment in question and further consequences as outlined in the Student Code of Conduct
- Continued practice; Conference with principal and parent and further consequences as outlined in the Student Code of Conduct

Quizzes, Essay Assignments, Exams, Projects, Research Papers, Etc. (For receiving or providing assistance)

- A single episode:
 - a. Automatic failure on the quiz, essay, exam, project, research paper, etc.
 - b. Parental conference at the discretion of the teacher
 - c. Further consequences as outlined in the Student Code of Conduct
- A second or continued episode:
 - a. Conference with Principal and Parent
 - b. Automatic failures in the assignments in question or may result in failure of the grading quarter course – at the discretion and agreement of both the teacher and the principal
 - c. Further consequences as outlined in the Student Code of Conduct

*** Plagiarism: The use of words or ideas of another person without adequate acknowledgement**

A teacher suspecting intentional plagiarism may follow either or both of the following procedures:

- Request cited source material from the student
- Independently research cited source material for comparative purposes

Students must present source materials that they use in preparing essays, reports, research papers, etc. Failure to present source materials will be taken as an admission of plagiarism.

Grading Policy

Homework:

At DeRuyter Central School, we believe that learning is a three way partnership among students, parents/guardians, and the school. Homework is an integral part of that partnership. We believe that homework provides opportunities for development of self-discipline, responsibility, time-management, and organizational skills. It is important that homework reinforces and complements the work students do in school. The amount of homework students receive should reflect the stage at which they are in their schooling and in their personal and academic development.

- It is expected that homework will be carefully and neatly completed by the date indicated by your teacher.
- All homework completed and handed in will be evaluated.
- Late homework assignments will be accepted, but may accrue less credit than otherwise may have been earned or no credit at all.

Incompletes:

- An Incomplete (I) is a grade given if a faculty member believes the student deserves additional time to complete a test, assignment, project, etc.
- Incompletes must be given in instances where the work is missing due to a medically excused absence. Incompletes must be satisfied within 5 weeks or the grade becomes an "F" or 50.
- Students who receive incomplete grades will not have their grades calculated for Honor Roll purposes.

On-Line Courses:

All costs incurred are the sole responsibility of the student.

Credit from an on-line course may be earned by a student enrolled at DeRuyter Central Schools only if:

- The course is not offered at DeRuyter Central School and
 - No appropriate course is available in the curriculum area
- OR
- The course will serve as a supplement to extended homebound instruction related to a health-related or disabling condition
 - The student has been expelled from the regular school setting, but educational services are to be continued.

In all cases approval for such an on-line course must be granted by the appropriate teacher, Guidance Office, and the Principal.

Students applying for permission to take an on-line course will do the following:

- Complete pre-requisites, possess a minimum GPA of 85, and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an on-line learning environment;
- Obtain written approval of the Principal before enrolling in an on-line course;
- Adhere to the DeRuyter Central School code of conduct to include rules of behavior and consequences for violations;

Post-Completion

- On-line courses will appear on student's transcript but will not be counted towards GPA.

Calculation of Final Grades for Students in Grades 6-12:

Ten-Week Courses- Take the averages of the 10 week marking period, multiply by four (4), add the final exam and divide by five (5).

Twenty-Week Courses- Add the average of the two marking periods, multiply by two (2), add the final exam and divide by five (5).

Forty-Week Courses- Add the averages of the four (4) marking periods, add the final exam and divide by five (5).

A passing grade is a 65 for students in grades 6-12.

Fifty (50) is the lowest grade that may be recorded on report cards for the 1st and 2nd marking periods; however, for the 1st quarter of a semester course the lowest grade given will be a 50 and the actual grade will be given for the second quarter. If a 50 is given, and it represents a lower grade, the following comment will be included on the report cards "Actual grade lower than grade indicated". The 50's for 1st and 2nd marking periods will be averaged in determining final averages. Actual student grades will be reported for all interim grades (i.e., 5, 15, 25 and 35 week grades) and for 3rd and 4th quarter grades.

Calculation of Grade Point Averages:

When calculating Cumulative Grade Point Averages (CGPA), grades for honor classes will be weighted 1.05 and advanced placement/concurrent enrollment classes will be weighted 1.10.

Weighted averages will be used when calculating Valedictorian and Salutatorian, honor rolls, National Honor Society selection, and class rank.

Adding or Dropping a Course:

Every student is required to carry 5 1/2 credits including Physical Education and no course may be dropped if it leaves a student enrolled in fewer than 5 1/2 credits. Changes to schedules must be made by the end of the first week of school.

Students who choose to drop courses after the first week of school:

- Must have valid reasons for dropping
- May not drop prior to the 5th week of the marking period (with the exception of changes made by the end of the first week of school)
- May not drop a course after the 10th week of marking period (on an individual basis, courses may be dropped at the Principal's discretion)
- A "Request for Schedule Change" form is completed properly and meets the approval of parents, teachers, principal and guidance. If a course is dropped after the first ten (10) weeks, then a "Drop" will be reflected on their report card and transcript.
- Students must follow their original schedule until they receive an approved new schedule from guidance

Homework Policy

Purpose of Homework

- Reinforce school learning by practicing for mastery and application of basic skill.
- Provides extension of the school day and learning.
- Strengthens the home and school connection.
- Provides opportunities for development of self-discipline, responsibility, time management and organizational skills.

Partners in the Homework Process

We share the understanding that homework is an essential part of learning and school success.

Student's Responsibilities

- Maintain and use agenda by writing down all assignments.
- Complete homework assignments accurately, neatly and submit on time.
- Seek assistance from teachers and parents when difficulties arise.
- Complete assignments missed because of an absence.

Teacher's Responsibilities

- Provide quality homework activities.
- Clearly state and post assignments so students can write them down correctly.
- Ensure that students are aware of what is expected of them and how their work will be assessed.
- Coordinate major assignments, exams, and long-term projects across disciplines.
- Make periodic checks to make certain that the agenda is being used correctly.
- Alert parents when homework problems arise and suggest strategies they can use to assist their children with homework.
- Teachers will keep a log of all missed homework, which will include action taken, and communication with student and parent.

Parent's Responsibilities

- Take an active interest in homework.
- Check your child's agenda daily and make sure assignments are completed and turned in.
- Provide time, space and materials for your child to complete homework.
- If there are any concerns about your child's progress in class, contact the teacher or school counselor.

Student Rights and Responsibilities

A student in the DeRuyter Central School shall have the right to:

1. Take part in all activities on an equal basis regardless of race, gender, or national origin.
2. In all matters, have the opportunity to present their version of the facts and circumstances, with truthfulness and honesty, leading to decisions of disciplinary consequences.
3. Address the Board of Education in the same manner as any citizen.

It shall be the responsibility of each student in the DeRuyter Central School District to:

1. Become familiar with and abide by all rules and regulations pertaining to student conduct.

2. Work to the best of his/her ability in all academic and co-curricular pursuits and strive toward the highest level of achievement possible. This includes completing class and homework assignments on time.
3. Conduct him/her, when participating in or attending school-sponsored co-curricular events, as a representative of DeRuyter Central School District and as such hold himself/herself to the highest standards of conduct, demeanor, and sportsmanship.
4. Be in regular attendance in school and in class.
5. Be responsible for contributing to the maintenance of an environment that is conducive to learning, show respect to all persons and to property.
6. Make constructive contributions to our school and to report with honesty and truthfulness the circumstances of school related issues.
7. Act and speak respectfully about issues/concerns.
8. Use non-sexist, non-racist and other non-biased language
9. Respect and treat others with tolerance and dignity regardless of actual or perceived race, color weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (identity or expression) or sex.
10. Use communication that is non-confrontational and is not obscene or defamatory
11. Report acts of bullying, discrimination, harassment and other inappropriate actions that hurt others.

Dignity for All Students Act

The Dignity for All Students Act amends Education Law to put in place procedures for the creation of school environments free of bullying, discrimination and/or harassment. The law is effective July 1, 2012.

The DeRuyter Central School District prohibits bullying, discrimination and/or harassment against any student by employees or students that creates a hostile environment by conduct (with or without physical conduct) or verbal statements, intimidation or abuse, including cyberbullying, that either (1) has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities, or benefits, or with the student's mental, emotional, and/or physical well-being, including conduct, threats, intimidation or abuse that reasonably causes or would reasonably cause a student to fear for his or her physical safety; or (2) reasonably causes or would reasonably be expected to cause physical injury to a student or to cause a student to fear for their physical safety.

The prohibition of discrimination includes, but is not limited to, threats, intimidation, or abuse based on the student's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender (identity or expression) or sex, on school property or at school functions.

Prevention is the cornerstone of the District's effort to address bullying and harassment. In order to implement its anti-bullying prevention program, the Board will designate, at its annual organizational meeting, individuals at each school to act as the DAC. These individuals shall be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender, sex and any other legally protected status.

The DAC's shall be employed by the District and be licensed and/or certified by the Commissioner as a classroom teacher, school counselor, school psychologist, school nurse, school social worker, school administrator or supervisor or Superintendent of Schools.

The DAC's will be responsible for assisting in coordinating and enforcing the requirements of the Dignity for All Students Act and its related policies and regulations at each school building, including but not limited to:

- Professional development for staff members
- The complaint process; and
- Support of the Dignity Act's civility curriculum components.

The Dignity Act Coordinators for the 2019-2020 school year for each building are:

DeRuyter Elementary	Mrs. Jenny Valente	Valente@deruytercentral.org 315-852-3400 ext. 7122
DeRuyter High School	Mr. Stephen Rafferty	Rafferty@deruytercentral.org 315-852-3400 ext. 7105

Attendance Procedures

Student absence without prior knowledge and consent of a parent/guardian is considered truancy, an illegal and/or an unexcused absence. Truancy will be dealt with as outlined in the Code of Conduct.

Skip Days: Occasionally students get together and organize a day or part of a day off from school. The DeRuyter Central School District does not condone these activities. Students participating in such activities will be subject to sanctions for truancy as outlined in the Code of Conduct. The truancy is considered an illegal absence regardless of parent permission.

Absence from School

If a student is going to be absent from school a parent/guardian should contact the attendance clerk at 852-3400 ext. 7204. If the school does not hear from a parent/guardian an attempt will be made to contact them to ascertain the reason for the absence. Upon returning to school, students should report directly to the Attendance Office to present an excuse and obtain a re-admission slip. A dated written excuse for absences is due the day a student returns to school. **The following are legal excuses: personal illness, death in the family, doctors or dentist's appointment, court appearance, and religious observation. College visitations, when arranged with your guidance counselors, are allowable.** Other absences are considered illegal by the State of New York and by our Board of Education.

Extra Curricular Events

In order to participate in extracurricular events after school, the student must be in attendance the entire day (8:05-2:55). If the event is on a Saturday, the student must be in attendance all day the Friday prior to the event. If the event is over a break, the student must be in attendance the last day of school before the break in order to participate at all. Any student who leaves school due to illness is not eligible for participation that day. Any student who is tardy or absent for part of the day due to a

medical or dental appointment must provide documentation signed by a parent or guardian stating the time and date of the appointment. **See “Tardiness to School” below.**

Absence from BOCES Occupational Education Classes

1. Students attending occupational education courses at BOCES are subject to all BOCES rules and procedures regarding attendance and behavior, as well as the rules of DeRuyter Central School.
2. Students who miss the BOCES bus will report to the Principal’s Office.
3. If a pattern of illegal absenteeism develops, the student may be dropped from the BOCES program

BOCES students returning to the building MUST sign in at the Secondary (Main) Office.

Tardiness to School

All students are expected to be in school and in class, on time, all days that school is in session. Any student not in his/her assigned homeroom or first period class at the start of the scheduled school day is considered either absent or tardy. If a student arrives at school after 1st period has begun, he/she should report immediately to the Security office to sign in. A written excuse is required explaining why the student is late. If the student does not have an excuse explaining his/her tardiness, he/she must submit a note from his/her parents/guardians the following day explaining the reason for his/her tardiness. The tardiness or absence will be treated as illegal until a note is received documenting a legal excuse.

Students are expected to be in school the entire day from 8:00 AM – 2:55 PM. Once a student has been tardy or dismissed early 3 times during a ten (10) week marking period, a student may not participate in athletic activities (including practices and games) or extra-curricular activities on that day unless they bring a doctor’s note to the nurse. If there are no practices, games, events or activities the day the student reaches the third tardy or early dismissal, the student may not participate the next time said activities are held.

If a student is not currently participating in extra-curricular activities or athletics, the student will serve 2 days (90 minutes) of after school detention on the following Tuesday and Wednesday or whenever the after school bus run occurs.

Once the suspension and/or detention has been earned and served, the student’s attendance cycle will be reset and the process started above will begin again. Chronic offenders will be referred to the principal for possible additional disciplinary action.

Tardiness to Class

A student entering class after the bell rings is late. For every 3 times a student is late to class or absent from school without a legal excuse the following disciplinary actions will be taken:

- | | |
|---------------|--|
| 1st Offense - | Warning by Principal and law and school policy explained |
| 2nd Offense - | One (1) detention at lunch time and parent notification |
| 3rd Offense - | Two (2) detentions at lunch and parent notification |
| 4th Offense - | Five (5) detentions at lunch and parent notification |
| 5th Offense - | Half (1/2) day ISS and parent notification |
| 6th Offense - | Principal’s decision |

Leaving the Building

Students (i.e., all students, including students 18 years of age or older) who need to be excused from school are to bring a written excuse to the Attendance Office before the beginning of the school day. The excuse must state the reason and time being excused and must be signed by their parent/guardian. The dismissal time will be noted on the absentee sheet. Students will be dismissed from school for legal reasons: medical appointments, court appearances, and legal matters. Arrangements must be made with the Guidance Counselor, parents, employer, and the Principal for school release for employment. BOCES releases need home school, BOCES, and parental approval.

In case of emergency, the nurse may excuse students if the Principals are not available.

1. Students (i.e., all students, including students 18 years of age or older) who wish to leave the building must first sign out in the Security Office. They must show a written excuse from home or from the Health Office before leaving. Returning to school after an appointment, students must sign in at the Security Office and get a pass to return to class.
2. Students may not leave the school property without approval by the Principals, or School Nurse.
3. Leaving the school building or property without authorization is a serious offense and may result in suspension.
4. Senior National Honor Society members in grades 12 have the privilege of leaving school to go to Sal's for lunch Thursday and Friday. Students in grade 11 have the privilege of leaving school to go to Sal's for lunch Thursday. The following rules apply:
 - a. Sign out in the Security Office.
 - b. Travel on foot. No vehicle may be used.
 - c. If a student returns late
 - i. The first time they lose the privilege for one month
 - ii. A second time they lose the privilege for the rest of the school year
 - d. Food is to be eaten at Sal's.

SENIOR PRIVILEGES (SP)

- Seniors will be able to go outside for lunch, weather permitting, at picnic tables (with supervision)
- If lunch is followed by a study hall, seniors may be allowed to work outside (weather permitting) on picnic tables AFTER signing out from their study hall and with staff supervision.
- During homeroom, seniors will be allowed to drink a hot beverage purchased from the cafeteria

Eligibility Requirements:

Academics

- Must not be on Fail 1 or Fail 2

Attendance

- An unexcused tardy will result in loss of senior privileges for at least that day
- Unexcused absences or truancy (from class or school) will result in loss of SP for at least a week

Behavior

- One or more ISS periods will result in the loss of SP for the rest of that week
- ISS for ½ day = Loss of SP for 1 week (five school days)
- ISS for full day = Loss of SP for 5 weeks
- 1 day OSS = Loss of SP for 10 weeks
- More than 1 day of OSS = Loss of SP for 20 weeks

Senior Parking

Seniors have the privilege of parking on campus in assigned senior parking spaces ONLY with a parking permit from the High School Office. If seniors misuse or abuse this privilege, it may be revoked temporarily or permanently.

Guidelines for Fail 1 and Fail 2 Lists for ALL Students in Grades 6-12

FAIL 1

APPLIES TO ALL STUDENTS IN GRADES 6-12

Students are **restricted** to Study Hall until off the Fail List. Only those students who bring a pre-signed pass from a teacher will be allowed to leave study hall for help from that specific teacher.

- Students must attend a minimum of **four (4)** afterschool study hall sessions in order to be eligible to get off the Fail list.
- Students may attend practice and are permitted to participate in extra-curricular activities *(including but not limited to: school clubs, dances, sports team practices/events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)* if they **ARE** attending the after school sessions.
- At the end of three weeks (begins the Tuesday after report cards are mailed) **students are responsible for going to their teachers with the academic eligibility form to confirm that they are passing ALL subjects.**
- If the student is **NOT** passing at the end of the three (3) weeks, they will be **ineligible** to participate in extra-curricular activities *(including but not limited to: school clubs, dances, sports events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)* for the remainder of that **mid mark/marketing period**. Students on the Fail 1 List are eligible to attend educational field trips that take place during the school day between 8:00am and 3:00pm.

FAIL 2

APPLIES TO ALL STUDENTS IN GRADES 6-12

- Students in grades 6-12 who are failing **two (2) OR more** courses will be ineligible to participate for the **remainder of the 5-week mid/marketing period** in any extracurricular activities, *(including but not limited to: school clubs, dances, sports team practices/events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)*. Students on the Fail 2 List are eligible to attend educational field trips that take place during the school day between 8:00am and 3:00pm.
- Restricted to Study Hall for **FIVE (5)** weeks. Only those students who bring a pre-signed pass from a teacher will be allowed to leave study hall for help from that specific teacher
- Ineligible students can **ONLY** come off the list if they **ARE** passing all courses at **the end of the mid/marketing period (whichever applies)**. **Students are responsible for going to their teachers with the academic eligibility form to confirm that they are passing ALL subjects.**
- Students must attend after school study hall on Tuesdays and Wednesdays until they are no longer failing.

After School Program/Detention

When: Tuesdays and Wednesdays after school from 3:00-3:45 pm

Where: Rooms are to be determined each week

Remember: Student must sign up to ride the late bus with Mrs. Newkirk in the Main office by 1:00 p.m. on the day they are staying after.

Rules of the After School Program:

- Students are to report to the designated rooms by 3:00.
- Students are to bring everything they need with them as they will not be allowed to go to their lockers. Students should also bring with them their agenda, an outside reading book, writing utensil, and all homework.
- Students are to work quietly and respect the adult in charge.
- Students will be dismissed at 3:45 to go to their lockers and get ready to go home.
- Students will be allowed to attend practice at 3:45 when the after school program ends.
- Cell phones and other electronic devices may NOT be used, except for instructional purposes, once you enter the after-school classroom until the dismissal bell rings.

Who must attend?

- Students assigned for detention by the a teacher, or the Principals
- Any student in 6-12 who are on the **Fail 1 OR Fail 2** lists and want to work to get off these lists.
- Students who are on the Fail 1 or Fail 2 lists involved in extra curricular activities (sports, musical etc) must attend or they will miss the next scheduled event.
- Students on the Fail 1 list who wish to participate in ANY extra-curricular activity.

Cell Phone Policy

(Including, but not limited to cell phones, iPods with earphones and, MP3 Players with earphones) Students may use their cell phones for texting purposes between periods only, outside the classroom in the hallway and the last 15 minutes of their lunch period. All electronic devices (including, but not limited to MP3 Players with headphones, Cell Phones, iPods with headphones) must be powered off and out of sight in study halls and the cafeteria and may only be used in the classroom with teacher permission for instructional purposes. There will be consequences for those students who do not comply. Refusal to give the phone to a staff member upon request will be considered insubordination. Taking photos of or video/audio recording of other students and staff members is prohibited.

Unauthorized activation and/or use of cell phones may result in confiscation and/or search of the cell phone as such action is a direct violation of school policy. At a minimum, the following consequences will occur:

First Offense

- Item is taken away and given to an administrator
- A phone call is made to the parent by an administrator
- Item is returned to the student at the end of the school day
- Three (3) lunch Detentions

Second Offense

- Item is taken away and given to an administrator
- A phone call is made to the parent by an administrator
- Item must be retrieved by the parent
- Five (5) lunch Detentions

Third Offense

- Item is taken away and given to an administrator
- A phone call is made to the parent by an administrator
- Item must be retrieved by the parent
- ISS (length of ISS to be determined by administrator) for each offense (cumulative)

Remember: Cell phones and other electronic devices, like other personal items brought by a student into a school zone may be subject to search. The extent of the confiscation and/or search of the electronic device is dependent upon circumstances present at the time and within the discretion of school authority. The outcome of the search may result in further school consequences and/or a criminal investigation by the police.

Student Dress Code

The intent of the dress code is to foster an environment that is sanitary, safe and conducive to teaching and student learning. It is also intended to provide guidance to prepare students for their role in the work place and society. All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. School functions are defined as school-sponsored extra-curricular events or activities that occur both on and off school property, including but not limited to athletic events, concerts, dances and field trips. This is especially important when at functions outside the school. Your dress needs to be appropriate for the function you are attending. At these times you are a representative of your community and school, and the impression you make reflects on all.

The school does not dictate styles. However, school officials reserve the right to determine what acceptable and unacceptable attire is. Students and their parents have the primary responsibility for acceptable student dress, grooming, and appearance. Teachers and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting. The Board of Education shall comply with provisions of State Education Law and Decisions of the Commissioner of Education dealing with student dress. A student's dress, grooming and appearance, including hair style/color, jewelry, make-up and nails, shall:

1. Not endanger the health, safety and welfare of self or others..
2. Not disrupt or interfere with the educational process. **Clothing which may be deemed inappropriate** (dependent upon school activity and setting) includes, but is not limited to: tube tops, halter tops, spaghetti straps (shoulder straps should be at least two fingers wide), bare midriffs (front and/or back), muscle shirts, low-cut and/or sagging pants, ripped or "destroyed" pants, swimsuits, sunglasses, and any see-through garments.
3. Not include items that are vulgar, obscene, or that defame or denigrate others on account of race, color, religion, creed, national origin, gender, sexual orientation, gender identity or disability.

4. Not promote and/or endorse the use of alcohol, tobacco, or illegal drugs and/or encourage other illegal or violent activities.
5. Skirts and shorts must extend at least to the top of the palm when standing normally, unless leggings are worn underneath.
6. Necklines and backs of blouses and shirts
 - a) No lower than one hands' width below the collar bone in front.
 - b) No lower than the center of the shoulder blade in back.
 - c) One hand must be able to cover any opening below the arm.
7. Ensure that undergarments are completely covered with outer clothing. Any clothing insufficient to conceal undergarments at all times such as low-cut or sagging pants, ripped or "destroyed" pants, mesh/sheer shirts, and transparent blouses, shirts or dresses are not allowed
8. Back Packs/Book Bags (of all sizes) will be stored in lockers between 8:00a.m. and 2:55p.m.
9. Footwear should be worn at all times. Footwear needs to be appropriate for the activity (i.e., athletic shoes for P.E., closed toe shoes for outdoor activities, etc.)
10. No jewelry (watches, rings, necklaces, bracelets, piercings, etc.) will be worn during physical education.
11. All hats, visors, bandannas worn in any manner, and other head coverings-are not allowed to be worn during the school day (8:00a.m.-2:55p.m.) except for medical or religious purpose.

Consequences

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item, or replacing it with an acceptable item. Any student who refuses to do so shall be subject to discipline, up to and including in-school suspension for the day. Any student who repeatedly fails to comply with the dress code shall be subject to further discipline, up to and including out-of-school suspension.

All Staff are responsible for reasonably enforcing the dress code. In the case of a question regarding whether a student is in violation of the dress code the Principals will be responsible for making a final determination. In such a case the student should be sent to the appropriate office with a pass. On the back of the pass the teacher should simply state what part of the student's dress, grooming and appearance is in violation of the Student Dress Code and the Principals will make a determination.

Each building Principal or his/her designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.

Formal and Semi-Formal Dress Code
(Includes the Prom, Home-Coming and other dances and Extra-Curricular Events)

- ❖ These guidelines will be enforced, with modesty in mind.
- ❖ Necklines and backs of dresses, tops and jackets must be worn no lower than one hands' width below the collar bone in front; no lower than the center of the shoulder blade in back; and one hand must be able to cover any opening below the arm.
- ❖ More than one-third of the midriff may not be exposed including the front and sides.
- ❖ Dress, skirt and pant length, including any slits, must be at least mid thigh (that is, the hemline must be longer than 5 inches above the middle of the knee both front and back).
- ❖ No pinning will be allowed as an alteration for any garment. Fabric inserts must be sewn, not pinned on the garment if the garment does not meet dress code without inserts.
- ❖ Pants should fit properly on the hip and not sag below the waistline.

Please Note:

- ❖ These guidelines apply to both DCS students and their dates.
- ❖ It is the responsibility of the students to inform their dates of the dress code guidelines.
- ❖ DCS students and/or their dates who are not dressed appropriately may not be allowed to enter the Prom, Homecoming or other dances or extracurricular events.
- ❖ These guidelines do not limit your ability to show your style and uniqueness.
- ❖ If you have questions about your prom attire, you may bring it in or a photo (front and back) to show to the principal, a guidance counselor or your class advisor.

Appropriate Use of Computers

It is the intent of the DeRuyter Central School Board of Education to make Internet access available to students to further educational goals and objectives by granting students the opportunity to utilize vast information resources and collaborate with other students, educators, professionals and experts throughout the world.

However, access to the Internet is a privilege, not a right. Students using the Internet are expected to conduct themselves in a responsible manner and are required to comply with the standards of behavior contained in the student handbook, board policies and discipline code.

The following conduct is not permitted by students using the Internet services:

1. Sending, displaying or distributing offensive messages, materials or pictures.
2. Using obscene language.

3. Harassing, insulting and/or attacking others. This also includes conversations, e-mail, instant messages, and postings at home that are brought into the school. Cyber-bullying will not be tolerated in school. It is disruptive to the education of students.
4. Damaging computers, computer systems or computer networks. This includes creating or willfully disseminating computer viruses.
5. Adjusting, changing or viewing computer system configurations or settings in any way.
6. Violating copyright laws.
7. Using another's password.
8. Trespassing into another's folder, work or files.
9. Intentionally wasting limited resources.
10. Downloading files from the Internet (either to the student's H:\ drive on the server or to a workstation's hard drive), installing or running software, unless specifically instructed to do so by a DeRuyter Central School faculty or staff member.
11. Employing the network for commercial purposes.
12. Sending, displaying and distributing messages, materials or pictures containing adult material or material that threatens or intimidates a person or group of people on the basis of their sex, race, color, religion or national origin.
13. Removing/moving, unplugging, altering, or adding equipment or software to the computers or network without the approval of the network administrator. This includes wireless equipment.
14. Connecting personal technology equipment or media, such as, but not limited to, laptops, flash drives, CD-ROMS, etc., to the computers or network without prior approval from the classroom teacher or network administrator. Any personal technology equipment or media must go through a thorough scanning process to prevent the potential spread of viruses or damaging applications.

The Internet contains essentially unregulated sources of information and communication. Furthermore, some material accessible via the Internet may contain items, which are illegal, defamatory, inaccurate, or potentially offensive to some people. While it is the District's position to make Internet access available only to further educational goals and objectives, students may find ways to access other material as well. As school officials have no control over the information available through the Internet, the District cannot be responsible for restricting, monitoring or controlling the communications of the individuals utilizing these services. Ultimately, parents and guardians of minors are responsible for setting and conveying standards that their children should follow when using these information sources.

While storage areas of the school computer network may be treated like school lockers, users should not expect their files stored on District servers or computers to be private in nature. Network administrators and school authorities may review files and communications to maintain system

integrity to ensure that users are using the system responsibly. Student use of the Internet, sites visited, time on the site, and location of the computer within the school is recorded and monitored. In order to access the Internet, permission from an adult will be sought by the student. Adults in the building will be observant of the sites students are visiting. Each time a student logs on to a district computer, an acceptance of responsibility statement will appear. Students are responsible for their conduct.

Consequences for Violation of Computer Usage:

1. Violations may result in suspension and/or revocation of student access to the District's computer system as determined in accordance with appropriate due process procedures.
2. Additional disciplinary action may be determined at the building level in accordance with existing practices and procedures regarding inappropriate language or behavior, as well as federal, state and local law.
3. When applicable, law enforcement agencies may be involved.

Office Computers – No student Use

The computers used by office staff containing student and staff data, are restricted from student use (i.e. nurse, elementary office, MS/HS office, guidance/attendance office).

Library Media Center

The DeRuyter Central Library empowers students to be passionate learners and responsible citizens by ensuring that students and staff are effective users of ideas and information.

(adapted from the DCS Mission Statement and AASL's *Empowering Learners*, 2009)

Library Media Specialist (LMS): Ms. Jones

Library Aide: Mrs. Hyde

LMC Policies

- Be respectful to/of:
 - LMC staff
 - other students and teachers
 - LMC material and equipment
- Come prepared and ready to work (or read) for the entire period
- Electronics (phones, iPods, etc.) are for approved, educational use only
- Students coming to the LMC outside of scheduled class times:
 - must have a pass
 - must sign in when they arrive
 - must sign out and have a pass if they leave before the end of the period
 - may be removed from the LMC if unable/unwilling to adhere to LMC policies
- All materials checked out from the LMC are the responsibility of the patron.
 - Lost/damaged materials must be paid for (or replaced, with LMS approval).
 - Patrons with overdue (or non-paid for lost/damaged items) may need approval from the LMS to check out materials.
- LMC material loans:
 - PK - K: 1 book for 1 week (2 books for 1 week after 25 returns)
 - 1st - 2nd: 2 items for 1 week
 - 3rd - 5th: 3 items for 1 week
 - 6th - 12th: 4 items for 2 weeks
 - audio-books and videos: students may have only one checked out at a time

- Inter Library Loan (ILL) items: determined by loaning library (generally 2 weeks)
- Additional policies and procedures may be established throughout the year in order to maintain a positive learning/working environment, or to accommodate specific situations.

Sexual Harassment of Students

The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide for all District students an environment that is free of sexual harassment and intimidation. Sexual harassment is a violation of law and stands in direct opposition to District policy. Therefore, the Board prohibits and condemns all forms of sexual harassment by employees, school volunteers, students, and non-employees such as contractors and vendors which occur on school grounds and at all school-sponsored events, programs and activities including those that take place at locations off school premises. Generally, sexual harassment is defined as unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct or communication of a sexual nature when:

- a) Submission to or rejection of such sexually harassing conduct and/or communication by a student affects decisions regarding any aspect of the student's education, including participation in school-sponsored activities;
- b) Conditions exist within the school environment that allow or foster obscene pictures, lewd jokes, sexual advances, requests for sexual favors or other harassing activities of a sexual nature; and
- c) Such conduct and/or communication has the purpose or effect of substantially or unreasonably interfering with a student's academic performance or participation in an educational or extracurricular activity, or creating an intimidating, hostile or offensive learning environment; and/or effectively bars the student's access to an educational opportunity or benefit.

The Board acknowledges that in determining whether sexual harassment has occurred the totality of the circumstances, expectations, and relationships should be evaluated including, but not limited to, the ages of the harasser and the victim; the number of individuals involved; and the type, frequency and duration of the conduct. The Board recognizes that sexual harassment can originate from a person of either sex against a person of the opposite or same sex, and from a third party such as a school visitor, volunteer, or vendor, or any other individual associated with the School District. Sexual harassment may occur from student-to-student, from staff-to-student, from student-to-staff, as well as staff-to-staff.

In order for the Board to enforce this policy and to take corrective measures as may be necessary, it is essential that any student who believes he/she has been a victim of sexual harassment in the school environment, as well as any other person who is aware of and/or who has knowledge of or witnesses any possible occurrence of sexual harassment, immediately report such alleged harassment; such report shall be directed to or forwarded to the District's designated complaint officer(s) through informal and/or formal complaint procedures as developed by the District. Such complaints are recommended to be in writing, although verbal complaints of alleged sexual harassment will also be promptly investigated in accordance with the terms of this policy. In the event that the complaint officer is the alleged offender, the report will be directed to the next level of supervisory authority.

Upon receipt of an informal/formal complaint, the District will conduct a thorough investigation of the charges. To the extent possible, within legal constraints, all complaints will be treated as

confidentially and privately as possible. However, disclosure may be necessary to complete a thorough investigation of the charges, and any disclosure will be provided on a "need to know" basis.

Based upon the results of the investigation, if the District determines that an employee and/or student has violated the terms of this policy and/or accompanying regulations, immediate corrective action will be taken as warranted. Should the offending individual be a student, appropriate disciplinary measures will be applied, up to and including suspension, in accordance with District policy and regulation, the Student Code of Conduct, and applicable laws and/or regulations. Should the offending individual be a school employee, appropriate disciplinary measures will be applied, up to and including termination of the offender's employment, in accordance with legal guidelines, District policy and regulation, and the applicable collective bargaining agreement(s). Third parties (such as school volunteers, vendors, etc.) who are found to have violated this policy and/or accompanying regulations will be subject to appropriate sanctions as warranted and in compliance with law.

The Board prohibits any retaliatory behavior directed against complainants, victims, witnesses, and/or any other individuals who participated in the investigation of a complaint of sexual harassment. Follow-up inquiries shall be made to ensure that harassment has not resumed and that all those involved in the investigation of the sexual harassment complaint have not suffered retaliation.

Regulations will be developed for reporting, investigating and remedying allegations of sexual harassment. An appeal procedure will also be provided to address any unresolved complaints and/or unsatisfactory prior determinations by the applicable complaint officer(s).

Such regulations will be developed in accordance with federal and state law as well as any applicable collective bargaining agreement(s).

The Superintendent/designee(s) will affirmatively discuss the topic of sexual harassment with all employees and students, express the District's condemnation of such conduct, and explain the sanctions for such harassment. Appropriate training and/or "awareness" programs will be established for staff and students to help ensure knowledge of and familiarity with the issues pertaining to sexual harassment in the schools, and to disseminate preventative measures to help reduce such incidents of prohibited conduct. Furthermore, special training will be provided for designated supervisors and managerial employees, as may be necessary, for training in the investigation of sexual harassment complaints.

A copy of this policy and its accompanying regulations will be available upon request and may be posted at various locations in each school building. The District's policy and regulations on sexual harassment will be published in appropriate school publications such as teacher/employee handbooks, student handbooks, and/or school calendars.

Legal References:

Title IX of the Education Amendments of 1972,
20 United States Code (U.S.C.) Section 1681 et seq.

42 United States Code (U.S.C.) Section 1981(a)
29 Code of Federal Regulations (C.F.R.)
Section 1604.11(a)

34 Code of Federal Regulations (C.F.R.)
Section 100 et seq.

Title VII of the Civil Rights Act of 1964,
42 United States Code (U.S.C.) Section 2000e et seq.
Executive Law Sections 296 and 297

Tobacco Free School Policy

Rationale: The School Board recognizes its responsibility to promote the health, welfare and safety of students, staff and others on school property. The health hazards of tobacco use have been well documented. This policy is established to:

- reflect and emphasize the hazards of tobacco use;
- be consistent with state and federal laws;
- protect the health and safety of all students, staff and visitors;
- supplement the prevention curriculum taught in the classroom; and
- set a non-tobacco use example by adults

To support and model a healthy, pro-active tobacco-free environment for everyone the School Board establishes the following policy:

Tobacco Use Prohibited: No person shall use, possess, sell or distribute and e-cig, jewel or a Tobacco Product at anytime, anywhere on school property, in or on a School Bus or in any vehicles used to transport children or school personnel, in any vehicle (public or private) while on school grounds, or at any School Function. Possession of tobacco products and paraphernalia, as well as tobacco promotional items is prohibited by students at all times.

A Tobacco promotional item: is any object that has a brand, logo or other identifier including, but not limited to, clothing, hats, bags, accessories, gear, lighters and other personal articles.

Tobacco Prevention and Education:

Instruction to discourage the misuse of tobacco shall be implemented through all secondary health education programs and all elementary classrooms according to the needs and abilities of the pupils at successive grade levels. Staff responsible for teaching tobacco-use prevention shall have adequate training and participate in ongoing professional development activities to effectively deliver the education program as planned.

Tobacco advertising is prohibited on school property, grounds, at any school-sponsored event or activity off campus, and in all school-sponsored publications. The school will request tobacco ad-free editions of all publications in school libraries. School acceptance of gifts, funding, or parent/classroom educational materials from the tobacco industry are prohibited.

Tobacco cessation resources will be made available to staff, students, and visitors.

Communication: Signs communicating this policy shall be prominently posted on all building entrances, grounds, athletic fields, parking lots and vehicles.

The District shall also notify students, parents/guardians, staff, contractors and other school visitors annually of the tobacco free policy in written materials including, but not limited to, handbooks, manuals, contracts, newspapers, programs, school website and newsletters.

Enforcement: All administrators and school employees are expected to enforce the tobacco free policy. Students and visitors are encouraged to inform school employees if they see tobacco use on school grounds.

Student violations of this policy will lead to disciplinary action per the student code of conduct, including an alternative to suspension program. Any tobacco products or paraphernalia found in possession of a student will be confiscated and discarded.

Employee violations of this policy will lead to disciplinary action in accordance with personnel policies and may include verbal warning and/or written reprimand.

Violations of the policy by others will result in the following disciplinary action:

1. Verbal request to adhere to policy
2. If person refuses to stop, they will be asked to leave the premises
3. If person refuses to leave, refer to local authorities for trespassing

All student, school personnel and visitors are responsible for adhering to this policy at all times.

Legal References:

NYS Education Law, Article 9, Section 409. School building regulations in relation to health and safety.
NYS Education Law, Article 17, Section 804. Health education regarding alcohol, drugs, tobacco abuse and the prevention and detection of certain cancers.
NYS Department of Education, Commissioner's Regulations, Subchapter G, Part 135. Health, Physical Education and Recreation
NYS Public Health Law, Article 13-E, Section 1399. Regulation of smoking in certain public areas (Clean Indoor Air Act)
U. S. Department of Education—No Child Left Behind, Title IV C, Sections 4301 – 4304, Part A. Safe and Drug-Free Schools and Communities

Consequences for Violating the Tobacco Policy

Usage of Tobacco Products

Disciplinary Consequences for use of Tobacco Products:

- | | |
|-----------------|--|
| 1 st | 1 day OSS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 2 nd | 2 days OSS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 3 rd | 3 days OSS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 4 th | 5 days OSS, informal or formal Superintendent's hearing and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 5 th | Formal Superintendent's hearing plus consequences per the Athletic/Extra-Curricular Code of Conduct |

Possession of Tobacco Products/Paraphernalia

Disciplinary Consequences for possession of Tobacco Products/Paraphernalia

- | | |
|-----------------|---|
| 1 st | 1 day ISS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 2 nd | 2 days ISS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 3 rd | 2 days OSS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 4 th | 3 days OSS and consequences per the Athletic/Extra-Curricular Code of Conduct |
| 5 th | 5 days OSS, informal or formal Superintendent's hearing plus consequences per the Athletic/Extra-Curricular Code of Conduct |
| 6 th | Formal Superintendent's hearing plus consequences per the Athletic/Extra-Curricular Code of Conduct |

Alcohol and Substance Abuse Policy

The regulations regarding use of illegal substances and alcohol are outlined as follows:

- All school staff that suspects a student of misuse or of being under the influence of illegal substances or alcohol on school property will report it to the Principals immediately and relate in confidence the facts concerning the case.
- The Principals will conduct an investigation into the matter and document all information obtained.
- The Superintendent or Principal will call a Law Enforcement Agency and the parents of the student if the information appears to be substantial that a crime has been committed.
- The Law Enforcement Agency will conduct their own investigation and gather evidence to discover if a crime has been committed and proceed to court at their own discretion. (If student is under eighteen years of age, the parent will be in attendance during the interview with the student if conducted on school property.)
- The school administration will use such form of punishment as is deemed necessary and advisable for violations of the law and school rules and regulations such as out of school suspension, in-school suspension, etc., but in all cases will attempt to find help through social agencies and the parents for the offenders.

Any student who is apprehended in school with illegal substances or alcohol in his/her possession will be disciplined as follows:

If the drug has been prescribed by a doctor for the student's consumption during school hours, the medicine will be placed in the health office and the school nurse will administer it to the student. The parents will be notified of the incident and told that any future violations of this sort will result in disciplinary action.

Possession of Alcohol

- Suspension immediately for five days
- The parents will be requested to come and remove him/her from school
- Principal will contact Superintendent if further disciplinary action is deemed necessary
- May be contacted by appropriate law enforcement authorities

Use, Possession, Sale and/or Distribution of Illegal Substances (Including Paraphernalia with Drug Residue)

- Parents will be called to come to school immediately
- The substance will be turned over to the appropriate law enforcement agency
- Immediate suspension from school for five days
- The student may be requested to attend an informal or formal Superintendent's hearing prior to return to school

Under the Influence of Other Illegal Substances

- Immediate suspension
- The parents will be requested to come and get the student immediately

- The Principal may require a Superintendent's hearing if it is deemed warranted for further disciplinary action

Prohibited Substances & Consequences for Athletic/Extra Curricular Activities (also on page 70)

Use or possession of these substances in any form at any time during the sports season or extra-curricular activity is prohibited.

- A. Alcoholic beverages
- B. Tobacco Products
- C. Illegal Substances

Consequences

1st Offense during a school year – Suspension from the team and/or DCS extra-curricular activity for 10 calendar days. There will also be a required conference with the student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program

2nd Offense during a school year – Dismissal from sport and/or DCS extra-curricular activity/club for at least 45 calendar days and a conference to occur with student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program

- D. Marijuana
- E. Abusive non-prescription drugs, prescription drugs or use of performance enhancing drugs
- F. Narcotics, Barbiturates, Inhalants, Hallucinogens, Synthetic Drugs

1st Offense during a school year – Suspension from the team and/or DCS extra-curricular activity for 45 calendar days. There will also be a required conference with the student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program

2nd Offense during a school year – Dismissal from sport and/or DCS extra-curricular activity/club for 60 calendar days and a conference to occur with student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program

Reporting Violations of the Code of Conduct

Any student observing another violating this Code of Conduct on District property or at a District function shall report this information immediately to a District staff member, administrator or supervising adult. Any teacher, administrator, employee, Board of Education member, or other person may report a violation of the student disciplinary code to the Building Principal or his or her designee. The Principal may then make an investigation of the charges as deemed appropriate and institute an informal or disciplinary proceeding, and/or make a referral to the Committee on Special Education, as deemed necessary. Any weapons, alcohol, or illegal substances found shall be confiscated immediately, followed by notification of local law enforcement agency and the parents or legal guardian of the student involved. Appropriate disciplinary action will be taken, up to and including permanent suspension and referral for prosecution.

An Administrator will notify the appropriate local law enforcement agency by phone or in person of those code violations that constitute a crime and substantially affect the order or security of a school as soon as practical, but in no event later than the close of business the day the administrator learns of the violation. The notification must identify the student(s) and explain the conduct that violated the Code of Conduct and constituted a crime. The Building Principal must also notify promptly the appropriate local law enforcement agency when such administrator, believes that any harassment, bullying or discrimination may constitute criminal conduct.

Reporting Discrimination, Harassment, Bullying and Cyberbullying

The Building Principal is the school employee charged with receiving all reports of harassment, bullying and discrimination; however, students and parents may make an oral or written complaint of harassment, bullying or discrimination to any teacher, administrator or school employee.

The District will act to promptly investigate all complaints, verbal or written, formal or informal, of allegations of discrimination, harassment, bullying and cyberbullying; and will promptly take appropriate action to protect individuals from further discrimination, harassment, bullying and cyberbullying.

It is essential that any student who believes he/she has been subjected to discrimination, harassment, bullying or retaliatory behavior, as well as any individual who is aware of and/or who has knowledge of, or witnesses any possible occurrence, immediately report same to any staff member or administrator. The staff member/administrator to whom the report is made (or the staff member/administrator who witnesses or suspects bullying/cyberbullying behavior) shall document and take appropriate action, address the immediacy of the situation and shall promptly report in accordance with the following paragraphs.

Upon receipt of a complaint (even an anonymous complaint), or if a school employee otherwise learns of any occurrence of possible conduct prohibited by this policy, the school employee shall promptly and orally notify the school principal no later than one day after such school employee witnesses or receives the complaint or learns of such conduct. Such school employee shall also file a written report with the school principal no later than two school days after making such oral report.

After receipt of a complaint, the Building Principal shall lead or supervise a thorough investigation of the alleged harassing, bullying and/or retaliatory conduct. The Principal or the Principal's designee shall ensure that such investigation is completed promptly and investigated in accordance with the terms of district policy. All complaints shall be treated as confidential and private to the extent possible within legal constraints.

Based upon the results of this investigation, if the district determines that a school official, employee, volunteer, vendor, visitor and/or student has violated the district's Code of Conduct or a material incident of harassment, bullying and/or discrimination has occurred, immediate corrective action will be taken as warranted, it will take prompt action reasonably calculated to end the violation, eliminate

any hostile environment, create a more positive school culture and climate, prevent recurrence of the behavior, and ensure the safety of the student or students against whom such violation was directed.

As a general rule, responses to acts of harassment, bullying and/or discrimination against students by students shall incorporate a progressive model of student discipline that includes measured, balanced and age appropriate remedies and procedures that make appropriate use of prevention, education, intervention and discipline, and considers among other things, the nature and severity of the offending student's behavior(s), the developmental age of the student, the previous disciplinary record of the student and other extenuating circumstances, and the impact the student's behaviors had on the individual(s) who was physically injured and/or emotionally harmed. Responses shall be reasonably calculated to end the harassment, bullying, and/or discrimination, prevent recurrence, and eliminate the hostile environment.

Retaliation against any individual who, in good faith, reports or assists in the investigation of harassment, bullying, cyberbullying and/or discrimination is prohibited.

In the event that the Principal is the alleged offender, the report will be directed to the Superintendent.

All complaints of alleged harassing, bullying (including cyberbullying) and/or retaliatory conduct shall be:

1. Promptly investigated in accordance with the terms of District Policy;
2. Forwarded to the school building's Dignity Act Coordinator for monitoring;
and
3. Treated as confidential and private to the extent possible within legal constraints

The Principal of each school in the District shall provide an annual report to the Superintendent on data and trends related to harassment, bullying and/or discrimination in accordance with applicable statutes and regulations.

Ranges of Consequences for Behavior Related Offenses

The Board of Education expects all students to conduct themselves in an appropriate and civil manner, with proper regard for the rights and welfare of other students, district personnel and other members of the school community, and for the care of school facilities and equipment.

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The Board recognizes the need to make its expectations for student conduct while on school property or engaged in a school function specific and clear. The rules of conduct listed below are intended to do that and focus on safety and respect for the rights and property of others. Students who will not accept responsibility for their own behavior and who violate these school rules will be required to accept the penalties for their conduct.

Disciplinary action, when necessary, will be firm, fair and consistent so as to be the most effective in changing student behavior. In determining the appropriate disciplinary action, school personnel authorized to impose disciplinary penalties will consider the following:

1. The student's age
2. The nature of the offense and the circumstances which led to the offense
3. The student's prior disciplinary record
4. The effectiveness of other forms of discipline
5. Information from parents, teachers and/or others, as appropriate
6. Other extenuating circumstances

The listed sanctions are advisory, and as a general rule, discipline will be progressive. This means that a student's first violation will usually merit a lighter penalty than subsequent violations. However, the district may impose any level of discipline, even for a first violation, that is proportionate to the misconduct at issue.

If the conduct of a student is related to a disability or suspected disability, the student shall be referred to the building Principal and, if warranted, shall be administered consistent with the separate requirements for disciplining students with a disability or presumed to have a disability. A student identified as having a disability shall be disciplined according to a manifestation determination process.

Although not all-inclusive, the following list of offenses on school property or at a school function may result in disciplinary action, the range of which is further described below. Students who are found to have violated the district's Code of Conduct may be subject to the following penalties, either alone or in combination. The school personnel identified after each penalty are authorized to impose that penalty, consistent with the student's right to due process.

I	II	III
Options -Warning/Verbal Reprimand -Time-Out or Out of classroom -Loss of Privilege -Conference with Student -Communicate with parent -Detention (Lunch & After School) -Restricted to Study Hall -Counseling -*Restitution	Options -Removal from Class -*Suspension -In-School -Out of School -*Police Notification -*Removal from school property -*Saturday Detention	Options -*Alternative Placement -**Permanent Suspension *Administrator Action Only **Superintendent action only

Offenses and Consequences

<u>Offense</u>	<u>Definition</u>	<u>Range Of Consequences</u>
Absence (unlawful)	An absence for a day or any portion of a day for any reason other than those cited unlawful and/or failure to bring a note by a parent/guardian to verify a lawful absence.	I-II
Alcohol/Illegal Substance Violation	Possession, distribution, consumption, being under the influence, or sale of illegal substances or alcoholic beverages (including synthetic drugs), drug paraphernalia, or prescribed medication without district authorization on school property, at a school function, on a school bus or in a school vehicle.	II-III
Arson/Fire	Attempting to, aiding in, or setting fire to a building or other property.	II-III
Cyberbullying	As defined in this Code of Conduct	I-II-III
Cheating/Academic Dishonesty	Copying, plagiarizing, altering records, or assisting another in such actions.	I-II
Computer/Electronic Communication Misuse	Any unauthorized use of computers, software, or internet/intranet account to access internet/intranet; accessing another's e-mail or an appropriate website, misuse of a website.	I-II
Cutting Class	Illegal absence from a class or school activity.	I-II
Defamation	False or unprivileged statement or representation about an individual or identifiable group or individuals that harm the reputation of the person or the identifiable group.	I-II
Destruction of Property/Vandalism	Damage, destruction, or defacement (graffiti) of property belonging to another or the school.	II-III
Discrimination	As defined in this Code of Conduct	I-II-III
Disrespect Toward Others	Inappropriate comment of physical gesture to a student, teacher, staff member, or other adult.	I-II
Disorderly Conduct	Behavior disturbing the atmosphere or order, to include obstructing or restraining the authorized or lawful movement or participation of another.	I-II-III
Disruption-Classroom	Behavior that is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom.	I-II-III
Disruption-School	Behavior that interferes with the safe and orderly environment of the school or school activity.	I-II-III
Driving/Parking	Failure to obey all state, district, and campus traffic and	I-II

<u>Offense</u>	<u>Definition</u>	<u>Range Of Consequences</u>
Electronic Devices	Use of electronic devices (cell phones, iPods, MP3's, etc.) during the school day without the permission of a staff member.	I-II
Failure to Serve Assigned Consequences	Failure to serve detention, suspension or consequences.	I-II-III
False Alarms/Bomb Threats	Initiating a report or warning of fire, or catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.	II-III
Fighting	A hostile confrontation with physical contact involving two or more students.	II-III
Fireworks or Explosives	Possession, use, and/or threat to use a firework, smoke bomb, flare or combustible or explosive substance.	II-III
Gambling	Wagering money or property.	I-II
Harassment and/or Bullying	As defined in this Code of Conduct	I-II-III
Hazing	As defined in this Code of Conduct	II-III
Indecent Exposure	Exposing private parts of the body in a lewd or indecent manner.	II-III
Insubordination	Refusing to follow reasonable requests of teachers, staff or administration, including failure to identify self or knowingly providing false information.	I-II-III
Leaving School Grounds Without Permission	Leaving school grounds during regular school hours w/out written or verbal permission from parent/guardian AND administrator.	I-II-III
Loitering	Idle presence in an area without authorization.	I-II
Physical Attack on Staff/Students/Others	Assault, or aggressive physical action, directed at students, staff, or others, including a situation where a staff member is intervening in a fight or other disruptive activity.	II-III
Possession of Disruptive Items	Unauthorized possession of a sound box, laser pointer, squirt gun, water balloon, personal audio device, or any other disruptive item.	I-II
Possession of Electronic Devices	Electronic devices (cell phones, iPods, MP3's, etc.) are to be powered off as soon as students enter the school building and should not be visible or used during the school day without the permission of a staff member.	I-II
Possession of	Use of unauthorized possession of a skateboard, scooter, or	I-II

Skateboards/ rollerblades on school property.
Rollerblades/scooters

Profanity Using vulgar or abusive language, cursing, or swearing I-II-III

<u>Offense</u>	<u>Definition</u>	<u>Range Of Consequences</u>
Sexual Harassment	Unwanted and inappropriate verbal, written, or physical conduct of a sexual nature directed toward another person.	I-II-III
Tardiness	Lateness to school or class.	I-II
Threat to Staff, Peer or other Person	Expression, conveyed or evidenced by word or action that shows intent to abuse intimidate, coerce, or injure a staff member, student, or other person, including on social media	I-II-III
Tobacco Violation	Possession, sale, distribution or use of any tobacco product. as defined in this Code of Conduct	I-II
Trespassing	Unauthorized presence on school property, including while on suspension.	I-II
Truancy	Unlawful absence without parental knowledge and/or permission.	I-II-III
Weapon Possession	Possession of a weapon (see Code of Conduct for definition).	II-III

Permissible Penalties

Initiation of Student Discipline Proceedings

Any teacher, administrator, Board Member, parent or other person may report a violation of the Student Disciplinary Code to the building Principals. The Principals shall then make such investigation of the charges, as he/she deems appropriate, and take whatever actions deemed necessary.

This policy and the Board's Rules and Regulations for the Maintenance of Public Order on School Property shall be publicized and explained to all students, and provided in writing to all parents on an annual basis.

Procedures

The amount of due process a student is entitled to receive before a penalty is imposed depends on the penalty being imposed. In all cases, regardless of the penalty imposed, the school personnel authorized to impose the penalty must inform the student of the alleged misconduct and must investigate, to the extent necessary, the facts surrounding the alleged misconduct. All students will have an opportunity to present their version of the facts to the school personnel imposing the disciplinary penalty in connection with the imposition of the penalty.

Students who are to be given penalties other than an oral warning, written warning or written notification to their parents are entitled to additional rights before the penalty is imposed. These additional rights are explained below.

Detention

Teachers, Principals and/or the Superintendent may use after school detention as a penalty for student misconduct in situations where removal from the classroom or suspension would be inappropriate. Parents will be notified that after school detention has been assigned prior to a student attending. Detention will be scheduled on Tuesdays and Wednesdays, with transportation home.

Suspension from Transportation

If a student does not conduct himself/herself properly on a bus, the bus driver is expected to bring such misconduct to the building Principal's attention. Students who become a serious disciplinary problem may have their riding privileges suspended by the building Principal or the Superintendent or their designees. In such cases, the student's parent will become responsible for seeing that his or her child gets to and from school safely. Should the suspension from transportation amount to a suspension from attendance; the district will make appropriate arrangements to provide for the student's education.

A student subjected to a suspension from transportation is not entitled to a full hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the building Principal or the Principal's designee to discuss the conduct and the penalty involved.

Suspension from Athletic Participation, Extra-Curricular Activities and Other Privileges

A student subjected to a suspension from athletic participation, extra-curricular activities or other privileges is not entitled to a full hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the district official imposing the suspension to discuss the conduct and the penalty involved.

In-School Suspension (ISS)

The Board recognizes the school must balance the need of students to attend school and the need for order in the classroom to establish an environment conducive to learning. As such, the Board authorizes building Principals and the Superintendent to place students who would otherwise be suspended from school as the result of a Code of Conduct violation in "in-school suspension."

A student subjected to an in-school suspension is not entitled to a full hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the district official imposing the in-school suspension to discuss the conduct and the penalty involved.

Teacher Disciplinary Removal of Disruptive Students

A student's behavior can affect a teacher's ability to teach and can make it difficult for other students in the classroom to learn. In most instances the classroom teacher can control a student's behavior and maintain or restore control over the classroom by using good classroom management techniques. These techniques may include practices that involve the teacher directing a student to briefly leave the classroom to give the student an opportunity to regain his or her composure and self-control in an alternative setting. Such practices may include, but are not limited to: (1) short-term "time out" in an elementary classroom or in an administrator's office; (2) sending a student into the hallway briefly; (3) sending a student to the Principal's office for the remainder of the class time only; or (4) sending a student to a guidance counselor or other district staff member for counseling. Time-honored classroom management techniques such as these do not constitute disciplinary removals for purposes of this code.

On occasion, a student's behavior may become disruptive. For purposes of this Code of Conduct, a disruptive student is a student who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom. A substantial disruption of the educational process or substantial interference with a teacher's authority occurs when a student demonstrates a persistent unwillingness to comply with the teacher's instructions or repeatedly violates the teacher's classroom behavior rules.

A classroom teacher may remove a disruptive student from class for up to three days. The removal from class applies to the class of the removing teacher only.

If the disruptive student does not pose a danger or ongoing threat of disruption to the academic process, the teacher must provide the student with an explanation for why he or she is being removed and an opportunity to explain his or her version of the relevant events before the student is removed. Only after the informal discussion may a teacher remove a student from class.

If the student poses a danger or ongoing threat of disruption, the teacher may order the student to be removed immediately. The teacher must, however, explain to the student why he or she was removed from the classroom and give the student a chance to present his or her version of the relevant events within 24 hours.

The teacher must complete a discipline referral form and meet with the Principal or his or her designee as soon as possible, but no later than the end of the school day, to explain the circumstances of the removal and to present the discipline referral form. If the Principal or designee is not available by the end of the same school day, the teacher must leave the form with the secretary and meet with the Principal or designee prior to the beginning of classes on the next school day.

Within 24 hours, if the student is assigned to ISS, the Principal or other district administrator designated by the Principal must notify the student's parents by phone, that the student has been removed from class and why. The administrator must also inform the parent that he or she has the right, upon request, to meet informally with the Principal or the Principal's designee and the teacher to discuss the reasons for the removal.

The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the student's removal at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided a telephone number(s) for the purpose of contacting parents.

If, at the informal meeting, the student denies the charges, the teacher must explain why the student was removed and give the student's parents a chance to present the student's version of the relevant events. The informal meeting must be held within 48 hours of the student's removal. The timing of the informal meeting may be extended by mutual agreement of the parent and Principal.

The Principal or the Principal's designee may overturn the removal of the student from class if the Principal finds any one of the following:

1. The charges against the student are not supported by substantial evidence.
2. The student's removal is otherwise in violation of law, including the district's code of conduct.
3. The conduct warrants suspension from school pursuant to Education Law §3214 and a suspension will be imposed.

The Principal or his or her designee may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business the next day following the 48 hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the Principal makes a final determination pursuant to Education Law §3214 (3-a)(c), or the period of removal expires, whichever is less.

Any disruptive student removed from the classroom by the classroom teacher shall be offered continued educational programming and activities until he or she is permitted to return to the classroom.

Removal of a student with a disability, under certain circumstances, may constitute a change in the student's placement. Accordingly, no teacher may remove a student with a disability from his or her class until he or she has verified with the Principal or the Chairperson of the Committee on Special Education that the removal will not violate the student's rights under state or federal law or regulation.

Suspension from School

Suspension from school is a penalty, which may be imposed only upon students who are insubordinate, disorderly, violent or disruptive, or whose conduct otherwise endangers the safety, morals, health or welfare of others.

The Board retains its authority to suspend students, but places primary responsibility for the suspension of students with the Superintendent and the Building Principals.

Any staff member may recommend to the Superintendent or the Principal that a student be suspended. All staff members must immediately report and refer a violent student to the Principal or the Superintendent for a violation of the Code of Conduct. All recommendations and referrals shall be made in writing unless the conditions underlying the recommendation or referral warrant immediate attention. In such cases a written report is to be prepared as soon as practical by the staff member recommending the suspension.

The Superintendent or Principal, upon receiving a recommendation or referral for suspension or when processing a case for suspension, shall gather the facts relevant to the matter and record them for subsequent presentation if necessary.

In the event of a student's suspension prior to or concurrent with snow days or other emergency days, the student's suspension will resume the first school day immediately following the snow day or other emergency day.

When a student of any age is removed from class by a teacher or a student of compulsory attendance age is suspended from school pursuant to Education Law §3214, the District will take immediate steps to ensure the provision of continued educational programming and activities, including alternative educational programs appropriate to individual student needs.

The following procedures will apply to suspensions of students from school:

Short-term (five days or less) Suspension from school

When the Superintendent or Principal (referred to as the "suspending authority") propose to suspend a student charged with misconduct for five days or less pursuant to Education Law §3214, the suspending authority must immediately notify the student orally. If the student denies the misconduct,

the suspending authority must provide an explanation of the basis for the proposed suspension. The suspending authority must also notify the student's parents/guardians in writing that the student may be suspended from school. The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the decision to propose suspension at the last known address for the parents/guardians. Where possible, notice should also be provided by telephone if the District has been provided with a telephone number(s) for the purpose of contacting the parents/guardians.

The notice shall provide a description of the charges against the student and the incident for which the suspension is proposed and shall inform the parents/guardians of the right to request an immediate informal conference with the Principal. Both the notice and the informal conference shall be in the dominant language or mode of communication used by the parents/guardians. At the conference, the parents/guardians shall be permitted to ask questions of the complaining witnesses under such procedures as the Principal may establish.

The notice and opportunity for an informal conference shall take place before the student is suspended unless the student's presence in school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process. If the student's presence does pose such a danger or threat of disruption, the notice and opportunity for an informal conference shall take place as soon after the suspension as is reasonably practical.

After the conference, the Principal shall promptly advise the parents/guardians in writing of his or her decision. If the parents are not satisfied with the decision and wish to pursue the matter, they must file a written appeal to the Commissioner of Education within thirty (30) days of the decision.

Long-term (more than five days) Suspension from School

When the Superintendent or Building Principal determines that a suspension for more than five days may be warranted, he or she shall give reasonable notice to the student and the student's parents/guardians of their right to a fair hearing. At the hearing, the student shall have the right to present witnesses and other evidence on his or her behalf.

The Superintendent shall personally hear and determine the proceeding or may, at his or her discretion, designate a hearing officer to conduct the hearing. The hearing officer shall be authorized to administer oaths, and to issue subpoenas in conjunction with the proceeding before him or her. A record of the hearing shall be maintained, but no stenographic transcript shall be required. A tape recording shall be deemed a satisfactory record. The hearing officer shall make findings of fact and recommendations, as to the appropriate measure of discipline to the Superintendent. The report of the hearing officer shall be advisory only, and the Superintendent may accept all or any part thereof.

An appeal of the decision of the Superintendent may be made to the Board that will make its decision based solely upon the record before it. All appeals to the Board must be in writing and submitted to the District Clerk within thirty (30) days of the date the Superintendent's decision, unless the parents/guardians can show that extraordinary circumstances precluded them from doing so. The Board may adopt in whole or in part the decision of the Superintendent. Final decisions of the Board may be appealed to the Commissioner of Education within thirty (30) days of the decision.

Permanent Suspension

Permanent suspension is reserved for extraordinary circumstances such as where a student's conduct poses a life-threatening danger to the safety and well-being of other students, District personnel, or any other person lawfully on District property or attending a District function.

Minimum Periods of Suspension

Students who bring a weapon to school

NOTE: The Federal Gun-Free Schools Act of 1994 (20 USC §8921) requires all states that receive funds under the Elementary and Secondary Education Act of 1965 to have a law that requires school districts to suspend students who bring weapons to school for a minimum of one calendar year. Section 3214(3) (d) of the Education Law has been amended to comply with the federal law. The federal law defines :weapon” somewhat narrowly. (See 18 USC §914)

The U.S. Department of Education, the federal agency responsible for overseeing the implementation of the Gun-Free Schools Act, has stated that local school districts may decide to broaden their definition to include other weapons as well.

Any student, other than a student with a disability, found guilty of bringing a weapon onto school property will be subject to suspension from school for at least one calendar year. Before being suspended, the student will have an opportunity for a hearing pursuant to Education Law §3214. The Superintendent has the authority to modify the one-year suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the following:

1. The student’s age.
2. The student’s grade in school.
3. The student’s prior discipline record.
4. The Superintendent’s belief that other forms of discipline may be more effective.
5. Input from parents, teachers and/or others
6. Other extenuating circumstances.

The Superintendent is required to refer the following students to the County Attorney (or the County Presentment Agency if not the County Attorney) for a juvenile delinquency proceeding before the Family Court:

- A. Any student under the age of 16 who is found to have brought a weapon to school , or
- B. Any student 14 or 15 years old who qualifies for juvenile offender status under the Criminal Procedure Law.

The Superintendent is required to refer students over the age of 16 or any student 14 or 15 years old who qualifies for juvenile offender status to the appropriate law enforcement authorities. A student 14 or 15 years old who possesses a firearm, machine-gun, or loaded firearm (as defined in section 265.00 of the Penal Law) on District property (as defined in section 220.00 [14] of the Penal Law) qualifies for juvenile offender status under subdivision forty-two of section 1.20 of the Criminal Procedure Law.

A student with a disability may be suspended only in accordance with the requirements of state and federal law.

Students who commit violent acts other than bringing a weapon to school

Any student, other than a student with a disability, who is found to have committed a violent act, other than bringing a weapon onto school property, shall be subject to suspension from school for at least five days. If the proposed penalty is the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for an informal conference given to all students subject to a short term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

Students who are repeatedly substantially disruptive of the educational process or repeatedly substantially interferes with the teacher's authority over the classroom

Any student, other than a student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom, will be suspended from school for at least five days. For purposes of this code of conduct, "repeatedly is substantially disruptive" means engaging in conduct that results in the student being removed from the classroom by teacher(s) pursuant to Education Law §3214 (3-a) and this code on four or more occasions during a semester, or three or more occasions during a trimester. If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for an informal conference given to all students subject to the short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to long-term suspension. The Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

Permanent Suspension

Permanent suspension is reserved for extraordinary circumstance such as where a student's conduct poses a life-threatening danger to the safety and well-being of other students, school personnel or any other person lawfully on school property or attending a school function.

Collaboration with Community Resources and Law Enforcement**A. Human Services Agencies and Person in Need of Supervision (PINS) Petitions**

When there is evidence of educational neglect, the building Principal, in consultation with the Superintendent, shall determine whether a report to the appropriate agency is warranted.

When there is evidence of child abuse, neglect, or maltreatment, all mandated reporters shall follow the procedures established by law and District Policy.

When a student is frequently absent from or tardy without valid excuse; is habitually disobedient, ungovernable, or non-compliant with this Code of Conduct; or is in possession of marijuana in violation of the Penal Law; then the building Principal, in consultation with the Superintendent, may initiate the pre-PINS diversion process with the appropriate county lead agency. If the District is notified by the responsible county lead agency that no further diversion services are warranted, the building Principal, in consultation with the Superintendent, shall determine whether to initiate a PINS petition in Family Court.

B. Law Enforcement Agencies and Juvenile Delinquency Complaints

An Administrator will notify the appropriate local law enforcement agency by phone or in person of those code violations that constitute a crime, including but not limited to incidents of harassment, bullying, and/or discrimination, and substantially affect the order or security of a school as soon as practical, but in no event later than the close of business the day the administrator learns of the violation. The notification must identify the student(s) and explain the conduct that violated the Code of Conduct and constituted a crime. When an act is reported to a local law enforcement agency as a possible crime, it remains the responsibility of the building administrator to collect the information necessary to make a determination as to the appropriateness of disciplinary consequences under this Code.

In general, the person against whom the criminal act was directed should be identified as the complainant where the district attorney decides to initiate a criminal complaint or juvenile delinquency petition. The District, or a District employee in their official capacity, may only be identified as the complainant when the Superintendent determines that it is appropriate to proceed in that manner.

Discipline of Students with Disabilities

The board recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities to address disruptive or problem behavior. The board also recognizes that students with disabilities have certain procedural protections whenever school authorities intend to impose discipline upon them. The board is committed to ensuring that the procedures followed for suspending, removing or otherwise disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations.

Suspensions or Removals of Students with Disabilities

The District Superintendent of schools or a building Principal may order the placement of a student with a disability into an IAES, another setting or suspension for a period not to exceed five consecutive school days and not to exceed the amount of time a non-disabled student would be subject to suspension for the same behavior.

The Superintendent may order additional suspensions of not more than 10 consecutive school days in the same school year for separate incidents of misconduct, as long as those removals do not constitute a change of placement.

Generally, disciplinary actions will be in accordance with the procedures of the *Student Code of Conduct* for all students with disabilities; however, for suspensions or removals up to ten (10) school days in a school year that do not constitute a disciplinary change in placement, students with disabilities must be provided with alternative instruction or services on the same basis as non-disabled students of the same age.

If suspension or removal from the current educational placement constitutes a disciplinary change in placement because it is for more than ten (10) consecutive school days or constitutes a pattern, a manifestation determination must be made. The District determines on a case-by-case basis whether a pattern of removals constitutes a change of placement. This determination is subject to review through due process and judicial proceedings.

Manifestation Determinations

A review of the relationship between the student's disability and the behavior subject to disciplinary action to determine if the conduct is a manifestation of the disability must be made by a manifestation team immediately, if possible, but in no case later than ten (10) school days after a decision is made:

- a) By the Superintendent to change the placement to an interim alternative educational setting (IAES);
- b) By an Impartial Hearing Officer (IHO) to place the student in an IAES; or
- c) By the Board, District Superintendent, Superintendent or Building Principal to impose a suspension that constitutes a disciplinary change of placement.

The manifestation team will include a representative of the District knowledgeable about the student and the interpretation of information about child behavior, the parent and relevant members of the CSE. The parent must receive written notice prior to the meeting to ensure that the parent has an opportunity to attend.

The manifestation team will review all relevant information in the student's file including the student's individualized education program (IEP), any teacher observations, and any relevant information provided by the parents to determine if: the conduct in question was caused by or had a direct and substantial relationship to the student's disability; or the conduct in question was the direct result of the District's failure to implement the IEP. If the team determines the conduct in question was the direct result of failure to implement the IEP, the District must take immediate steps to remedy those deficiencies.

Finding of Manifestation

If it is determined, as a result of this review, that the student's behavior is a manifestation of his/her disability the CSE will conduct a functional behavioral assessment, if one has not yet been conducted, and implement or modify a behavioral intervention plan.

Functional behavioral assessment (FBA) means the process of determining why the student engages in behaviors that impede learning and how the student's behavior relates to the environment.

Behavioral intervention plan (BIP) means a plan that is based on the results of a functional behavioral assessment and, at a minimum, includes a description of the problem behavior, global and specific hypotheses as to why the problem behavior occurs and intervention strategies that include positive behavioral supports and services to address the behavior.

Unless the change in placement was due to behavior involving serious bodily injury, weapons, -drugs or controlled substances, the student must be returned to the placement from which the student was removed unless the parent and the District agree to a change of placement as part of the modification of the behavioral intervention plan.

No Finding of Manifestation

If it is determined that the student's behavior is not a manifestation of his/her disability, the relevant disciplinary procedures applicable to students without disabilities may be applied to the student in the same manner and for the same duration for which they would be applied to students without disabilities, subject to the right of the parent/person in parental relation to request a hearing objecting to the manifestation determination and the District's obligation to provide a free, appropriate public education to such student.

Provision of Services Regardless of the Manifestation Determination

Regardless of the manifestation determination, students with a disability shall be provided the services necessary for them to continue to participate in the general education curriculum and progress toward meeting the goals set out in their IEP. They must also receive, as appropriate, a functional behavioral assessment, behavioral intervention services and modifications designed to address the behavior violation so it does not recur:

- a) For subsequent suspensions or removals for ten (10) consecutive school days or less that in the aggregate total more than ten (10) school days in a school year but do not constitute a disciplinary change of placement school personnel, in consultation with at least one (1) of the student's teachers, will determine the extent to which services are needed;
- b) For suspensions or other disciplinary removals in excess of ten (10) school days in a school year which do constitute a disciplinary change in placement the IAES and services will be determined by the CSE.

Interim Alternative Educational Setting (IAES)

Students with disabilities who have been suspended or removed from their current placement for more than ten (10) school days may be placed in an IAES which is a temporary educational setting other than the student's current placement at the time the behavior precipitating the IAES placement occurred.

Additionally, an Impartial Hearing Officer in an expedited due process hearing may order a change in placement of a student with a disability to an appropriate IAES for up to forty-five (45) school days if the Hearing Officer determines that maintaining the current placement is substantially likely to result in injury to the students or others.

There are three (3) specific instances when a student with a disability may be placed in an IAES for up to forty-five (45) school days without regard to a manifestation determination:

- a) Where the student carries or possesses a weapon to or at school, on school premises, or to or at a school function under the jurisdiction of the District; or
- b) Where a student knowingly possesses or uses drugs or sells or solicits the sale of a controlled substance while at school, on school premises, or at a school function under the jurisdiction of the District; or
- c) Where a student has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function under the jurisdiction of the District. Serious bodily harm has been defined in law to refer to one (1) of the following:
 - 1. Substantial risk of death;
 - 2. Extreme physical pain; or
 - 3. Protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental faculty.

A school function shall mean a school-sponsored or school-authorized extracurricular event or activity regardless of where such event or activity takes place, including any event or activity that may take place in another state.

School personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a student with a disability who violates a code of student conduct.

In all cases, the student placed in an IAES shall:

- a) Continue to receive educational services so as to enable the student to continue to participate in the general education curriculum, although in another setting, and to progress towards the goals set out in the student's IEP, and
- b) Receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications that are designed to address the behavior violation so that it does not recur.

The period of suspension or removal may not exceed the amount of time a non-disabled student would be suspended for the same behavior.

Suspension from BOCES

The BOCES Principal may suspend School District students from BOCES classes for a period not to exceed five (5) school days when student behavior warrants such action.

In-School Suspension

In-school suspension will be used as a lesser discipline to avoid an out-of-school suspension. The student shall be considered present for attendance purposes. The program is used to keep each student current with his/her class work while attempting to reinforce acceptable behavior, attitudes and personal interaction.

BOCES Activities

BOCES activities, such as field trips and other activities outside the building itself, are considered an extension of the school program. Therefore, an infraction handled at BOCES is to be considered as an act within the School District itself.

A student who is ineligible to attend a District school on a given day may also be ineligible to attend BOCES classes. The decision rests with the Superintendent or his/her designee.

Field Trips

The Board of Education recognizes that field trips are an educationally sound and important ingredient in the instructional program of the schools. **All overnight field trips need to be approved by the BOE before December 1st. Field trips that are supplemented by DCS will be open to all eligible students.**

A field trip is any journey by a group of students away from the school premises, under the supervision of a teacher, which is an integral part of an approved course of study and conducted for the purpose of affording a first-hand educational experience not available in the classroom. Pertinent information for each field trip, including the date, hours, and destination, will be sent home at least one week prior to the field trip. Parent permission slips will not be necessary for field trips that take place during the normal school day.

*All rules of the Code of Conduct apply during a field trip. These include, but are not limited to, bus rules, behavioral expectations, dress codes, and attendance.

Returning Equipment

It is the student's responsibility to turn in all materials and equipment borrowed from the school in a timely manner. Students who violate this procedure run the risk of further consequences. The school will send a bill to replace the item.

Consequences could be, but not limited too.

- Day of ISS
- Can't attend a school sponsored activity

School Dances/Activities Attendance

- 1) Attendance is limited to currently enrolled DeRuyter Central School students in specifically identified grade levels.
- 2) No student will be allowed to enter more than one half hour after the event/activity has started without prior permission or the permission of an administrator.
- 3) Any student leaving will not be allowed to return to the dance/similar event. The student who leaves early will have to sign out at the door. The student is responsible for notifying their parent/guardian that they are leaving the dance early.
- 4) In events for younger secondary students, no student (grades 6-8) will be allowed to leave prior to the time scheduled for the event to end, unless the student has permission from a chaperone, or from his/her parents who will be appearing in person.

Students Ineligible to Attend the Event/Activity

- 1) Any student suspended (ISS or OSS) from school at the time of the event.
- 2) Students not in attendance at school the day of the event/activity or those students who were illegally tardy.
- 3) Students restricted from activities including those on either the Fail 2 list, or those students on the Fail 1 list who have not attended the after school program.

Guests, Individuals Who Are Not Students at DeRuyter

- 1) Requests for guest passes must be submitted to the Principal by noon on Thursday for dances that are to be held on Friday or Saturday. A list of students bringing guests will be available for the chaperones at the door.
- 2) Guests are expected to arrive and leave the dance with the DeRuyter student and to follow all school rules and policies.
- 3) DeRuyter students who appear at a dance with unexpected guests will not be allowed to enter the activity while the guests remain on school property.
- 4) All DCS guests must be under 21 years of age and provide a photo identification card if requested by an administrator.

Graduation Requirements

Who is eligible?

- Any student that has successfully passed and completed the minimum 22 credits according to New York State Education Department
- Any student that has completed programs affiliated with DeRuyter Central School (i.e. Alternative High school)
- Any student that will be receiving a Regents/Local/IEP diploma from DeRuyter Central School.
- Home school students can not participate.
- Foreign exchange students are eligible if they qualify as a senior and will receive an honorary diploma from DeRuyter Central School.

Parental notification

- Communication is extremely important especially for seniors who are in jeopardy of not successfully completing their senior year. The following steps will be followed in an attempt to communicate concerns and issues with the appropriate parents/guardians.
 - 15 week reports- parents will be notified via phone call and letter
 - 20 week reports- parents will be requested to attend parent/teacher conference
 - 25 week reports- certified letter will be sent expressing concerns and parent conference recommended
 - 30 week reports- certified letter will be sent expressing concerns and parent conference recommended
 - 35 week reports- certified letter will be sent expressing concerns and parent conference recommended
 - 40 weeks reports- parent will be notified via phone call and letter upon final results of course work and if necessary summer school arrangements will be made
- **If a student does not meet the requirements to participate in graduation at the end of his/her senior year, but successfully passes and completes the necessary courses they will be invited to participate in the following year's graduation ceremony only.**

Promotion Policy for Grades 6-8

Middle School Promotion Practices

The promotion practices at the middle school level are based on an evaluation of the total needs of the individual student. At times it may be necessary for a student to repeat a grade or coursework in order for students to establish a strong foundation in each course/grade to move on to the next level of work. Having a child repeat a grade is a serious decision and must be based on sound evidence. The following guidelines are used when considering retaining students:

- If a student fails one core course (ELA, math, science, social studies, language other than English) the student will pass the grade but it will be recommended that he/she attend summer school.
- If a student fails two or more core courses summer school will be required and the student will need to pass at least one course.
- If a student fails three courses a student will be required to attend summer school and pass two courses.
- If a student fails four or more courses the student may not be promoted to the next grade level.

It is the practice of DCS that a targeted plan and instructional support will be provided to students who are in danger of failing in order to close the learning gap. The plan will also address the social and emotional needs of the student.

Promotion Policy for Grades 9-12

In order for promotion to take place, students in grades 9-12 must be in good academic standing.

A grade of 65 or better is required to receive a passing grade and course credit toward graduation. Any student who fails a class will be encouraged to retake the course in summer school.

Outlined below are the criteria for promotion to that grade level:

Grade 9 – Satisfactory completion of eighth grade course work, and /or faculty recommendation and approval of Principal.

Grade 10- Satisfactory completion of 5 units of instruction of which the student must have 1 unit each of English and Social Studies.

Grade 11 – Satisfactory completion of 11 units of instruction of which the student must have 2 units each of English and Social Studies and 1 unit each of Mathematics and Science.

Grade 12 – Satisfactory completion of 16 units of which the student must have 3 units each of English and Social Studies and 2 units each of Mathematics and Science.

Note: For special circumstances these criteria may be modified with the concurrence of Guidance and the Principal.

Selection of Valedictorian and Salutatorian

Criteria listed below will be used to determine the valedictorian and salutatorian of the senior class of the DeRuyter Central School District.

1. The Valedictorian of DCS will be the student with the highest cumulative grade point average at the end of 7.5 semesters (third quarter of the senior year). The CGPA will be calculated using all credit bearing courses. Advanced Placement and Concurrent College Courses (e.g., TC3) will be weighted 1.1 and Honors Courses will be weighted 1.05.
2. The Salutatorian of DCS will be the student with the second highest cumulative grade point average at the end of 7.5 semesters (third quarter of senior year).
3. An eligible student must attend the DeRuyter Central School District for a minimum of three (3) full academic years, prior to graduation, from grades 9 through 12.
4. Student must be enrolled as a full-time student at the time of graduation.
5. Only the average of grades earned in the DeRuyter Central School District through the third quarter of the senior year will be used to select the final candidate. (Course credits earned in other high schools, in summer schools other than those conducted by DeRuyter Central School District, and post high school college credits will not be used in determining the final selection of a valedictorian or salutatorian.)
6. Eligibility will not be restricted in any way by virtue of the type of courses undertaken by the students.
7. The valedictorian and salutatorian will be afforded the opportunity to speak at commencement. This does not eliminate other students as determined by the school administration from speaking at commencement, i.e., senior class president, president of student association, etc.

DeRuyter Central School National Honor Society Selection Criteria*

Selection of Members

Section 1. The DeRuyter Central School Chapter of National Honor Society shall select and induct students once a year, in the spring.

Section 2. Senior High NHS Candidates must be an entering junior or senior with a minimum GPA of 90% (beginning the 2020-2021 school year), Junior High NHS Candidates must be an entering freshman or sophomore with a minimum GPA of 90%, the only GPA calculation accepted is the one displayed on the official high school transcript.

Section 3. The student must have attended DeRuyter Central School for at least one semester before he/she is eligible for selection.

Section 4. The selection process shall be published and kept on file in the DeRuyter Central School LMC.

Section 5. During April, all candidates who meet the academic eligibility requirements shall receive a letter inviting them to complete a selection form packet and submit it, by the end of April (the date will be announced when the packet is distributed).

Section 6. The completed selection form packet shall be reviewed by a principal-appointed, five member faculty council. Service and Leadership documentation must be signed by the program coordinator unless other permission is given by the advisors. The applicant's Character will also be considered at this time. This includes (but is not limited to) prior instances of cheating/plagiarism, bullying, and/or any referrals on file for poor behavior. The Faculty Council shall consider activities and information which has occurred during the middle/high school years of enrollment only.

Section 7. The Faculty Council shall notify the Principal of all accepted candidates.

Section 8. The advisors shall notify the inductees and/or parents with an invitation to the induction ceremony.

Section 9. An active member of the National Honor Society who transfers to DeRuyter Central School will be accepted for membership in this chapter, after the advisors have verified the transfer student's NHS membership in his/her last school of attendance. To maintain membership the transfer student must meet all continued membership requirements in the DeRuyter Central School NHS Chapter.

Section 10. Non-selection: If a student or parents have questions pertaining to non-selection they must first contact the chapter advisors. Should students or parents still not be satisfied, the next level of discussion should take place with the Principal?

*The DCS National Honor Society Bylaws may be viewed in their entirety in the District Policies Manual.

In-Service Education Programs

The Board of Education will provide in-service education programs for all district staff members to ensure the effective implementation of this Code, to promote a safe and supportive school climate while discouraging, among other things, bullying, discrimination and harassment against students by students and/or school employees and to include safe and supportive school climate concepts in the curriculum and classroom management.

In-service education programs shall also include training on the social patterns of harassment, bullying and discrimination, including but not limited to those acts based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender and sex, the identification and mitigation of harassment, bullying and discrimination, and strategies for effectively addressing problems of exclusion, bias and aggression in educational settings.

The Superintendent may solicit the recommendations of the District staff, particularly teachers and administrators, regarding in-service programs pertaining to the management and discipline of students.

CODE OF STUDENT CONDUCT FOR ATHLETIC/EXTRA CURRICULAR PARTICIPATION

Participants in DeRuyter Central School sports and other extra-curricular activities become very special representatives for our school and community. Choosing to be a member of any group representing DCS is a privilege and creates valuable opportunities. It means accepting responsibilities and standards of conduct expected of our participating students. Beginning on his/her first day of participation, all participants are expected to follow the *Code of Student Conduct*, academic eligibility, and the expectations set forth in this document.

I. Acknowledgement Form

In order for a student to participate in athletics and other extra-curricular activities, the parent/guardian and student must sign the Acknowledgement Form and return it to the coach/advisor. Parents, your signature indicates that you have read and understand how your child is expected to behave and the consequences of not doing so. A student may not participate without a signed Acknowledgement Form.

II. School Attendance

In order to participate in extracurricular events after school, the student must be in attendance the entire day (8:00 AM-2:55 PM). If the event is on a Saturday, the student must be in attendance all day the Friday prior to the event. If the event is over a break, the student must be in attendance the last day of school before the break in order to participate at all.

Students are expected to be in school the entire day from 8:00 AM – 2:55 PM. Once a student has been tardy or dismissed early 3 times during a 10 week marking period, a student may not participate in athletic activities (including practices and games) or extra-curricular activities on that day unless they bring a doctor's note to the nurse. If there are no practices, games, events or activities the day the student reaches the third tardy or early dismissal, the student may not participate the next time said activities are held.

If a student is not currently participating in extra-curricular activities or athletics, the student will serve 2 days (90 minutes) of after school detention on the following Tuesday and Wednesday or whenever the after school bus run occurs.

Once the suspension and/or detention has been earned and served, the student's attendance cycle will be reset and the process started above will begin again. Chronic offenders will be referred to the principal for possible additional disciplinary action.

College visitations, when arranged with your guidance counselors, are allowable as defined by NYS Education Department), the student will be allowed to participate subject to approval by the Athletic Director or an administrator. Any student who leaves school due to illness is not eligible for participation that day.

III. Activity Attendance

A. Tryouts:

Each team will conduct a 5 day tryout period.

1. After completion of a team's 5th day of practice, a student who quits a team cannot go out for another team that season.
2. During this 5 day team practice period, a student may choose to quit the first team for which they are trying out, and still go out for a different sport that season – required process:
 - a. The student must first directly tell the coach of the first team that he/she is quitting and what team they will be trying out for, and fill out the appropriate form supplied to them by the coach.
 - b. The student must also directly tell and get the signature of Athletic Director.
 - c. The AD (or High School Principal) will, as soon as possible, so inform the coach of the team for which this student will be trying out.
3. Under such circumstances, a student does not get a second 5 day team practice period and may not try out for another team that season if they quit again.
4. If a student wants to quit a team completely they must first have a meeting with the coach, and the athletic director.
5. If the student does not attend the meeting they will not be allowed to participate in the next sport season.

Missing a practice or arriving late for a practice requires prior permission from the coach/activity advisor or Athletic Director, if the coach is not available.

Consequences – **1st offense** - warning and explanation with coach/advisor.

2nd offense - suspension from the next game/activity.

3rd offense – Coach and Athletic Director's decision.

Missing a game/activity requires prior permission from the coach/advisor or Athletic Director, if the coach is not available. If not excused:

Consequences - Suspension from the next game/activity.

IV. Sports Physicals/Injuries

A. All students must have a complete physical examination performed by an accredited medical doctor, or authorized medical practitioner, and be declared fit for the particular activity prior to participating in the athletic activity. Paperwork must be submitted to the school nurse and deemed to meet all necessary requirements; coaches must receive clearance from the nurse before the student athlete will be allowed to practice.

No one may participate without a physical examination

B. Athletes/participants are responsible for reporting all injuries immediately to the Coach/Advisor.

C. If illness or injury causes an absence of five (5) or more consecutive school days, written permission from the student's doctor must be provided to our school nurse before participation can be resumed in athletic competition.

V. Training Regulations and Responsibilities

Student athletes/activity participants must abide by the New York State Public High School Athletic Association rules.

VI. Prohibited Substances

Use or possession of these substances in any form at any time during the sports season or extra-curricular activity is prohibited.

- A. Alcoholic beverages
- B. Tobacco
- C. Illegal Substances

Consequences

1st offense during a school year - Suspension from the team and/or DCS extra-curricular activity for 10 calendar days. There will also be a required conference with the student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program.

2nd offense during a school year - Dismissal from sport and/or DCS extra-curricular activity/club for at least 45 calendar days and a conference to occur with student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program.

- D. Marijuana
- E. Abusive non-prescription drugs, prescription drugs or use of performance enhancing drugs
- F. Narcotics, Barbiturates, Inhalants, Hallucinogens, Synthetic drugs

Consequences

1st offense during a school year – Suspension from the team and/or DCS extra-curricular activity for 45 calendar days. There will also be a required conference with the student, parents, Athletic Director/Activity Advisor and the Principal. The student will be referred to a counseling program.

2nd offense during a school year – Dismissal from the sport and/or DCS extra-curricular activity/club for 60 calendar days and a conference to occur with student, parents, Athletic Director/Activity Advisor and Principal. The student will be referred to a counseling program.

VII. Inappropriate Behaviors

Respectful, responsible behaviors are expected of all participants and athletes.

- a) Any action judged by the Coach/Advisor, Athletic Director or Principal to be contrary to the best interests of the team and the school will not be tolerated.
- i) Copies of discipline referrals will be sent to the Athletic Director for code enforcement.

- b) Displays of un-sportsmanlike behavior will not be tolerated. Such displays may result in immediate loss of participation for the remainder of the event and depending on the severity, loss of participation in all extra-curricular activities.
- c) Foul, vulgar language and gestures will not be tolerated.

Consequences

Disciplinary action will include: warning and/or loss of participation in activity - based upon severity of incident.

- 1st offense: Warning discussion with coach.
- 2nd offense: Loss of 1 activity.
- 3rd offense: Suspension from activity/team for season.

NOTE: An extreme display of inappropriate behavior may result in school suspension or dismissal from the team/activity subject to the judgment of the Coach/Advisor, Athletic Director, and the Principal.

VIII. Academic Eligibility

- A. All participants are expected to strive for their personal best in classroom activity.

Guidelines for Fail 1 and Fail 2 Lists for ALL Students in Grades 6-12

FAIL 1

APPLIES TO ALL STUDENTS IN GRADES 6-12

Students are **restricted** to Study Hall until off the Fail List. Only those students who bring a pre-signed pass from a teacher will be allowed to leave study hall for help from that specific teacher.

- Students must attend a minimum of **four (4)** afterschool study hall sessions in order to be eligible to get off the Fail list.
- Students may attend practice and are permitted to participate in extra-curricular activities *(including but not limited to: school clubs, dances, sports team practices/events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)* if they **ARE** attending the after school sessions.
- At the end of three weeks (begins the Tuesday after report cards are mailed) **students are responsible for going to their teachers with the academic eligibility form to confirm that they are passing ALL subjects.**
- If the student is **NOT** passing at the end of the three (3) weeks, they will be **ineligible** to participate in extra-curricular activities *(including but not limited to: school clubs, dances, sports events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)* for the remainder of that **mid mark/marking period**. Students on the Fail 1 List are eligible to attend educational field trips that take place during the school day between 8:00am and 3:00pm.

FAIL 2

APPLIES TO ALL STUDENTS IN GRADES 6-12

- Students in grades 6-12 who are failing **two (2) OR more** courses will be ineligible to participate for the **remainder of the 5-week mid/marking period** in any extracurricular activities, *(including but not limited to: school clubs, dances, sports team practices/events/contests, school play, field trips, NYSSMA, All County, and Prom and Class/Senior Trip)*. Students on the Fail 2 List are eligible to attend educational field trips that take place during the school day between 8:00am and 3:00pm.
- Restricted to Study Hall for **FIVE (5)** weeks. Only those students who bring a pre-signed pass from a teacher will be allowed to leave study hall for help from that specific teacher
- Ineligible students can **ONLY** come off the list if they **ARE** passing all courses at **the end of the mid/marking period (whichever applies)**. **Students are responsible for going to their teachers with the academic eligibility form to confirm that they are passing ALL subjects.**
- Students must attend after school study hall on Tuesdays and Wednesdays until they are no longer failing.

Students Barred from the Event/Activity

- 1) Any student suspended (ISS* or OSS) from school at the time of the event
- 2) Students not in attendance at school the day of the event/activity.
- 3) Students who were illegally tardy* or students who missed part of the day due to a medical or dental appointment and returned without a note from the physician or dental office*
- 4) Students restricted from activities including those on the Fail-2 list*

*Athletes are not permitted to attend away contests; however, they are expected to observe (not participate) home contests from the bench in their “street clothes”.

NOTE: Extreme behavior or a history of poor behavior may result in the loss of all participation privileges.

X. Team Dismissal

Dismissal from a team ends the participation of a student for that season with that or any other team.

XI. Uniforms

- A. All equipment must be returned within one week after the end of team/activity involvement in the condition it was assigned (with wear from normal use allowed).
- B. Articles not returned or damaged will result in a charge to the participant/parent/guardian for the replacement cost of the article.
- C. Failure to turn in equipment or pay assessments will result in being restricted from all extra-curricular activities and assigned lunch detention until the account is settled.

XII. Bus Travel

- A. All team/activity participants ride to and from games/activities with other members on the school bus.
- B. Parents/Guardians may, with appropriate notification to the Coach/Advisor, provide a ride home for their own student. For extraordinary circumstances, other arrangements need to be coordinated in advance with the athletic director and principal.
- C. For all other circumstances other arrangements need to be approved, prior to the event, with the athletic director and principal.

XIII. Appeal Process

NOTE: Students will not participate in sports/activities during appeal process.

Any consequence resulting from the application of Parts I through XII of the Student Conduct Code may be appealed using the following process:

Stage 1 - Student meets with the Coach and Athletic Director or Advisor and Principal to discuss the situation and consequences. Parents are invited.

Stage 2 - Student to request a meeting with all concerned parties with the Superintendent to grieve an unsatisfactory Stage 1 decision. The request must be written, enumerating the specific points upon which the appeal is based. The Superintendent will respond as soon as possible within five (5) days of receiving the written request to arrange for a meeting. Superintendent's decision is expected within 5 days after the meeting.

Stage 3 - Appeal of the Stage 2 decision to the Board of Education may be by written request describing specific points of contention. The decision of the Board of Education will be determined at the next scheduled Board of Education meeting.

Stage 4 – Appeal of Stage 3 is an appeal to the Commissioner of Education

COVID-19 ADDENDUM TO THE CODE OF CONDUCT

Refusal to comply - In the event of a pandemic, medical emergency, or if needed to ensure the safety of staff and students, the wearing of face masks can be required and enforced by the school. Students refusing to comply will face disciplinary action, including removal from school property and transportation. After the third offense, whether it occurs in one day, or over several days, the student will be transferred to full remote instruction. Face mask requirements - Masks are required at all times when individuals cannot maintain appropriate social distancing. This includes on school buses and in classrooms, hallways, bathrooms, and when entering/exiting the building during dismissal. Additionally, students must adhere to social distancing guidelines and follow directions to ensure proper spacing is occurring in said areas. The design of the mask must adhere to the school dress code and cannot have offensive or obscene graphics that would disrupt the school or learning environment. Masks found to be in violation will be handled according to the code of conduct. Face masks must fit snugly but comfortably against the side of the face and allow for breathing without restriction.

**Student Handbook, District Code of Conduct
Acknowledgement Form
2021-2022**

This is to acknowledge that I/we have received a copy of the 2020-2021 DeRuyter Central School Student Handbook, District Code of Conduct. It is my understanding that I am responsible for making myself aware of its contents. Further, although the guidelines, rules and policies contained herein are current on this date, I am aware that any or all sections of this handbook may be altered or omitted and new sections added by action of the New York State Education Department, the DeRuyter Central School Board of Education, and/or the administration. When such changes are made, I expect to be informed.

I have read and understand the Code of Conduct. My signature does not necessarily constitute my agreement.

Student Name

Student Signature

Date

I have read and reviewed with my child(ren) a copy of the 2020-2021 DeRuyter Central School Student Handbook, District Code of Conduct.

Parent Name

Parent Signature

Date

Please sign and return this page to the High School office by September 13th. Thank you.

Students who do not sign and return this acknowledgement form will be unable to participate in any extracurricular activities including sports until they do so.

PHOTO RELEASE FORM

I, _____, the parent/guardian of the child listed below, understand that my child may be photographed/videoed at DeRuyter Central School during normal school hours, field trips, or activities. I understand that these photos/videos may be used on bulletin boards, in newsletters, on our District Website, District Facebook page, or in our local news.

PLEASE SIGN AND RETURN THIS FORM TO YOUR CHILD'S PRINCIPAL

____ Yes, I give permission for my child to appear in any photos/videos taken at school

____ No, I DO NOT want my child to appear in any photos/videos taken at school

Parent/Guardian Signature

Date

Child's Name

Grade

PLEASE NOTE THAT A NEW FORM MUST BE SUBMITTED EACH YEAR



**DeRuyter Central School
Board of Education Reorganizational Meeting Unofficial Minutes
Tuesday, July 14, 2021
6:00 p.m. – Library/Media Center**

Members Present: Daniel Degear, Dean Hathaway, Bradley Mierke, Jodi Wiesing, Jeremy Wilken
Members Absent: None
Others Present: David Brown, Sandy Welsh, Amanda Graham-Quirk, Steve Rafferty, Jenny Valente, Katy Denkenberger, Joyce Sears, Gabriel Newton, Melissa Newton, Mitchel Judd, Kelly Morgan, Donald Hathaway, Rick Lambert

I. Call To Order –District Clerk Welsh

The 2021-2022 Reorganizational Meeting of the DeRuyter Central School Board of Education was called to order by District Clerk Welsh at 6:01 pm.

II. Oath of Office - New Board Members – Jeremy Wilken

Mr. Jeremy Wilken read the Oath of Office

III. Reorganizational Business

A. Appointment of District Clerk

RESOLVED That the Board appoint Sandra Welsh as District Clerk effective July 14, 2021 through the July 2022 Reorganizational Meeting.

<u>Motion:</u>	CARRIED	1 st : Hathaway	2 nd : Degear
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

1. District Clerk Oath of Office - read by District Clerk Welsh

B. Election of President of the Board of Education

District Clerk Welsh called for nominations for the office of President of the Board of Education

Mr. Degear nominated Mr. Hathaway with second by Mrs. Wiesing

The vote was called, resulting:

Mr. Degear - Yes
Mr. Hathaway – Yes
Mr. Mierke – Yes
Mrs. Wiesing – Yes
Mr. Wilken -Yes

1. Oath of Office – Elected Board President Hathaway read the Oath of Office

C. Election of Vice President

President Hathaway called for nominations for the office of Vice President of the Board of Education

Mrs. Wiesing nominated Mr. Mierke with second by Mr. Degear.

The vote was called, resulting:

Mr. Degear - Yes
Mr. Hathaway – Yes
Mr. Mierke – Yes
Mrs. Wiesing –Yes
Mr. Wilken - Yes

1. Oath of Office – Elected Board Vice President Mierke read the Oath of Office

D. Appointments

RESOLVED That the Board appoint the following effective July 14, 2021 through the July 2022 Reorganizational Meeting:

1. Katy Denkenberger – Treasurer – Bonded for \$1,000,000
2. Sandra Welsh – Deputy Treasurer – Bonded for \$1,000,000
3. Katy Denkenberger – Extra Classroom Fund Treasurer
4. Bonita Young – Claims Auditor - \$15.50/hr. – not to exceed \$3,000
5. Business Administrator – Third Signor for Extra Classroom Account Fund, Purchasing Agent, Payroll Certifier, Director representing DCS for CNY Cooperative Health Insurance Fund, Director representing DCS for OCM BOCES Workers' Compensation Consortium, Federal Grants Supervisor, Right-To-Know Officer, Records Access Officer, and McKinney-Vinto Liaison
6. MS/HS Principal– Chief Faculty Counselor with authorization to sign checks for Extra Curricular Fund
7. Director of Curriculum/Instruction – Title IX Reporting Officer, Appeals person for Sexual Harassment Reporting Officer, Data Protection Officer
8. Superintendent – Deputy Purchasing Agent, Acting Payroll Certifier in the absence of the Business Administrator, Sexual Harassment Reporting Officer, Civil Rights Compliance Officer, Appeals person for Title IX Reporting Officer
9. Rebecca Marshall - District Tax Collector, bonded for \$1,000,000 for a fee not to exceed \$4,941.14
10. Family Health Network – School Physician
11. Juanita Hayes – Attendance Clerk
12. Sandra Welsh – Records Management Officer
13. Director of Special Education – CSE Chair/Administrator, CPSE Administrator, CPSE Alternate Chair, Section 504 Coordinator
14. Head of Buildings/Grounds – Asbestos LEA
15. Bond, Schoeneck, King – District Attorneys
16. Mengel, Metzer, Barr – District Auditors
17. Ashley McGraw – District Architects

<u>Motion:</u>	CARRIED	1 st : Mierke	2 nd : Wiesing
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

bmjw E. Appoint Committees

RESOLVED That the Board appoint the committees as listed effective July 14, 2021 through the July 2022 Reorganizational Meeting:

1. Committee on Special Education
Physician: Family Health Network
Parent Representative: Nancy Aller
Psychologist: Andrew Scherrer
Chairperson/Administrator: Director of Special Education (MS/HS/Elem Principals)
Special Education Teachers: Kristen Romagnoli, Lisa Clark, Cassidy Richardson, Meghan Morgan, Stacy Inman, Julie Arno
School Counselors: Maureen Alger, Melanie Lynch, Cassie Guidarelli

2. Committee on Pre-School Special Education (CPSE)
Psychologist Andrew Scherrer
Chairperson Psychologist
Alternate Chairperson Director of Special Education (MS/HS/Elem Principals)
Administrator Director of Special Education (MS/HS/Elem Principals)
Physician Family Health Network
3. Safety Committee: Head of Buildings/Grounds/Transportation (K. Springer), Superintendent (D. Brown), Director of Curriculum/Instruction (K. O'Brien), Business Official (A. Graham-Quirk), BOCES Safety Officer (Evan Todd), MS/HS Principal (S. Rafferty), Elem. Principal (J. Valente), DFA Representative (M. Wheatley), School Nurse (J. Vadala), District Clerk (S. Welsh).
4. Audit Committee – DCS Board of Education

Motion: CARRIED 1st: Mierke 2nd: Wiesing
Vote: Yes: 5 No: 0 Absent: 0

- F. Establish Rates of Pay, etc.

RESOLVED That the Board establish the following rates of pay effective July 7, 2021 through the July 2022 Reorganizational Meeting:

Certified Substitute Teachers - \$95/day
(\$95/day days 1-15 consecutive; \$110/day days 16-100; contract base rate days 101 and beyond)
Non-Certified Substitute Teachers – Current Minimum Wage
Substitute Teaching Assistants – Current Minimum Wage
Substitute Teacher Aide - Current Minimum Wage
Certified Tutors - \$32.64/hour
Non-Certified Tutor - \$20.00/hour
Substitute Nurse (RN) - \$95/day; Substitute Nurse (LPN) - \$75/day
Clerical Substitute – Current Minimum Wage
Cafeteria Substitute –Current Minimum Wage
Maintenance/Cleaner Substitute – Current Minimum Wage
Substitute Bus Monitor – Current Minimum Wage
Bus Driver Substitute - \$20/hour
Shot Clock Keeper - \$20/game
Game Timers - \$20/game
Score Keepers - \$20/game
Petty Cash Fund - \$100 to be administered by School District Treasurer and \$100 to be administered by the Cook Manager
Mileage – Current IRS Mileage Rate
Special Student Transportation Rate – Current IRS Mileage Rate
Bank Depository Designation (for no more than \$5M per institution) - Citizen's, Chase, Citibank, and Bank of America
Investment (for moneys not needed in cash flow) - Citizen's, Chase, Citibank, Bank of America
Newspapers – Cortland Standard, Syracuse Post Standard (when appropriate)

Motion: CARRIED 1st: Degear 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

- G. Authorizations

RESOLVED That the Board authorizes the following effective July 14, 2021 through the July 2022 Reorganizational Meeting:

Treasurer – approve payment/issue checks for utilities (including AT&T), postage, school credit card, debt service accounts, and express services as they become due to avoid paying late fees
Board President – act on behalf of the Board to appoint Impartial Hearing Officers

Board President/District Clerk – sign contracts for Health & Welfare Services for resident students attending non-public schools.

Board Vice President – act on behalf of the Board President in his/her absence.

Superintendent – to hire instructional/non-instructional permanent positions (excluding administrative positions) in advance, pending Board approval at the subsequent Board meeting.

District Clerk – to sign applications for corrected rolls (as approved by the Business Administrator).

<u>Motion:</u>	CARRIED	1 st : Degear	2 nd : Mierke
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

H. Policy

RESOLVED That the Board re-affirm the current DeRuyter Central School Policy Book.

<u>Motion:</u>	CARRIED	1 st : Wiesing	2 nd : Mierke
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

Dd bm I. Volunteers/Workers Compensation:

RESOLVED That the Board recognizes the contributions made by the persons volunteering services to the School District and the benefit thereby inured to the School District. The Board of Education, by adoption of this Resolution makes a policy decision to formally codify and provide uniformity in the application of various practices of the school District, which currently does not provide for Workers' Compensation coverage to school volunteers.

Therefore, in consideration of their services as volunteers to the School District, Workers' Compensation coverage for said volunteers in the Worker's Compensation Consortium of which the School District is a member, is hereby elected and included in this plan.

Volunteer activities for which Workers' Compensation coverage is contemplated are defined as educational support services provided under the supervision of school authorities during approved school activities.

<u>Motion:</u>	CARRIED	1 st : Degear	2 nd : Mierke
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

IV. Reorganization Business Adjournment bm jw

RESOLVED That the Board Reorganizational Meeting of the DeRuyter Central School Board of Education be adjourned at 6:08 pm

<u>Motion:</u>	CARRIED	1 st : Mierke	2 nd : Wiesing
<u>Vote:</u>	Yes: 5	No: 0	Absent: 0

Respectfully Submitted: _____


Sandra Welsh, District Clerk

DeRuyter Central School
711 Railroad Street
DeRuyter, NY 13052

REGULAR MEETING UNOFFICIAL MINUTES

6:00 PM – Library/Media Center
July 14, 2021

Public Comments at Board of Education Meetings – The DeRuyter Central School Board of Education welcomes comments from the public. This is why we provide “Public Comments” as part of our regular agenda. In fairness to everyone, we ask the public to please abide by the following conditions: **1)** The Board reserves the right to limit the comments of individuals to **three (3) minutes**; **2)** It is not appropriate to comment on individual staff members or about personnel matters during public session. We ask that such concerns be addressed initially with the appropriate administrator (usually one of our Principals or Business Administrator); **3)** Your next step should be to address this matter with the Superintendent; **4)** If you are still dissatisfied, please ask the Superintendent to request that this matter be discussed by the Board of Education in Executive Session.

Members Present: Daniel Degear, Dean Hathaway, Bradley Mierke, Jodi Wiesing, Jeremy Wilken
Members Absent: None
Others Present: David Brown, Sandy Welsh, Amanda Graham-Quirk, Steve Rafferty, Jenny Valente, Katy Denkenberger, Joyce Sears, Gabriel Newton, Melissa Newton, Mitchel Judd, Kelly Morgan, Donald Hathaway, Rick Lambert

I. Regular Meeting Call To Order/Pledge of Allegiance

The July 14, 2021 Regular Meeting of the DeRuyter Central School Board of Education was called to order by President Hathaway at 6:09 pm. The pledge of Allegiance was recited.

Call to Order
Pledge of Allegiance

II. Establish Agenda

RESOLVED, That the Board establish the agenda as presented.

Established Agenda

Motion: CARRIED 1st: Mierke 2nd: Degear
Vote: Yes: 5 No: 0 Absent: 0

III. Presentations - None

IV. Discussion Items

Discussion Items

A. DeRuyter Firemen’s Honored Citizen Award – Dr. Brown

Topics

- Thank you to the BOE for tireless hours etc.
- On June 25, 2021, the Tromptown Fire Department presented the 2021 Honored Citizen Award plaque to the entire Staff of DeRuyter Central School for their efforts and dedication to the students of the district during the pandemic

B. COVID 19 Regulation Update – Dr. Brown

Topics

- Last July (2020) Board meetings were being zoomed and were looking at an

- unbelievable September. On 8/15/20- SED gave guidance for opening
- Opened PK-8 everyday – masked. 9-12 hybrid
- February 2021 brought all students back – about the only district in the area to do so
- Still don't know a lot yet
- Will continue to update BOE/staff. Decisions are made with consultation of State Ed. and Health departments
- Rick Lambert – Question – Big Gym – big enough for students when raining? Which county do we work with? Madison – work with the main county.

V. Public Comments

Public Comments

Topics

- Mr. Lambert questioned teaching CRT (Critical Race Theory)
- Dr. Brown responded No Curriculum on CRT
- Mr. Lambert's 8 year old granddaughter asked him if Donald Trump was a bad president. She would not tell him where she heard it
- Need further understanding of where it came from
- Mr. Lambert questioned why we were advertising problems with Truxton Charter School. Dr. Brown explained there are no problems with the school, only financial challenges for DeRuyter
- Mr. Lambert asked for enrollment number – 358
- Mr. Lambert asked who the DFA Union President was – Melissa Wheatley

VI. Board Comments

Board Comments

Topics

- Mr. Hathaway announced that Mitchell Judd has completed his Eagle Scout project (flower box under the school's kiosk) and Mr. Hathaway has signed-off on the required paperwork.

VII. Administrative Comments

Topics

- Dr. Brown - Federal Grant money received - Classrooms are being re-painted, small gym and LMC being carpeted. New doors coming in mid-August
- Dr. Brown – Board Member of Rural Schools – attended conference – learned about a grant through Cornell University where students look for grants, write/apply and the school gets the money. Will update when more is known
- Principals Rafferty and Valente introduced new staff, Mrs. Newton and Mrs. Sears

Administrative
Comments

VIII. Board Action Items

Action Items

A. Consent Agenda – Routine Items

Approved Consent
Agenda – Routine Items

RESOLVED, That the Board approve/accept the following Consent Items as set forth on the June 14, 2021 agenda:

1. Approve Minutes – 6-9-21 Regular Meeting; 6-22-21 Special Meeting

2. Accept Claims Auditor Report
4. Approve Claims Auditor Claim - # 21-012 - \$206.25
5. CSE Recommendations
6. Approve 2021-2022 AS-7 – Contract w/OCM BOCES (Initial Request)
7. Declare equipment as surplus – as per attach list from N. Haws
8. Approve Safety Plan for 2021-2022

Motion: CARRIED 1st: Wiesing 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

B. Consent Agenda – Personnel

1. Appointments

- a. **RESOLVED**, That the Board, upon the recommendation of the Superintendent of Schools appoint the following as set forth on the July 14, 2021 Agenda:

- i. Molly LaHart – 2021 Summer School Teacher - \$100/day.
- ii. Taylor Gibbons – 2021 Summer School Teacher - \$234.82/day.
- iii. Samantha Borgert – 2021 Summer School Teacher - \$236.58/day.
- iv. Kristen Romagnoli – 2021 Summer School Teacher - \$241.98/day.
- v. Jessica Vadala – 2021 Summer School Nurse - \$209.62/day.
- vi. Amy Denkenberger – 2021 Summer School TA - \$16.38/hr.
- vii. Yvonne Fish – 2021 Summer School TA - \$16.74/hr.
- viii. Angela Wood – 2021 Summer School TA - \$16.38/hr.
- ix. Lisa Clark – 2021 Summer School Sub. Teacher - \$30/hr.
- x. Kelly Isbell – 2021 Summer School Sub. TA - \$16.38/hr.
- xi. Karen Crandall – 2021 Summer School Sub. TA - 16.56/hr.
- xii. Cynthia Hakes-Shoemaker – 2021 Summer School Bus Driver – hourly rate as per contract.
- xiii. Theodore Fuller – 2021 Summer School Bus Driver – hourly rate as per contract.
- xiv. Amy Calhoun – 2021 Summer School Bus Driver – hourly rate as per contract.
- xv. Greg Coon – 2021 Summer School Sub. Bus Driver – hourly rate as per contract.
- xvi. Janene Kascha – Permanent Appointment – Executive Secretary effective 6/22/21 (due to successfully completing the probationary period)
- xvii. Arthur Kirk – Reinstate employment effective June 14, 2021
- xviii. Sandra Cline – Substitute Caller - \$3,105
- xix. Erin Brown – Musical – Costumes - \$1291.68
- xx. Cassandra Guidarelli – 4-year probationary appointment – School Social Worker – effective 8/31/2021 ending 8/30/25 - \$53,082
- xxi. Brittany Lancaster – 4-year probationary appointment – Elementary Teacher – effective 8/31/2021 ending 8/30/2025 - \$48,645
- xxii. Joyce Sears – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/2025 - \$46,982
- xxiii. Shannon Barry – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/25 - \$44,857
- xxiv. Destani Travis – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/25 – \$44,132
- xxv. Melissa Newton – 3-year probationary appointment – Health Teacher – effective 8/31/21 ending 8/30/24- \$52,082
- xxvi. Brian Wright – 4-year probationary appointment – Physical Ed. Teacher – effective 8/31 ending 8/30/25 - \$44,982

Approved Consent
Agenda – Personnel

- xxvii. Matt Skeele – Boys’ Varsity Soccer Coach - \$3,677.93
- xxviii. Mike Radziwon – Girls’ Varsity Soccer Coach - \$3,444.48
- xxix. Tom Moade – Cross Country Coach – \$3,359.58
- xxx. Kate Meigs – Girls’ Modified Soccer Coach - \$2,174.75

Motion: CARRIED 1st: Degear 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

2. Create Positions

RESOLVED, That the Board upon the recommendation of the Superintendent of Schools create an additional Civil Service Position of Custodian effective July 1, 2021.

Discussion: In budget? Utilizing Federal Grant Money – will revisit. Same for the Food Service position.

Motion: CARRIED 1st: Wiesing 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

RESOLVED, That the Board upon the recommendation of the Superintendent of Schools create an additional Civil Service Position of Food Service Worker effective July 1, 2021.

Motion: CARRIED 1st: Wiesing 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

2. Position Appointments

RESOLVED, That the Board upon the recommendation of the Superintendent of Schools appoint Sarah Snyder to a 52-week provisional/probationary appointment as Custodian effective July 1, 2021 at a salary rate of \$32,674.48.

Motion: CARRIED 1st: Mierke 2nd: Degear
Vote: Yes: 5 No: 0 Absent: 0

RESOLVED, That the Board upon the recommendation of the Superintendent of Schools appoint Karen P. Crandall to a 52-week probationary appointment as Food Service Worker effective July 1, 2021 at a salary rate of \$16,107.

Motion: CARRIED 1st: Degear 2nd: Wiesing
Vote: Yes: 5 No: 0 Absent: 0

C. Establish Scholarship

RESOLVED, That the Board approve the establishment of an annual scholarship in memory of Noel (Kitt) Warren beginning with the 2021-2022 school year in the amount of \$1,000.

Discussion: not correct name – must do research

Motion: CARRIED 1st: Wiesing 2nd: Wilken
Vote: Yes: 5 No: 0 Absent: 0

IX. Public Comments

Donald Hathaway thanked the Board and Administration for their efforts and dedication.

Created Custodian
Position

Created Food Service
Position

Appointed S. Snyder as
Custodian

Appointed K. P. Crandall
as Food Service Worker

Established Scholarship
– K. Warren

Mr. Mierke welcomed Mr. Wilken to the Board.

Next Meeting –Regular – August 11, 2021 – 6:00 pm – LMC

X. Executive Session (If Needed)

RESOLVED, That the Board adjourn to Executive Session at 6:33 pm for the purpose of discussing contract negotiations.

Motion: CARRIED 1st: Degear 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

The Board came out of Executive Session at 7:20 pm.

XI. Adjournment

RESOLVED, That the Regular Meeting of the DeRuyter Central School Board of Education be adjourned at 7:21 pm.

Motion: CARRIED 1st: Wiesing 2nd: Mierke
Vote: Yes: 5 No: 0 Absent: 0

Public Comments

Executive Session

Adjournment

Respectfully Submitted: _____


Sandra Welsh, District Clerk

**DeRuyter Central School District
Claims Auditor Report for Board of Education**

Month of July, 2021

	Date and Type of Claims Audited							
	7/6/21 PR/AP	7/13/21 AP	7/20/21 AP/PR	7/27/21 AP				
Total # of Claims Audited/Payroll Checks	59	11	54	72				
Sales Tax								
NO PO Created								
PO created after Invoice								
Exceeds limit of PO w/out Proper Approvals								
Incorrect Time Being Paid								
Incorrect amount being paid	1			2				

Detail about Write Up

Date: 7/6/21 one substitute being paid wrong amount. Corrected
District Response: _____

Date: 7/13/21 no issues
District Response: _____

Date: 7/20/21 no issues
District Response: _____

Date: 7/27/21 2 different invoices wrong amount being paid
District Response: _____

Date: _____
District Response: _____

Signature: _____

Bonita B. Young, Claims Auditor

Date: 7/27/21

Bonnie B. Young
2169 Smith Road
DeRuyter, NY 13052
315-378-9608

pot# 220222
8-11-21
Snelson

CLAIMS AUDITOR CLAIM

22-001 – July 2021

To: DeRuyter Central School
711 Railroad Street
DeRuyter, NY 13052

Date	Total Hours	Type of Audit	Rate	Total
7/6/21	2 1/2	PR/AP	\$15/Hr	\$37.50
7/13/21	3/4	AP	\$15/Hr	\$11.25
7/20/21	2	AP/PR	\$15/Hr	\$31.00
7/27/21	3	AP	\$15/Hr	\$46.50
			\$15/Hr	
			\$15/Hr	
			\$15/Hr	

\$15.50/Hr

'21-'22
new rate

38.50
38.75 x

11.63 x

Total this Claim 127.63 x

Bonnie Young
Signature: Claims Auditor

7/27/21
Date

Katy L Denkulgen
Signature: District Treasure

7/27/21
Date

Date of Approval of Board of Education 8-11-21

District Clerk SJW



DeRuyter Central School

Home of the Rockets

711 Railroad Street, DeRuyter, NY 13052
Phone: 315-852-3400 Fax: 315-852-9600

Kimberly O'Brien
Director of Curriculum and
Instruction

David M. Brown, Ed. D.
Superintendent of Schools

Amanda Graham-Quirk
School Business Executive

Stephen Rafferty
6-12 Principal/Director
of Special Education

Jenny Valente
PK-5 Principal/Director
of Special Education

To: Dr. David Brown and Board of Education

From: Amanda Graham-Quirk, School Business Executive *AKQ*

Date: June 2, 2021

Re: Fixed Asset Threshold

I recommend that the board act to change the threshold amount for fixed assets to \$5,000. This is in compliance with the district policy and will allow for fixed assets to be handled in a more sufficient manner.

cc: District Clerk, Sandy Welsh

DERUYTER CENTRAL SCHOOL DIST



Budget Transfer Query From 6/1/2021 - 6/30/2021 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
81	06/30/2021	Move money into codes for CARES expense	A 2815.160-10-CARE	Move money into codes for CARES expense	0.00	15,271.88
			A 1620.160-10-1008	Move money into codes for CARES expense	7,147.00	0.00
			A 1670.400-10-0100	Move money into codes for CARES expense	8,124.88	0.00
			Transfer Totals:		15,271.88	15,271.88
82	06/30/2021	Clear Negatives in Cafeteria for 20-21	C 2860.160-00-0000	Clear Negatives in Cafeteria for 20-21	0.00	8,365.81
			C 2860.411-10	Clear Negatives in Cafeteria for 20-21	8,365.81	0.00
			C 9030.800-10	Clear Negatives in Cafeteria for 20-21	0.00	1,449.37
			C 9010.800-10	Clear Negatives in Cafeteria for 20-21	1,449.37	0.00
			Transfer Totals:		9,815.18	9,815.18
83	06/30/2021	Clear up negatives at Year end 20-21	A 1040.160-10-1001		0.00	71.21
			A 1240.150-10-1000		0.00	8,950.90
			A 1310.150-10-1002		0.00	6,811.52
			A 1310.490-10-0000		0.00	1,426.04
			A 1325.160-10-1003		0.00	5,101.96
			A 1620.160-10-1006		0.00	650.16
			A 1620.160-10-1009		0.00	3,515.63
			A 1621.160-10-1010		0.00	5,413.68
			A 1621.400-10-0100		0.00	19,272.28
			A 2020.150-10-0104		0.00	11,884.18
			A 2020.150-30-1004		0.00	3,764.15
			A 2020.160-20-1001		0.00	2,665.59
			A 2070.150-20		0.00	160.00
			A 2070.150-30		0.00	840.00
			A 2070.490-10-0000		0.00	28,646.38
			A 2110.140-10-1009		0.00	4,199.97
			A 2110.150-20-1013		0.00	876.11
			A 2110.150-30-1015		0.00	37,066.05
			A 2110.160-10-1033		0.00	1,603.00
			A 2110.160-20-1011		0.00	16,531.76

DERUYTER CENTRAL SCHOOL DIST

Budget Transfer Query From 6/1/2021 - 6/30/2021 In Between \$0.00 And \$999,999,999.99



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
			A 2110.160-30-1011		0.00	5,980.45
			A 2110.490-10-0000		0.00	5,083.54
			A 2250.150-10-1020		0.00	3,468.80
			A 2250.490-10-0000		0.00	19,869.36
			A 2330.490-10		0.00	3,397.30
			A 2630.450-10-0104		0.00	2,106.02
			A 2630.490-10-0000		0.00	38,767.60
			A 2850.160-10-1011		0.00	2,564.98
			A 5510.160-10		0.00	17,560.00
			A 5510.160-10-1029		0.00	292.75
			A 5510.161-10-1007		0.00	254.55
			A 5530.160-10-1030		0.00	7,265.00
			A 5530.200-10-0105		0.00	1,300.00
			A 9999.930-10-0000		75,000.00	0.00
			A 9950.900-10-0151		131,800.00	0.00
			A 9060.800-10-0147		60,560.92	0.00
Transfer Totals:					267,360.92	267,360.92
Grand Totals:					292,447.98	292,447.98

Items for Board Action
Financial

3. Upon motion made by _____ and seconded by _____, the following resolution was adopted:

Whereas the Board of Education of DeRuyter Central School authorizes that a sum of \$4,366,776 be raised in Real Property Taxes for the School Tax Levy.

THEREFORE, BE IT RESOLVED, That the Board of Education fix the equalized tax rates by town and confirm the extension of the taxes as they appear on the following described tax rolls:

Town	Total Assessed Value (School Taxable)	Equalization Rate	True Value	Percent of Levy	2021-22 School Tax Levy	2021-22 Tax Rate per \$1,000 of Assessed
Lincklaen	\$ 9,787,205	51.00%	\$ 19,190,598	7.389%	\$ 322,639.43	32.965431
Otselic	\$ 347,391	41.90%	\$ 829,095	0.319%	\$ 13,939.06	40.124989
Cuyler	\$ 42,669,466	92.00%	\$ 46,379,854	17.857%	\$ 779,755.27	18.274315
Cazenovia	\$ 237,615	97.00%	\$ 244,964	0.094%	\$ 4,118.42	17.332323
DeRuyter	\$ 112,426,245	83.50%	\$ 134,642,210	51.838%	\$ 2,263,654.63	20.134575
Georgetown	\$ 53,153,244	100.00%	\$ 53,153,244	20.464%	\$ 893,632.00	16.812370
Nelson	\$ 1,446,287	94.00%	\$ 1,538,603	0.592%	\$ 25,867.57	17.885503
Fabius	\$ 3,344,024	89.00%	\$ 3,757,330	1.447%	\$ 63,169.62	18.890301
					\$ 4,366,776.00	<u>Check Total Tx Lev</u> \$ -
TOTAL	\$ 223,411,477		\$ 259,735,899	100.00%	\$4,366,776.00	

AND BE IT HEREBY DIRECTED THAT the Tax Warrant of the Board duly signed shall be affixed to the above described tax rolls authorizing the collection of said taxes to begin September 1, 2021 and end November 2, 2021 giving the tax warrant an effective period of 62 days at the expiration of which time the Tax Collector shall make an accounting in writing to the Board of Education:

AND IT IS FURTHER DIRECTED that the delinquent tax penalties shall be fixed as follows:

1st 30 days- free period
2nd 30 days - 2% penalty added

The above resolution was adopted on the 11th day of August, 2021 at _____ p.m. with _____ members voting YES and _____ voting NO.

SIGNATURES OF TRUSTEES

_____	_____
_____	_____

Items for Board Action
Financial

3. Upon motion made by _____ and seconded by _____, the following resolution was adopted:

Whereas the Board of Education of DeRuyter Central School authorizes that a sum of \$40,117 be raised in Real Property Taxes for the DeRuyter Free Library.

THEREFORE, BE IT RESOLVED, That the Board of Education fix the equalized tax rates by town and confirm the extension of the taxes as they appear on the following described tax rolls:

Town	Total Assessed Value (School Taxable)	Equalization Rate	True Value	Percent of Levy	2021-22 Library Tax Levy	2021-22 Tax Rate per \$1,000 of Assessed
Lincklaen	\$ 9,787,205	51.00%	\$ 19,190,598	7.389%	\$ 3,006.83	0.307220
Otselic	\$ 347,391	41.90%	\$ 829,095	0.319%	\$ 129.89	0.373901
Cuyler	\$ 42,669,466	92.00%	\$ 46,379,854	17.857%	\$ 7,266.90	0.170307
Cazenovia	\$ 237,615	97.00%	\$ 244,964	0.094%	\$ 38.38	0.161522
DeRuyter	\$ 112,426,245	83.50%	\$ 134,642,210	51.838%	\$ 21,096.04	0.187643
Georgetown	\$ 53,153,244	100.00%	\$ 53,153,244	20.464%	\$ 8,328.17	0.156682
Nelson	\$ 1,446,287	94.00%	\$ 1,538,603	0.592%	\$ 241.07	0.166682
Fabius	\$ 3,344,024	89.00%	\$ 3,757,330	1.447%	\$ 588.72	0.176051
					\$ 40,696.00	<u>Check Total Tx Lev</u> \$ -
TOTAL	<u>\$ 223,411,477</u>		<u>\$ 259,735,899</u>	<u>100.00%</u>	<u>\$40,696.00</u>	

AND BE IT HEREBY DIRECTED THAT the Tax Warrant of the Board duly signed shall be affixed to the above described tax rolls authorizing the collection of said taxes to begin September 1, 2021 and end November 2, 2021 giving the tax warrant an effective period of 62 days at the expiration of which time the Tax Collector shall make an accounting in writing to the Board of Education:

AND IT IS FURTHER DIRECTED that the delinquent tax penalties shall be fixed as follows:

1st 30 days- free period
2nd 30 days - 2% penalty added

The above resolution was adopted on the 11th day of August, 2021 at _____ p.m. with _____ members voting YES and _____ voting NO.

SIGNATURES OF TRUSTEES

_____	_____
_____	_____

Items for Board Action
Financial

3. Upon motion made by _____ and seconded by _____, the following resolution was adopted:

Whereas the Board of Education of DeRuyter Central School authorizes that a sum of \$17,500 be raised in Real Property Taxes for the Village of DeRuyter Summer Recreation Program

THEREFORE, BE IT RESOLVED, That the Board of Education fix the equalized tax rates by town and confirm the extension of the taxes as they appear on the following described tax rolls:

Town	Total Assessed Value (School Taxable)	Equalization Rate	True Value	Percent of Levy	2021-22 Summer Rec Levy	2021-22 Tax Rate per \$1,000 of Assessed	
Lincklaen	\$ 9,787,205	51.00%	\$ 19,190,598	7.389%	\$ 1,292.99	0.132110	
Otselic	\$ 347,391	41.90%	\$ 829,095	0.319%	\$ 55.86	0.160799	
Cuyler	\$ 42,669,466	92.00%	\$ 46,379,854	17.857%	\$ 3,124.90	0.073235	
Cazenovia	\$ 237,615	97.00%	\$ 244,964	0.094%	\$ 16.50	0.069440	
DeRuyter	\$ 112,426,245	83.50%	\$ 134,642,210	51.838%	\$ 9,071.67	0.080690	
Georgetown	\$ 53,153,244	100.00%	\$ 53,153,244	20.464%	\$ 3,581.26	0.067376	
Nelson	\$ 1,446,287	94.00%	\$ 1,538,603	0.592%	\$ 103.67	0.071680	
Fabius	\$ 3,344,024	89.00%	\$ 3,757,330	1.447%	\$ 253.15	0.075702	
					\$ 17,500.00	<u>Check Total Tx Lev</u>	\$ -
TOTAL	<u>\$ 223,411,477</u>		<u>\$ 259,735,899</u>	<u>100.00%</u>	<u>\$17,500.00</u>		

AND BE IT HEREBY DIRECTED THAT the Tax Warrant of the Board duly signed shall be affixed to the above described tax rolls authorizing the collection of said taxes to begin September 1, 2021 and end November 2, 2021 giving the tax warrant an effective period of 62 days at the expiration of which time the Tax Collector shall make an accounting in writing to the Board of Education:

AND IT IS FURTHER DIRECTED that the delinquent tax penalties shall be fixed as follows:

- 1st 30 days- free period
- 2nd 30 days - 2% penalty added

The above resolution was adopted on the 11th day of August, 2021 at _____ p.m. with _____ members voting YES and _____ voting NO.

SIGNATURES OF TRUSTEES

_____	_____
_____	_____

Items for Board Action
Financial

3. Upon motion made by _____ and seconded by _____, the following resolution was adopted:

Whereas the Board of Education of DeRuyter Central School authorizes that a sum of \$4,234,828 be raised in Real Property Taxes for All purposes (School, Library, Summer Rec)

Town	Total Assessed Value (School Taxable)	Equalization Rate	True Value	Percent of Levy	2021-22 Total Tax Levy	2021-22 Tax Rate per \$1,000 of Assessed	
Lincklaen	\$ 9,787,205	51.00%	\$ 19,190,598	7.389%	\$ 326,939.25	33.404762	
Otselic	\$ 347,391	41.90%	\$ 829,095	0.319%	\$ 14,124.83	40.659747	
Cuyler	\$ 42,669,466	92.00%	\$ 46,379,854	17.857%	\$ 790,147.06	18.517857	
Cazenovia	\$ 237,615	97.00%	\$ 244,964	0.094%	\$ 4,173.31	17.563327	
DeRuyter	\$ 112,426,245	83.50%	\$ 134,642,210	51.838%	\$ 2,293,822.34	20.402908	
Georgetown	\$ 53,153,244	100.00%	\$ 53,153,244	20.464%	\$ 905,541.43	17.036428	
Nelson	\$ 1,446,287	94.00%	\$ 1,538,603	0.592%	\$ 26,212.30	18.123858	
Fabius	\$ 3,344,024	89.00%	\$ 3,757,330	1.447%	\$ 64,011.48	19.142052	
					\$ 4,424,972.00	<u>Check Total Tx Lev</u>	\$ -
TOTAL	\$ <u>223,411,477</u>		\$ <u>259,735,899</u>	<u>100.00%</u>	<u>\$4,424,972.00</u>		

Whereas the Board of Education of DeRuyter Central School authorizes that a sum of \$4,366,776 be raised in Real Property Taxes for the School Tax Levy.

Town		<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2019</u>	<u>2021</u>	<u>Percent</u>	<u>2020</u>	<u>% Change</u>
		<u>Total</u>	<u>Total</u>			<u>True</u>		<u>True</u>	
		<u>Assessed</u>	<u>Assessed</u>	<u>Equalization</u>	<u>Equalization</u>	<u>Value</u>	<u>of Levy</u>	<u>Value</u>	<u>True</u>
		<u>(School Taxable)</u>	<u>(School Taxable)</u>	<u>Rate</u>	<u>Rate</u>				<u>Value</u>
Lincklaen	\$	9,787,205	\$ 9,755,199	51.00%	54.00%	\$19,190,598	7.389%	\$18,065,183	6.23%
Otselic	\$	347,391	\$ 344,537	41.90%	37.33%	\$829,095	0.319%	\$918,765	-9.76%
Cuyler	\$	42,669,466	\$ 41,165,654	92.00%	96.00%	\$46,379,854	17.857%	\$43,793,249	5.91%
Cazenovia	\$	237,615	\$ 186,383	97.00%	99.00%	\$244,964	0.094%	\$188,266	30.12%
DeRuyter	\$	112,426,245	\$ 111,573,831	83.50%	84.00%	\$134,642,210	51.838%	\$134,426,302	0.16%
Georgetown	\$	53,153,244	\$ 44,844,081	100.00%	86.00%	\$53,153,244	20.464%	\$52,757,742	0.75%
Nelson	\$	1,446,287	\$ 1,445,854	94.00%	94.00%	\$1,538,603	0.592%	\$1,571,580	-2.10%
Fabius	\$	3,344,024	\$ 3,345,037	89.00%	94.00%	\$3,757,330	1.447%	\$3,758,469	-0.03%
TOTAL	\$	223,411,477				\$ 259,735,899	100.00%	\$ 255,479,556	1.67%

Town	<u>2021-22</u>	<u>2020-21</u>	<u>2021-22</u>	<u>2020-21</u>	<u>Change</u>	<u>% Change</u>	
	<u>Tax Rate</u>	<u>Tax Rate</u>					
	<u>per \$1,000</u>	<u>per \$1,000</u>	<u>School Tax</u>	<u>School Tax</u>	<u>in Tax Levy</u>	<u>in Tax Levy</u>	
	<u>of Assessed</u>	<u>of Assessed</u>	<u>Levy</u>	<u>Levy</u>			
Lincklaen	32.965431	30.220632	\$ 322,639.43	\$ 295,751.56	\$ 26,887.87	9.09%	
Otselic	40.124989	43.517715	\$ 13,939.06	\$ 15,042.29	\$ (1,103.23)	-7.33%	
Cuyler	18.274315	17.360789	\$ 779,755.27	\$ 715,201.14	\$ 64,554.13	9.03%	
Cazenovia	17.332323	16.483964	\$ 4,118.42	\$ 3,072.99	\$ 1,045.43	34.02%	
DeRuyter	20.134575	19.661617	\$ 2,263,654.63	\$ 2,198,261.69	\$ 65,392.94	2.97%	
Georgetown	16.812370	18.704072	\$ 893,632.00	\$ 862,927.95	\$ 30,704.05	3.56%	
Nelson	17.885503	17.112233	\$ 25,867.57	\$ 25,625.43	\$ 242.14	0.94%	
Fabius	18.890301	17.112235	\$ 63,169.62	\$ 61,327.94	\$ 1,841.68	3.00%	
TOTAL	<u>Rate Increase(on \$1,000 true)</u>		2.82%	\$ 4,366,776.00	\$ 4,177,210.99	\$ 189,565.01	4.54%

	<u>2021-22</u>	<u>2020-21</u>
Tax rate on \$1,000 true value	\$16.812370	\$16.350471

DERUYTER CENTRAL SCHOOL DIST

Revenue Status Report From 7/1/2020 To 6/30/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Taxes	3,811,320.00	0.00	3,811,320.00	3,822,460.54	-11,140.54
A 1001.001	Library & Swim Program	40,117.00	0.00	40,117.00	40,117.00	0.00
A 1001.002	Tax Certiori Reserve	17,500.00	0.00	17,500.00	17,500.00	0.00
A 1040	App. of Planned Bal.(NonCity)	515,791.00	0.00	515,791.00	0.00	515,791.00
A 1085	STAR Reimbursement	365,891.00	0.00	365,891.00	361,567.83	4,323.17
A 1090	Int. & Penal. on Real Prop.Tax	3,500.00	0.00	3,500.00	0.00	3,500.00
A 1311	Other Day School Tuition (Indv	0.00	0.00	0.00	10,000.00	-10,000.00
A 1410	Admissions (from Individuals)	100.00	0.00	100.00	0.00	100.00
A 1489	Other Charges-Services (Indivi	18,995.00	0.00	18,995.00	0.00	18,995.00
A 2230	Day School Tuit-Oth Dist. NYS	0.00	0.00	0.00	53,696.00	-53,696.00
A 2308	Trans for BOCES-Shuttle Svs	46,520.00	0.00	46,520.00	13,754.18	32,765.82
A 2401	Interest and Earnings	0.00	0.00	0.00	584.79	-584.79
A 2701	Refund PY Exp-BOCES Aided Srvc	41,905.00	0.00	41,905.00	149,561.88	-107,656.88
A 2703	Refund PY Exp-Other-Not Trans	0.00	0.00	0.00	33,238.32	-33,238.32
A 2705	Gifts and Donations	0.00	0.00	0.00	1,500.00	-1,500.00
A 2770	Other Unclassified Rev.(Spec)	31,000.00	0.00	31,000.00	18,614.18	12,385.82
A 2771	SRSA Grant Funds	0.00	42,633.00	42,633.00	42,633.00	0.00
A 3101	Basic Formula Aid-Gen Aids (Ex	4,510,944.00	567,018.00	5,077,962.00	4,939,583.76	138,378.24
A 3101.001	Basic Formula-Excess Cost Aid	567,018.00	-567,018.00	0.00	0.00	0.00
A 3101.002	Basic Formula NYS Medicaid	0.00	0.00	0.00	5,033.47	-5,033.47
A 3102	Lottery Aid (Sect 3609a Ed Law	650,000.00	0.00	650,000.00	688,575.24	-38,575.24
A 3103	BOCES Aid (Sect 3609a Ed Law)	529,534.00	0.00	529,534.00	472,208.00	57,326.00
A 3260	Textbook Aid (Incl Txtbk/Lott)	20,700.00	0.00	20,700.00	19,572.00	1,128.00
A 3262	Computer Software Aid	4,500.00	0.00	4,500.00	10,382.00	-5,882.00
A 3263	Library A/V Loan Program Aid	1,441.00	0.00	1,441.00	2,068.00	-627.00
A 3264	Hardware Aid	5,455.00	0.00	5,455.00	0.00	5,455.00
A 3289	Other State Aid	0.00	0.00	0.00	1,000.00	-1,000.00
A 4289	Other Federal Aid (Specify)	125,981.00	0.00	125,981.00	126,621.00	-640.00
A 4601	Medic.Ass't-Sch Age-Sch Yr Pro	17,500.00	0.00	17,500.00	5,033.46	12,466.54
A Totals:		11,325,712.00	42,633.00	11,368,345.00	10,835,304.65	533,040.35
Grand Totals:		11,325,712.00	42,633.00	11,368,345.00	10,835,304.65	533,040.35

DERUYTER CENTRAL SCHOOL DIST

Appropriation Status Detail Report By Function From 7/1/2020 To 6/30/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-10-0100	Contractual Expenditures		10,350.00	2,640.00	12,990.00	9,182.59	0.00	3,807.41
A 1010.400-10-0102	Conferences/Workshops		2,070.00	0.00	2,070.00	594.00	0.00	1,476.00
A 1010.400-10-0103	Dues & Memberships		5,175.00	429.00	5,604.00	5,478.00	0.00	126.00
A 1010.450-10-0104	Materials & Supplies		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.490-10-0000	BOCES Services		6,000.00	0.00	6,000.00	5,400.00	0.00	600.00
1010	BOARD OF EDUCATION	*	24,095.00	3,069.00	27,164.00	20,654.59	0.00	6,509.41
A 1040.160-10-1001	District Clerk Salary		3,039.00	71.21	3,110.21	3,110.21	0.00	0.00
A 1040.400-10-0100	Contractual Expenditures		750.00	0.00	750.00	480.00	0.00	270.00
A 1040.400-10-0101	Advertising		2,588.00	1,165.49	3,753.49	1,247.04	30.00	2,476.45
1040	DISTRICT CLERK	*	6,377.00	1,236.70	7,613.70	4,837.25	30.00	2,746.45
10		**	30,472.00	4,305.70	34,777.70	25,491.84	30.00	9,255.86
A 1240.150-10-1000	Superintendent Salary		143,222.00	8,950.90	152,172.90	152,172.90	0.00	0.00
A 1240.160-10-1001	Secetarial Salaries		46,679.60	0.00	46,679.60	44,961.86	0.00	1,717.74
A 1240.400-10-0100	Contractual Expenditures		8,570.00	0.00	8,570.00	0.00	0.00	8,570.00
A 1240.400-10-0102	Conferences/Workshops		2,142.00	0.00	2,142.00	75.60	0.00	2,066.40
A 1240.400-10-0103	Dues & Memberships		1,607.00	0.00	1,607.00	1,432.00	0.00	175.00
A 1240.450-10	Materials & Supplies		0.00	48.30	48.30	48.30	0.00	0.00
A 1240.450-10-0104	Materials & Supplies		1,000.00	270.69	1,270.69	747.89	447.20	75.60
1240	CHIEF SCHOOL ADMINISTRATOR	*	203,220.60	9,269.89	212,490.49	199,438.55	447.20	12,604.74
12		**	203,220.60	9,269.89	212,490.49	199,438.55	447.20	12,604.74
A 1310.150-10-1002	Business Manager Salary		0.00	39,388.46	39,388.46	39,388.46	0.00	0.00
A 1310.160-10-1002	Non-Instructional Salaries		19,982.00	0.00	19,982.00	19,739.95	0.00	242.05
A 1310.400-10-0100	Contractual Expenditures		9,106.00	3,797.47	12,903.47	12,484.09	81.00	338.38
A 1310.400-10-0101	Advertising		536.00	1,938.24	2,474.24	1,634.36	0.00	839.88
A 1310.400-10-0102	Conferences/Workshops		536.00	0.00	536.00	0.00	0.00	536.00
A 1310.400-10-0103	Dues & Memberships		536.00	0.00	536.00	409.70	0.00	126.30
A 1310.400-10-0107	Mileage		214.00	858.08	1,072.08	906.96	0.00	165.12
A 1310.450-10-0104	Materials & Supplies		1,000.00	0.00	1,000.00	684.76	0.00	315.24
A 1310.490-10-0000	BOCES Services		140,000.00	4,396.69	144,396.69	144,396.69	0.00	0.00
1310	BUSINESS ADMINISTRATION	*	171,910.00	50,378.94	222,288.94	219,644.97	81.00	2,562.97
A 1320.400-10-0108	Auditing Fee		20,598.00	2,044.50	22,642.50	21,545.25	0.00	1,097.25
1320	AUDITING	*	20,598.00	2,044.50	22,642.50	21,545.25	0.00	1,097.25
A 1325.160-10-1003	Treasurer Salary		43,497.00	5,101.96	48,598.96	48,598.96	0.00	0.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1325	TREASURER	*	43,497.00	5,101.96	48,598.96	48,598.96	0.00	0.00
A 1330.160-10-1005	Tax Collectors Salary		6,010.00	-1,235.95	4,774.05	4,774.05	0.00	0.00
A 1330.400-10-0100	Contractual Expenditures		3,801.00	0.00	3,801.00	416.93	0.00	3,384.07
A 1330.450-10-0104	Materials & Supplies		0.00	31.55	31.55	31.55	0.00	0.00
1330	TAX COLLECTOR	*	9,811.00	-1,204.40	8,606.60	5,222.53	0.00	3,384.07
13		**	245,816.00	56,321.00	302,137.00	295,011.71	81.00	7,044.29
A 1420.400-10-0100	Contractual Legal Service		27,045.00	485.00	27,530.00	9,130.40	2,000.00	16,399.60
1420	LEGAL	*	27,045.00	485.00	27,530.00	9,130.40	2,000.00	16,399.60
A 1430.490-10-0000	BOCES Services		28,000.00	0.00	28,000.00	27,475.19	0.00	524.81
1430	PERSONNEL	*	28,000.00	0.00	28,000.00	27,475.19	0.00	524.81
A 1480.450-10-0104	Materials & Supplies		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
1480	PUBLIC INFORMATION & SERVICES	*	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
14		**	56,545.00	485.00	57,030.00	36,605.59	2,000.00	18,424.41
A 1620.160-10-1006	Custodian/Cleaner Salary		167,918.00	650.16	168,568.16	168,568.16	0.00	0.00
A 1620.160-10-1008	Summer Workers Salary		7,147.00	-7,147.00	0.00	0.00	0.00	0.00
A 1620.160-10-1009	Substitutes Salaries		5,792.00	15,992.97	21,784.97	22,309.97	0.00	-525.00
A 1620.161-10-1007	Overtime Pay		2,814.00	0.00	2,814.00	2,717.80	0.00	96.20
A 1620.200-10-1005	Equipment		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.400-10-0100	Contractual Expenditures		42,849.00	46,229.58	89,078.58	73,754.03	5,100.39	10,224.16
A 1620.400-10-0109	Natural Gas Service		29,248.00	3,752.00	33,000.00	32,560.30	0.00	439.70
A 1620.400-10-0110	Electric Services		52,081.00	4,919.00	57,000.00	40,422.74	0.00	16,577.26
A 1620.400-10-0111	Water Service		3,074.00	347.60	3,421.60	2,798.48	0.00	623.12
A 1620.400-10-0112	Telephone Service		3,921.00	0.00	3,921.00	2,766.40	0.00	1,154.60
A 1620.450-10-0104	Materials & Supplies		20,000.00	13,576.13	33,576.13	20,834.29	0.00	12,741.84
A 1620.490-10-0000	BOCES Services		57,289.00	0.00	57,289.00	51,607.50	0.00	5,681.50
1620	OPERATION OF PLANT	*	397,133.00	78,320.44	475,453.44	418,339.67	5,100.39	52,013.38
A 1621.160-10-1010	Maint Supervisor Salary		63,321.00	5,413.68	68,734.68	68,734.68	0.00	0.00
A 1621.200-10-0105	Equipment		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.400-10-0100	Contractual Expenditures		58,917.00	21,922.28	80,839.28	70,586.52	0.00	10,252.76
A 1621.400-10-0102	Conferences/Workshops		594.00	0.00	594.00	160.00	0.00	434.00
A 1621.400-10-0113	Comprsv Public Bldg Safety		21,000.00	9,825.00	30,825.00	29,175.00	0.00	1,650.00
A 1621.450-10-0104	Materials & Supplies		20,000.00	8,490.14	28,490.14	13,589.56	0.00	14,900.58
1621	MAINTENANCE OF PLANT	*	168,832.00	45,651.10	214,483.10	182,245.76	0.00	32,237.34

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1670.400-10-0100	Contractual Expenditures		30,129.00	-23,520.59	6,608.41	2,179.13	0.00	4,429.28
A 1670.450-10-0104	Materials & Supplies		7,500.00	0.00	7,500.00	2,678.62	0.00	4,821.38
A 1670.490-10-0000	BOCES Services		30,000.00	2,250.00	32,250.00	18,431.80	0.00	13,818.20
1670	CENTRAL PRINTING & MAILING	*	67,629.00	-21,270.59	46,358.41	23,289.55	0.00	23,068.86
16		**	633,594.00	102,700.95	736,294.95	623,874.98	5,100.39	107,319.58
A 1910.400-10-0116	Comprehensive Multi Pupil		40,403.00	0.00	40,403.00	40,403.00	0.00	0.00
A 1910.400-10-0117	Commercial Umbrella		13,019.00	5,389.00	18,408.00	13,408.00	0.00	5,000.00
A 1910.400-10-0119	Student Accident		8,280.00	0.00	8,280.00	6,447.26	0.00	1,832.74
1910	UNALLOCATED INSURANCE	*	61,702.00	5,389.00	67,091.00	60,258.26	0.00	6,832.74
A 1981.490-10-0000	BOCES Services		36,242.00	5,387.94	41,629.94	41,095.76	0.00	534.18
1981	BOCES ADMINISTRATIVE COSTS	*	36,242.00	5,387.94	41,629.94	41,095.76	0.00	534.18
19		**	97,944.00	10,776.94	108,720.94	101,354.02	0.00	7,366.92
1		***	1,267,591.60	183,859.48	1,451,451.08	1,281,776.69	7,658.59	162,015.80
A 2010.150-10-1012	Instructional Salaries		105,560.00	-105,560.00	0.00	0.00	0.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	105,560.00	-105,560.00	0.00	0.00	0.00	0.00
A 2020.150-10-0104	Director of Curriculum Salary		0.00	109,323.70	109,323.70	109,323.70	0.00	0.00
A 2020.150-20-1004	Elementary Princpl Salary		45,088.25	0.00	45,088.25	45,088.25	0.00	0.00
A 2020.150-30-1004	Secondary Princpl Salary		45,088.25	3,764.15	48,852.40	48,852.40	0.00	0.00
A 2020.160-20-1001	Clerical Salary-Elem		0.00	34,651.35	34,651.35	34,651.35	0.00	0.00
A 2020.160-30-1001	Clerical Salary-Secondary		35,076.00	-2,000.00	33,076.00	0.00	0.00	33,076.00
A 2020.400-30-0100	Contractual- Secondary		4,917.00	0.00	4,917.00	0.00	0.00	4,917.00
A 2020.400-30-0102	Conferences/Workshops Sec		4,304.00	0.00	4,304.00	0.00	0.00	4,304.00
A 2020.400-30-0103	Dues & Memberships Sec		3,074.00	0.00	3,074.00	0.00	0.00	3,074.00
A 2020.400-30-0121	Assemblies Secondary		1,843.00	0.00	1,843.00	0.00	0.00	1,843.00
A 2020.450-20-0104	Materials & Supplies Elem		750.00	692.98	1,442.98	705.84	0.00	737.14
A 2020.450-30-0104	Materials & Supplies Secn		750.00	16.18	766.18	126.21	0.00	639.97
2020	SUPERVISION-REGULAR SCHOOL	*	140,890.50	146,448.36	287,338.86	238,747.75	0.00	48,591.11
A 2070.150-10-1012	Instructional Salaries		15,914.00	0.00	15,914.00	2,585.00	0.00	13,329.00
A 2070.150-20	Instructional Salaries - Elem in service		0.00	160.00	160.00	160.00	0.00	0.00
A 2070.150-30	Instructional Salaries - H.S. in service		0.00	970.00	970.00	970.00	0.00	0.00
A 2070.400-10-0100	Contractual Expenditures		7,499.00	0.00	7,499.00	0.00	0.00	7,499.00
A 2070.400-10-0102	Conferences/Workshops		10,712.00	1,328.97	12,040.97	999.00	0.00	11,041.97
A 2070.490-10-0000	BOCES Services		53,000.00	18,646.38	71,646.38	71,646.38	0.00	0.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	INSERVICE TRAINING-INSTRUCTION	*	87,125.00	21,105.35	108,230.35	76,360.38	0.00	31,869.97
20		**	333,575.50	61,993.71	395,569.21	315,108.13	0.00	80,461.08
A 2110.140-10-1008	Summer Grant Work		0.00	100.00	100.00	100.00	0.00	0.00
A 2110.140-10-1009	Substitutes Salaries		111,395.00	-9,765.72	101,629.28	101,898.03	0.00	-268.75
A 2110.140-10-1018	Tutoring		15,914.00	0.00	15,914.00	1,929.00	0.00	13,985.00
A 2110.140-10-1019	Summer Grant Work		27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2110.150-20-1013	Instructional Salary K-6		1,142,139.00	876.11	1,143,015.11	1,143,015.11	0.00	0.00
A 2110.150-20-1017	Instructional Kind Screen		1,697.00	0.00	1,697.00	0.00	0.00	1,697.00
A 2110.150-30-1015	Instructional Salary 7-12		1,184,219.00	4,620.89	1,188,839.89	1,188,839.89	0.00	0.00
A 2110.160-10-1033	Noninstructional Salaries		19,597.00	1,603.00	21,200.00	21,200.00	0.00	0.00
A 2110.160-20-1011	Noninstructional K-6		0.00	49,231.33	49,231.33	49,231.33	0.00	0.00
A 2110.160-30-1011	Noninstructional 7-12		0.00	22,213.29	22,213.29	22,213.29	0.00	0.00
A 2110.200-20-0027	Equipment Comp Education		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.400-10-0100	Contractual Expenditures		6,542.00	73.33	6,615.33	3,405.65	0.00	3,209.68
A 2110.400-10-0107	Mileage		2,439.00	0.00	2,439.00	0.00	0.00	2,439.00
A 2110.400-10-0123	Tuition		76,100.00	0.00	76,100.00	29,492.98	0.00	46,607.02
A 2110.400-10-0124	Repairs District		1,108.00	0.00	1,108.00	0.00	0.00	1,108.00
A 2110.400-10-0154	Fingerprinting		2,773.00	0.00	2,773.00	926.00	91.45	1,755.55
A 2110.400-30-0031	Repairs Music		1,663.00	0.00	1,663.00	1,120.00	0.00	543.00
A 2110.400-30-0102	Conferences/Workshop Sec		1,663.00	0.00	1,663.00	-225.00	0.00	1,888.00
A 2110.400-30-0103	Dues & Memberships Sec		2,439.00	0.00	2,439.00	367.94	0.00	2,071.06
A 2110.450-10	Materials & Supplies K-12		0.00	0.00	0.00	-100.00	0.00	100.00
A 2110.450-10-0104	Materials & Supplies K-12		29,750.00	22,466.92	52,216.92	44,934.35	59.95	7,222.62
A 2110.450-20-0021	Materials & Supplies Gr 1		350.00	-175.10	174.90	174.90	0.00	0.00
A 2110.450-20-0022	Materials & Supplies Gr 2		350.00	158.00	508.00	408.00	0.00	100.00
A 2110.450-20-0023	Materials & Supplies Gr 3		350.00	113.40	463.40	367.34	0.00	96.06
A 2110.450-20-0024	Materials & Supplies Gr 4		350.00	-142.25	207.75	191.04	0.00	16.71
A 2110.450-20-0025	Materials & Supplies Gr 5		350.00	132.81	482.81	477.88	0.00	4.93
A 2110.450-20-0026	Materials & Supplies Gr 6		350.00	4.35	354.35	350.65	0.00	3.70
A 2110.450-20-0028	Material/Supply Kindergnt		350.00	-145.91	204.09	204.09	0.00	0.00
A 2110.450-20-0029	Material/Supply Elem Art		1,250.00	313.44	1,563.44	1,232.16	0.00	331.28
A 2110.450-20-0032	Material/Supply Phys Ed		1,750.00	-148.25	1,601.75	1,601.75	0.00	0.00
A 2110.450-20-1017	Material/Supply Diag Scrm		500.00	-500.00	0.00	0.00	0.00	0.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.450-30-0030	Material/Supply Art		1,250.00	-1,250.00	0.00	0.00	0.00	0.00
A 2110.450-30-0031	Material/Supply Music		750.00	-3.60	746.40	731.45	0.00	14.95
A 2110.450-30-0033	Material/Supply Home Ec		750.00	-615.15	134.85	134.85	0.00	0.00
A 2110.450-30-0034	Material/Supply Science		1,750.00	-791.50	958.50	858.89	0.00	99.61
A 2110.450-30-0035	Materials & Supplies SS		750.00	-165.29	584.71	578.47	0.00	6.24
A 2110.450-30-0036	Material/Supply English		750.00	-378.05	371.95	356.39	0.00	15.56
A 2110.450-30-0037	Material/Supply Math		750.00	-228.34	521.66	516.12	0.00	5.54
A 2110.450-30-0038	Material/Supply Forgn Lan		350.00	-350.00	0.00	0.00	0.00	0.00
A 2110.450-30-0039	Material/Supply Busin Ed		350.00	-248.02	101.98	92.08	0.00	9.90
A 2110.450-30-0040	Materials/Supply Health		350.00	-350.00	0.00	0.00	0.00	0.00
A 2110.480-20-0127	Textbooks Elementary		0.00	361.02	361.02	359.45	0.00	1.57
A 2110.480-30-0127	Textbooks Secondary		30,000.00	1,755.22	31,755.22	7,738.78	0.00	24,016.44
A 2110.490-10-0000	BOCES Services		225,962.00	-3,916.46	222,045.54	222,045.54	0.00	0.00
2110	TEACHING-REGULAR SCHOOL	*	2,906,150.00	84,849.47	2,990,999.47	2,846,768.40	151.40	144,079.67
21		**	2,906,150.00	84,849.47	2,990,999.47	2,846,768.40	151.40	144,079.67
A 2250.150-10-1013	Instructional Salaries		470,705.00	-75,000.00	395,705.00	315,396.01	0.00	80,308.99
A 2250.150-10-1020	Instructional CSE Chair		90,176.00	3,468.80	93,644.80	93,644.80	0.00	0.00
A 2250.160-10-1011	Noninstructional Salaries		430,472.00	-67,355.69	363,116.31	300,092.77	0.00	63,023.54
A 2250.200-10-0105	Equipment		4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2250.400-10-0100	Contractual Expenditures		8,870.00	0.00	8,870.00	2,094.08	0.00	6,775.92
A 2250.400-10-0123	Tuition		112,729.00	0.00	112,729.00	64,553.70	0.00	48,175.30
A 2250.450-10-0104	Materials & Supplies		3,000.00	621.07	3,621.07	2,151.10	0.00	1,469.97
A 2250.480-10-0127	Textbooks Special Ed		2,000.00	0.00	2,000.00	917.50	0.00	1,082.50
A 2250.490-10-0000	BOCES Services		314,665.00	19,869.36	334,534.36	334,534.36	0.00	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	1,436,617.00	-118,396.46	1,318,220.54	1,113,384.32	0.00	204,836.22
A 2280.150-30-1015	Instructional Salary		53,291.00	0.00	53,291.00	49,254.19	0.00	4,036.81
A 2280.200-30-0105	Equipment		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2280.400-30-0100	Contractual Expenditures		943.00	0.00	943.00	0.00	0.00	943.00
A 2280.450-30-0104	Materials & Supplies		2,000.00	0.00	2,000.00	1,907.26	0.00	92.74
A 2280.490-10-0000	BOCES Services		250,000.00	-19,000.00	231,000.00	230,672.00	0.00	328.00
2280	OCCUPATIONAL EDUCATION	*	307,234.00	-19,000.00	288,234.00	281,833.45	0.00	6,400.55
22		**	1,743,851.00	-137,396.46	1,606,454.54	1,395,217.77	0.00	211,236.77
A 2330.400-20-0125	Field Trips Admissions		0.00	0.00	0.00	0.00	0.00	0.00

DERUYTER CENTRAL SCHOOL DIST

Appropriation Status Detail Report By Function From 7/1/2020 To 6/30/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2330.490-10	BOCES Services		0.00	3,397.30	3,397.30	3,397.30	0.00	0.00
A 2330.490-10-0000	BOCES Services		25,887.00	15,695.30	41,582.30	15,311.70	0.00	26,270.60
2330	TEACHING-SPECIAL SCHOOLS	*	25,887.00	19,092.60	44,979.60	18,709.00	0.00	26,270.60
23		**	25,887.00	19,092.60	44,979.60	18,709.00	0.00	26,270.60
A 2610.150-10-1012	Instructional Salaries		52,155.00	0.00	52,155.00	47,536.82	0.00	4,618.18
A 2610.160-10-1011	Noninstructional Salaries		22,640.00	0.00	22,640.00	11,260.10	0.00	11,379.90
A 2610.400-10-0100	Contractual Expenditures		277.00	0.00	277.00	0.00	0.00	277.00
A 2610.450-10-0104	Materials & Supplies Lib		500.00	0.00	500.00	314.02	0.00	185.98
A 2610.450-10-0128	Periodicals		2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
A 2610.450-10-0129	Library Books		4,000.00	0.00	4,000.00	2,313.11	1,647.06	39.83
A 2610.490-10-0000	BOCES Services		22,000.00	0.00	22,000.00	18,805.89	0.00	3,194.11
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	104,072.00	0.00	104,072.00	82,729.94	1,647.06	19,695.00
A 2630.160-10-1011	Teaching Assistant Salary		0.00	1,556.25	1,556.25	1,556.25	0.00	0.00
A 2630.160-10-1021	Noninstructional Salaries		58,787.00	0.00	58,787.00	53,660.30	0.00	5,126.70
A 2630.200-10-0105	Equipment		25,000.00	50,854.00	75,854.00	14,929.70	0.00	60,924.30
A 2630.200-10-SR19	2019-20 SRSA Grant Expenditures		0.00	25,258.00	25,258.00	25,258.00	0.00	0.00
A 2630.200-10-SR20	2020-21 SRSA Grant Expenditures		0.00	17,375.00	17,375.00	17,375.00	0.00	0.00
A 2630.450-10-0104	Materials & Supplies		9,000.00	4,988.06	13,988.06	13,510.06	478.00	0.00
A 2630.460-20-0130	Computer Software-Elem		0.00	450.00	450.00	450.00	0.00	0.00
A 2630.460-30-0130	Computer Software-Sec		18,000.00	0.00	18,000.00	12,399.63	0.00	5,600.37
A 2630.490-10-0000	BOCES Services		210,000.00	3,767.60	213,767.60	213,767.60	0.00	0.00
2630	COMPUTER ASSISTED INSTRUCTION	*	320,787.00	104,248.91	425,035.91	352,906.54	478.00	71,651.37
26		**	424,859.00	104,248.91	529,107.91	435,636.48	2,125.06	91,346.37
A 2810.150-10-1012	Instructional Salaries		140,039.00	0.00	140,039.00	130,122.53	0.00	9,916.47
A 2810.160-10-1001	Noninstructional Salary		33,684.00	0.00	33,684.00	33,276.46	0.00	407.54
A 2810.400-10-0100	Contractual Expenditures		943.00	0.00	943.00	0.00	0.00	943.00
A 2810.400-10-0102	Conferences/Workshops		943.00	0.00	943.00	0.00	0.00	943.00
A 2810.400-10-0103	Dues & Memberships		166.00	0.00	166.00	0.00	0.00	166.00
A 2810.450-10-0104	Materials & Supplies		1,000.00	324.14	1,324.14	780.09	0.00	544.05
2810	GUIDANCE-REGULAR SCHOOL	*	176,775.00	324.14	177,099.14	164,179.08	0.00	12,920.06
A 2815.150-10-1022	Nurse Salary		41,112.00	0.00	41,112.00	40,661.42	0.00	450.58
A 2815.160-10-CARE	Food Service Worker- CARES \$		0.00	15,271.88	15,271.88	15,271.88	0.00	0.00
A 2815.200-10-0105	Equipment		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

DERUYTER CENTRAL SCHOOL DIST

Appropriation Status Detail Report By Function From 7/1/2020 To 6/30/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.400-10-0100	Contractual Expenditures	12,195.00	0.00	12,195.00	120.00	0.00	12,075.00
A 2815.400-10-0102	Conferences/Workshops	1,108.00	0.00	1,108.00	0.00	0.00	1,108.00
A 2815.400-10-0103	Dues & Memberships	277.00	0.00	277.00	0.00	0.00	277.00
A 2815.450-10-0104	Materials & Supplies	2,000.00	0.00	2,000.00	182.27	0.00	1,817.73
2815	HEALTH SERVICES-REGULAR SCHOOL *	58,692.00	15,271.88	73,963.88	56,235.57	0.00	17,728.31
A 2850.150-10-1012	Instructional Salaries	40,314.00	0.00	40,314.00	30,294.23	0.00	10,019.77
A 2850.160-10-1011	Noninstructional Salaries	5,305.00	2,564.98	7,869.98	7,869.98	0.00	0.00
A 2850.400-10-0100	Contractual Expenditures	1,663.00	0.00	1,663.00	0.00	0.00	1,663.00
A 2850.450-10-0104	Materials & Supplies	300.00	0.00	300.00	0.00	0.00	300.00
2850	CO-CURRICULAR ACTIV-REG SCHL *	47,582.00	2,564.98	50,146.98	38,164.21	0.00	11,982.77
A 2855.150-10-1012	Instructional Salaries	84,872.00	-20,000.00	64,872.00	38,261.18	0.00	26,610.82
A 2855.160-10-1011	Noninstructional Salaries	3,278.00	0.00	3,278.00	40.00	0.00	3,238.00
A 2855.200-10-0105	Equipment	2,500.00	5,572.39	8,072.39	2,957.70	0.00	5,114.69
A 2855.400-10-0100	Contractual Expenditures	6,098.00	0.00	6,098.00	737.60	0.00	5,360.40
A 2855.400-10-0103	Dues & Memberships	3,604.00	0.00	3,604.00	2,663.22	0.00	940.78
A 2855.400-10-0132	Officials	28,273.00	0.00	28,273.00	10,485.25	0.00	17,787.75
A 2855.400-10-0133	Score/Time Keepers	2,439.00	-1,439.00	1,000.00	200.00	0.00	800.00
A 2855.400-10-0134	Section Play Fees	1,220.00	0.00	1,220.00	-125.00	0.00	1,345.00
A 2855.450-10-0104	Materials & Supplies	3,250.00	7,387.70	10,637.70	7,209.13	0.00	3,428.57
2855	INTERSCHOL ATHLETICS-REG SCHL *	135,534.00	-8,478.91	127,055.09	62,429.08	0.00	64,626.01
28	***	418,583.00	9,682.09	428,265.09	321,007.94	0.00	107,257.15
2	***	5,852,905.50	142,470.32	5,995,375.82	5,332,447.72	2,276.46	660,651.64
A 5510.160-10	Bus Driver Salaries	0.00	18,281.50	18,281.50	18,281.50	0.00	0.00
A 5510.160-10-1009	Substitutes Bus Drivers	7,316.00	0.00	7,316.00	1,454.00	0.00	5,862.00
A 5510.160-10-1023	Bus Driver Salaries	259,946.00	-15,000.00	244,946.00	184,006.17	0.00	60,939.83
A 5510.160-10-1024	After School Trips Salary	7,316.00	0.00	7,316.00	1,335.50	0.00	5,980.50
A 5510.160-10-1025	Field Trips Salary	7,426.00	0.00	7,426.00	818.63	0.00	6,607.37
A 5510.160-10-1026	Athletic Trip Salaries	14,632.00	0.00	14,632.00	8,214.08	0.00	6,417.92
A 5510.160-10-1027	Summer Trip Salaries	12,381.00	-12,381.00	0.00	0.00	0.00	0.00
A 5510.160-10-1028	Bus Monitor Salaries	22,988.00	-22,988.00	0.00	0.00	0.00	0.00
A 5510.160-10-1029	BOCES Run Salaries	59,346.00	292.75	59,638.75	59,638.75	0.00	0.00
A 5510.161-10-1007	Overtime Pay	6,190.00	254.55	6,444.55	6,444.55	0.00	0.00
A 5510.400-10-0100	Contractual Expenditures	14,752.00	4,250.00	19,002.00	4,362.00	0.00	14,640.00

DERUYTER CENTRAL SCHOOL DIST

Appropriation Status Detail Report By Function From 7/1/2020 To 6/30/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.400-10-0135	Bus Fleet Insurance		19,669.00	-6,405.00	13,264.00	13,264.00	0.00	0.00
A 5510.400-10-0136	Workers Comp Insurance		54,000.00	1,000.00	55,000.00	55,000.00	0.00	0.00
A 5510.400-10-0152	Meal Allowance		2,458.00	0.00	2,458.00	1,004.00	0.00	1,454.00
A 5510.400-10-0154	Fingerprints		1,108.00	0.00	1,108.00	0.00	600.00	508.00
A 5510.450-10-0104	Materials & Supplies		2,500.00	0.00	2,500.00	1,036.64	82.99	1,380.37
A 5510.450-10-0137	Bus Parts		15,000.00	698.99	15,698.99	6,142.33	0.00	9,556.66
A 5510.450-10-0138	Gasoline & Diesel Fuel		65,000.00	1,000.00	66,000.00	25,193.15	0.00	40,806.85
A 5510.450-10-0139	Oil		2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
A 5510.450-10-0140	Tires		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5510.490-10-0000	BOCES Services		4,870.00	0.00	4,870.00	2,883.40	0.00	1,986.60
5510	DISTRICT TRANSPORT-MEDICAID	*	582,148.00	-30,996.21	551,151.79	389,078.70	682.99	161,390.10
A 5530.160-10-1030	Mechanics Salaries		31,718.00	40,032.36	71,750.36	71,750.36	0.00	0.00
A 5530.161-10-1007	Overtime Pay		676.00	0.00	676.00	0.00	0.00	676.00
A 5530.200-10-0105	Equipment		2,000.00	1,300.00	3,300.00	3,300.00	0.00	0.00
A 5530.400-10-0100	Contractual Expenditures		11,087.00	4,813.76	15,900.76	9,599.26	0.00	6,301.50
A 5530.400-10-0102	Conferences/Workshops		1,108.00	0.00	1,108.00	0.00	0.00	1,108.00
A 5530.400-10-0103	Dues & Memberships		245.00	0.00	245.00	0.00	0.00	245.00
A 5530.400-10-0109	Natural Gas Service		12,471.00	0.00	12,471.00	780.23	0.00	11,690.77
A 5530.400-10-0110	Electric Services		24,941.00	0.00	24,941.00	10,627.88	0.00	14,313.12
A 5530.400-10-0111	Water Service		738.00	83.61	821.61	370.32	0.00	451.29
A 5530.450-10-0104	Materials & Supplies		2,500.00	-2,000.00	500.00	0.00	0.00	500.00
5530	GARAGE BUILDING	*	87,484.00	44,229.73	131,713.73	96,428.05	0.00	35,285.68
55		**	669,632.00	13,233.52	682,865.52	485,506.75	682.99	196,675.78
5		***	669,632.00	13,233.52	682,865.52	485,506.75	682.99	196,675.78
A 7140.400-10-0155	Summer Rec Program		17,500.00	0.00	17,500.00	17,500.00	0.00	0.00
7140	RECREATION	*	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00
71		**	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00
7		***	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00
A 8060.400-10-0156	DeRuyter Free Library		40,117.00	0.00	40,117.00	40,117.00	0.00	0.00
8060	CIVIC ACTIVITIES	*	40,117.00	0.00	40,117.00	40,117.00	0.00	0.00
80		**	40,117.00	0.00	40,117.00	40,117.00	0.00	0.00
8		***	40,117.00	0.00	40,117.00	40,117.00	0.00	0.00
A 9010.800-10-0141	NYS Employees Retirement		192,738.00	0.00	192,738.00	151,994.74	0.00	40,743.26

DERUYTER CENTRAL SCHOOL DIST

Appropriation Status Detail Report By Function From 7/1/2020 To 6/30/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9010	STATE RETIREMENT	*	192,738.00	0.00	192,738.00	151,994.74	0.00	40,743.26
A 9020.800-10-0142	NYS Teachers Retirement		413,407.00	0.00	413,407.00	363,539.74	0.00	49,867.26
9020	TEACHERS' RETIREMENT	*	413,407.00	0.00	413,407.00	363,539.74	0.00	49,867.26
A 9030.800-10-0143	Social Security/Medicare		377,040.90	0.00	377,040.90	372,297.99	0.00	4,742.91
9030	SOCIAL SECURITY	*	377,040.90	0.00	377,040.90	372,297.99	0.00	4,742.91
A 9040.800-10-0136	Workers Comp Insurance		46,000.00	0.00	46,000.00	45,998.00	0.00	2.00
9040	WORKERS' COMPENSATION	*	46,000.00	0.00	46,000.00	45,998.00	0.00	2.00
A 9045.800-10-0144	Life Insurance		2,773.00	263.55	3,036.55	2,170.35	0.00	866.20
9045	LIFE INSURANCE	*	2,773.00	263.55	3,036.55	2,170.35	0.00	866.20
A 9050.800-10-0145	Unemployment Insurance		10,712.00	23,848.68	34,560.68	-17.19	0.00	34,577.87
9050	UNEMPLOYMENT INSURANCE	*	10,712.00	23,848.68	34,560.68	-17.19	0.00	34,577.87
A 9060.800-10-0147	Health & Dental Ins		1,455,243.00	10,181.76	1,465,424.76	1,366,356.82	0.00	99,067.94
9060	HOSPITAL, MEDICAL & DENTAL INS	*	1,455,243.00	10,181.76	1,465,424.76	1,366,356.82	0.00	99,067.94
90		**	2,497,913.90	34,293.99	2,532,207.89	2,302,340.45	0.00	229,867.44
A 9901.950-10-0149	Special Aid Fund		3,350.00	0.00	3,350.00	914.00	0.00	2,436.00
A 9901.960-10-0150	Transfer-Debt Srv Fund		453,702.00	0.00	453,702.00	438,879.35	0.00	14,822.65
9901	TRANSFER TO SPECIAL AID	*	457,052.00	0.00	457,052.00	439,793.35	0.00	17,258.65
A 9950.900-10-0151	Transfer to Capital Funds		448,000.00	-131,800.00	316,200.00	316,200.00	0.00	0.00
9950	TRANSFER TO CAPITAL	*	448,000.00	-131,800.00	316,200.00	316,200.00	0.00	0.00
A 9999.930-10-0000	Transfer to School Lunch		75,000.00	-75,000.00	0.00	0.00	0.00	0.00
9999	INTERFUND TRANSFERS	*	75,000.00	-75,000.00	0.00	0.00	0.00	0.00
99		**	980,052.00	-206,800.00	773,252.00	755,993.35	0.00	17,258.65
9		***	3,477,965.90	-172,506.01	3,305,459.89	3,058,333.80	0.00	247,126.09
Fund ATotals:			11,325,712.00	167,057.31	11,492,769.31	10,215,681.96	10,618.04	1,266,469.31
Grand Totals:			11,325,712.00	167,057.31	11,492,769.31	10,215,681.96	10,618.04	1,266,469.31

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113080	06/03/2021	2554	James Alio	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113081	06/03/2021	1408	Award Emblem Mfg. Co. Inc.	A 2110.450-10-0104	210324	372.92	372.92
					Check Total:	372.92	
113082	06/03/2021	3125	Taylor Bass	A 2280.450-30-0104	210184	50.25	63.53
					Check Total:	50.25	
113083	06/03/2021	1310	Bert Adams Disposal Inc.	A 1620.400-10-0100	210062	628.25	628.25
					Check Total:	628.25	
113084	06/03/2021	31	Bill Bros. Dairy	C 2860.411-10	210200	378.99	378.99
				C 2860.411-10	210200	547.01	547.01
				C 2860.411-10	210200	538.22	538.22
				C 2860.411-10	210200	377.38	377.38
				C 2860.411-10	210200	33.00	33.00
				C 2860.411-10	210200	878.51	878.51
				C 2860.411-10	210200	614.40	614.40
					Check Total:	3,367.51	
113085	06/03/2021	2797	Kevin Bishop	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113086	06/03/2021	294	Mary Lou Bordwell	A 2855.400-10-0132		155.00	
				A 2855.400-10-0132		108.50	
					Check Total:	263.50	
113087	06/03/2021	2700	Brick & Mortar Music	A 2110.450-10-0104	210325	41.42	41.42
				A 2110.450-10-0104	210325	28.19	28.19
				A 2110.450-10-0104	210325	449.30	449.30
					Check Total:	518.91	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113088	06/03/2021	6	Cooperative Health Insurance	A 9060.800-10-0147	210013	140,072.52	140,072.52
					Check Total:	140,072.52	
113089	06/03/2021	203	Countryside Hardware	A 2280.450-30-0104	210187	194.52	194.52
				F 2110.450-30-21AG	210462	160.24	160.24
				F 2110.450-30-21AG	210462	583.88	589.76
					Check Total:	938.64	
113090	06/03/2021	2299	CSEA Employee Benefit Fund	A 9060.800-10-0147	210016	1,649.35	1,649.35
					Check Total:	1,649.35	
113091	06/03/2021	2918	John D'Antonio	A 2855.400-10-0132		77.50	
					Check Total:	77.50	
113092	06/03/2021	2603	DCS Cafeteria Petty Cash	C 2860.411-10		99.89	
					Check Total:	99.89	
113093	06/03/2021	2969	Katy Denkenberger	A 1310.400-10-0107	210299	334.88	500.00
					Check Total:	334.88	
113094	06/03/2021	68	DeRuyter Big M	C 2860.411-10	210202	22.00	22.00
					Check Total:	22.00	
113095	06/03/2021	1186	DeRuyter Farm & Garden CO-OP	A 2280.450-30-0104	210186	40.26	40.26
				A 1621.450-10-0104	210067	8.99	8.99
				A 2280.450-30-0104	210186	17.98	34.85
					Check Total:	67.23	
113096	06/03/2021	2832	Roger Elliot	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113097	06/03/2021	72	Excellus Health Plan-CNY	A 9060.800-10-0147	210022	255.36	255.36

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 9060.800-10-0147	210022	49.28	49.28
113098	06/03/2021	341	Gardner, Virginia		Check Total:	304.64	
				A 2855.400-10-0133	210138	200.00	200.00
113099	06/03/2021	2542	Gilliland, Karl		Check Total:	200.00	
				A 2855.400-10-0132		116.50	
113100	06/03/2021	3430	Michael Guzman		Check Total:	116.50	
				A 2855.400-10-0132		108.00	
113101	06/03/2021	1944	Hill & Markes Inc.		Check Total:	108.00	
				C 2860.411-10	210207	357.63	357.63
113102	06/03/2021	797	Hodge, LeRoy		Check Total:	357.63	
				A 2855.400-10-0132		223.35	
113103	06/03/2021	3429	Ingerito, Alan		Check Total:	223.35	
				A 2855.400-10-0132		77.50	
				A 2855.400-10-0132		155.00	
113104	06/03/2021	2149	Iron Mountain		Check Total:	232.50	
				A 1620.400-10-0100	210027	170.79	170.79
113105	06/03/2021	2657	Isaf-Merkur		Check Total:	170.79	
				A 2110.450-10-0104	210028	27.00	400.00
113106	06/03/2021	543	Dwight T. Lashley		Check Total:	27.00	
				A 2855.400-10-0132		108.50	
				A 2855.400-10-0132		108.50	
113107	06/03/2021	2281	Lifetime Benefit Solutions Inc		Check Total:	217.00	
				A 9060.800-10-0147	210030	99.00	99.00

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Check Total:						99.00	
113108	06/03/2021	625	Madison County	A 1621.400-10-0113	210032	4,750.00	4,750.00
Check Total:						4,750.00	
113109	06/03/2021	3144	Maintenance Products and Equipment Co.	A 1621.450-10-0104	210091	390.00	390.00
Check Total:						390.00	
113110	06/03/2021	588	Malone, Gary	A 2855.400-10-0132		108.50	
Check Total:						108.50	
113111	06/03/2021	1166	Mirabito Fuel Group-Syracuse	A 5510.450-10-0138	210192	1,614.49	1,614.47
Check Total:						1,614.49	
113112	06/03/2021	3079	Lina Moore	A 2110.450-10-0104		35.99	
Check Total:						35.99	
113113	06/03/2021	771	Music & Arts Center, Inc.	A 2110.450-30-0031	210283	42.00	42.00
						57.80	57.80
						42.00	42.00
Check Total:						141.80	
113114	06/03/2021	60	OCM Boces	A 1010.490-10-0000	210370	540.00	540.00
						14,653.58	14,653.58
						2,497.20	2,497.20
						5,160.75	5,160.75
						435.08	435.08
						4,084.81	4,084.81
						16,938.25	5,087.73
						22,436.55	22,436.55
						35,302.78	35,302.78
						23,067.20	23,067.20
						3,397.30	3,397.30

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2610.490-10-0000	210370	1,812.40	1,812.40
				A 5510.490-10-0000	210370	255.84	255.84
				C 2860.490-10	210370	821.40	821.40
				A 2630.490-10-0000	210370	23,585.49	0.00
					Check Total:	154,988.63	
113115	06/03/2021	3262	Quadient LeasingUSA, Inc.	A 1010.400-10-0100	210037	329.46	329.46
					Check Total:	329.46	
113116	06/03/2021	532	Renzi	C 2860.411-10	210210	1,618.14	1,618.14
				C 2860.411-10	210210	1,575.66	1,575.66
				C 2860.411-10	210210	1,938.67	1,938.67
				C 2860.411-10	210210	1,712.23	1,712.23
					Check Total:	6,844.70	
113117	06/03/2021	1034	Scutt, Brenda S.	C 2860.411-10		77.90	
					Check Total:	77.90	
113118	06/03/2021	2427	Staples Contract & Commercial	A 1240.450-10	210471	33.26	33.26
					Check Total:	33.26	
113119	06/03/2021	3188	Truxton Academy Charter School	A 2110.400-10-0123	210301	3,688.08	3,688.08
					Check Total:	3,688.08	
113120	06/03/2021	2725	Unifirst	A 1620.400-10-0100	210089	36.03	36.03
				A 1620.400-10-0100	210089	30.03	30.03
					Check Total:	66.06	
113121	06/03/2021	2176	WB Mason	H 2110.240-CP-2018	210453	6,547.87	570.78
				H 2110.240-CP-2018	210453	-7,447.02	
				H 2110.240-CP-2018	210453	1,469.93	0.00
				H 2110.240-CP-2018	210453	-1,671.78	0.00
				H 2110.240-CP-2018	210453	1,671.78	0.00

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 45: June 3, 2021 Multi Fund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 42						Check Total:	570.78
						Warrant Total:	324,484.91
						Vendor Portion:	324,484.91

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 42 in number, in the total amount of \$ 324,484.91. 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.

8/6/21

Date

Kathy L. Denker

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 324,484.91. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 42 inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Kathy L. Denker

Officer's Signature

Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 46: June 8,2021 MultiFund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113122	06/08/2021	921	AT & T Mobility	A 1620.400-10-0112	210008	212.38	212.38
					Check Total:	212.38	
113123	06/08/2021	2476	Cincinnati Home Center	A 1620.450-10-0104	210063	117.93	117.93
					Check Total:	117.93	
113124	06/08/2021	164	CNY Board #38	A 2855.400-10-0132	210136	28.05	28.05
					Check Total:	28.05	
113125	06/08/2021	278	Jostens	A 2110.450-10-0104	210190	452.94	452.94
				A 2110.450-10-0104	210190	53.07	53.07
					Check Total:	506.01	
113126	06/08/2021	543	Dwight T. Lashley	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113127	06/08/2021	63	New York Bus Sales & Services	A 5510.450-10-0137	210115	162.33	162.33
					Check Total:	162.33	
113128	06/08/2021	188	Northern Nursery	A 1621.450-10-0104	210076	316.00	316.00
					Check Total:	316.00	
113129	06/08/2021	1126	NYS School Boards Assoc.	A 1010.400-10-0100	210490	260.00	260.00
					Check Total:	260.00	
113130	06/08/2021	3422	Sportsfield Specialties	A 2855.450-10-0104		135.00	
					Check Total:	135.00	
113131	06/08/2021	2427	Staples Contract & Commercial	A 2110.450-10-0104	210481	99.90	99.90
					Check Total:	99.90	
113132	06/08/2021	3098	Sugar Shack Cafe & Bakery	A 2110.450-10-0104		25.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 46: June 8,2021 MultiFund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-10-0104		30.00	
					Check Total:	55.00	
113133	06/08/2021	2725	Unifirst	A 1620.400-10-0100	210089	26.03	26.03
					Check Total:	26.03	
113134	06/08/2021	3417	Vogel Septic Service	A 1620.400-10-0100	210458	240.00	240.00
					Check Total:	240.00	
113135	06/08/2021	1865	Stephen Wilson	A 2855.400-10-0132		108.50	
					Check Total:	108.50	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 46: June 8,2021 MultiFund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 14					Warrant Total:	2,375.63	
					Vendor Portion:	2,375.63	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$ 2,375.63. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 2,375.63. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 14, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 48: June 15, 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113139	06/15/2021	2219	4imprint	A 2110.450-10-0104	210470	395.66	395.66
Check Total:						395.66	
113140	06/15/2021	417	Advance Media New York	A 1310.400-10-0101	210051	720.96	720.96
Check Total:						720.96	
113141	06/15/2021	31	Bill Bros Dairy	C 2860.411-10	210200	263.79	263.79
				C 2860.411-10	210200	472.23	472.23
				C 2860.411-10	210200	604.16	604.16
Check Total:						1,340.18	
113142	06/15/2021	1513	Amy J. Calhoun	A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	8.00	8.00
Check Total:						152.00	
113143	06/15/2021	1350	CDW-G	A 2630.450-10-0104	210486	76.00	87.77
Check Total:						76.00	
113144	06/15/2021	2476	Cincinnati Home Center	A 1620.450-10-0104	210063	70.00	70.00
Check Total:						70.00	
113145	06/15/2021	119	Melvin Coon				

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 48: June 15, 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
					Check Total:	168.00	
113146	06/15/2021	537	DCS School Lunch Fund	A 2110.450-10-0104	210017	72.38	72.38
					Check Total:	72.38	
113147	06/15/2021	1186	DeRuyter Farm & Garden CO-OP	A 1621.450-10-0104	210067	10.98	10.98
				A 1621.450-10-0104	210067	44.02	44.02
					Check Total:	55.00	
113148	06/15/2021	2753	Empire Winds, Inc	A 2110.450-10-0104	210326	388.00	518.00
					Check Total:	388.00	
113149	06/15/2021	129	Ferrara Fiorenza P.C	A 1420.400-10-0100	210024	268.00	268.00
					Check Total:	268.00	
113150	06/15/2021	1209	Hakes-Shoemaker, Cynthia F	A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 48: June 15, 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
				Check Total:		168.00	
113151	06/15/2021	1944	Hill & Markes Inc.				
				C 2860.411-10	210207	395.04	395.04
				Check Total:		395.04	
113152	06/15/2021	2227	Hillyard Inc.				
				A 1620.450-10-0104	210071	289.77	289.77
				Check Total:		289.77	
113153	06/15/2021	2149	Iron Mountain				
				A 1620.400-10-0100	210027	84.38	84.38
				Check Total:		84.38	
113154	06/15/2021	2460	Mackin				
				A 2610.450-10-0129	210177	1,105.58	1,105.58
				Check Total:		1,105.58	
113155	06/15/2021	1166	Mirabito Fuel Group-Syracuse				
				A 5510.450-10-0138	210192	1,104.92	1,104.92
				Check Total:		1,104.92	
113156	06/15/2021	3402	MK Courter Communications, LLC				
				A 2250.450-10-0104	210424	85.00	85.00
				Check Total:		85.00	
113157	06/15/2021	643	Patterson, Randi				
				A 2855.400-10-0132	210133	45.90	45.90
				Check Total:		45.90	
113158	06/15/2021	3262	Quadient LeasingUSA, Inc.				

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 48: June 15, 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113159	06/15/2021	2581 Randall, Jeff		A 1010.400-10-0100	210037	500.00	500.00
				Check Total:		500.00	
				A 5510.400-10-0152	210121	12.00	12.00
				A 5510.400-10-0152	210121	12.00	12.00
				A 5510.400-10-0152	210121	12.00	12.00
113160	06/15/2021	532 Renzi		A 5510.400-10-0152	210121	8.00	8.00
				Check Total:		44.00	
				C 2860.411-10	210210	1,424.36	1,424.36
				Check Total:		1,424.36	
				113161	06/15/2021	649 Sebco Books	
113162	06/15/2021	2231 Section III Athletics		A 2610.450-10-0129	210374	220.64	260.47
				Check Total:		220.64	
113163	06/15/2021	3403 ShowMeCables		A 2855.400-10-0103	210160	133.95	133.95
				Check Total:		133.95	
113164	06/15/2021	2725 Unifirst		A 2630.450-10-0104	210425	629.95	629.95
				A 2630.450-10-0104	210433	120.23	120.23
				Check Total:		750.18	
113165	06/15/2021	2176 WB Mason		A 1620.400-10-0100	210089	26.03	26.03
				Check Total:		26.03	
113166	06/15/2021	850 Young, Bonita L.		A 1621.400-10-0100	210489	4,780.00	4,936.00
				Check Total:		4,780.00	
				A 1320.400-10-0108	210057	120.00	120.00
				Check Total:		120.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 48: June 15, 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 28					Warrant Total:	14,983.93	
					Vendor Portion:	14,983.93	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 28 in number, in the total amount of \$ 14,983.93. 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.

8/6/21

Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 14,983.93. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 28, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Katy L. Derkabyan

Officer's Signature

Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 49: June 22 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113180	06/22/2021	151	Alger, Maureen E.	A 2110.450-10-0104	210501	23.98	23.98
					Check Total:	23.98	
113181	06/22/2021	250	Craig Allen	A 2855.400-10-0132	210137	43.35	43.35
					Check Total:	43.35	
113182	06/22/2021	3426	AlphabetU	A 2110.450-10-0104	210479	100.27	100.27
					Check Total:	100.27	
113183	06/22/2021	3466	John Austin	A 2855.400-10-0132		135.00	
					Check Total:	135.00	
113184	06/22/2021	1310	Bert Adams Disposal Inc.	A 1620.400-10-0100	210062	628.25	628.25
					Check Total:	628.25	
113185	06/22/2021	31	Bill Bros. Dairy	C 2860.411-10	210200	424.15	424.15
				C 2860.411-10	210200	601.90	601.90
				C 2860.411-10	210200	307.31	93.89
					Check Total:	1,333.36	
113186	06/22/2021	2540	Fred Brown	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113187	06/22/2021	2825	Buell Fuels, LLC	A 5510.450-10-0138	210102	754.15	754.15
					Check Total:	754.15	
113188	06/22/2021	29	Citizens bank	A 2630.450-10-0104	210472	133.95	133.95
				A 2110.450-10-0104	210473	27.96	27.96
				A 2630.450-10-0104	210475	40.85	42.15
				A 2810.450-10-0104	210171	14.95	14.95
				A 2630.450-10-0104	210485	103.82	103.82
				A 2110.450-10-0104	210494	192.54	192.54

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 49: June 22 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-10-0104	210491	40.94	40.94
				A 1240.450-10-0104	210012	16.86	16.86
				A 2855.450-10-0104	210132	319.20	319.20
				A 2110.450-10-0104	210054	110.90	110.90
				A 2855.450-10-0104	210132	503.25	503.25
				A 2630.450-10-0104	210478	27.96	27.96
				A 1010.400-10-0102		594.00	
				A 2630.450-10-0104	210472	72.00	72.00
				A 2110.450-10-0104	210473	75.48	110.33
				A 2810.450-10-0104	210171	8.98	8.98
				A 2630.450-10-0104	210485	59.49	59.49
				A 2855.450-10-0104	210132	70.30	70.30
				A 2810.450-10-0104	210171	103.98	103.98
				A 2630.450-10-0104	210485	96.58	98.02
				Check Total:		2,613.99	
113189	06/22/2021	3465	Coal Yard				
				A 2110.400-10-0100	210504	300.00	300.00
				Check Total:		300.00	
113190	06/22/2021	3036	Gregory Conn				
				A 2855.400-10-0132		118.50	
				A 2855.400-10-0132		77.50	
				Check Total:		196.00	
113191	06/22/2021	2918	John D'Antonio				
				A 2855.400-10-0132		218.00	
				Check Total:		218.00	
113192	06/22/2021	68	DeRuyter Big M				
				C 2860.411-10	210202	3.59	3.59
				C 2860.411-10	210202	13.17	13.17
				Check Total:		16.76	
113193	06/22/2021	3234	Diekow Electric, Inc.				
				A 5530.200-10-0105	210488	3,300.00	3,300.00
				Check Total:		3,300.00	
113194	06/22/2021	3015	Educational Data Services, Inc				

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 49: June 22 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1310.400-10-0100		75.00	
					Check Total:	75.00	
113195	06/22/2021	147	Empire State Auto Parts	A 5510.450-10-0137	210106	48.64	48.64
					Check Total:	48.64	
113196	06/22/2021	3415	Garnet Technology Solutions, Inc.	H 2110.400-10-SSBA	210452	15,891.65	15,891.65
					Check Total:	15,891.65	
113197	06/22/2021	2542	Gilliland, Karl	A 2855.400-10-0132		116.50	
				A 2855.400-10-0132		77.50	
					Check Total:	194.00	
113198	06/22/2021	825	Hamilton Central School	A 2110.400-10-0100		1,160.77	
				F 2110.440-40-2121		2,756.00	
					Check Total:	3,916.77	
113199	06/22/2021	1944	Hill & Markes Inc.	C 2860.411-10	210207	191.85	191.85
					Check Total:	191.85	
113200	06/22/2021	2227	Hillyard Inc.	A 1620.450-10-0104	210071	70.71	70.71
					Check Total:	70.71	
113201	06/22/2021	2460	Mackin	A 2610.450-10-0129	210177	446.39	446.39
					Check Total:	446.39	
113202	06/22/2021	800	Dick Meldrim	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113203	06/22/2021	2161	O'Brien, Kim	A 2110.400-30-0103	210163	43.70	43.70
				A 2110.400-30-0103	210163	324.24	324.24
					Check Total:	367.94	
113204	06/22/2021	60	OCM Boces				

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 49: June 22 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1010.490-10-0000	210370	540.00	540.00
				A 1310.490-10-0000	210370	14,653.57	14,653.57
				A 1430.490-10-0000	210370	4,608.17	4,608.17
				A 1620.490-10-0000	210370	5,160.75	6,000.75
				A 1670.490-10-0000	210370	2,980.63	16,798.83
				A 1981.490-10-0000	210370	4,084.78	4,084.78
				A 2070.490-10-0000	210370	16,888.36	16,888.36
				A 2110.490-10-0000	210370	22,436.49	22,436.49
				A 2250.490-10-0000	210370	36,110.73	36,110.73
				A 2280.490-10-0000	210370	23,067.20	23,067.20
				A 2610.490-10-0000	210370	1,982.38	1,982.38
				A 2630.490-10-0000	210370	20,779.42	20,779.42
				A 5510.490-10-0000	210370	391.84	391.84
				C 2860.490-10	210370	821.40	821.40
				A 2330.490-10	210370	3,397.30	3,397.30
					Check Total:	157,903.02	
113205	06/22/2021	532	Renzi				
				C 2860.411-10	210210	1,730.58	1,730.58
					Check Total:	1,730.58	
113206	06/22/2021	5	Revette, Bruce				
				A 1621.400-10-0100		785.00	
					Check Total:	785.00	
113207	06/22/2021	2231	Section III Athletics				
				A 2855.400-10-0103	210160	19.27	19.27
					Check Total:	19.27	
113208	06/22/2021	3181	Shelly's Bar & Restaurant				
				A 2110.400-10-0100	210503	475.00	475.00
					Check Total:	475.00	
113209	06/22/2021	3098	Sugar Shack Cafe & Bakery				
				A 2110.450-10-0104	210492	40.00	40.00
					Check Total:	40.00	
113210	06/22/2021	2736	Sweeney's Pest Elimination				
				A 1620.400-10-0100	210084	70.00	70.00

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 49: June 22 2021 Multifund Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.400-10-0100	210084	72.00	72.00
					Check Total:	142.00	
113211	06/22/2021	422	ThyssenKrupp Elevator Corp	A 1620.400-10-0100	210439	11,528.85	11,528.85
					Check Total:	11,528.85	
113212	06/22/2021	2725	Unifirst	A 1620.400-10-0100	210089	36.03	36.03
					Check Total:	36.03	
Number of Transactions: 33					Warrant Total:	203,742.81	
					Vendor Portion:	203,742.81	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 33 in number, in the total amount of \$ 203,742.81. 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.

8/6/21

Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 203,742.81. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 33, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Officer's Signature

Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113218	06/30/2021	419	Alini Magazine Services	A 2610.450-10-0128	210166	26.00	26.00
					Check Total:	26.00	
113219	06/30/2021	250	Craig Allen	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113220	06/30/2021	3130	Erin Brown	A 2110.450-10-0104	210495	71.77	71.77
					Check Total:	71.77	
113221	06/30/2021	2540	Fred Brown	A 2855.400-10-0132		108.50	
				A 2855.400-10-0132		108.50	
				A 2855.400-10-0132		108.50	
					Check Total:	325.50	
113222	06/30/2021	2825	Buell Fuels, LLC	A 5510.450-10-0138	210102	147.01	147.01
					Check Total:	147.01	
113223	06/30/2021	1513	Amy J. Calhoun	A 5510.400-10-0152	210118	12.00	12.00
				A 5510.400-10-0152	210118	12.00	136.00
					Check Total:	24.00	
113224	06/30/2021	1350	CDW-G	A 2630.450-10-0104	210499	1,941.53	2,249.22
					Check Total:	1,941.53	
113225	06/30/2021	119	Melvin Coon	A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	12.00	12.00
				A 5510.400-10-0152	210119	8.00	8.00
					Check Total:	44.00	
113226	06/30/2021	2568	DCS Yearbook	A 2810.450-10-0104	210168	45.00	50.00
					Check Total:	45.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113227	06/30/2021	2917	Chuck Felko	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113228	06/30/2021	3468	Amanda Graham-Quirk	A 1310.450-10-0104		50.99	
					Check Total:	50.99	
113229	06/30/2021	1209	Hakes-Shoemaker, Cynthia F.	A 5510.400-10-0152	210120	12.00	12.00
				A 5510.400-10-0152	210120	12.00	12.00
					Check Total:	24.00	
113230	06/30/2021	3334	LoganDale Construction, LLC	A 1621.450-10-0104	210029	200.00	200.00
					Check Total:	200.00	
113231	06/30/2021	800	Dick Meldrim	A 2855.400-10-0132		108.50	
				A 2855.400-10-0132		108.50	
				A 2855.400-10-0132		108.50	
					Check Total:	325.50	
113232	06/30/2021	1166	Mirabito Fuel Group-Syracuse	A 5510.450-10-0138	210192	1,768.56	1,768.56
					Check Total:	1,768.56	
113233	06/30/2021	2581	Randall, Jeff	A 5510.400-10-0152	210121	12.00	176.00
					Check Total:	12.00	
113234	06/30/2021	182	Sal's Pizzeria	A 2110.450-10-0104	210493	365.00	434.00
					Check Total:	365.00	
113235	06/30/2021	555	Sherwood, Bruce	A 2855.400-10-0132		213.00	
					Check Total:	213.00	
113236	06/30/2021	836	Signage Systems	A 2855.450-10-0104	210483	385.00	385.00
					Check Total:	385.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113237	06/30/2021	2821	Kevin Springer	A 1620.400-10-0100	210080	240.00	240.00
					Check Total:	240.00	
113238	06/30/2021	2427	Staples Contract & Commercial	A 2110.450-30-0039	210487	92.08	101.98
					Check Total:	92.08	
113239	06/30/2021	2840	Geoffrey Thorp	A 2855.400-10-0132		222.85	
					Check Total:	222.85	
113240	06/30/2021	1865	Stephen Wilson	A 2855.400-10-0132		108.50	
					Check Total:	108.50	
113241	06/30/2021	2570	Jessica Zech	A 2110.450-10-0104	210496	200.00	200.00
					Check Total:	200.00	
113242	06/30/2021	3476	Bernard's Custom Logo	A 2810.450-10-0104	210172	171.96	171.96
				A 2810.450-10-0104	210172	22.99	22.99
					Check Total:	194.95	
113243	06/30/2021	3032	Cortland Flower Shop	A 2110.450-10-0104	210191	265.00	275.00
					Check Total:	265.00	
113244	06/30/2021	203	Countryside Hardware	A 1620.450-10-0104	210065	34.70	154.68
					Check Total:	34.70	
113245	06/30/2021	228	Fiscal Advisorss & Marketing	H 2110.240-CP-2018	210435	240.00	240.00
					Check Total:	240.00	
113246	06/30/2021	1328	Hardesty, Lawrence	A 2855.400-10-0132	210135	10.20	200.00
					Check Total:	10.20	
113247	06/30/2021	2281	Lifetime Benefit Solutions Inc	A 9060.800-10-0147	210030	99.00	99.00

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Check Total:						99.00	
113248	06/30/2021	1390	March Associates	H 2110.240-CO-2021	210507	4,935.00	10,000.00
Check Total:						4,935.00	
113249	06/30/2021	734	Plan & Print Systems, Inc.	H 2110.240-CO-2021		667.24	
						57.00	
Check Total:						724.24	
113250	06/30/2021	182	Sal's Pizzeria	A 2110.450-10-0104		38.50	
						32.50	
Check Total:						71.00	
113251	06/30/2021	763	Smith, Russell A.	A 690		2,781.08	
Check Total:						2,781.08	
113252	06/30/2021	1907	Smith, Sheri	A 2855.400-10-0100	210140	117.60	117.60
Check Total:						117.60	
113253	06/30/2021	3422	Sportsfield Specialties	A 2855.200-10-0105	210469	2,235.00	2,235.00
Check Total:						2,235.00	
113254	06/30/2021	2725	Unifirst	A 1620.400-10-0100	210089	26.03	1,058.10
Check Total:						26.03	
113255	06/30/2021	3133	WeVideo, Inc.	A 2630.460-30-0130	210500	544.83	544.83
Check Total:						544.83	
113256	06/30/2021	1913	Yawonski, Karen	A 2855.400-10-0132		15.30	
Check Total:						15.30	
113257	06/30/2021	3467	Bellows Construction Specialties, LLC	H 2110.240-CO-2021	210509	5,077.75	5,077.75
Check Total:						5,077.75	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113258	06/30/2021	152	Cortland Standard	A 1040.400-10-0101	210015	136.04	136.04
				A 1040.400-10-0101	210015	57.18	290.14
					Check Total:	193.22	
113259	06/30/2021	537	DCS School Lunch Fund	A 2110.450-10-0104	210017	50.45	50.45
					Check Total:	50.45	
113260	06/30/2021	129	Ferrara Fiorenza P.C	A 1420.400-10-0100	210024	460.00	12,714.60
					Check Total:	460.00	
113261	06/30/2021	2149	Iron Mountain	A 1620.400-10-0100	210027	84.18	523.02
					Check Total:	84.18	
113262	06/30/2021	235	M.L. De Furia	A 2855.400-10-0132	210134	12.75	80.00
					Check Total:	12.75	
113263	06/30/2021	625	Madison County	A 1621.400-10-0113	210032	4,881.25	5,750.00
					Check Total:	4,881.25	
113264	06/30/2021	2783	Microbac Laboratories, Inc.	A 1620.400-10-0100	210506	1,680.00	2,400.00
					Check Total:	1,680.00	
113265	06/30/2021	3262	Quadient LeasingUSA, Inc.	A 1010.400-10-0100	210037	500.00	567.41
					Check Total:	500.00	
113266	06/30/2021	2736	Sweeney's Pest Elimination	A 1620.400-10-0100	210084	72.00	791.35
					Check Total:	72.00	
113267	06/30/2021	850	Young, Bonita L.	A 1320.400-10-0108	210057	206.25	206.25
					Check Total:	206.25	
113268	06/30/2021	3467	Bellows Construction Specialties, LLC	A 1621.400-10-0100	210509	7,348.20	52,623.24

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 51: June 30, 2021 Multifund Cks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				H 2110.240-CO-2021	210509	134,538.05	89,263.01
					Check Total:	141,886.25	
113269	06/30/2021	2525	Mac's Refrigeration	A 1621.400-10-0100	210093	588.00	1,000.00
					Check Total:	588.00	
					Warrant Total:	175,035.32	
					Vendor Portion:	175,035.32	

Number of Transactions: 52

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 52 in number, in the total amount of \$ 175,035.32. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 175,035.32. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 52, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 14: June 2, 2021 OT Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6431	06/03/2021	1735	Anderson's School Events	OT 2850.400-00-CL21		153.18	
					Check Total:	153.18	
6432	06/03/2021	203	Countryside Hardware	OT 2850.400-00-FFAC		34.68	
				OT 2850.400-00-FFAC		122.98	
				OT 2850.400-00-FFAC		34.00	
					Check Total:	191.66	
6432	06/21/2021	203	**VOID** Countryside Hardware	OT 2850.400-00-FFAC		-34.68	
				OT 2850.400-00-FFAC		-122.98	
				OT 2850.400-00-FFAC		-34.00	
					Check Total:	-191.66	
6433	06/03/2021	2568	DCS Yearbook	OT 2850.400-00-FFAC		35.00	
					Check Total:	35.00	
6434	06/03/2021	3434	Daniel Hathaway	OT 2850.400-00-FFAC		100.00	
					Check Total:	100.00	
6435	06/03/2021	414	Herff Jones, Inc.	OT 2850.400-00-CL21		1,345.03	
					Check Total:	1,345.03	
6436	06/03/2021	3435	Scott Miller	OT 2850.400-00-CL21		400.00	
					Check Total:	400.00	
6437	06/03/2021	77	Positive Promotions	OT 2850.400-00-ESCO	210474	151.79	151.79
					Check Total:	151.79	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 14: June 2, 2021 OT Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 8					Warrant Total:	2,185.00	
					Vendor Portion:	2,185.00	

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 \$ 2,185.00. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 2,185.00. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 8, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 15: June 2021 OT Graduation Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6438	06/15/2021	3437	Benjamin Barnes	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6439	06/15/2021	3125	Taylor Bass	OT 2850.400-00-FFAC		22.86	
				OT 2850.400-00-FFAC		5.50	
					Check Total:	28.36	
6440	06/15/2021	3438	Robin Colvin	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6441	06/15/2021	3439	Emily Coughlin	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6442	06/15/2021	3440	Lawayna Crow	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6443	06/15/2021	1895	DCS General Fund	OT 2850.400-00-CL22		174.42	
					Check Total:	174.42	
6444	06/15/2021	3441	Jaidan DeGear	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6445	06/15/2021	3213	Amy Denkenberger	OT 2850.400-00-CL21		100.00	
					Check Total:	100.00	
6446	06/15/2021	3442	Ashley Escobar Perez	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6447	06/15/2021	3443	Graycee Forrest	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6448	06/15/2021	3443	Graycee Forrest	OT 2850.400-00-CL21		100.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 15: June 2021 OT Graduation Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						Check Total:	100.00
6449	06/15/2021	3444	Trey Foster	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6450	06/15/2021	3445	Riley Glisson	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6451	06/15/2021	3446	Terricka Glisson	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6452	06/15/2021	284	GraphTex	OT 2850.400-00-FFAC		1,634.00	
						OT 2850.400-00-FFAC	410.00
						Check Total:	2,044.00
6453	06/15/2021	3434	Daniel Hathaway	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6454	06/15/2021	3434	Daniel Hathaway	OT 2850.400-00-CL21		100.00	
						Check Total:	100.00
6455	06/15/2021	3447	Zachary Hatto	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6456	06/15/2021	3448	Mitchell Judd	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6457	06/15/2021	3448	Mitchell Judd	OT 2850.400-00-CL21		100.00	
						Check Total:	100.00
6458	06/15/2021	3449	Brooke Judson	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
6459	06/15/2021	3450	Alynn Kanaby				

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 15: June 2021 OT Graduation Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6460	06/15/2021	3450	Alynn Kanaby	OT 2850.400-00-CL21		100.00	
					Check Total:	100.00	
6461	06/15/2021	3451	Megan Lawrence	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6462	06/15/2021	3463	Joel Madore	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6463	06/15/2021	3452	Savanah Marshall	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6464	06/15/2021	3453	Sean Millett	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6465	06/15/2021	3453	Sean Millett	OT 2850.400-00-CL21		100.00	
					Check Total:	100.00	
6466	06/15/2021	2220	National FFA Organization	OT 2850.400-00-FFAC		147.25	
				OT 2850.400-00-FFAC		184.00	
					Check Total:	331.25	
6467	06/15/2021	3454	Brooke Near	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6468	06/15/2021	3455	Olivia Payne	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6469	06/15/2021	3456	Lindsey Predmore	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 15: June 2021 OT Graduation Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6470	06/15/2021	182	Sal's Pizzeria	OT 2850.400-00-FFAC		74.00	
					Check Total:	74.00	
6471	06/15/2021	3457	Dylan Skeelee	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6472	06/15/2021	3297	Small, Jeremy	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6473	06/15/2021	1864	Tinelli's Hathaway House	OT 2850.400-00-CL21		1,994.75	
					Check Total:	1,994.75	
6474	06/15/2021	3458	Abigail Warner	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6475	06/15/2021	2565	Water Safari	OT 2850.400-00-CL21		526.16	
					Check Total:	526.16	
6476	06/15/2021	3459	Nicholas Whitmarsh	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6477	06/15/2021	3459	Nicholas Whitmarsh	OT 2850.400-00-CL21		100.00	
					Check Total:	100.00	
6478	06/15/2021	3460	Jet Williams	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6479	06/15/2021	3461	Sarah Wood	OT 2850.400-00-CL21		75.00	
					Check Total:	75.00	
6480	06/15/2021	3461	Sarah Wood	OT 2850.400-00-CL21		100.00	
					Check Total:	100.00	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 16: June 22, 2021 OT Cks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6482	06/22/2021	29	Citizens bank				
				OT 2850.400-00-NHSO	210482	86.91	132.02
				OT 2850.400-00-NHSO	210484	175.76	175.76
					Check Total:	262.67	
6483	06/22/2021	3427	Realityworks				
				OT 2850.400-00-FFAC	210480	1,698.97	1,698.97
					Check Total:	1,698.97	
					Warrant Total:	1,961.64	
					Vendor Portion:	1,961.64	

Number of Transactions: 2

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 \$ 1,961.64. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 1,961.64. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 2, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 15: June 2021 OT Graduation Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6481	06/15/2021	3462	Worlock, Tristan	OT 2850.400-00-CL21		75.00	
						Check Total:	75.00
						Warrant Total:	8,147.94
						Vendor Portion:	8,147.94

Number of Transactions: 44

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 44 in number, in the total amount of \$ 8,147.94. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 8,147.94. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 44, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 17: June 30, 2021 OT Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6484	06/30/2021	3472	Darlene Amidon	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6485	06/30/2021	3125	Taylor Bass	OT 2850.400-00-FFAC		24.80	
					Check Total:	24.80	
6486	06/30/2021	3092	Bailey C. Coon	OT 2850.400-00-FFAC		25.88	
				OT 2850.400-00-FFAC		31.00	
					Check Total:	56.88	
6487	06/30/2021	3440	Lawayna Crow	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6488	06/30/2021	1895	DCS General Fund	OT 2850.400-00-CL24		374.81	
				OT 2850.400-00-CL23		40.00	
				OT 2850.400-00-FFAC		205.63	
					Check Total:	620.44	
6489	06/30/2021	537	DCS School Lunch Fund	OT 2850.400-00-STCO		199.00	
					Check Total:	199.00	
6490	06/30/2021	2568	DCS Yearbook	OT 2850.400-00-CL21		1,020.60	
					Check Total:	1,020.60	
6491	06/30/2021	3287	Jessica Degear	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6492	06/30/2021	3288	Lynniece Farenga	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6493	06/30/2021	3357	Amanda Frink	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 17: June 30, 2021 OT Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6494	06/30/2021	3471	Diana Millett	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6495	06/30/2021	2334	National FFA Organization	OT 2850.400-00-FFAC		93.00	
				OT 2850.400-00-FFAC		424.00	
					Check Total:	517.00	
6496	06/30/2021	2475	New York FFA	OT 2850.400-00-FFAC		300.00	
					Check Total:	300.00	
6497	06/30/2021	3473	Skeelee, Amy	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	
6498	06/30/2021	3098	Sugar Shack Cafe & Bakery	OT 2850.400-00-FFAC		140.00	
					Check Total:	140.00	
6499	06/30/2021	3470	Whalehook	OT 2850.400-00-CL23		306.42	
				OT 2850.400-00-CL23		1,033.48	
					Check Total:	1,339.90	
6500	06/30/2021	3028	Angela Wood	OT 2850.400-00-CL21		48.60	
					Check Total:	48.60	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 17: June 30, 2021 OT Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 17					Warrant Total:	4,607.42	
					Vendor Portion:	4,607.42	

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 \$ 4,607.42. 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.

8/6/21 Kathy D. Benkubyn
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 4,607.42. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 17, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 Kathy D. Benkubyn Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 26: June 2021 TA/TE Graduation Checks For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113167	06/15/2021	3440	Lawayna Crow	TA 8519		250.00	
					Check Total:	250.00	
113168	06/15/2021	3442	Ashley Escobar Perez	TA 8509		500.00	
					Check Total:	500.00	
113169	06/15/2021	3445	Riley Glisson	TA 8520		500.00	
					Check Total:	500.00	
113170	06/15/2021	3434	Daniel Hathaway	TA 8508		30.00	
					Check Total:	30.00	
113171	06/15/2021	3448	Mitchell Judd	TA 8508		30.00	
					Check Total:	30.00	
113172	06/15/2021	3449	Brooke Judson	TA 8515		500.00	
					Check Total:	500.00	
113173	06/15/2021	3450	Alynn Kanaby	TA 8519		250.00	
					Check Total:	250.00	
113174	06/15/2021	3450	Alynn Kanaby	TE 2989.400-00-TE91		200.00	
					Check Total:	200.00	
113175	06/15/2021	3451	Megan Lawrence	TA 8525		500.00	
					Check Total:	500.00	
113176	06/15/2021	3453	Sean Millett	TA 8516		200.00	
					Check Total:	200.00	
113177	06/15/2021	3454	Brooke Near	TA 8524		500.00	
					Check Total:	500.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For TA - 26: June 2021 TATE Graduation Checks For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113178	06/15/2021	3457	Dylan Skeelee	TA 8516		200.00	
					Check Total:	200.00	
113179	06/15/2021	3462	Worlock, Tristan	TA 8524		500.00	
					Check Total:	500.00	
Number of Transactions: 13						Warrant Total:	4,160.00
						Vendor Portion:	4,160.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$ 4,160.00. 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.

8/6/21

Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 4,160.00. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 13, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Officer's Signature

Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For TA - 27: Payroll 6/11/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113136	06/11/2021	2961	Cortland County Sheriff's	TA 32		58.61	
					Check Total:	58.61	
113137	06/11/2021	11	CSEA, Inc.	TA 31		1,032.52	
				TA 39		45.00	
					Check Total:	1,077.52	
113138	06/11/2021	705	NYS Child Suppt. Proc Center.	TA 32		300.00	
					Check Total:	300.00	
600595	06/11/2021	27	EFPTS	TA 26		12,074.96	
				TA 26		12,074.96	
				TA 22		17,320.83	
				TA 26		2,824.01	
				TA 26		2,824.01	
					Check Total:	47,118.77	
600596	06/11/2021	28	NYS Income Taxes	TA 21		8,270.59	
					Check Total:	8,270.59	
600597	06/11/2021	1548	Omni Group	TA 29		3,373.35	
				TA 29		225.00	
				TA 29		2,142.75	
				TA 29		826.54	
				TA 29		150.00	
					Check Total:	6,717.64	
600598	06/11/2021	3410	NBT Bank	TA 10		142,100.27	
					Check Total:	142,100.27	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For TA - 27: Payroll 6/11/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 7						Warrant Total:	205,643.40
						Vendor Portion:	205,643.40

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 \$ 205,643.40. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 205,643.40. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 7, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 28: Payroll 6/25/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113213	06/25/2021	2961	Cortland County Sheriff's	TA 32		58.61	
					Check Total:	58.61	
113214	06/25/2021	11	CSEA, Inc.	TA 31		1,057.79	
				TA 39		45.00	
					Check Total:	1,102.79	
113215	06/25/2021	705	NYS Child Suppt. Proc Center.	TA 32		300.00	
					Check Total:	300.00	
113216	06/25/2021	30	NYS Teachers Retirement System	TA 27		4,254.00	
					Check Total:	4,254.00	
113217	06/25/2021	2605	PEOPLE	TA 31		9.37	
					Check Total:	9.37	
600599	06/23/2021	27	EFPTS	TA 26		54,737.55	
				TA 26		54,737.55	
				TA 22		84,398.01	
				TA 26		12,801.51	
				TA 26		12,801.51	
					Check Total:	219,476.13	
600600	06/23/2021	28	NYS Income Taxes	TA 21		39,912.13	
					Check Total:	39,912.13	
600601	06/23/2021	628	NYS Local Empl. Retirement Sys	TA 18		886.73	
				TA 1802		11.21	
				TA 1801		858.00	
					Check Total:	1,755.94	
600602	06/23/2021	1548	Omni Group	TA 29		4,013.90	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For TA - 28: Payroll 6/25/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				TA 29		225.00	
				TA 29		2,620.37	
				TA 29		826.54	
				TA 29		150.00	
					Check Total:	7,835.81	
600603	06/23/2021	3410	NBT Bank	TA 10		673,408.18	
					Check Total:	673,408.18	
					Warrant Total:	948,112.96	
					Vendor Portion:	948,112.96	

Number of Transactions: 10

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 948,112.96. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 948,112.96. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 10, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 29: Payroll 6/26/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 3					Warrant Total:	23,649.65	
					Vendor Portion:	23,649.65	

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 \$ 23,649.65. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 23,649.65. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1, to 3, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/10/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For TA - 29: Payroll 6/26/21 TA Cash Disbursements For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
600604	06/30/2021	27	EFPTS	TA 26		1,362.08	
				TA 26		1,362.08	
				TA 22		4,047.72	
				TA 26		318.55	
				TA 26		318.55	
					Check Total:	7,408.98	
600605	06/30/2021	28	NYS Income Taxes	TA 21		1,456.28	
					Check Total:	1,456.28	
600606	06/30/2021	3410	NBT Bank	TA 10		14,784.39	
					Check Total:	14,784.39	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 2: July 15, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113272	07/15/2021	3388	Joseph Rivers Painting	A 1621.440-10	220190	29,100.00	29,100.00
						Check Total:	29,100.00
						Warrant Total:	29,100.00
						Vendor Portion:	29,100.00

Number of Transactions: 1

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 \$ 29,100.00. 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.

8/6/21

Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 29,100.00. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 1 inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Katy L. DeKuyper

Officer's Signature

District Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113275	07/27/2021	1975	Air Temp	A 1620.440-10	220189	1,248.00	1,248.00
					Check Total:	1,248.00	
113276	07/27/2021	173	ASBO New York	A 1310.470-10	220343	243.52	243.52
				A 1310.420-10	220343	180.52	180.52
					Check Total:	424.04	
113277	07/27/2021	921	AT & T Mobility	A 1620.400-10-0112	220226	211.96	211.96
					Check Total:	211.96	
113278	07/27/2021	1310	Bert Adams Disposal Inc.	A 1621.440-10	220156	628.25	628.25
					Check Total:	628.25	
113279	07/27/2021	3480	Samantha Bogert	A 2110.450-10		21.05	
					Check Total:	21.05	
113280	07/27/2021	3436	Bond Schoeneck & King, LLP	A 1420.400-10-0100	210497	1,426.00	1,426.00
					Check Total:	1,426.00	
113281	07/27/2021	2825	Buell Fuels, LLC	A 5510.450-10-0138	220128	434.11	434.11
					Check Total:	434.11	
113282	07/27/2021	2476	Cincinnati Home Center	A 1621.450-10	220157	237.01	237.01
					Check Total:	237.01	
113283	07/27/2021	29	Citizens bank	A 5510.450-10-0104	210505	82.99	82.99
				A 2110.450-10	220110	469.23	469.23
				A 2110.450-10	220118	210.72	309.65
				A 2250.450-10	220075	171.39	181.40
				A 2110.450-10	220076	168.68	168.68
				A 2110.450-10	220066	177.39	279.25
				A 2110.450-20-0024	220071	216.10	223.08

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2020.450-20	220073	54.54	57.36
				A 2110.450-10	220070	82.35	90.29
				A 2020.450-20	220074	97.23	98.70
				A 2110.450-10	220069	172.52	172.52
				A 1010.400-10-0102	220067	-594.00	0.00
				A 2110.450-10	220065	161.85	268.13
				A 1240.450-10-0104	210012	65.86	447.20
				A 2110.450-10-0104	210054	59.95	59.95
				A 2630.200-10	220067	1,664.94	1,664.94
				A 1310.400-10-0100	210012	0.00	81.00
				A 2110.400-10-0154	210012	0.00	91.45
				A 5510.400-10-0154	210012	0.00	600.00
					Check Total:	3,261.74	
113284	07/27/2021	3479	CNY ASBO c/o Timothy Lynch	A 1310.420-10	220359	40.00	40.00
					Check Total:	40.00	
113285	07/27/2021	6	Cooperative Health Insurance	A 9060.800-10	220290	142,177.92	142,177.92
					Check Total:	142,177.92	
113286	07/27/2021	203	Countryside Hardware	A 1621.450-10	220159	10.84	10.84
					Check Total:	10.84	
113287	07/27/2021	2299	CSEA Employee Benefit Fund	A 9060.800-10	220291	3,005.26	3,005.26
				A 9060.800-10	220291	2,923.66	2,923.66
					Check Total:	5,928.92	
113288	07/27/2021	239	DeRuyter Village	A 1620.400-10-0111	220345	394.07	394.07
				A 5530.400-10-0111	220345	49.33	49.33
				A 5530.400-10-0111	220345	40.00	40.00
					Check Total:	483.40	
113289	07/27/2021	3015	Educational Data Services, Inc	A 2110.450-10	220240	750.00	750.00

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Check Total:						750.00	
113290	07/27/2021	72	Excellus Health Plan-CNY	A 9060.800-10	220292	510.72	510.72
				A 9060.800-10	220292	98.56	98.56
Check Total:						609.28	
113291	07/27/2021	228	Fiscal Advisorss & Marketing	A 1670.440-10	220295	6,975.00	6,975.00
Check Total:						6,975.00	
113292	07/27/2021	3415	Gamet Technology Solutions, Inc.	H 2110.400-10-SSBA	210452	14,171.92	14,171.92
Check Total:						14,171.92	
113293	07/27/2021	3347	I Know It	A 2630.460-20	220106	150.00	150.00
Check Total:						150.00	
113294	07/27/2021	497	Jones School Supply Co.	A 2810.450-30	220103	79.25	79.25
Check Total:						79.25	
113295	07/27/2021	3144	Maintenance Products and Equipment Co.	A 600		345.60	
Check Total:						345.60	
113296	07/27/2021	1390	March Associates	A 1620.400-10-0100	210436	5,040.39	5,100.39
				H 2110.240-CP-2018	210436	7,560.00	7,560.00
Check Total:						12,600.39	
113297	07/27/2021	2426	Mengel, Metzger, Barr & Co.LLP	A 1320.440-10	220221	7,500.00	7,500.00
Check Total:						7,500.00	
113298	07/27/2021	115	Metropolitan Life Insur.	A 9045.800-10	220287	155.82	155.82
				A 9045.800-10	220287	154.23	154.23
Check Total:						310.05	
113299	07/27/2021	1166	Mirabito Fuel Group-Syracuse	A 5510.450-10-0138	220150	725.22	725.22

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.450-10-0138	220150	574.50	574.50
					Check Total:	1,299.72	
113300	07/27/2021		65 NYS Municipal Energy Con.				
				A 5530.400-10-0109	220282	6,080.22	6,080.22
				A 5530.400-10-0110	220282	10,037.50	10,037.50
					Check Total:	16,117.72	
113301	07/27/2021		1126 NYS School Boards Assoc.				
				A 1010.420-10	220196	4,468.00	4,468.00
					Check Total:	4,468.00	
113302	07/27/2021		364 OCM Boces Workers Compensation				
				A 9050.800-10	220351	70,731.00	70,731.00
					Check Total:	70,731.00	
113303	07/27/2021		1548 Omni Group				
				A 1310.440-10	220214	750.00	850.00
					Check Total:	750.00	
113304	07/27/2021		511 Plank Road Publishing				
				A 2110.480-20	220116	127.45	127.45
					Check Total:	127.45	
113305	07/27/2021		1626 Premier Printing, Inc.				
				H 5510.210-10-2021	220296	2,825.00	2,825.00
					Check Total:	2,825.00	
113306	07/27/2021		3073 Racker Center				
				A 2250.471-10	220360	2,312.00	2,312.00
					Check Total:	2,312.00	
113307	07/27/2021		619 Reagan Agency Inc				
				A 1910.400-10-0117	220352	42,325.00	42,325.00
				A 5510.440-10	220352	8,538.00	8,538.00
				A 1910.400-10-0117	220352	11,073.00	11,073.00
					Check Total:	61,936.00	
113308	07/27/2021		405 Scholastic Inc				
				A 2110.480-20	220090	183.26	183.26
					Check Total:	183.26	
113309	07/27/2021		1412 Sherwin-Williams				

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113310	07/27/2021	2427 Staples Contract & Commercial		A 1620.450-10	220175	127.35	102.90
				A 1620.450-10	220175	-24.45	0.00
				Check Total:		102.90	
				A 2020.450-20	220080	14.65	31.88
				A 2110.450-10	220120	11.10	11.10
113311	07/27/2021	2736 Sweeney's Pest Elimination		A 2110.450-10	220120	5.96	5.96
				A 2110.450-10	220120	90.67	105.32
				Check Total:		122.38	
				A 1620.450-10	220178	1.08	1.08
				Check Total:		1.08	
113312	07/27/2021	100 Synergy Global Solutions		A 2630.200-10	220338	240.00	240.00
				Check Total:		240.00	
113313	07/27/2021	213 Syracuse Time & Alarm Co. Inc.		A 1620.440-10	220304	5,410.00	5,410.00
				A 1620.440-10	220304	336.00	336.00
				Check Total:		5,746.00	
				A 2250.450-10	220084	108.84	109.38
113315	07/27/2021	422 TK Elevator		Check Total:		108.84	
				A 1620.440-10	220180	2,884.18	2,884.18
				A 1620.440-10	220180	994.52	994.52
				Check Total:		3,878.70	
113316	07/27/2021	2725 Unifirst		A 1621.450-10	220181	26.03	26.03
				A 1621.450-10	220181	26.03	26.03
				A 1621.450-10	220181	36.03	36.03
				A 1621.450-10	220181	26.03	26.03
				Check Total:		114.12	
113317	07/27/2021	3481 Christine Warner					

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For A - 4: July 27, 2021 Multifund Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.450-10		7.58	
Number of Transactions: 43						Check Total:	7.58
						Warrant Total:	371,096.48
						Vendor Portion:	371,096.48

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 43 in number, in the total amount of \$ 371,096.48. 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.

8/6/21 [Signature]
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 371,096.48. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 43, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 [Signature] Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For OT - 1: July 2021 OT Cks For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
6501	07/27/2021	3125	Taylor Bass	OT 2850.400-00-FFAC		164.11	
					Check Total:	164.11	
6502	07/27/2021	3092	Bailey C. Coon	OT 2850.400-00-FFAC		26.19	
					Check Total:	26.19	
6503	07/27/2021	203	Countryside Hardware	OT 2850.400-00-FFAC		97.97	
					Check Total:	97.97	
6504	07/27/2021	3200	French Woods Golf & Country Club	OT 2850.400-00-FFAC		412.33	
				OT 2850.400-00-FFAC		375.00	
					Check Total:	787.33	
6505	07/27/2021	3201	Hancock House Hotel	OT 2850.400-00-FFAC		270.00	
					Check Total:	270.00	

DERUYTER CENTRAL SCHOOL DIST



Check Warrant Report For OT - 1: July 2021 OT Cks For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	1,345.60	
					Vendor Portion:	1,345.60	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 1,345.60. 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.

8/6/21 Kendi Taylor
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 1,345.60. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 5 inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 Katy L. Denkerby Treasurer
Date Officer's Signature Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 1: Payroll 7/9/21 TA Cash Disbursements For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113270	07/09/2021	11	CSEA, Inc.	TA 31		235.72	
				TA 39		45.00	
					Check Total:	280.72	
113271	07/09/2021	705	NYS Child Suppt. Proc Center.	TA 32		300.00	
					Check Total:	300.00	
600607	07/14/2021	27	EFPTS	TA 26		2,933.93	
				TA 28		2,933.93	
				TA 22		4,769.07	
				TA 28		686.16	
				TA 28		686.16	
					Check Total:	12,009.25	
600608	07/14/2021	28	NYS Income Taxes	TA 21		2,044.57	
					Check Total:	2,044.57	
600609	07/14/2021	1548	Omni Group	TA 29		1,200.00	
				TA 29		100.00	
				TA 29		50.00	
					Check Total:	1,350.00	
600610	07/14/2021	3410	NBT Bank	TA 10		34,084.26	
					Check Total:	34,084.26	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 1: Payroll 7/9/21 TA Cash Disbursements For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	50,068.80	
					Vendor Portion:	50,068.80	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 50,068.80. 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.

8/6/21

Date

Kathy A. Denkubger

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 50,068.80. 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.

Date

Auditor's Signature

Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 6 inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21

Date

Kathy A. Denkubger

Officer's Signature

Treasurer

Title

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 2: 7/323/21 Payroll TA Disbursements For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
113273	07/23/2021	11	CSEA, Inc.	TA 31		235.72	
				TA 39		45.00	
					Check Total:	280.72	
113274	07/23/2021	705	NYS Child Suppl. Proc Center.	TA 32		300.00	
					Check Total:	300.00	
600611	07/23/2021	27	EFPTS	TA 26		3,884.69	
				TA 26		3,884.69	
				TA 22		5,968.01	
				TA 26		908.51	
				TA 26		908.51	
					Check Total:	15,554.41	
600612	07/23/2021	28	NYS Income Taxes	TA 21		2,724.41	
					Check Total:	2,724.41	
600613	07/23/2021	628	NYS Local Empl. Retirement Sys	TA 18		697.52	
				TA 18		87.18	
				TA 1801		858.00	
					Check Total:	1,640.70	
600614	07/23/2021	1548	Omni Group	TA 29		1,200.00	
				TA 29		100.00	
				TA 29		50.00	
					Check Total:	1,350.00	
600615	07/23/2021	3410	NBT Bank	TA 10		46,225.88	
					Check Total:	46,225.88	

DERUYTER CENTRAL SCHOOL DIST

Check Warrant Report For TA - 2: 7/323/21 Payroll TA Disbursements For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 7					Warrant Total:	68,076.12	
					Vendor Portion:	68,076.12	

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 \$ 68,076.12. 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.

8/6/21 Kendi Foster
Date

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 68,076.12. 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.

Date Auditor's Signature Title

Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered 1 to 7 inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

8/6/21 Katy L. Denenberg Treasurer
Date Officer's Signature Title