

**GREATER SOUTHERN TIER BOCES  
9579 VOCATIONAL DRIVE  
PAINTED POST, NY 14870**

**BOCES Final Request for Services Form 2017-2018  
Fiscal Year: 2017-18**

PLEASE RETURN BY 05/01/2017

School District: ELMIRA HEIGHTS CSD  
School BEDS Code: 070902

Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
001.000	ADMINISTRATION	RWADA %	3.4700		257,173.00	3.5000		288,959.00
002.000	RENTAL OF FACILITIES	RWADA %	3.4700		25,308.00	3.5000		27,290.00
002.010	TRANSFER TO CAPITAL FUND	RWADA %	3.4700		52,050.00	3.5000		56,000.00
002.020	DEBT SERVICE - EPC	RWADA %	3.4700		24,365.00	3.5000		24,575.00
101.000	CAREER AND TECHNICAL EDUCATION	% OF AVG ENROLL			904,253.00	6.1010		995,293.00
203.000	S/P 1:12:1-HEARING IMPAIRED	ACTUAL FTE			0.00			
203.201	S/P 1:12:1-PROJECT SEARCH	ACTUAL FTE		22,480.0000	0.00		22,480.0000	
203.220	S/P 1:12:1-ACADEMIC DELAY	ACTUAL FTE	1.0000	22,480.0000	22,480.00		23,916.0000	
203.225	S/P 1:12:1-AD- RS OT	RATE/IND&GRP			0.00			
203.226	S/P 1:12:1-AD- RS PT	RATE/IND&GRP			0.00			
203.228	S/P 1:12:1-AD- RS VISION	RATE/IND&GRP			0.00			
203.229	S/P 1:12:1-AD- RS SPCH	RATE/IND&GRP			0.00			
203.231	S/P 1:12:1-AD-RS AD PE	RATE/IND&GRP			0.00			
203.232	S/P 1:12:1-AD- RS 1:1 AIDE	RATE/IND&GRP		41,530.0000	0.00		43,884.0000	
203.234	S/P 1:12:1-AD- RS CNSL	RATE/IND&GRP			0.00			
203.235	S/P 1:12:1-AD-RS MAINST	RATE/IND&GRP			0.00			
203.236	S/P 1:12:1-AD- RS MUSIC	RATE/IND&GRP			0.00			

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			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
203.237 S/P 1:12:1 AD RS NURSE		RATE/IND&GRP		37,065.0000	0.00			
203.250 S/P 1:12:1-PROJECT SEARCH		ACTUAL FTE		22,480.0000	0.00		22,480.0000	
203.725 S/P 1:12:1-HEARING IMPAIRED RS OT		RATE/IND&GRP			0.00			
203.726 S/P 1:12:1-HEARING IMPAIRED RS PT		RATE/IND&GRP			0.00			
203.732 S/P 1:12:1-HEARING IMPR RS 1:1 AIDE		RATE/IND&GRP			0.00			
203.734 S/P 1:12:1-HEARING IMPR RS COUNSEL		RATE/IND&GRP			0.00			
203.735 S/P 1:12:1 HEARING IMP RS MAINSTREA		RATE/IND&GRP			0.00			
205.000 S/P 1:15-ELSMERE		ACTUAL FTE	2.0000	18,430.0000	36,860.00		18,694.0000	
205.725 S/P 1:15-ELSMERE RS OT		RATE/IND&GRP			1,098.00			
205.726 S/P 1:15-ELSMERE RS PT		RATE/IND&GRP			144.44			
205.729 S/P 1:15-ELSMERE RS SPEECH		RATE/IND&GRP			2,189.25			
205.731 S/P 1:15-ELSMERE RS ADAP PE		RATE/IND&GRP			0.00			
205.732 S/P 1:15-ELSMERE RS 1:1 AIDE		RATE/IND&GRP	1.0000	41,530.0000	41,530.00		43,884.0000	
205.734 S/P 1:15-ELSMERE RS COUNSELING		RATE/IND&GRP			2,960.00			
205.737 S/P ELSMERE RS NURSE				37,065.0000	0.00		47,448.0000	
205.937 S/P ELSMERE RS LPN					0.00		47,448.0000	
209.000 S/P 1:8:1		ACTUAL FTE	13.4000	31,770.0000	425,718.00	13.5000	32,162.0000	434,187.00
209.725 S/P 1:8:1 RS OT		RATE/IND&GRP			15,108.00			7,560.00
209.726 S/P 1:8:1 RS PT		RATE/IND&GRP			9,620.00			8,520.00
209.728 S/P 1:8:1 RS PT		RATE/IND&GRP			0.00			

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			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
209.729 S/P 1:8:1 RS SPEECH		RATE/IND&GRP			19,046.33			9,240.00
209.731 S/P 1:8:1 RS ADAPTED PE RS		RATE/IND&GRP			0.00			
209.732 S/P 1:8:1 RS 1:1 AIDE		RATE/IND&GRP	1.8500	41,530.0000	76,830.50	2.0000	43,884.0000	87,768.00
209.734 S/P 1:8:1 RS COUNSELING		RATE/IND&GRP			84,686.84			63,640.00
209.735 S/P 1:8:1 RS MAINSTREAMING		RATE/IND&GRP			1,300.00			
213.693 S/P 1:8:1 W/CATT-ALLEG BOCES		ACTUAL FTE			0.00			
216.000 S/P 1:6:1-EPC		ACTUAL FTE	2.2500	39,930.0000	89,842.50	3.0000	40,706.0000	122,118.00
216.025 S/P 1:6:1-BROAD HORIZONS RS OT		RATE/IND&GRP			9,760.00			10,080.00
216.026 S/P 1:6:1-BROAD HORIZONS RS PT		RATE/IND&GRP			2,600.00			2,840.00
216.028 S/P 1:6:1-BROAD HORIZONS RS VISION		RATE/IND&GRP			0.00			
216.029 S/P 1:6:1-BROAD HORIZONS RS SPCH		RATE/IND&GRP			0.00			
216.032 S/P 1:6:1-BROAD HORIZONS 1:1 AIDE		RATE/IND&GRP		44,030.0000	0.00			
216.034 S/P 1:6:1-BROAD HORIZONS RS COUNSEL		RATE/IND&GRP			0.00			
216.214 S/P 1:6:1-ED HOST SITES		ACTUAL FTE	2.1750	40,080.0000	87,174.00	2.0000	46,974.0000	93,948.00
216.217 S/P 1:6:1-AUTISM		ACTUAL FTE	13.7500	35,740.0000	491,425.00	13.0000	34,914.0000	453,882.00
216.219 S/P 1:6:1-MULTIPLY DISABLED		ACTUAL FTE	4.0000	35,740.0000	142,960.00	3.0000	34,914.0000	104,742.00
216.425 S/P 1:6:1-ED RS OT		RATE/IND&GRP			610.00			18,880.00
216.426 S/P 1:6:1-ED RS PT		RATE/IND&GRP			5,200.00			22,720.00
216.429 S/P 1:6:1-ED RS SPEECH		RATE/IND&GRP			0.00			23,760.00
216.431 S/P ED HOST RS AD PE					0.00			

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			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
216.432	S/P 1:6:1-ED HOST SITE 1:1 AIDE	RATE/IND&GRP		41,530.0000	0.00		43,884.0000	
216.434	S/P 1:6:1-ED RS COUNSELING	RATE/IND&GRP			16,095.00			27,040.00
216.435	S/P 1:6:1-ED HOST SITE MAINSTREAM	RATE/IND&GRP			0.00			
216.626	S/P 1:6:1-ED HOST SITES RS PT	ACTUAL FTE			0.00			
216.725	S/P 1:6:1-AUTISM RS OT	RATE/IND&GRP			43,209.00			36,480.00
216.726	S/P 1:6:1-AUTISM RS PT	RATE/IND&GRP			24,683.75			34,080.00
216.728	S/P 1:6:1-AUTISM RS VISI	RATE/IND&GRP			0.00			
216.729	S/P 1:6:1-AUTISM RS SPEECH	RATE/IND&GRP			80,576.00			77,880.00
216.731	S/P 1:6:1-AUTISM RS ADPE	RATE/IND&GRP			0.00			
216.732	S/P 1:6:1-AUTISM RS 1:1 AIDE	RATE/IND&GRP	4.1000	41,530.0000	170,273.00	4.0000	43,884.0000	175,536.00
216.734	S/P 1:6:1-AUTISM RS COUNSELING	RATE/IND&GRP			5,920.00			6,320.00
216.735	S/P 1:6:1-AUTISM RS MAINSTREAM	RATE/IND&GRP			0.00			
216.736	S/P 1:6:1-AUTISM RS MUSIC THERAPY	RATE/IND&GRP			0.00			
216.925	S/P 1:6:1-MULTIPLY DISABLED RS OT	RATE/IND&GRP			12,810.00			2,520.00
216.926	S/P 1:6:1-MULTIPLY DISABLED RS PT	RATE/IND&GRP			8,710.00			5,680.00
216.928	S/P 1:6:1-MULTIPLY DISABLED RS VISI	RATE/IND&GRP			0.00			
216.929	S/P 1:6:1-MULTIPLY DISABLED RS SPCH	RATE/IND&GRP			17,680.00			5,280.00
216.931	S/P 1:6:1-MULTIPLY DBLED RS AD PE	RATE/IND&GRP			0.00			
216.932	S/P 1:6:1-MULTIPLY DBLED RS 1:1 AID	RATE/IND&GRP	2.0000	41,530.0000	83,060.00	2.0000	43,884.0000	87,768.00
216.934	S/P 1:6:1-MULTIPLY DBLED RS CNSL	RATE/IND&GRP			0.00			
216.935	S/P 1:6:1-MULTIPLY DBLED RS MAINSTR	RATE/IND&GRP			0.00			

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216.936	S/P 1:6:1-MULTIPLY DBLED RS MUSIC	RATE/IND&GRP			0.00			
216.937	S/P 1:6:1-MULTIPLY DBLD RS 1:1 NURS	RATE/IND&GRP		37,065.0000	0.00		47,448.0000	
219.599	S/P 1:8:1 RS W/ BROOME BOCES	X-CONTRACT			0.00			
301.000	ITINERANT MUSIC	POOL % FTE REQ		97,656.0000	0.00		100,889.0000	
303.000	ITINERANT ART	POOL % FTE REQ		89,997.0000	0.00		92,203.0000	
304.000	ITINERANT VISUALLY IMPAIRED	POOL % FTE REQ		98,009.0000	0.00	0.0700	101,753.0000	7,123.00
304.001	ITINERANT VIS IMP BRAILLER PREP	POOL % FTE REQ		28,340.0000	0.00		29,132.0000	
305.000	ITINERANT PHYSICAL THERAPY	POOL % FTE REQ	0.2400	105,400.0000	25,296.00	0.2400	110,567.0000	26,536.00
307.000	ITINERANT-ENGLISH SECOND LANGUAGE	POOL % FTE REQ	0.6300	83,481.0000	52,593.00	0.6800	88,043.0000	59,869.00
308.000	ITINERANT PHYSICAL EDUCATION	POOL % FTE REQ			0.00			
309.000	ITINERANT SPEECH IMPROVEMENT	POOL % FTE REQ	0.7000	91,711.0000	64,198.00	0.7000	94,060.0000	65,842.00
310.000	ITINERANT SPEECH IMPAIRED	POOL % FTE REQ	0.8000	86,066.0000	68,853.00	0.8000	89,161.0000	71,329.00
312.000	ITINERANT SCHOOL PSYCHOLOGIST	POOL % FTE REQ	0.4000	94,307.0000	37,723.00	0.4000	98,288.0000	39,315.00
313.000	ITINERANT INTERP FOR DEAF	POOL % FTE REQ		79,015.0000	0.00		81,207.0000	

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316.000	ITINERANT HOME AND CAREERS	POOL % FTE REQ		132,812.0000	0.00		139,513.0000	
318.000	GENERAL SUPERVISION/COORDINATION	POOL % FTE REQ		140,055.0000	0.00		145,000.0000	
320.000	SUPERVISOR:SPECIAL EDUCATION PROGRA	POOL % FTE REQ		110,765.0000	0.00			
324.000	ITINERANT OCCUPATIONAL THERAPY	POOL % FTE REQ	0.7000	110,983.0000	77,688.00	0.7000	112,143.0000	78,500.00
326.000	ITINERANT HARD OF HEARING	POOL % FTE REQ		88,854.0000	0.00		107,503.0000	
327.000	ITINERANT TEACHER OF THE DEAF	POOL % FTE REQ		105,874.0000	0.00		113,040.0000	
328.693	INTERNAL AUDITOR W/TST BOCES	X-CONTRACT			3,262.92			3,382.00
329.499	BUSINESS MANAGER W/ CATT-ALL BOCES	X-CONTRACT			0.00			
330.000	ITINERANT NURSE/NURSE TEACHER	POOL % FTE REQ		62,675.0000	0.00		69,131.0000	
331.000	ITINERANT CONSULTANT TEACHER	POOL % FTE REQ	0.1500	103,647.0000	15,547.00	0.1000	110,780.0000	11,078.00
332.000	ITINERANT SCHOOL SOCIAL WORKER	POOL % FTE REQ	0.6000	90,939.0000	54,563.00	0.6000	92,425.0000	55,455.00
334.499	ITINERANT VIS IMPAIRED w/CA BOCES	X-CONTRACT			0.00			

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			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
335.698	ITIN DIAG SVS W/PUT-WEST	X CONTRACT			0.00			
337.494	ITINERANT SPEECH IMPAIRED W/ MON 1	X-CONTRACT			0.00			
338.496	ITINERANT SPEECH IMPAIRED W/ MON 2	POOL % FTE REQ			0.00			
339.693	ITIN DIAGNOSTIC SVS W/TST	X CONTRACT			0.00			
342.494	ITINERANT PHYSICAL THERAPY W/ MON 1	POOL % FTE REQ			0.00			
343.499	OCCUPATIONAL THERAPY EVAL W/ CAEW B	POOL % FTE REQ			0.00			
344.495	OCCUPATIONAL THERAPY W/ WFL BOCES	POOL % FTE REQ			0.00			
401.000	ARTS IN ED(BASE)	RWADA %		2.1131	0.00		1.9134	
401.001	ARTS IN ED-DIST SPEC	ACTUAL REQUESTS			0.00			
401.002	ARTS IN ED-CHEMUNG RIVER	ACTUAL REQUESTS			0.00			
401.003	ARTS IN ED-VISITING AUTHOR	FLAT FEE			0.00			
403.001	ALT ED - AD BASED LRNG (ABL)	ACTUAL DAYS ENR			0.00			
403.003	ALT ED - SECONDARY(MODELA)	JULY 1 st #'s	10.0000	10,440.0000	104,400.00	10.0000	10,672.0000	106,720.00
403.004	ALT ED - MIDDLE SCHOOL-HORNELL	JULY 1 st #'s		17,776.0000	0.00		17,928.0000	
403.005	ALT ED - MIDDLE SCHOOL COOPERS	JULY 1 st #'s		15,196.0000	0.00		15,771.0000	

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405.599	EQUIV ATT ED/GED W/ BROOME BOCES	X-CONTRACT			0.00			
406.693	EQUIV ATT ED/GED W/ TST BOCES	X-CONTRACT			0.00			
408.599	ALT ED - W/BROOME BOCES	X-CONTRACT			0.00			
409.000	ACADEMIC PRGS-DETENTION	PUPIL DAYS SVC	2.0000	216.0000	432.00			7,600.00
412.000	ADV PLCMT-ACE	BASED # ST ENR	5.9700	100.0000	597.00	5.5300	100.0000	553.00
415.000	SUMMER SCHOOL-SECONDARY	PER COURSE REG			7,040.00			8,000.00
419.693	ACADMIC PRGS SPEC FACLT Y W/TST BOCE	X-CONTRACT			0.00			
421.594	ACADMIC PRGS SPEC FACLT Y W/OCM	X-CONTRACT			0.00			
426.000	EXPL ENRICHMNT-BASE	BASE/EVENT FEE			0.00			
426.001	EXPL ENRICHMNT-DISTRICT SPECIFIC	DIST SPECIFIC			0.00			
427.599	EXPL ENRICHMNT W/BROOME BOCES	X-CONTRACT			0.00			
428.494	EXPL ENRICHMNT W/MONROE 1 BOCES	X-CONTRACT			0.00			
430.000	DISTANCE LEARNING BASE-COORD	RWADA %		10.9060	0.00		10.2390	
430.001	DISTANCE LEARNING DIST SPEC	DIST SPECIFIC			0.00			

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430.002	VIRTUAL WORLD PROJECT	FLAT CHG/DIST		7,162.0000	0.00		7,042.0000	
430.003	VIRTUAL WORLD PROJ-SCI FAIR STIPEND	SCI FAIR STIPND			0.00			
430.004	VIRTUAL WORLD PROJ-SCI FAIR WORLDS	SCI FAIR SEASON			0.00			
430.005	VIRTUAL WORLD PROJ-CYBER CIV	PER STUDENT			0.00			
430.006	VIRTUAL WORLD PROJ-RIVER CITY	PER STUDENT			0.00			
430.007	DL-ADVANCED ACADEMICS BASE	RWADA	1,085.0000	3.4240	3,715.00	1,093.0000	3.4530	3,774.00
430.008	DL-ADVANCED ACADEMICS DIST SPEC	DIST SPECIFIC			4,000.00			4,000.00
432.495	DISTANCE LEARNING W/WFL BOCES	X-CONTRACT			0.00			
433.496	DISTANCE LEARNING W/MON 2 BOCES	X-CONTRACT			0.00			
434.591	DISTANCE LEARNING ERIE 1 AS USED	X-CONTRACT			0.00			
438.594	DISTANCE LEARNING W/ OCM BOCES	X-CONTRACT			0.00			
439.499	EXPL ENRICHMNT W/CAEW BOCES	X-CONTRACT			0.00			
442.499	DISTANCE LEARNING -ON LINE W/CAEW	X-CONTRACT			0.00			
443.695	EXPL ENRICHMNT W/JEFFERSON-LEWIS	X-CONTRACT			0.00			
444.692	DISTANCE LEARNING -LANGUAGE W/OHM	X-CONTRACT			0.00			

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445.000	P-TECH	PER PUPIL	2.0000	17,051.0000	34,102.00	2.0000	17,203.0000	34,405.00
505.494	ED COMM-MUSIC LIB-MONROE #1 BOCES	X-CONTRACT			0.00			
506.000	CURRICULUM DEVELOPMENT	FTE REQUESTED	0.8000	150,000.0000	120,000.00	0.8000	148,000.0000	118,400.00
506.001	CURRICULUM DEVELOPMENT-STIPENDS	AS USED			0.00			
506.002	CURRICULUM DEVELOPMENT-SUBS	AS USED			9,630.00			9,630.00
507.000	INTER SCHLSTIC SPORTS COORD-V	FLAT RATE		807.0000	0.00		814.0000	
508.000	LIBRARY SERVICE/MEDIA (BASE)	PER DISTRICT	1.0000	3,746.0000	3,746.00	1.0000	3,795.0000	3,795.00
508.001	LIBRY SVC-DATABASES	AS USED			6,059.00			6,059.00
508.002	LIBRY SVC-COOPERATIVE COLLECTION DV	AS USED			1,000.00			1,000.00
511.000	PRINTING	LABOR 3 YR AVG			18,768.00			16,663.00
511.002	PRINTING/UNAIDED SUPPLIES	ACTUAL USAGE			7,417.00			
511.005	PRINTING - COURIER	# DAYS & STOPS	5.0000	1,084.0000	5,420.00	5.0000	1,116.0000	5,580.00
512.000	COMP SVC-CAI/LAN	PER FTE REQ	0.1000	125,585.0000	12,559.00	0.2000	142,500.0000	28,500.00
512.001	COMP SVC-CAI/LAN DIST SPEC	PER LAB REQ			3,323.00			3,323.00
513.000	LIBRARY AUTOMATION (BASE)	PER LIBRARY	3.0000	3,195.0000	9,585.00	3.0000	3,259.0000	9,777.00
513.001	LIBRARY AUTOMATION-DIST SPECIFIC	DIST SPECIFIC			761.00			1,137.00

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513.002	LIBRARY AUTOMATION-MANDARIN	DIST SPECIFIC			2,040.00			2,040.00
514.000	EXTRA CURR COORD ACADEMIC ALL STARS	FLAT FEE/DISTR		851.0000	0.00		851.0000	
516.000	PLANNING/INSTR-GRANT WRITING	FTE REQUESTED			35,788.00			35,263.00
517.000	COORD, OTHER-SUPT DEVELOPMENT	PER PARTICIPANT			0.00			
518.000	COORDINATOR OF HOME INSTRUCTION	PER STUDENT FEE	21.0000	94.8000	1,991.00	26.0000	98.6600	2,565.00
520.000	COMPREHENSIVE SUPPORT SERVICES	% PARTICIPATION		60,190.0000	0.00		65,525.0000	
521.597	PLANNING/INSTR-W/MAD-ONEIDA	X-CONTRACT			0.00			
522.000	EQUIPMENT REPAIR-AV	# UNITS REPAIR			8,078.00			8,947.00
522.001	EQUIPMENT REPAIR-MICRO	# UNITS REPAIR			5,115.00			4,638.00
523.493	INTER-SCHOL COOR-W/ GV BOCES	X-CONTRACT			0.00			
525.000	STAFF DVLPMNT-CURR MENTOR-BASE	POOLED/1 DAY/WK		29,554.0000	0.00		142,500.0000	
525.001	STAFF DVLPMNT-CURR MENTOR-SUBS	RATE/1DAY/WK			0.00			
525.002	STAFF DVLP-CURR MENTOR-SUMMER	PER DAY		755.0000	0.00		755.0000	
525.003	STF DVLP-CURR MNTR-SUMMER STIPND	AS USED			0.00			
525.004	STAFF DVLPMNT-STEM MENTORS	RATE/1DAY/WK	1.0000	29,554.0000	29,554.00	0.2000	142,500.0000	28,500.00

**GREATER SOUTHERN TIER BOCES  
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**School District: ELMIRA HEIGHTS CSD  
School BEDS Code: 070902**

Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		Service Request
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
525.005	STAFF DVLPM-STEM CURR MAP	RATE/1DAY/WK			0.00		755.0000	
525.006	STAFF DVLPM-STEM SUBS	RATE/1DAY/WK			8,000.00			8,000.00
525.007	STAFF DVLPM-STEM STIPENDS	RATE/1DAY/WK			0.00			
525.008	STAFF DVLPM-STEM EVALS	RATE/1DAY/WK			2,056.00			1,636.00
526.691	INTER-SCHOL COOR-DCMO	X-CONTRACT			2,984.06			2,984.00
527.000	INSTR MAT DEVEL-ELEM SCIENCE	FTE REQ & KITS	1,085.0000	7.9190	8,592.00	1,093.0000	8.4900	9,280.00
527.001	DISCRETIONARY-ELEM SCIENCE	FTE REQ & KITS			23,546.00			26,576.00
527.002	INSTR MAT DEVEL-SCI DISCOVERY CTR	DIST SPECIFIC			0.00			
527.003	SCI DISCOVERY CTR-DIST SPEC	DIST SPECIFIC			0.00			
528.000	IND-ED ACT COOR-CDC	BEDS ENROLL	1,016.0000	17.1000	17,374.00	1,010.0000	16.2250	16,387.00
528.001	IND-ED ACT COOR-CDC MENTORING	DIST REQUESTS			0.00			
528.002	IND-ED ACT COOR-CDC INTERNSHIPS	DIST REQUESTS			0.00			
528.003	IND-ED ACT COOR-CDC SERVICE LRN	DIST REQUESTS			0.00			
528.005	IND-ED ACT COOR-CDC YOUTH LEADERSHP	COST PER PARTIC		257.5000	0.00		259.0500	
528.007	IND-ED ACT COOR-CDC CDOS ONLINE	DIST REQUESTS			0.00			
528.008	IND-ED ACT COOR-CDC ADDL CAREER SV	DIST REQUESTS			0.00			
529.499	PRINTING W/CAEW BOCES	X-CONTRACT			0.00			
533.599	ODYSSEY OF THE MIND W/BROOME BOCES	X-CONTRACT			0.00			

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		Service Request
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
536.000	MODEL SCHOOLS-BASE	RWADA %	1,085.0000	3.3970	3,686.00	1,093.0000	3.4300	3,744.00
536.001	MODEL SCHOOLS-DIST SPEC	ACTUAL USAGE			0.00			
537.000	SCH CURR-BASE	RWADA %	1,085.0000	6.7972	7,375.00	1,093.0000		7,118.00
537.001	SCH CURR-WORKSHOPS	MAY 1st #'s			11,661.00			12,000.00
537.002	SCH CURR-DATA ANALYSIS	PER BUILDING	3.0000	2,310.0000	6,930.00			9,373.00
537.003	SCH CURR-LEADERSHIP	PER DISTRICT	1.0000	1,000.0000	1,000.00	1.0000	1,000.0000	1,000.00
537.004	SCH CURR-SUB REIMBURSEMENT	DIST SPECIFIC			4,000.00			5,000.00
537.006	SCH CURR-STIPENDS	AS USED			4,020.00			4,020.00
537.007	SCH CURR-SUPT RETREAT	PER DISTRICT	1.0000	300.0000	300.00	1.0000	300.0000	300.00
537.008	SCH CURR-NYSCOSS	PER DISTRICT	1.0000	100.0000	100.00	1.0000	100.0000	100.00
537.010	SCH CURR-NETWORK TEAMS	PER BUILDING	3.0000	1,000.0000	3,000.00	3.0000	1,000.0000	3,000.00
537.011	SCH CURR-ORGANIZ DEVELOP	FLAT FEE			0.00			
537.012	SCH CURR-REGIONAL SCORING	PER BUILDING			7,379.00			7,379.00
538.496	TEST SCORING W/ MON 2	X-CONTRACT			0.00			
540.698	STAFF DEV W/PUTNAM WESTCHESTER BOCE	X-CONTRACT			0.00			
542.599	INSTR MAT DEVLPMNT W/ BROOME BOCES	X-CONTRACT			0.00			
545.496	SCH CURR-W/MONROE #2 BOCES	X-CONTRACT			0.00			

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**BOCES Final Request for Services Form 2017-2018  
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**School District: ELMIRA HEIGHTS CSD  
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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		Service Request
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
547.591	SCHOOL/CURR IMPROV PLAN W/ERIE 1	X-CONTRACT			0.00			
548.596	SCH CURR W/ALBANY BOCES	X-CONTRACT			0.00			
550.591	COMPUTER SVC, INSTR W/ ERIE 1 BOCES	X-CONTRACT			0.00			
551.594	SCH CURR-W/OCM BOCES	X-CONTRACT			0.00			
552.599	SCH CURR-W/BROOME-TIOGA BOCES	X-CONTRACT			0.00			
553.497	SCHOOL CURR IMP PLANNING W/CAYUGA-O	X-CONTRACT			0.00			
554.494	SCH CURR-W/MONROE #1 BOCES	X-CONTRACT			0.00			
555.591	MODEL SCHOOLS W/ERIE 1 BOCES	X-CONTRACT			0.00			
556.693	MODEL SCHOOLS W/TST BOCES	X-CONTRACT			0.00			
557.498	SCH CURR-W/OTSEGO N. CATSKILL BOCES	X-CONTRACT			0.00			
558.693	SCH CURR-W/TST BOCES	X-CONTRACT			0.00			
560.496	SCH CURR-W/MONROE #2 BOCES	X-CONTRACT			0.00			

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School District: ELMIRA HEIGHTS CSD  
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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
561.598	SCH CURR-W/WSWHE BOCES	X-CONTRACT			0.00			
562.493	SCH CURR-W/GEN VALLEY BOCES	X-CONTRACT			0.00			
563.597	PRINTING W/MADISON-ONEIDA BOCES	X-CONTRACT			0.00			
564.494	INSTR MAT DEVLPMNT W/ MONROE #1 BOCE	X-CONTRACT			0.00			
565.591	LIBRARY SVCS W/ ERIE 1 BOCES	X-CONTRACT			0.00			
566.591	PRINTING W/ERIE 1 BOCES	X-CONTRACT			0.00			
567.690	SCH CURR-W/SULLIVAN BOCES	X-CONTRACT			0.00			
568.596	MODEL SCHOOLS W/ ALBANY BOCES	X-CONTRACT			0.00			
569.495	INTER-SCHOL COOR-W/ WFL BOCES	X-CONTRACT			0.00			
570.695	SCH SAFETY ASSESSMENT W/ ULSTER BOC	X-CONTRACT			0.00			
571.495	COMPUTER SVC, INSTR WWFL BOCES	X-CONTRACT			0.00			
572.597	SCH CURR-W/MDSION-ONEIDA BOCES	X-CONTRACT			0.00			
573.499	SCH CURR-W/CATTARAUGUS	X-CONTRACT			0.00			

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		Service Request
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
574.595	SIP W/ HERKIMER-FULTON-HAMILTON-OTS	X-CONTRACT			0.00			
575.495	COMPUTER SVC, INSTR W/ WFL	X-CONTRACT			0.00			
576.391	SIP W/ FRANKLIN ESSEX HAMILTON	X-CONTRACT			0.00			
577.592	SIP W/ QUESTAR III	X-CONTRACT			0.00			
602.001	HLTH COORD-STEUBEN PLAN	FEE/ENROLLEE		79.3000	0.00		84.3900	
602.002	WORKERS COMP COORD	FLAT RATE	1.0000	2,822.0000	2,822.00	1.0000	2,967.0000	2,967.00
603.599	TRANSPORTATION CHAPTER 853 BT BOCES	X-CONTRACT			0.00			
605.000	CSC- GENERAL				0.00			
605.001	CSC-TELECOM	#NTWK CARDS			24,243.00			24,490.00
605.002	CSC-DESKTOP	FTE REQUESTED			77,867.00			78,578.00
605.003	CSC-EMAIL	# EMAIL ACCTS			3,696.00			3,402.00
605.004	CSC-HELPDESK	% OF UTILIZ			0.00			
605.005	CSC-INST TECH	BEDS ENROLL			8,842.00			7,797.00
605.006	CSC-SERVER	#NTWK CARDS			19,858.00			20,537.00
605.007	CSC-ON-LINE	PER DEMARC			14,575.00			14,850.00
605.008	CSC-ON-LINE/DIST SPEC	DIST REQUESTS			121,062.00			120,937.00

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
605.009	CSC-DOC IMAGING	RWADA %			6,368.00			6,759.00
605.010	CSC-STUDENT MGT SYS-BASE	BEDS ENROLL			33,967.00			34,010.00
605.011	CSC-STUDENT MGT SYS-DIST SPEC	DIST REQUESTS			1,939.00			1,939.00
605.012	CSC-FINANCIAL	PER TRANSACT			30,484.00			30,450.00
605.013	CSC-DSRS	BEDS ENRL/FTE			106,574.00			108,857.00
605.014	CSC-SAS	BEDS ENROLL			0.00			
605.015	CSC-TEST SCORING-BASE	# TESTS SCORE			8,175.00			8,392.00
605.016	CSC-TEST SCORING-DIST SPEC	DIST REQUESTS			14,925.00			15,150.00
605.017	CSC-IDEAS	BEDS ENROLL			4,295.00			4,287.00
605.018	CSC-INTERNET	# WEB HITS			16,749.00			14,447.00
605.019	CSC-INTERNET-DIST SPEC	DIST REQUESTS			0.00			
605.020	CSC-CLEAR TRACK 200	# SPEC ED STDS			8,022.00			8,648.00
605.021	CSC-CAFETERIA POS-BASE	BEDS ENROLL			6,973.00			5,353.00
605.022	CSC-CAFETERIA POS-DIST SPEC	DIST REQUESTS			0.00			
605.023	CSC-ID CARDS	COST PER ITEM			609.00			748.00
605.024	CSC-MEDICAID REIMBURSEMENT	BEDS ENROLL			6,467.00			6,696.00
605.025	CSC-METERING & MANAGEMENT	PER INSTALL BLD			0.00			
605.026	CSC-SHARED CIO SERVICE	FTE REQUESTED			18,674.00			19,196.00
605.027	CSC-VOIP	PER VOICML ACCT			27,974.00			25,922.00
605.028	CSC-BACKUP SERVICE	PER WORKSTATN			10,569.00			10,919.00
605.029	CSC-SECURITY	BEDS ENROLL			10,533.00			10,849.00

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		Service Request
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	
605.030	CSC-ENHANCED MEDICAID COORDINATION	BEDS ENROLL			0.00			
605.031	FAX SERVICE	BEDS ENROLL			0.00			
606.000	SUBSTITUTE COORDINATION	# EMPL REQ SUB	89.0000	37.0738	3,300.00	90.0000	38.6700	3,480.00
607.000	STAFF DEVELOPMENT: BUS DRIVERS	RATE PER PARTIC			0.00			
608.000	NEGOTIATIONS (LABOR RELATIONS)	FLAT RATE+ # EM			23,469.00			24,477.00
609.000	SAFETY/RISK MGT-BASE	FLAT RATE			1,650.00			1,500.00
609.001	SAFETY/RISK MGT-DIST SPEC	DIST REQUESTS			0.00			
609.002	SAFETY/RISK MGT-TRAINING	# DIST EMPL	164.0000	10.2601	1,683.00	167.0000	8.3400	1,393.00
609.003	SAFETY/RISK MGT-OPTION A TESTING	FLAT RATE			3,000.00			3,000.00
609.004	SAFETY/RISK MGT-ASBESTOS SERVICE	SQ FOOTAGE			3,656.00			3,656.00
609.005	SAFETY/RISK MGT-FIRE/STRUCT INSPECT	SQ FOOTAGE			2,049.00			2,136.00
609.006	SAFETY/RISK MGT-RAPID RESPONDER	PER SITE			0.00			
610.000	EMPLOYEE ASSISTANCE PROGRAM	# DIST EMPL	164.0000	34.9500	5,731.00	167.0000	35.7000	5,962.00
611.000	TRANS OTHER:DRUG TESTING	# CDL DRIVERS	10.0000	116.2200	1,162.00	8.0000	118.0000	946.00
612.000	CBO-BASE	RWADA %			297,521.00			313,229.00
612.001	CBO-DISTRICT SPECIFIC NON-AIDABLE	DIST REQUESTS			1,750.00			1,750.00

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
612.002	CBO-DISTRICT SPECIFIC	FTE STAFF REQ			2,350.00			2,600.00
614.000	PUBLIC INFO-BASE	POOLED RATE		63,164.0000	0.00		73,249.0000	
615.592	PLNG SVCS MGMT (ST AID) W/QUESTAR	X-CONTRACT			3,170.00			3,170.00
616.594	COOP BDNG COORD (ENERGY) W/OCM BOCE	X-CONTRACT			2,320.00			2,320.00
617.000	SCHOOL FOOD MANAGEMENT: CENTRAL	FTE OF LABOR			64,600.00			66,000.00
618.000	GASB-45 PLANNING AND VALUATION SERV	FLAT FEE/CONTR			0.00			
620.596	PUBLIC INFO-BASE W/ALBANY BOCES	X-CONTRACT			0.00			
623.000	COOP AD/RECRUITING-BASE	% FTE ON PARTIC			222.00			578.00
623.001	COOP AD/RECRUITING-DIST SPEC	FLAT FEE			1,778.00			1,422.00
624.000	STAFF DEV: BOARD OF ED	PER DIST/BOARD	1.0000	1,000.0000	1,000.00	1.0000	1,000.0000	1,000.00
624.001	SCH BOARD TRAINING	PER DIST/BOARD			0.00			
627.495	STAFF DEVELOP, CLERICAL W/WFL BOCES	X-CONTRACT			0.00			
629.591	COMPUTER SERVICE:MGMT W/ ERIE 1 BOC	X-CONTRACT			0.00			
630.597	CSC-X-CONT MADISON-ONEIDA BOCES	X-CONTRACT			0.00			

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			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
631.694	CSC-X-CONT E SUFFOLK	X-CONTRACT			0.00			
633.493	HLTH CARE COORD W/GV BOCES	X-CONTRACT			0.00			
634.495	STAFF DEVELOP: BUS DRIVERS W/WFL	X-CONTRACT			0.00			
635.493	NEGOTIATIONS(LBR RELTNS) W/GV BOCES	X-CONTRACT			0.00			
636.497	NEGOTIATIONS(LBR RELTNS) W/C-O BOCE	X-CONTRACT			0.00			
637.493	COOP BIDNG COORD(FOOD SVC) W/GV	X-CONTRACT			0.00			
638.495	COOP BIDNG COORD(ENERGY)W/WFL	X-CONTRACT			0.00			
639.596	GASB-45 PLANNING SRV W/CAPITAL BOCE	X-CONTRACT			0.00			7,072.00
640.495	COOP AD/RECRUITING-WFL	X-CONTRACT			0.00			
641.496	COOP AD/RECRUITING-MON #2	X-CONTRACT			0.00			
643.499	NEGOTIATIONS(LBR RELTNS) W/CAEW BOC	X-CONTRACT			0.00			
644.693	STAFF DEVELOP: BUS DRIVERS W/TST	X-CONTRACT			0.00			

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School BEDSCode: 070902

Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
645.694	COOP BDNG COORD W/ E. SUFFOLK	X-CONTRACT			0.00			
647.499	STAFF DEVELOP: BUS DRIVERS W/CA BOC	X-CONTRACT			0.00			
648.698	RECRUITING W/ PUTNAM BOCES	X-CONTRACT			0.00			
649.493	STAFF DEVELOP: BUS DRIVERS W/GV BOC	X-CONTRACT			0.00			
656.599	COMPUTER SERVICE, MGT W/ BROOME	X-CONTRACT			0.00			
659.591	POLICY MANUAL SERVICE-ERIE 1	X-CONTRACT			3,300.00			3,400.00
663.493	SAFETY RISK W/ GENESEE VALLEY	X-CONTRACT			0.00			
664.591	SAFETY RISK W/ ERIE 1 BOCES	X-CONTRACT			0.00			
665.691	COOPERATIVE BID/SUPPLIES-DCMO	X-CONTRACT			6,628.27			6,629.00
666.693	WASTE REMOVAL W/TST BOCES	X-CONTRACT			0.00			
667.596	SAFETY RISK W/ ALBANY BOCES	X-CONTRACT			0.00			
668.596	LABOR RELATIONS W/ ALBANY BOCES	X-CONTRACT			0.00			
669.693	ENERGY MANAGEMENT W/ TST BOCES	X-CONTRACT			0.00			

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Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract		
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request
725.000	OCC THRPY RELATED SVC	RATE/IND & GRP			0.00			
726.000	PHY THRPY RELATED SVC	RATE/IND & GRP			0.00			
728.000	VISION RELATED SVC	RATE/IND & GRP			0.00			
729.000	SPEECH RELATED SVC	RATE/IND & GRP			0.00			
731.000	ADAPTED PE RELATED SVC	RATE/IND & GRP			0.00			
732.000	ONE ON ONE AIDE RELATED SVC	POOLED FTE AIDE		44,542.0000	0.00			
734.000	COUNSELING RELATED SVC	RATE/IND & GRP			0.00			
735.000	MAINSTREAMING RELATED SVC	RATE PER MAINST			0.00			
737.000	ONE ON ONE NURSE-RN REL SVC	POOLED FTE NURS			0.00			
737.001	ONE ON ONE NURSE-LPN REL SVC	POOLED FTE NURS		44,030.0000	0.00			

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**BOCES Final Request for Services Form 2017-2018**  
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**Programs operated from BOCES SPECIAL AID FUND**

**School District: ELMIRA HEIGHTS CSD**  
**School BEDSCode: 070902**

Program/ Service#	Description	Cost Basis	Current 2016-17 Contract			2017-18 Contract			
			Quantity	Unit Cost	Contract Amt	Quantity	Unit Cost	Service Request	
837.018	SUMMER SCHOOL MULTI OPT				0.00		21.0000	6,142.0000	128,982.00
837.118	SUMMER SCHOOL MULTI OPT 1:1 AIDES				0.00		6.0000	6,196.0000	37,176.00
837.218	SUMMER SCHOOL MULTI OPT LPN				0.00			6,640.0000	
<b>Total for Services Selected</b>									<b>5,509,839.00</b>

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 SUPERINTENDENT'S SIGNATURE

PLEASE RETURN BY 05/01/2017 TO GST BOCES, PATRICIA CARDONA, SCHOOL BUSINESS ADMINISTRATOR