

Original Requests 1/00	Teacher Requistions for 2000-01 Budget Cycle								
ELEMENTARY - (66)	200 Equip	400 Contract	460 Software	480 Texts	490 BOCES	500 Supplies	Indiv. Total	10% S&H	TOTAL
CODE S 2110	(INC HRDW)								
GEORGE-MASON, MICHELE	0	0	0	0	0	0	0	0	0
CODE A 2110									
ABBOTT, CHRIS	0	0	0	600	0	400	1000	100	1100
BRADY, MARGARET	0	100	100	600	0	1600	2400	240	2640
COOK, COLLEEN	0	100	100	600	0	1500	2300	230	2530
DREXLER,CYNTHIA	0	0	90	0	0	770	860	86	946
ESSOM, KATE	250	0	300	2100	0	200	2850	285	3135
GALUSHA,NANCY	0	0	0	2700	0	880	3580	358	3938
GAMBEE,LARRY	825	0	100	3000	0	1250	5175	518	5693
GERYCH,BETTY	0	483	0	600	0	2000	3083	308	3391
HYDE,JANICE	0	0	155	0	0	725	880	88	968
LANTRIP,LORI	0	0	0	336	0	764	1100	110	1210
LYNCH, GINA	0	0	0	2400	0	1000	3400	340	3740
PANE,MICHAEL	0	0	0	800	0	400	1200	120	1320
POORMON,DARLENE	0	0	0	2418	0	400	2818	282	3100
PUNDT, AMANDA	0	0	0	770	0	440	1210	121	1331
ROBINSON,DORIS	0	0	0	676	0	1400	2076	208	2284
SCHRADER, SUE	0	0	250	770	0	400	1420	142	1562
WEEKES,PHYLLIS	0	0	0	3353	0	200	3553	355	3909
WILLIAMS, JIM	1012	0	0	2345	90	450	3897	390	4287
MASON, JIM	500	0	0	0	0	2500	3000	300	3300
LEWIS, KATE	0	0	0	380	0	820	1200	120	1320
CODE F1-2110 - REM READ							0		
MIDEY.MARY	0	0	105	0	0	550	655	66	721
REMEDIATION PROGRAM	0	0	300	0	400	0	700	70	770
CODE 2630 - COMPUTER INSTRUCTION							0		
HEITZMAN, ANN	0	250	5709	2520	0	0	8479	848	9327
CODE A 2815 - HEALTH OFFICE							0		
BENNETT, BABBETTE	0	0	271	0	0	1300	1571	157	1728
WHOLE LANGUAGE	0	0	0	3388	0	3388	6776	678	7454
GRAND TOTAL ELEMENTARY	2587	933	7480	30356	490	23337	65183	6518	71702
SECONDARY - (77)						CHECK ELEM	65183		
CODE 2110	Equip	Contract	software	texts	boces	supplies	total		

BAUDER,NANCY	0	600	0	600	0	700	1900	190	2090
CLEMENSON, ROGER	0	0	0	0	0	0	0	0	0
CLINE, ROBERT	0	300	0	100	0	900	1300	130	1430
CONLEY, CHRIS	1500	500	0	1000	0	2300	5300	530	5830
DAVENPORT, SHERIDAN	0	300	0	540	0	600	1440	144	1584
DELIA, JAMES	0	450	300	0	0	500	1250	125	1375
FELICE, JEFFERY	1100	3350	750	2000	0	1150	8350	835	9185
GELLATT, ALAN	11200	550	900	500	0	3750	16900	1690	18590
GOLOSKI, PETER	8000	2500	0	0	0	2000	12500	1250	13750
IKE, JOY	0	750	0	1500	0	600	2850	285	3135
IKE, ROBERT	1000	200	0	1500	0	600	3300	330	3630
MAC CHEYNE, THERESA	1000	700	300	300	0	1700	4000	400	4400
MASON, JIM	0	0	0	0	0	0	0	0	0
MITCHELL, SUSAN	0	525	0	0	100	575	1200	120	1320
NELSON, ROBERTA (.5)	0	600	0	0	0	4000	4600	460	5060
PUYLARA, CHRIS	0	300	0	400	0	1000	1700	170	1870
ROTZ, MARTIN	1000	650	0	650	0	850	3150	315	3465
RUSSO, KATHLEEN	0	750	0	2000	0	400	3150	315	3465
WAID, CRAIG	0	450	0	0	0	600	1050	105	1155
WHITNEY, KATHLEEN	2000	400	0	0	0	3000	5400	540	5940
MIDDLE LEVEL PROGRAM	1000	3875	1000	1200	0	1700	8775	878	9653
CODE 2880 - OCC ED									
LOVELAND, CAROL (60%)	0	700	0	900	0	4500	6100	610	6710
KOHLER, ROBERT	0	330	0	0	0	6256	6586	658.6	7244.6
MUNN, NANCY	1000	500	1500	0	0	3500	6500	650	7150
School to Work	0	0	0	0	0	0	0	0	0
CODE 2610 - LIBRARY									
JOHNSON, MARIE	800	1000	0	0	5600	10410	17810	1781	19591
COMPUTERS - GENERAL (Fox)	0	0	0	0	0	0	0	0	0
CODE 2810- GUIDANCE						check Tsec	133927		
HUBMAN, DAVID	650	6100	0	0	350	1710	8810	881	9691
GRAND TOTAL SECONDARY	30250	26380	4750	13190	6050	53301	133921	13392	147313.1
TOTAL REGULAR ED	32837	27313	12230	43546	6540	76638	199104.4	19910	219014.8
	Equip	Contract	software	texts	boces	supplies	total		
Special Education Items									
OT	0	0	0	0	0	350	350	35	385
PT	0	100	0	0	0	300	400	40	440

CSE	50	800	0	0	0	600	1450	145	1595
CPSE	50	100	0	0	0	300	450	45	495
CODE 2250- SPECIAL ED (88)									
BREWER, LINDA	0	0	75	140	0	200	415	41.5	456.5
JORDAN, CATHY	0	0	150	0	0	500	650	65	715
KELLY, JOSEPH	0	0	150	300	0	385	835	83.5	919
KIEFFER, CINDY	0	0	0	0	0	1200	1200	120	1320
PERROTTO, KATHLEEN	0	75	140	400	0	277	892	89	982
PERRY, AMY	0	0	50	0	0	300	350	35	385
AUGUSTINE, CARLENE	0	0	0	0	0	575	575	58	633
SEPE, ANN	0	0	150	0	0	515	665	67	732
SINICROPI, MARY	0	0	50	0	0	400	450	45	495
CODE 2820 - PSYCHOLOGIST									
DOLAN, STEVE	0	500	0	0	0	655	1155	115.5	1270.5
CODE - SCHOOL SOCIAL WORKER									
HARRIS-MAXWELL, KATHERIN	0	200	0	0	0	400	600	60	660
TOTAL SPECIAL ED.	100	1775	765	840	0	6957	10437	1044	11481
							CHECK SP ED	10437	
TEACHING GRAND TOTAL	32937	29088	12995	44386	6540	83595	209541.7	20954	230495.9
							CHECK GTOTAL	209541.7	
ADMINISTRATION									
ALGER, GARY	0	0	0	0	0	0	0	0	0
MIDEY, MICHAEL	0	0	0	0	0	0	0	0	0
QUINN, BARBARA	0	1050	0	0	0	1614	2664	266	2930
TOTAL ADMINISTRATION	0	1050	0	0	0	1614	2664	266	2930
							CHECK T ADM	2664	
20001REQ.XLS									