




Robert D. Olczak, Ed.D.
District Superintendent
and Chief Executive Officer

Lynda M. Quick
Assistant Superintendent

1825 WINDFALL ROAD • OLEAN, NY 14760 • 716-376-8200 • WWW.CABOCES.ORG

To: Chief School Officers
From: Tom Potter 
Date: February 24, 2011
Re: 2012-13 Unit Cost Methodology Approval

R E C E I V E D
FEB 27 2012
FILLMORE CENTRAL SCHOOL
DISTRICT OFFICE

Attached is a report that identifies the basis of charge for each BOCES service. According to regulations, it is required that a minimum of three-quarters of the component schools' boards of education approve these unit cost methodologies on an annual basis.

Approving the methodology does not obligate your district to buy the service. There have been no significant changes in the basis of charge for any anticipated services for 2012-13 that are being used in 2011-12.

Will you please have your board approve the stated basis of charge for 2012-13 services. A proposed resolution is stated below. You may use this or develop your own.

PROPOSED RESOLUTION

**Motion By _____, seconded by _____,
that the _____ School District approves the
proposed basis of service charges of the Cattaraugus-Allegany-Erie-Wyoming
BOCES for the 2012-13 fiscal year.**

School Name _____ Date approved _____

This school board action should be made prior to May 1, 2012. Please forward a copy of the board resolution, or complete this memorandum and fax it to my attention at 716-376-8455, by Friday, April 27th.

Thank you for your cooperation regarding this matter. If you have any questions regarding the attached document or the required procedures, please call me at (716) 376-8250.

mkr
Enclosure

xc: Bob Olczak
Lynda Quick
Karen Coleman

*Thomas C. Potter, Controller
Finance Division
Olean Center, 1825 Windfall Road, Olean, New York 14760-9303
(716) 376-8250 FAX: (716) 376-8455
Tom_Potter@caboces.org*

Cattaraugus-Allegany BOCES

Billable Service Listing
Fund: A GENERAL FUND
Fiscal Year: 2013

Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES BEDS	CoSer
001 ADMINISTRATION						
001.000 ADMINISTRATION	1000	0.0000	RWADA	No		
001.055 RETIREE BENEFITS	1490	0.0000	RWADA	No		
001.070 ADMINISTRATION INTEREST	1970	0.0000	RWADA	No		
002 CAPITAL EXPENDITURES						
002.000 CAPITAL EXPENDITURES	1907	0.0000	RWADA	No		
002.470 ROOM RENTALS	1907	0.0000	RWADA	No		
101 OCCUPATIONAL EDUCATION						
101.000 CAREER & TECHNICAL	3000	0.0000	3 YR.AVG./PUPIL	No		
101.400 CTE: NON-COMPONENTS	3000	0.0000	PER PUPIL	No		
104 NEW VISIONS						
104.000 NEW VISIONS	3980	0.0000	PER PUPIL	No		
105 OCCUPATIONAL EDUCATION - ERIE#2 BOCES						
105.492 OCCUP ED - ERIE#2 BOCES	3000	0.0000	PER PUPIL	Yes	149200	101
107 OCCUPATIONAL EDUCATION-ERIE#1 BOCES						
107.101 OCCUPATIONAL	3990	Sub Services Maintained		Yes	149100	101
201 STAFFING 1:8:1						
201.000 STAFFING 1:8:1	4235	0.0000	PER PUPIL	No		
201.010 TUTORING	4235	0.0000	PER HOUR	No		
201.014 1:1 TEACHER AIDES	4235	0.0000	PER HOUR	No		
201.015 SPEECH THERAPY-INDIVIDUAL	4235	0.0000	PER HOUR	No		
201.016 COUNSELING-INDIVIDUAL	4235	0.0000	PER HOUR	No		
201.017 OCCUPATIONAL	4235	0.0000	PER HOUR	No		
201.018 PHYSICAL	4235	0.0000	PER HOUR	No		
201.019 ADAPTIVE PHYS	4235	0.0000	PER HOUR	No		
201.070 SKILLED NURSING	4235	0.0000	PER HOUR	No		
201.114 1:1 AIDE REQUIRING SPECIAL	4235	0.0000	PER HOUR	No		
201.115 SPEECH THERAPY-GROUP	4235	0.0000	PER HOUR	No		
201.116 COUNSELING-GROUP	4235	0.0000	PER HOUR	No		
201.117 OCCUPATIONAL	4235	0.0000	PER HOUR	No		
201.119 ADAPTIVE PHYS ED-GROUP	4235	0.0000	PER HOUR	No		
201.214 INTERPRETER	4235	0.0000	PER HOUR	No		
201.225 SPEECH THERAPY EVALS	4235	0.0000	PER EVAL	No		
201.227 OCCUPATIONAL THERAPY	4235	0.0000	PER EVAL	No		

Cattaraugus-Allegany BOCES

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Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES
				BEDS	CoSer
203.227 OCCUPATIONAL THERAPY	4220	0.0000	PER EVAL	No	
203.228 PHYSICAL THERAPY EVALS	4220	0.0000	PER EVAL	No	
203.315 SPEECH-MEDICAID	4220	0.0000	PER STUDENT	No	
203.317 OCC THERAPY-MEDICAID	4220	0.0000	PER STUDENT	No	
204 RESOURCE ROOM					
204.000 RESOURCE ROOM	4100	0.0000	PER PUPIL	No	
204.011 RESOURCE ROOM-ITINERANT	4100	0.0000	PER HOUR	No	
205 STAFFING 1:6:1					
205.000 STAFFING 1:6:1	4230	0.0000	PER PUPIL	No	
205.014 1:1 TEACHER AIDES	4230	0.0000	PER HOUR	No	
205.015 SPEECH THERAPY-INDIVIDUAL	4230	0.0000	PER HOUR	No	
205.016 COUNSELING-INDIVIDUAL	4230	0.0000	PER HOUR	No	
205.017 OCCUPATIONAL	4230	0.0000	PER HOUR	No	
205.018 PHYSICAL	4230	0.0000	PER HOUR	No	
205.019 ADAPTIVE PHYS	4230	0.0000	PER HOUR	No	
205.020 1:1 BUS AIDE	4230	0.0000	PER HOUR	No	
205.070 SKILLED NURSING	4230	0.0000	PER HOUR	No	
205.114 1:1 AIDE REQUIRING SPECIAL	4230	0.0000	PER HOUR	No	
205.115 SPEECH THERAPY-GROUP	4230	0.0000	PER HOUR	No	
205.116 COUNSELING-GROUP	4230	0.0000	PER HOUR	No	
205.117 OCCUPATIONAL	4230	0.0000	PER HOUR	No	
205.119 ADAPTIVE PHYS ED-GROUP	4230	0.0000	PER HOUR	No	
205.227 OCCUPATIONAL THERAPY	4230	0.0000	PER EVAL	No	
205.315 SPEECH-MEDICAID	4230	0.0000	PER STUDENT	No	
205.317 OCC THERAPY-MEDICAID	4230	0.0000	PER STUDENT	No	
206 STAFFING 1:6:1 - INTENSIVE THERAPEUTIC					
206.000 1:6:1-INTENSIVE THERAPEUTIC	4230	0.0000	PER PUPIL	No	
206.014 1:1 TEACHER AIDES	4230	0.0000	PER HOUR	No	
206.015 SPEECH THERAPY-INDIVIDUAL	4230	0.0000	PER HOUR	No	
206.017 OCCUPATIONAL	4230	0.0000	PER HOUR	No	
206.018 PHYSICAL	4230	0.0000	PER HOUR	No	
206.019 ADAPTIVE PHYS	4230	0.0000	PER HOUR	No	
206.115 SPEECH THERAPY-GROUP	4230	0.0000	PER HOUR	No	
206.117 OCCUPATIONAL	4230	0.0000	PER HOUR	No	
206.119 ADAPTIVE PHYS ED-GROUP	4230	0.0000	PER HOUR	No	
206.315 SPEECH-MEDICAID	4230	0.0000	PER STUDENT	No	
206.317 OCC THERAPY-MEDICAID	4230	0.0000	PER STUDENT	No	

Cattaraugus-Allegany BOCES

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Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES
				BEDS	CoSer
211.014	1:1 AIDES - NON-BOCES	4200	PER HOUR	No	
211.020	BUS AIDE - NON-BOCES	4200	PER HOUR	No	
211.114	1:1 AIDE REQUIRING SPECIAL	4200	PER HOUR	No	
211.214	AIDES - NON-BOCES	4200	PER HOUR	No	
211.814	PRE-SCHOOL AIDE	4200	PER HOUR	No	
211.824	1/1 BUS AIDE: PRE-SCHOOL	4200	PER HOUR	No	
213	STAFFING 1:12:1-HALF DAY				
213.000	STAFFING 1:12:1-HALF DAY	4220	PER PUPIL	No	
213.010	TUTORING	4220	PER HOUR	No	
213.014	1:1 TEACHER AIDES	4220	PER HOUR	No	
213.015	SPEECH THERAPY-INDIVIDUAL	4220	PER HOUR	No	
213.016	COUNSELING-INDIVIDUAL	4220	PER HOUR	No	
213.017	OCCUPATIONAL	4220	PER HOUR	No	
213.019	ADAPTIVE PHYS	4220	PER HOUR	No	
213.070	SKILLED NURSING	4220	PER HOUR	No	
213.116	COUNSELING-GROUP	4220	PER HOUR	No	
213.117	OCCUPATIONAL	4220	PER HOUR	No	
213.119	ADAPTIVE PHYS ED-GROUP	4220	PER HOUR	No	
213.315	SPEECH-MEDICAID	4220	PER STUDENT	No	
221	STAFFING 1:8:1 - ERIE#2 BOCES				
221.492	STAFFING 1:8:1-ERIE #2	4235	PER STUDENT	Yes	149200 218
221.592	1:8:1-ERIE#2 BOCES 1/1 AIDE	4235	PER DAY	Yes	149200 218
221.692	STAFFING 1:8:1-ERIE #2	4235	IND RATES	Yes	149200 218
222	STAFFING 1:8:1 - GST BOCES				
222.493	STAFFING 1:8:1-GST BOCES	4235	PER STUDENT	Yes	559000 209
222.593	1//AIDE 1:8:1-GST BOCES	4235	PER STUDENT	Yes	559000 209
223	STAFFING 1:12:1 - ERIE#2 BOCES				
223.492	STAFFING 1:12:1- ERIE #2	4220	PER STUDENT	Yes	149200 202
224	STAFFING 1:12:1 - ERIE#2 BOCES				
224.493	STAFFING 1:12:1 - GST BOCES	4220	PER STUDENT	Yes	559000 220
230	STAFFING 1:6:1 - ERIE#2 BOCES				
230.492	1:6:1 - ERIE#2 BOCES	4230	PER STUDENT	Yes	149200 203
230.592	1:6:1 - ERIE#2 BOCES 1/1 AIDE	4230	PER FTE	Yes	149200 203
231	STAFFING 1:6:1 - GST BOCES				

Cattaraugus-Allegany BOCES

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Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES BEDS	CoSer
310 HEALTH EDUCATION						
310.000 HEALTH EDUCATION	5410	0.0000	PER FTE	No		
311 SCHOOL PSYCHOLOGIST						
311.000 SCHOOL PSYCHOLOGIST	6810	0.0000	PER FTE	No		
311.010 SCHOOL PSYCHOLOGIST -	6810	0.0000	PER DAY	No		
311.016 COUNSELING-INDIVIDUAL	6810	0.0000	PER HOUR	No		
311.116 COUNSELING-GROUP	6810	0.0000	PER HOUR	No		
311.226 COUNSELING EVALS	6810	0.0000	PER EVAL	No		
311.227 FUNCTIONAL BEHAVIORAL	6810	0.0000	PER EVAL	No		
312 MUSIC						
312.000 MUSIC	5510	0.0000	PER FTE	No		
313 GUIDANCE						
313.000 SCHOOL GUIDANCE	6610	0.0000	PER FTE	No		
315 PUBLIC INFORMATION COORDINATOR						
315.000 PUBLIC INFORMATION	7510	0.0000	PER FTE	No		
316 SCHOOL FOOD SUPERVISOR						
316.000 FOOD SUPERVISOR (COOK	7611	0.0000	PER FTE	No		
316.010 FOOD SUPERVISOR - SUMMER	7611	0.0000	PER DIEM	No		
317 LIBRARIAN						
317.000 LIBRARY/MEDIA SPECIALIST	5830	0.0000	PER FTE	No		
318 GIFTED AND TALENTED:ITINERANT						
318.000 GIFTED & TALENTED	5850	0.0000	PER FTE	No		
319 PHYSICAL EDUCATION						
319.000 PHYSICAL EDUCATION	5420	0.0000	PER FTE	No		
319.019 ADAPTIVE PHYS	5420	0.0000	PER HOUR	No		
319.119 ADAPTIVE PHYS ED-GROUP	5420	0.0000	PER HOUR	No		
320 OCCUPATIONAL THERAPY-GENERAL ED						
320.017 OCCUPATIONAL	6717	0.0000	PER HOUR	No		
320.117 OCCUPATIONAL	6717	0.0000	PER HOUR	No		
320.227 OCCUPATIONAL THERAPY	6717	0.0000	PER EVAL	No		
320.317 OCC THERAPY-MEDICAID	6717	0.0000	PER STUDENT	No		
321 PHYSICAL THERAPY						

Cattaraugus-Allegany BOCES

Billable Service Listing
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Service	Activity	Unit Cost	Cost Basis	Gross Contract	Other BOCES
				Yes	Yes
				Contract	BEDS CoSer
				149200	301
340.492	SPEECH IMPAIRED-ERIE#2	4650	0.0000	PER HOUR	
342	DIAGNOSTIC & PRESCRIPT SERV-ERIE#2 BOCES				
342.492	ASST. TECH.-ERIE#2 BOCES	6813	0.0000	PER SESSION	149200 341
346	TUTORING FOR SP ED-MONROE#1 BOCES				
346.497	TUTORING FOR SP	4670	0.0000	PER SESSION	269100 399
402	COUNTY GOVERNMENT/EXPL. ENRICHMENT				
402.000	COUNTY GOVERNMENT	5840	0.0000	IND RATES	No
402.010	ENRICHMENT PROGRAMS	5840	0.0000	ACTUAL COST	No
403	ARTS IN EDUCATION				
403.000	ARTS IN EDUCATION	5842	0.0000	PER SCHOOL	No
403.001	ENRICHMENT	5842	0.0000	PER SCHOOL	No
403.002	ENRICHMENT MINI-COURSES	5842	0.0000	PER STUDENT	No
403.010	PERFORMING ARTS-ARTS IN	5842	0.0000	ACTUAL COST	No
403.040	PERFORMING	5842	0.0000	PER DISTRICT	No
404	PERFORMING ARTS - ERIE#1 BOCES				
404.447	PERFORMING ARTS - ERIE#1	5842	Sub Services Maintained	Yes	149100 447
405	SUMMER SCHOOL				
405.020	SUMMER	5875	0.0000	PER COURSE	No
405.030	SUMMER SCHOOL - DRIVER	5875	0.0000	PER COURSE	No
405.040	SUMMER SCHOOL-TESTS	5875	0.0000	PER UNIT	No
405.050	SUMMER SCHOOL - REVIEW	5875	0.0000	PER UNIT	No
406	REMEDIAL PROGRAMS				
406.000	REMEDIAL PROGRAMS	5821	0.0000	PER PUPIL	No
407	SUMMER SCHOOL - GST BOCES				
407.493	SUMMER SCHOOL-GST BOCES	5875	0.0000	IND RATES	Yes 559000 415
410	JAILED YOUTH				
410.100	JAILED YOUTH-TITLE I FUNDS	5871	0.0000	IND RATES	No
410.102	JAILED YOUTH -	5871	0.0000	PER PUPIL	No
410.103	JAILED YOUTH - ALLEGANY	5871	0.0000	PER PUPIL	No
411	ACAD PROG , SPEC FACILITIES - GST BOCES				
411.493	ACAD. PRGRMS (GEN) - GST	5874	0.0000	PER SESSION	Yes 559000 409
411.593	ACAD. PRGRMS DETENTION -	5874	0.0000	PER SESSION	Yes 559000 409

Cattaraugus-Allegany BOCES

Billable Service Listing
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Fiscal Year: 2013

Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES BEDS	CoSer
425.015	SPEECH THERAPY-INDIVIDUAL	5873	0.0000	PER HOUR	No	
425.016	COUNSELING-INDIVIDUAL	5873	0.0000	PER HOUR	No	
425.017	OCCUPATIONAL	5873	0.0000	PER HOUR	No	
425.018	PHYSICAL	5873	0.0000	PER HOUR	No	
425.019	ADAPTIVE PHYS	5873	0.0000	PER HOUR	No	
425.070	SKILLED NURSING	5873	0.0000	PER HOUR	No	
425.114	1:1 AIDE REQUIRING SPECIAL	5873	0.0000	PER HOUR	No	
425.115	SPEECH THERAPY-GROUP	5873	0.0000	PER HOUR	No	
425.116	COUNSELING-GROUP	5873	0.0000	PER HOUR	No	
425.117	OCCUPATIONAL	5873	0.0000	PER HOUR	No	
426	DISTANCE LEARNING-ERIE#1 BOCES					
426.498	DISTANCE LEARNING - WFL	5877	0.0000	X-CONTRACT	Yes	439000 436
427	SUMMER SCHOOL-OSWEGO BOCES					
427.699	SUMMER SCHOOL-OSWEGO	5875	0.0000	X-CONTRACT	Yes	469000 406
428	PERFORMING ARTS - JEFF-LEWIS BOCES					
428.793	PERFORMING ARTS -	5842	0.0000	X-CONTRACT	Yes	229000 412
429	EXPLORATORY ENRICHMENT-ERIE#1 BOCES					
429.427	EXPLORATORY	5840	Sub Services Maintained		Yes	149100 427
430	TUTORING FOR ACADEMIC PROGRAMS					
430.497	TUTORING AC	5874	0.0000	Per Hour	Yes	269100 431
501	EDUCATIONAL COMM. CENTER					
501.000	EDUCATIONAL	6310	0.0000	PER DISTRICT	No	
501.100	DIGITAL CONTENT	6310	0.0000	PER RWADA	No	
501.600	COMPLETE PACKAGE	6310	0.0000	PER RWADA	No	
502	LIBRARY AUTOMATION - ERIE#1 BOCES					
502.552	LIBRARY AUTOMATION -	6320	Sub Services Maintained		Yes	149100 552
503	AV/TV COMPUTER REPAIR					
503.000	TECHNICAL SERVICES - BASE	6312	0.0000	PER DISTRICT	No	
503.010	TECH	6312	0.0000	PER HOUR	No	
503.030	TECH SRVCS - ITINERANT	6312	0.0000	PER FTE	No	
503.040	AV/TV COMPUTER	6312	0.0000	IND RATES	No	
503.070	PRODUCTION SERVICES	6312	0.0000	IND RATES	No	
504	PRINTING - ERIE#1 BOCES					

Cattaraugus-Allegany BOCES

Billable Service Listing
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Fiscal Year: 2013

Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES
				Contract	BEDS CoSer
517.000	MODEL	0.0000	PER BLDG	No	
517.010	MODEL SCHOOLS-STAFF	0.0000	PER UNIT	No	
517.020	TECHNOLOGY & DATA	0.0000	PERCENT	No	
517.030	MODEL SCHOOL STAFF	0.0000	IND RATES	No	
518	COMPUTER SUPPORT SERVICES				
518.000	COMPUTER COORD/SUPPORT	0.0000	BASE FEE	No	
518.001	COMPUTER COORD/SUPPORT	0.0000	RWADA	No	
519	SPECIAL EDUCATION COMMITTEE SUPPORT				
519.000	SE COMM SUPPORT-CSE	0.0000	PERCENT	No	
519.010	CSE - SUMMER	0.0000	PER DAY	No	
520	PLANNING, INSTRUCTIONAL				
520.000	INDUSTRY-EDUCATION	0.0000	PER DISTRICT	No	
521	INSTRUCTIONAL MATERIALS DEVELOPMENT				
521.000	INST MTRLS-SCIENCE &	0.0000	BASE FEE	No	
521.001	INST MTRLS-SCIENCE &	0.0000	PER STUDENT	No	
521.010	INST MAT-SCIENCE & HEALTH	0.0000	PER KIT	No	
522	GROWING HEALTHY - ERIE#2 BOCES				
522.492	PROJECT KNOW-ERIE#2	0.0000	PER CLASS	Yes	149200 541
522.592	PROJECT KNOW(Base	0.0000	PER SCHOOL	Yes	149200 541
523	SCHOOL IMPROVEMENT - ERIE#1 BOCES				
523.535	SCHOOL IMPROVEMENT -	0.0000	Sub Services Maintained	Yes	149100 535
523.791	SCHOOL IMP-ERIE#1:	0.0000	Sub Services Maintained	Yes	149100 535
524	CURRICULUM DEVELOPMENT				
524.000	CURRICULUM COORDINATION	0.0000	PER DISTRICT	No	
529	SCHOOL/CURRICULAR PLANNING				
529.000	EFFECTIVE SCHOOLS	0.0000	BASE FEE	No	
529.001	EFFECTIVE SCHOOLS-STAFF	0.0000	IND RATES	No	
529.002	REGIONAL SCORING	0.0000	PER UNIT	No	
529.003	CAPTURING KIDS' HEARTS	0.0000	PER TEACHER	No	
529.010	SUBSTITUTE	0.0000	IND RATES	No	
529.020	IND DISTRICT CURRICULUM	0.0000	PER FTE	No	
529.030	RTI MATH/ELA COACH	0.0000	PER FTE	No	
529.035	HIGH SCHOOL SUMMER	0.0000	PER PERSON	No	

Cattaraugus-Allegany BOCES

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Service	Activity	Unit Cost	Cost Basis	Cross Contract	Other BOCES
				Yes	BEDS CoSer
545.530	STAFF DEVELOPMENT-ERIE#1 6262	Sub Services Maintained		Yes	149100 530
546	COORDINATION, OTHER-GST BOCES				
546.493	COORDINATION, OTHER-GST 6160	0.0000	X-CONTRACT	Yes	559000 517
547	COMPUTER SERVICE, INST-GST BOCES				
547.493	COMPUTER SERV-INSTR - GST 6360	0.0000	X-CONTRACT	Yes	559000 550
548	SCHOOL IMP-S WESCHESTER BOCES				
548.794	SCHOOL IMP-S WESCHESTER 6211	0.0000	X-CONTRACT	Yes	669000 555
549	INSTR MATERIALS DEV-ERIE#1 BOCES				
549.514	INSTR MATERIALS DEV-ERIE#1 6318	Sub Services Maintained		Yes	149100 514
601	NEGOTIATIONS SERVICES				
601.000	LABOR RELATIONS-BASE 7111	0.0000	PER DISTRICT	No	
601.010	NEG/ARBITRATIONS/GRIEVAN 7111	0.0000	PER HOUR	No	
601.020	STUDENT DISCIPLINARY 7111	0.0000	PER HOUR	No	
601.030	LABOR LAW POSTERS 7111	0.0000	PER EACH	No	
601.040	PUBLICATIONS-LAW BOOKS 7111	0.0000	PER EACH	No	
601.050	NEGOTIATION 7111	0.0000	PER EACH	No	
601.060	PERSONNEL ASSISTANCE 7111	0.0000	PERCENT	No	
602	PUBLIC INFORMATION SERVICE				
602.000	DISTRICT NEWSLETTER 7511	0.0000	PERCENT	No	
602.010	DISTRICT NEWSLETTER 7511	0.0000	IND RATES	No	
602.020	DIST NEWSLETTER BULK 7511	0.0000	IND RATES	No	
602.100	PUBLICATION DEVELOPMENT 7511	0.0000	PER HOUR	No	
602.300	WEBSITE SUPPORT & 7511	0.0000	IND RATES	No	
603	TEACHER CERTIFICATION				
603.000	CERTIFICATION (BASE) 7120	0.0000	BASE FEE	No	
603.001	CERTIFICATION 7120	0.0000	RWADA	No	
604	PLANNING SERVICE: MGMNT - ERIE#1 BOCES				
604.659	MANAGEMENT SERV - ERIE#1 7210	Sub Services Maintained		Yes	149100 659
605	COMPUTER SERVICE MGMT-ERIE#1 BOCES				
605.650	COMP SERVICE: MGMT - 7710	Sub Services Maintained		Yes	149100 650
605.791	COMP SERV: UNAIDED - 7710	Sub Services Maintained		Yes	149100 650
606	COOPERATIVE BIDDING - W/IFL BOCES				

Cattaraugus-Allegany BOCES

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614	DRUG & ALCOHOL TESTING					
614.000	COORDINATION-DRUG & 7334	0.0000	PER UNIT	No		
614.010	TESTING - BUS DRIVERS (CDL 7334	0.0000	PER DRIVER	No		
615	RECRUITING SERVICE					
615.000	RECRUITING SERVICE 7112	0.0000	PER DISTRICT	No		
623	TEACHER CERT-ERIE#1 BOCES					
623.652	TEACHER CERT-ERIE#1 7120	Sub Services Maintained		Yes	149100	652
624	PLANNING SERVICE: MGMT-RCG BOCES					
624.494	STATE AID PLNG - RCG BOCES 7210	0.0000	PER DISTRICT	Yes	499000	621
625	COMPUTER SERVICE MGMT-SUFFOLK BOCES					
625.599	COMP. SRVC: 7710	0.0000	PER DISTRICT	Yes	589100	601
626	COMPUTER SERVICE MGMT-CAPITAL BOCES					
626.696	COMP. SRVC: 7710	0.0000	PER DISTRICT	Yes	019000	601
627	COMPUTER SERVICE MGMT-GST BOCES					
627.493	COMP. SRVC: MNGMNT-GST 7710	0.0000	X-CONTRACT	Yes	559000	605
632	STAFF DEV: CLERICAL - ERIE#1 BOCES					
632.000	STAFF DEVELOPMENT: 7132	Sub Services Maintained		Yes	149100	632
633	STAFF DEV: BUS DRIVERS - ERIE#2 BOCES					
633.492	Staff Development: Bus Drivers 7131	0.0000	X-CONTRACT	Yes	149200	603
634	STAFF DEV MAINTENANCE-OTHER BOCES					
634.634	STAFF DEV 7133	Sub Services Maintained		Yes	149100	634
635	PLANNING SERVICE, MAGMT-WSWHE BOCES					
635.697	PLANNING SERVICE, 7210	0.0000	X-CONTRACT	Yes	649000	630
636	SUBSTITUTE COORDINATION-ERIE#1 BOCES					
636.660	SUBSTITUTE 7140	Sub Services Maintained		Yes	149100	660
650	EMPLOYEE BENEFIT COORDINATION					
650.000	EMPLOYEE BENEFIT 7810	0.0000	FLAT FEE	No		
650.010	POST EMPLOYMENT ACTUARY 7810	0.0000	FLAT FEE	No		