

SUBJECT: USE OF FITNESS ROOM

The Eden Central School District is pleased to have a fitness center for students, staff, and, consistent with Education Law Section 414 and Board Policy 3280, for community. The Board reserves the right to make changes to this policy, including hours of operation, and impose facility charges at any time. Community members are encouraged to visit the website or call the offices for hours.

Use in Connection With the Educational Activities of Students

The Fitness Center will be used during the school day for students in Physical Education class who are under the direct supervision of the assigned Eden Central School District teachers and assigned staff.

Student-Athlete Use of the Facility

Eden School District athletes may use the Fitness Center Monday through Friday during pre-determined times set by the District. Students who are members of an athletic team may only use the Fitness Center under the direct supervision of their coach. The District-appointed coaches must be in attendance and supervise their athletes while in the Fitness Center.

Athletic teams may use the facility for summer training in preparation for fall sports during pre-determined times set by the District. Coaches must be in attendance and supervise their athletes while in the Fitness Center.

In the event that a team must use the Fitness Center during the evening because of scheduling conflict, the coach must have prior approval of the Athletic Director. Such approval will not be granted if such training cannot be reconciled with the agreement between the District and the community use operator.

Every effort will be made not to disrupt community use or operations by any contractor or permit holder authorized by the District to operate the Fitness Center outside of the normal school day.

Employees' Personal Use of the Facility.

Employees of the District may use the Fitness Center during pre-determined times set by the District. Any employee of the District who elects to make use of the Fitness Center must execute the Release and Assumption of Risk form applicable to employees and comply with the sign-in procedures. Use of the Fitness Center is not a term or condition of employment with the District, and each employee who chooses to use it does so at his or her own risk.

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Community Relations

SUBJECT: USE OF FITNESS ROOM (continued)

In addition, subject to the terms of any of the collective bargaining agreements in effect in the District applicable to the working conditions of the employees, subject to any such CBA or to any memorandum of understanding between the District and one or more such bargaining units, and subject also to having executed the District's Release and Assumption of Risk form, School District Employees may use the Fitness Center on school days outside their scheduled work hours. Every effort will be made not to disrupt community use or operations by any contractor or permit holder authorized by the District to operate the fitness center outside of the normal school day.

Community Use of the Facility

The policy of the Eden Central School District shall be to seek and maintain a relationship with a qualified operator to (1) provide access to the Fitness Center to the public when not needed for school district purposes and (2) to assume that for school district purposes that properly trained supervisors are on duty during community use. Any contract establishing such relationship with a qualified operator shall be subject to the prior authorization of the Board of Education by Resolution.

Eden School District Community members, employees, and students age 16 and older may have Fitness Center privileges during pre-determined times set by the District. No students under the age of 16 (unless they are members of an athletic team or Physical Education class) should use the room at any time.

Community hours will be supervised by a trained attendant. Weekday nights for Community use will be made available through the school year. Days and hours of use will be posted on the school district website and by the operator. Dates and times may periodically change.

Community members and District employees must sign an Assumption of Risk form prior to use. For people under 18 the signature of the minor and a parent or person in parental relationship will be required on the form. The Superintendent of Schools is authorized to develop and/or approve forms for that purpose.

Fitness Center users, excluding athletic teams and Physical Education classes, are required to sign-in at each visit.

In the event that a District athletic team must use the Fitness Center during the evening because of scheduling conflict, the coach must have prior approval of the Athletic Director. Coaches must be in attendance and supervise their athletes while in the Fitness Center. Every effort will be made not to disrupt Community Use.

The Fitness Center is not open for public use when the school is closed or during recess, unless otherwise announced. When the District schools are closed for any weather or other emergency, the Fitness Center shall also be closed.

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SUBJECT: USE OF FITNESS ROOM (continued)

The Fitness Center may close, at the discretion of the Superintendent, as may be necessary for cleaning, repair, or replacement of equipment, or maintenance of the facility.

Conduct Violations

Anyone, including students, staff or community members who violate the posted rules of the Fitness Center; or does not also comply with District Code of Conduct, shall be subject to a 30-day restriction from use of the Fitness Center on a first offense; increasing up to and including the loss of privileges indefinitely. Violators may also be subject to the sanction imposed by the Fitness Center operator.

Education Law Section 414

Refer also to Policy #3280 -- Use of School Facilities, Materials and Equipment

SUBJECT: SMOKING/TOBACCO USE**School Grounds**

~~Tobacco use will not be permitted and no person will~~The use of tobacco products is prohibited on school grounds. Smoking and vaping are prohibited on school grounds ~~or~~and within 100 feet of the entrances, exits, or outdoor areas of any ~~public or private elementary or secondary~~of the District's schools. ~~However, this does not apply to smoking in a residence, or within the real property boundary lines of residential real property.~~ In addition, the use of tobacco products, smoking, and vaping are prohibited at any school-sponsored event or activity that occurs off school grounds, including those taking place in another state.

For purposes of this policy, the following definitions apply:

- a) Tobacco ~~"school~~ products means one or more cigarettes or cigars, bidis, chewing tobacco, powdered tobacco, nicotine water, or any other tobacco products.
- b) Smoking means the burning of a lighted cigar, cigarette, pipe, or any other matter or substance containing tobacco.
- c) Vaping means the use of an electronic cigarette.
- d) Electronic cigarette (or e-cigarette) means an electronic device delivering vapor inhaled by an individual user, and includes any refill, cartridge, and any other component of such a device.
- e) School grounds" means any building, structure, and surrounding outdoor grounds, including entrances or exits, contained within the District's preschool, nursery school, elementary, or secondary school's legally defined property boundaries as registered in the County Clerk's Office; ~~as well as all District vehicles, including, as well as any~~ vehicles used to transport children or school personnel.

~~—"Tobacco" is defined to include any lighted or unlighted cigarette, cigar, cigarillo, pipe, bidi, clove cigarette, spit/spitless tobacco and any other smoking or tobacco product, (smokeless, dip, chew, snus and/or snuff) in any form.~~

~~The District also prohibits~~ This policy does not apply to smoking or vaping in a residence, or within the real property boundary lines of residential real property.

~~—Use of electronic cigarettes or e-cigarettes, and any refill, cartridges and any other component of an electronic cigarette or e-cigarette (collectively known as e-cigarette) on school grounds or in District vehicles.~~

~~—The use of vaporizers or any other products containing nicotine, except for current FDA approved smoking cessation products, are also prohibited.~~

Off-School Grounds

~~—Tobacco use and e-cigarette use is prohibited by students at any school-sponsored event or activity off school grounds.~~

Posting/~~Public~~ Notification of Policy

~~In compliance with the New York State Clean Indoor Air Act, †~~The District will prominently post its ~~Smoking/Tobacco Use policy and~~ signs prohibiting all forms of tobacco products in District buildings and other appropriate locations; and will supply a copy upon request to any current or prospective employees~~smoking and vaping on school grounds in accordance with applicable law.~~ The District will also designate a school official to tell individuals ~~who smoke~~found smoking or vaping in a non-smoking area that they are in violation of ~~the New York State Public Health Law, Education Law, the federal Pro-Children Act of 1994, law~~ and District policy.

The District will ~~also ensure that~~communicate this policy ~~is communicated~~ to staff, students, parents/guardians, volunteers, ~~and~~visitors, ~~as deemed appropriate in order to orient all persons to~~ contractors, and outside groups through means such as the District's ~~"No Smoking" Policy and environment~~*Code of Conduct*, student handbooks, newsletters, announcements, facilities use forms/agreements, and/or the prominent display of this policy in appropriate locations.

Prohibition of Tobacco Promotional Items/Tobacco Advertising

Tobacco promotional items (e.g., brand names, logos, and other identifiers) are prohibited:

(Continued)

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

- a) On school grounds;
- b) In ~~school~~any vehicles used to transport students or school personnel;
- c) At school-sponsored events or activities, including those that take place off school premises and grounds, including in another state;
- d) In school publications;
- e) On clothing, shoes, accessories, gear, and school supplies in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

This prohibition of tobacco promotional items will be enforced in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

~~In addition, tobacco advertising is also prohibited in all school sponsored publications and at all school sponsored events.~~ The District will request, whenever possible, tobacco free editions of periodical publications for school libraries and classroom use.

~~Safe and Drug Free Schools and Communities Act, 20 USC § 7101 et seq.~~

~~Pro-Children Act of 2001, 20 USC §§ 6081-6084, 7971-7974, 7181-7184, as amended by the Every Student Succeeds Act (ESSA) of 2015~~

~~Education Law §§ 409, 2801(1) and 3020-a~~

~~Public Health Law Article 13-E, Article 13-F, §§ 1399-aa(13)n, 1399-o, 1399-p and 1399-aa~~

~~8 NYCRR §§ 155.5, 156.3~~

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment
~~#3410 -- Code of Conduct~~
 #7320 -- Alcohol, Tobacco, Drugs, and Other Substances
~~#8210 -- Safety Conditions and Prevention Instruction~~
 #8240 -- Instruction in Certain Subjects
 District *Code of Conduct*

1st Reading: 9/18/18
Adoption: 10/17/18

SUBJECT: MEAL CHARGING AND PROHIBITION AGAINST MEAL SHAMING

It is the District's goal to provide students with access to nutritious no- or low-cost meals each school day and to ensure that a student whose parent/guardian has unpaid meal charges is not shamed or treated differently than a student whose parent/guardian does not have unpaid meal charges.

Unpaid meal charges place a large financial burden on the District. The purpose of this policy is to ensure compliance with federal requirements for the USDA Child Nutrition Program and to provide oversight and accountability for the collection of outstanding student meal balances to ensure that the student is not stigmatized, distressed, or embarrassed.

The intent of this policy is to establish procedures to address unpaid meal charges throughout the District in a way that does not stigmatize, distress, or embarrass students. The provisions of this policy pertain to regular priced reimbursable school breakfast, lunch and snack meals only. Charging of items outside of the reimbursable meals (a la carte items, adult meals, etc.) is expressly prohibited.

Access to Meals

- a) Free meal benefit eligible students will be allowed to receive a free breakfast and lunch meal of their choice each day. A la carte items or other similar items must be paid/prepaid.
- b) Reduced meal benefit eligible students will be allowed to receive a breakfast of their choice for \$.25 and lunch of their choice for \$.25 each day. The charge meals offered to students will be reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the District to withhold a meal. A la carte items or other similar items must be paid/prepaid.
- c) Full pay students will pay for meals at the District's published paid meal rate each day. The charge meals offered to students will be reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the District to withhold a meal. A la carte items or other similar items must be paid/prepaid.

Ongoing Staff Training

- a) Staff will be trained annually and throughout the year as needed on the procedures for managing meal charges using the State Education Department (SED) Webinar or the District's training program.
- b) Staff training will include ongoing eligibility certification for free or reduced price meals.

Parent Notification

- a) Parents/guardians will be notified that a student's meal card or account balance is less than \$10.00 and has accrued unpaid meal charges within 5 days of the charge and then every weekly thereafter.

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**SUBJECT: MEAL CHARGING AND PROHIBITION AGAINST MEAL SHAMING
(Cont'd.)****Parent Outreach**

- a) Staff will communicate with parents/guardians with five or more unpaid meal charges to determine eligibility for free or reduced price meals.
- b) Staff will make two documented attempts to reach out to parents/guardians to complete a meal application in addition to the application and instructions provided in the school enrollment packet.
- c) Staff will contact the parent/guardian to offer assistance with completion of meal application to determine if there are other issues within the household causing the student to have insufficient funds, offering any other assistance that is appropriate.

Minimizing Student Distress

- a) Staff will not publicly identify or stigmatize any student in line for a meal or discuss any outstanding meal debt in the presence of any other students.
- b) Students with unpaid meal charges will not be required to wear a wristband or handstamp, or to do chores or other work to pay for meals.
- c) Staff will not throw away a meal after it has been served because of the student's inability to pay for the meal or because of previous unpaid meal charges.
- d) Staff will not take any action directed at a student to collect unpaid meal charges.
- e) Staff will deal directly with parents/guardians regarding unpaid meal charges.

Ongoing Eligibility Certification

- a) Staff will conduct direct certification through the New York Student Identification System (NYSSIS) or using SED Roster Upload at least monthly to maximize free eligibility.
- b) Staff will provide parents/guardians with free and reduced price application and instructions at the beginning of each school year in the school enrollment packet.
- c) If the District uses an electronic meal application, it will provide an explanation of the process in the school enrollment packet and instructions on how to request a paper application at no cost.
- d) The District will provide at least two additional free and reduced price applications throughout the school year to families identified as owing meal charges.

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**SUBJECT: MEAL CHARGING AND PROHIBITION AGAINST MEAL SHAMING
(Cont'd.)**

- e) The District will use its administrative prerogative to complete an application on a student's behalf judiciously, and only after using exhaustive efforts to obtain a completed application from the student's parent/guardian. The District will complete the application using only available information on family size and income that falls within approvable guidelines.
- f) The District will coordinate with the foster, homeless, migrant, and runaway coordinators at least monthly to certify eligible students.

Prepaid Accounts

Students/Parents/Guardians may pay for meals in advance with a check payable to Eden Central School Lunch. Further details are available on the District's webpage at www.edencsd.org. Funds should be maintained in accounts to minimize the possibility that a student may be without meal money on any given day. Any remaining funds for a particular student will be carried over to the next school year.

To obtain a refund for a withdrawn or graduating student, a written or e-mailed request for a refund of any money remaining in the student's account must be submitted. Students who are graduating at the end of the year will be given the option to transfer any remaining money to a sibling's account through a written request.

Unclaimed funds must be requested within one school year. Unclaimed funds will then become the property of the District Food Service Program.

Personnel

SUBJECT: CERTIFICATION AND QUALIFICATIONS

The following provisions will govern certification and qualifications of District personnel:

- a) In accordance with applicable statutes, Rules of the Board of Regents, and Commissioner's regulations, each employee whose employment requires certification or other licensure must inform the Superintendent immediately of any change in his or her certification or licensure status. The changes may include the granting, revocation, upgrading, expiration, conversion, and/or extension of documents as to their periods of validity or their titles.
- b) Commissioner's regulations extend the expiration dates for various certificate holders engaged in active military service for the period of active service and an additional 12 months from the end of the service. The regulations also reduce the professional development requirements for certification holders called to active duty for the time of active service.
- c) ~~The original certificates and/or licenses must be presented for examination and copying in the Superintendent's office as soon as they are available to the employee. The copies will be maintained in the employee's personnel file in support of the legitimate employment of each affected employee. The failure of any employee to possess the required certification or other licensure may result in the discharge of that employee.~~

Online verification of an employment applicant's certification status will be used in lieu of printed certificates for current and potential employees. The District will also check the TEACH database to ensure that any Permanent or Professional certificates for new hires remain valid.

- d) It is the responsibility of the employee to ensure that he or she maintains the appropriate certification and/or licensure required for his or her assignment.

Parent Notification

The District is required to provide parents, upon request, with specific information about the professional qualifications of their children's classroom teachers. The following will be provided by the District upon request:

- a) If the teacher has met New York State qualifications and licensing criteria for the grade levels and subject areas he or she teaches;
- b) Whether the teacher is teaching under emergency or other provisional status through which the state qualification or licensing criteria have been waived;
- c) The teacher's college major; whether the teacher has any advanced degrees and, if so, the subject of the degrees; and
- d) If the child is provided services by any instructional aides or similar paraprofessionals and, if so, their qualifications.

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SUBJECT: CERTIFICATION AND QUALIFICATIONS (Cont'd.)

20 USC § 7801(23)

34 CFR §§ 200.55 and 200.56

Education Law §§ 210, 305, 3001, 3001-a, 3004, 3006 and 3008

8 NYCRR Subparts 57-3, 80-1, 80-2, 80-3, 80.4, and 80.5

8 NYCRR §§ 100.2(dd) and 100.2(o)

1st Reading: 9/18/18

Adoption: 10/17/18

Students

SUBJECT: MILITARY RECRUITERS' ~~ACCESS TO STUDENTS~~ AND INSTITUTIONS OF HIGHER EDUCATION

~~— The District will give military recruiters the same access to secondary school students as they provide to postsecondary institutions or to prospective employers. Further, the District will comply with a request by a military recruiter for names, addresses, and telephone listings of eligible students.~~

~~— Parents or students who have reached 18 years of age will be notified that the District routinely discloses students' names, addresses, and telephone listings to military recruiters upon request, subject to the parents' or those students' requests not to disclose that information.~~

~~— Under the Family Educational Rights and Privacy Act (FERPA), the District must provide notice to parents or eligible students of the types of student information that it releases publicly. This type of information, commonly referred to as directory information, includes, but is not limited to, items such as students' names, addresses, and telephone listings. The notice must include an explanation of a parent's or eligible student's right to request that directory information not be disclosed without prior written consent of the parent or eligible student.~~

~~— The Superintendent or designee will ensure that a single notice provided through a mailing, student handbook, or other method that is reasonably calculated to inform parents or eligible students of their right to opt out of the FERPA directory information and the ESEA military recruiter disclosures will suffice. The notification will specifically advise the parent or eligible student of how and when to opt out.~~

~~— If a parent or eligible student opts out of providing directory information to third parties, the opt-out relating to the student's name, address, or telephone listing applies to requests from military recruiters as well.~~

Requests for Information

The District will comply with requests from military recruiters and institutions of higher education (IHEs) for access to the name, address and telephone listing of each secondary school student, except for any student whose parent (or the student, if he or she is at least 18 years of age) has submitted a written request to opt out of this disclosure, in which case the information will not be released without the parent's (or student's, if he or she is at least 18 years of age) prior written consent.

Annual Notification and Opt Out Opportunity

The District will annually notify parents of a secondary student (or the student, if he or she is at least 18 years of age) of the opportunity to submit a written request to opt out of disclosure of the student's name, address, and telephone listing to military recruiters and IHEs. If a written opt out request is submitted, the District will not disclose the student's information to military recruiters or IHEs without the parent's (or student's, if he or she is at least 18 years of age) prior written consent.

Military Recruiter Access

The District will provide military recruiters the same access to secondary school students as is provided generally to IHEs or prospective employers of those students.

Elementary and Secondary Education Act of 1965, ~~§ 8529~~, 20 USC § 7908 as amended
by the Every Student Succeeds Act (ESSA) of 2015
~~Family Educational Rights and Privacy Act of 1974, 20 USC § 1232(g)~~
~~National Defense Authorization Act § 544~~, 10 USC § 503
34 CFR § 300.571
Education Law § 2-a

1st Reading: 9/18/18
Adoption: 10/17/18

Personnel

SUBJECT: LEAVES OF ABSENCE

In general, leaves of absence will be administered by the Superintendent. The Board reserves the right to grant leaves of absence for purposes or under conditions not contemplated or considered in the policy statement. Where a leave of absence is falsely requested or improperly used, the Board may undertake appropriate disciplinary action. The purpose or conditions of a leave of absence may not be altered except by permission of the Superintendent, as expressed in writing.

Leaves of absence, contractual, et al.

- a) Employees who are members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted in accordance with provisions of contracts in effect between the District and each bargaining unit.

- b) Employees who are not members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted by these employees where the requests are consistent with provisions of contracts in effect between the District and the bargaining unit most compatible with the employment status of the employee.

- c) Employees who are under contract to the District:

Authorization is granted to implement provisions for leaves of absence contained in each contract.

Leaves of absence, unpaid, not covered above

- a) Subject to limitations enumerated in this policy statement, authorization is granted for the following unpaid leaves of absence:

1. For a period of time not to exceed one school year for approved graduate study, this leave to include any required internship experience.
2. At the expiration of a paid sick leave of absence, this leave may be extended for a period of time not longer than the end of the school year after the school year in which the paid leave of absence began.

- b) Unpaid leaves of absence cannot be used to extend vacation periods, to take vacations, to engage in other occupations, or to provide additional personal leaves, except that the Superintendent will have discretion, where circumstances warrant, to approve leaves of absence for those purposes.

- c) Unpaid leaves of absence will not be granted unless the services of a substitute employee, satisfactory in the discretion of the Superintendent, can be secured.

(Continued)

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

- d) Except where it interferes with an employee's legal or contractual rights, the timing of unpaid leaves of absence will be granted at the convenience of the District.

Other leaves of absence

- a) Screenings for ~~Breast Cancer and Prostate~~Cancer

Employees will be granted up to four hours of paid leave on an annual basis to undertake a screening for breast cancer; ~~employees will be granted up to four hours of paid leave on an annual basis to undertake a screening for prostate cancer (i.e., male employees are entitled to a total of eight hours for both screenings).~~ This leave will be excused leave and will not be charged against any other leave to which the employee is entitled.

- b) Blood Donation

The District must either, at its option:

1. Grant three hours of unpaid leave of absence in any 12-month period to an employee who seeks to donate blood off-premises. The leave may not exceed three hours unless agreed to by the Superintendent or designee; or
2. Allow its employees without use of accumulated leave time to donate blood during work hours at least two times per year at a convenient time and place set by the Superintendent or designee, including allowing an employee to participate in a blood drive at the District.

Leave taken by employees at a District-designated donation alternative (such as a District-sponsored blood drive at the workplace) must be paid leave that is provided without requiring the employee to use accumulated vacation, personal, sick, or other leave time.

The District will not retaliate against an employee for requesting or obtaining a leave of absence under this section. Additional leaves for the purpose of blood donation under any other provision of law will not be prevented.

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SUBJECT: LEAVES OF ABSENCE (Cont'd.)

c) Bone Marrow Donation

Employees seeking to undergo a medical procedure to donate bone marrow will be granted leaves to do so, the combined length of the leaves to be determined by the physician, but may not exceed 24 work hours unless agreed to by the Superintendent or designee. The District will require verification for the purpose and length of each leave requested by the employee for this purpose.

d) Nursing Mothers

The District will provide reasonable unpaid break time or permit the use of paid break time or meal time each day to allow an employee to express breast milk for her nursing child for up to three years following child birth. The District will make reasonable efforts to provide a room or other location in close proximity to the work area where the nursing mother can express milk in privacy. The District will not discriminate against an employee who chooses to express breast milk in the workplace.

Reasonable unpaid break time is generally no less than 20 minutes and no more than 30 minutes dependent upon the proximity of the designated location for expressing breast milk. In most situations, the District is required to provide unpaid break time at least once every three hours if requested by the employee. At the employee's option, the District will allow the employee to work before or after her normal shift to make up the amount of time used during the unpaid break time(s) so long as the additional time requested falls within the District's normal work hours.

The District will provide written notice to employees who are returning to work following the birth of a child of their right to take unpaid leave for the purpose of expressing breast milk. This notice may either be provided individually to affected employees or to all employees generally through publication of the notice in the employee handbook or posting of the notice in a central location.

Any employee wishing to avail herself of this benefit is required to give the District advance notice, preferably prior to her return to work, to allow the District an opportunity to establish a location and schedule leave time to accommodate employees as needed.

e) Victims of Domestic Abuse

Employers are required to provide employees with an unpaid leave to appear as a witness, consult with the district attorney, or exercise the employee's statutory rights as the victim of, or witness to a crime of domestic violence. A victim of domestic violence may need one or more of these types of leave.

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SUBJECT: LEAVES OF ABSENCE (Cont'd.)

To use this leave, the employee must provide notice of the need for leave at any time prior to the actual day of leave. Employers are permitted to ask the employee who sought the attendance or testimony of the employee to provide verification of the employee's service. Employees will not be penalized or discharged for absences by reason of a required appearance as a witness in a criminal proceeding, or consultation with the district attorney, or exercising his or her rights as provided under the law.

f) Military Leave

The District will comply with state and federal laws regarding military leave and re-employment.

g) Jury Duty

As provided by law, any employee who is summoned to serve as a juror and who notifies the District to that effect prior to his or her term of service will not, on account of absence by reason of jury service, be subject to discharge or penalty. The District will ensure that all absences for this purpose are granted in accordance with law and the terms of any applicable collective bargaining agreement.

Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), 38 USC §§ 4301-4333
Civil Service Law §§ 71-73, and 159-b ~~and 159-c~~
Education Law §§ 1709(16), 3005, 3005-a and 3005-b
General Municipal Law § 92-c
Judiciary Law §§ 519 and 521
Labor Law §§ 202-a, 202-c, 202-I, 202-j and 206-c
Military Law §§ 242 and 243
Penal Law § 215.14

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING

The Board recognizes the unique challenges that face students in temporary housing (i.e., homeless children and youth) and will provide these students with access to the same free and appropriate public education, including public preschool education, as other students, as well as access to educational and other services necessary to be successful in school. The District will ensure that these students are not separated from the mainstream school environment. The Board is also committed to eliminating barriers to the identification, enrollment, attendance, and success of students in temporary housing.

Identification of Students in Temporary Housing

All districts are obligated to affirmatively identify all students in temporary housing. Therefore, the District will determine whether there are students in temporary housing within the District by using a housing questionnaire to determine the nighttime residence of all newly enrolled students and all students whose address changes during the school year. Not all students in temporary housing can be identified through social service agencies or shelters, as children may be sharing the housing of other persons, such as family or friends, due to loss of housing, economic hardship, or other similar reason. For this reason, the District uses a housing questionnaire that asks for a description of the current living arrangements of the child or youth to determine whether the child or youth meets the definition of a homeless child.

In addition to using the housing questionnaire, the District will also contact the local department of social services (LDSS) (i.e., the social services district) to identify students in temporary housing, as well as the local runaway and homeless youth shelter, and any other shelters located within District boundaries to ensure all students in temporary housing are properly identified and served.

Definitions

- a) Feeder school means:
 - 1. A preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool;
 - 2. A school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
 - 3. A school that sends its students to a receiving school in a neighboring school district.
- b) Homeless child means:
 - 1. A child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child or youth who is:

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Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- (a) Sharing the housing of other persons due to a loss of housing, economic hardship, or a similar reason (sometimes referred to as "doubled-up");
 - (b) Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
 - (c) Abandoned in hospitals;
 - (d) A migratory child who qualifies as homeless under (a), (b), or (c) of this subparagraph or item 2) below; or
 - (e) An unaccompanied youth; or
2. A child or youth who has a primary nighttime location that is:
- (a) A supervised, publicly, or privately operated shelter designed to provide temporary living accommodations, including, but not limited to, shelters operated or approved by the state or LDSS, and residential programs for runaway and homeless youth established in accordance with applicable law; or
 - (b) A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
- c) Migratory child means a child or youth who made a qualifying move in the preceding 36 months:
- 1. As a migratory agricultural worker or a migratory fisher; or
 - 2. With, or to join, a parent or spouse who is a migratory agricultural worker or a migratory fisher
- d) Preschool means a publicly funded prekindergarten program or a Head Start program administered by the District and/or services under the Individuals with Disabilities Act administered by the District.
- e) Receiving school means:
- 1. A school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or

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Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

2. A school that enrolls students from a feeder school in a neighboring local educational agency.
- f) Regional placement plan means a comprehensive regional approach to the provision of educational placements for homeless children that has been approved by the Commissioner of Education.
- g) School district of current location means the public school district within New York State in which the hotel, motel, shelter or other temporary housing arrangement of a homeless child, or the residential program for runaway and homeless youth, is located, which is different from the school district of origin.
- h) School district of origin means the school district within New York State in which:
 1. The homeless child was attending a public school or preschool on a tuition-free basis or was entitled to attend when circumstances arose that caused the child to become homeless, which is different from the school district of current location;
 2. The child was residing when circumstances arose that caused the child to become homeless if the child was eligible to apply, register, or enroll in public preschool or kindergarten at the time the child became homeless; or
 3. The homeless child has a sibling who attends a school in the school district in which the child was residing when circumstances arose that caused the child to become homeless.
- i) School of origin means:
 1. The public school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including a preschool or a charter school;
 2. The designated receiving school at the next grade level for all feeder schools for a student in temporary housing who completes the final grade level served by the school of origin; and
 3. The public school or preschool in which the child would have been entitled or eligible to attend based on the child's last residence before the circumstances arose which caused the child to become homeless if the child becomes homeless after the child is eligible to apply, register, or enroll in the public preschool or kindergarten or if the child is living with a school-age sibling who attends school in the school district of origin.

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- j) Unaccompanied youth means a homeless child or youth who is not in the physical custody of a parent or legal guardian.

The McKinney-Vento Liaison for Students in Temporary Housing

The District will designate an appropriate staff person, who may also be a coordinator for other federal programs, as the District liaison for students in temporary housing (otherwise referred to as the McKinney-Vento liaison). The District's McKinney-Vento liaison serves as one of the primary contacts between families experiencing homelessness and school staff, district personnel, shelter workers, and other service providers. The McKinney-Vento liaison coordinates services to ensure that homeless children and youth enroll in school and have the opportunity to succeed.

The District's McKinney-Vento liaison must ensure that:

- a) Students in temporary housing are identified by school personnel and through coordination activities with other entities and agencies;
- b) Students in temporary housing enroll in, and have full and equal opportunity to succeed in, the District's schools;
- c) Students in temporary housing and their families receive educational services for which they are eligible, including Head Start programs administered by a local educational agency, Early Head Start, early intervention services under part C of the Individuals with Disabilities Education Act, and other preschool programs administered by the District.
- d) Students and parents in temporary housing receive referrals to health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
- e) Parents or guardians of students in temporary housing are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
- f) Parents and guardians of students in temporary housing, and unaccompanied youth, are fully informed of all transportation services, including transportation to and from the school district of origin and are assisted in accessing transportation services;
- g) Disputes regarding eligibility, school selection, enrollment and/or transportation are mediated in accordance with applicable laws and regulations;

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- h) Assistance in commencing an appeal, in accordance with applicable law, of a final determination regarding eligibility, enrollment, school selection, and/or transportation is provided to the student in temporary housing's parent or guardian or the unaccompanied youth;
- i) A record is maintained of all appeals of enrollment, school selection, and transportation;
- j) Public notice of the educational rights of students in temporary housing is posted in locations where these students receive services, such as schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of students in temporary housing, and unaccompanied youth;
- k) School personnel providing services to students in temporary housing receive professional development and other support;
- l) Unaccompanied youths:
 - 1. Are enrolled in school;
 - 2. Have opportunities to meet the same challenging State academic standards as the State establishes for other children and youth, including receiving credit for full or partial coursework earned in a prior school pursuant to Commissioner's regulations; and
 - 3. Are informed of their status as independent students under section 480 of the Higher Education Act of 1965 and that the youths may obtain assistance from the McKinney-Vento liaison to receive verification of this status for purposes of the Free Application for Federal Student Aid (FAFSA);
- m) School personnel, service providers, advocates working with students in temporary housing, parents and guardians of students in temporary housing, and students in temporary housing are informed of the duties of the McKinney-Vento liaison; and
- n) Assistance with obtaining any necessary immunizations or screenings, or immunization or other required health records is provided to the parents or guardians of the students in temporary housing.

School District and School Designations

A designator will make the initial decision about which school district and school a student in temporary housing will attend. A designator is:

- a) The parent or person in parental relation (guardian) to a student in temporary housing;

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- b) The student in temporary housing, together with the McKinney-Vento liaison, in the case of an unaccompanied youth; or
- c) The director of a residential program for runaway and homeless youth, in consultation with the student in temporary housing, where the student is living in that program.

The District will ask the designator to designate one of the following as the school district of attendance for the student in temporary housing:

- a) The school district of current location;
- b) The school district of origin; or
- c) A school district participating in a regional placement plan.

The District will also ask the designator to designate one of the following as the school where a student in temporary housing seeks to attend:

- a) The school of origin; or
- b) Any school that permanent housed children and youth who live in the attendance area in which the child or youth is actually living are eligible to attend, including a preschool.

A student in temporary housing is entitled to attend the schools of the school district of origin without the payment of tuition for the duration of his or her homelessness and through the remainder of the school year in which the student becomes permanently housed and for one additional year if that year constitutes the student's terminal year in that school building, subject to a best interest determination.

Designation/STAC 202 Form

The District will identify all students in temporary housing, and a designation form will be completed by the designator for all these students and any other student who claims homelessness. Designations must be made on the STAC 202 form provided by the Commissioner.

The appropriate designator must complete the designation form. The District makes designation forms available to a student in temporary housing who seeks admission to school or to the parent or person in parental relation who seeks to enroll the child in school.

The District will provide completed designation forms to the McKinney-Vento liaison immediately, but no later than two business days from the earlier date on which the child or youth either:

- a) Sought enrollment in school; or

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- b) Was placed in a temporary housing facility or residential facility for runaway and homeless youth.

Where a parent or person in parental relation or a child who is neither placed in a temporary housing facility by the LDSS nor housed in a residential program for runaway homeless youth, designates the District as the school district of current location, the District will forward to the State Education Department a completed designation form and a statement of the basis for its determination that the child is a homeless child entitled to attend the District's schools.

Immediate Enrollment and Best Interest Determinations

Upon identification of a child who is in temporary housing and/or receipt of a completed designation/STAC 202 form, the District will:

- a) Immediately review the designation form to ensure that it has been completed and admit the student in temporary housing even if the child or youth is unable to produce records normally required for enrollment, such as previous academic records, medical records, immunization records, proof of residency or other documentation and even if the child or youth has missed application deadlines;
- b) Determine whether the designation made by the designator is consistent with the best interests of the student in temporary housing. In making best interests decisions the District will:
 - 1. Presume that keeping the child in the school of origin is in the child's best interest, except when doing so is contrary to the wishes of the parent or guardian (or youth in the case of an unaccompanied youth); and
 - 2. Consider student-centered factors such as the effect of mobility on student achievement, education, health, and safety of the child, giving priority to the wishes of the child's parent or guardian (or the youth, if a homeless unaccompanied youth). If the District determines that it is in the best interest of the student in temporary housing to attend a school other than the school of origin or the designated school, the District will provide the parent or guardian (or youth, if an unaccompanied youth) with a written explanation of its determination, including information about the right to appeal.
- c) Provide the child with access to all of the District's programs, activities and services to the same extent as they are provided to resident students;
- d) Immediately contact the school district where the child's records are located in order to obtain a copy of these records and coordinate the transmittal of records for students with disabilities pursuant to applicable laws and regulations;

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- e) Immediately refer the parent or guardian of the student in temporary housing to the McKinney-Vento liaison who must assist in obtaining necessary immunizations or immunization or medical records if the child or youth needs to obtain immunizations or immunization or medical records;
- f) Forward the STAC 202 form to the Commissioner and the school district of origin, where applicable. In all cases, the District will give a copy of the completed STAC 202 form to the designator and keep a copy of the STAC 202 form for the District's records;
- g) Arrange for transportation in accordance with applicable laws and regulations; and
- h) Arrange for the child to receive free school meals.

Request for Records

Within five days of receipt of a request for school records from a new school, the District will forward, in a manner consistent with state and federal law, a complete copy of the student in temporary housing's records, including, but not limited to, proof of age, academic records, evaluations, immunization records, and guardianship papers, if applicable.

Tuition Reimbursement

The District is eligible to request reimbursement from the State Education Department for the direct costs of educational services to students in temporary housing that are not otherwise reimbursed under special federal programs, when:

- a) The District is either the school district of current location or a school district participating in a regional placement plan;
- b) The District is designated as the school district of attendance; and
- c) The school district of origin for the student in temporary housing is within New York State.

All claims for reimbursement will be made on the STAC 202 form prescribed by the Commissioner of the State Education Department.

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

In addition, the District is eligible for reimbursement for the direct costs of educational services, including transportation costs for students who continue enrollment in the District schools after finding permanent housing midyear in a different school district within New York State. In these cases, the District will directly bill the new district where the student permanently resides for all direct costs of educational services, including transportation, that are not otherwise reimbursed under special federal programs.

Transportation Responsibilities

The LDSS is responsible for providing transportation to students in temporary housing, including preschool students and students with disabilities who are eligible for benefits under Social Services Law §350-j and placed in temporary housing arrangements outside their designated districts. Where the LDSS requests that the District provide or arrange for transportation for a student in temporary housing in the circumstances above, the District will provide or arrange for the transportation and directly bill the LDSS so that the district will be fully and promptly reimbursed for the cost of the transportation.

If the District is the designated school district of attendance, the District will provide for the transportation of each student in temporary housing who is living in a residential program for runaway and homeless youth, including if the temporary housing is located outside the school district. The costs for transportation for each student in temporary housing who lives in a residential program for runaway youth and homeless youth located outside of the designated school district will be reimbursed by the State Education Department, to the extent funds are provided for the purpose, with the submission of a Runaway and Homeless Youth Act Transportation Program Form. Where the District provides transportation for a student living in a Runaway and Homeless Youth facility, the District will promptly request reimbursement using the Runaway and Homeless Youth Act Transportation Form.

The District will transport any student in temporary housing to their school of origin, including preschools and charter schools, where it is the designated district of attendance and the student in temporary housing is not entitled to receive transportation from the Department of Social Services.

When the District is designated as the school district of current location for a student in temporary housing and the student does not attend the school of origin, the District will provide transportation on the same basis as it is provided to resident students, unless the local transportation policy represents a barrier to the student's attendance in school.

If the student in temporary housing designates the District as the school district of attendance, transportation will not exceed 50 miles each way, unless the Commissioner determines that it is in the best interest of the child.

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

Where the District is designated as the school district of attendance and it has recommended the student in temporary housing attend a summer educational program, the district of attendance will provide transportation services to students in temporary housing for summer educational programs if the lack of transportation poses a barrier to the student's participation in the program.

Where the District is designated as the school district of attendance, it will provide transportation services to students in temporary housing for extracurricular or academic activities when:

- a) The student participates in or would like to participate in an extracurricular or academic activity, including an after-school activity, at the school;
- b) The student meets the eligibility criteria for the activity; and
- c) The lack of transportation poses a barrier to the student's participation in the activity.

Where the District is designated as the school district of attendance, it will provide transportation as described above for the duration of homelessness, unless the LDSS is responsible for providing transportation. After the student becomes permanently housed, the District will provide transportation to the school of origin until the end of the school year and for one additional year if that year constitutes the child's terminal year in the school building.

Where a student in temporary housing must cross state-lines to attend a school of origin, the District will coordinate with the District in the neighboring state to provide transportation services when:

- a) The student is temporarily living in New York State and continues to attend school in a neighboring state; or
- b) The student is temporarily living in a neighboring state and continues to attend school in New York State.

Dispute Resolution Process

The District has established the following procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth:

- a) The District will provide a written explanation, including a statement regarding the right to appeal, to the parent or guardian of a student in temporary housing, or to an unaccompanied youth, if the District determines that the District is not required to either enroll and/or transport the child or youth to the school of origin or a school requested by the parent or guardian or unaccompanied youth, or if there is a disagreement about a child's or youth's status as a homeless

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

child or unaccompanied youth. The written explanation will be in a manner and form understandable to the parent, guardian, or unaccompanied youth and will include a statement regarding the McKinney-Vento liaison's availability to help the parent, guardian, or unaccompanied youth with any appeal and the contact information for the liaison.

- b) The District will immediately enroll the student in the school in which enrollment is sought by the parent or guardian or unaccompanied youth, provide transportation to the school, and will delay for 30 days the implementation of a final determination to decline to either enroll in and/or transport the student in temporary housing to the school of origin or a school requested by the parent or guardian or unaccompanied youth.
- c) If the parent or guardian of a student in temporary housing or unaccompanied youth commences an appeal to the Commissioner within 30 days of such final determination, the student will be permitted to continue to attend the school he or she is enrolled in at the time of the appeal and/or receive transportation to that school pending the resolution of all available appeals.

The McKinney-Vento Liaison's Dispute Resolution Responsibilities

The District's McKinney-Vento liaison must assist the student in temporary housing's parent or guardian or unaccompanied youth in bringing an appeal to the Commissioner of a final school district decision regarding enrollment, school selection and/or transportation. In the event of a dispute regarding eligibility, enrollment, school selection, and/or transportation, the District's McKinney-Vento liaison will:

- a) Provide the parent or guardian or unaccompanied youth with a copy of the form petition;
- b) Assist the parent or guardian or unaccompanied youth in completing the form petition;
- c) Arrange for the copying of the form petition and supporting documents for the parent or guardian or unaccompanied youth, without cost to the parent or guardian or unaccompanied youth;
- d) Accept service of the form petition and supporting papers on behalf of any District employee or officer named as a party, or the District if it is named as a party, or arrange for service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;
- e) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgment verifying that he or she has received the form petition and supporting documents, and will either accept service of these documents on behalf of the District employee

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

or officer or District, or effect service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;

- f) Transmit on behalf of the parent or guardian or unaccompanied youth, within five days after the service of, the form petition or any pleading or paper to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;
- g) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgement verifying that he or she has received the form petition and supporting documents and will transmit these documents on behalf of the parent, guardian or unaccompanied youth to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;
- h) Accept service of any subsequent pleadings or papers, including any correspondence related to the appeal, if the parent or guardian or unaccompanied youth so elects. He or she will also make this correspondence available to the parent or guardian or unaccompanied youth; and
- i) Maintain a record of all appeals of enrollment, school selection, and transportation determinations.

Coordination

The District will coordinate the provision of services described in this policy with local social services agencies, housing providers and other agencies or programs providing services to students in temporary housing and their families, including services and programs funded under the Runaway and Homeless Youth Act.

The District will coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.

The District will coordinate implementation of the above provision of services with the requirements of the Individuals with Disabilities Education Act (IDEA) for students with disabilities.

Coordination with Title I

The District acknowledges that students in temporary housing are eligible for services under Title I, Part A, whether or not they live in a Title I school attendance area or meet the academic requirements required of other children. The District will ensure that:

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- a) Title I, Part A funds are set aside as are necessary to provide students in temporary housing, who may have unique needs that differ from their permanently housed peers, with educationally related support services;
- b) Its local plan includes a description of how the plan is coordinated with McKinney-Vento;
- c) Its local plan describes the services provided to students in temporary housing;
- d) Its local plan describes the efforts it made to identify students in temporary housing, including unaccompanied youth, if the District reports that there are no students in temporary housing enrolled in the District. These efforts will include contacting the LDSS or Office of Children and Family Services (OCFS) to verify that there are no students in temporary housing in the District; and
- e) Its housing questionnaire asks about the living arrangements of the child or unaccompanied youth, including asking if he or she is living in a shelter; with relatives or others due to loss of housing or economic hardship; in an abandoned apartment/building; in a motel/hotel, camping ground, car, train/bus station or other similar situation due to the lack of alternative, adequate housing. Documentation of the District's efforts to identify students in temporary housing will be maintained on file and a copy of the housing questionnaire will also be kept on file.

Reporting Requirements

The District will collect and transmit to the Commissioner of Education, at the time and in the manner as the Commissioner may require, a report containing information as the Commissioner determines is necessary, including the numbers of homeless students, their grade, and their nighttime residence.

Access to Free Meals

The District will provide free meals to all children identified as homeless. They do not have to complete a free or reduced-price meal application. When the McKinney-Vento liaison or a shelter director provides a child's name to the District's school food service office, free school meals will commence immediately.

Removal of Barriers

The District will review and revise its policies that may act as barriers to the identification of students in temporary housing and their enrollment and retention in school, including barriers to enrollment and retention due to outstanding fees or fines, or absences.

(Continued)

Students

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)**Comparable Services**

The District will provide services to students in temporary housing comparable to those offered to other students in the District, including: transportation services; educational services for which the child or youth meets the relevant criteria, such as services provided under Title I or similar State or local programs; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.

Student Privacy

Information about a student in temporary housing's living situation will be treated as a student education record and will not be deemed to be directory information under the Family Educational Rights and Privacy Act (FERPA). A parent or guardian or unaccompanied youth may consent to the release of a student's address information in the same way they would for other student education records under FERPA.

Training

All school enrollment staff, secretaries, school counselors, school social workers, and principals will be trained on the requirements for enrollment of students in temporary housing. Other staff members including school nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

McKinney-Vento Homeless Assistance Act, as amended by the Every Student Succeeds Act (ESSA) of 2015, 42 USC § 11431, et seq.
Education Law §§ 902(b) and 3209
Executive Law Article 19-H
8 NYCRR § 100.2(x)

1st Reading: 9/18/18
Adoption: 10/17/18

Students

SUBJECT: PARTICIPATION IN GRADUATION CEREMONIES AND ACTIVITIES

Any student who has satisfactorily completed all graduation requirements will be permitted to participate in the graduation ceremony and all related graduation activities.

The District permits any student to participate in the graduation ceremony and all related graduation activities of his or her high school graduating class, if the student has been awarded a Skills and Achievement Commencement Credential or a Career Development and Occupational Studies (CDOS) Commencement Credential, but has not otherwise qualified to receive a Regents or local diploma. While permitted to participate, these students are not required to participate in the graduation ceremony or related graduation activities of his or her high school graduating class. For purposes of this policy, a student's high school graduating class is the twelfth grade class with which he or she entered into ninth grade.

The District will provide annual written notice of this policy and any related procedures to all students and their parents or guardians.

Education Law § 3204(4-b)

1st Reading: 9/18/18
Adoption: 10/17/18

2018

7221

Students

Adoption Date

Students

SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES

The District will provide students with disabilities appropriate opportunities to earn a diploma or other exiting commencement credential in accordance with Commissioner's regulations. During the student's annual review, the District will evaluate graduation opportunities and identify the means to achieve them. As part of this process, the District:

- a) Will coordinate activities with guidance personnel and BOCES staff to ensure that students meet credit and sequence requirements, and to consider them for vocational opportunities.
- b) May modify instructional techniques and materials. Any modifications will be included on a student's Individualized Education Program (IEP) so that they can be implemented consistently throughout the student's program.
- c) Will review special education instructional programs to ensure equivalency with the same courses taught in the general education program.
- d) Will coordinate communication between special and general education staff so that all staff members understand required skills and competencies, and to establish equivalency of instruction in special education classes.

Graduation and transition plans will take into account the various pathways available to these students. For students with IEPs, the District will plan transition services for post-secondary life as early as possible, but no later than the school year in which the student turns age 15. Transition activities will focus on improving both the student's academic and functional achievement. The plan will explore post-secondary opportunities and employment options and, if applicable, connection with adult service agencies that may provide the student with services after exiting school.

The District may award these diplomas or credentials, or both:

- a) Local diploma: available to students with an IEP or a Section 504 accommodation plan that specifies a local diploma. Students must comply with credit requirements. The available assessments to earn a local diploma include:
 1. Low-pass safety net option: students must achieve a score of 55 or higher on five required Regents exams.
 2. Low-pass safety net and appeal: available to students who score 52-54 on up to two Regents exams, successfully appeal those scores, and meet other applicable conditions.
 3. Regents Competency Test (RCT) safety net option: a student who enters grade 9 before September 2011 must pass a corresponding RCT if he or she does not attain a score of 55 or higher on the Regents examination.

(Continued)

Students

SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES (Cont'd.)

4. Compensatory safety net option: except for scores on ELA and math exams, students may use one Regents exam score of 65 or above to compensate for a Regents exam score of 45-54. Students must score at least 55 (or successfully appeal a score of 52-54) on both the ELA and a math exam.
 5. Superintendent's determination: students who are unable to demonstrate their proficiency on standard state assessments because of one or more disabilities may be able to graduate upon the Superintendent's review and written certification of their eligibility. The Superintendent will make a determination after receiving a written request from an eligible student's parent or guardian. (Students with a Section 504 accommodation plan may not use this option.)
- b) Career Development and Occupational Studies Commencement Credential (CDOS): any student who is not assessed using the New York State Alternate Assessment (NYSAA) may earn the CDOS Commencement Credential as a supplement to a Regents or local diploma or as his or her only exiting credential if the student attended school for at least 12 years, excluding kindergarten. The student must meet criteria specified by the State Education Department confirming that he or she has attained the standards-based knowledge, skills, and abilities necessary for entry-level employment.
 - c) Skills and Achievement (SA) Commencement Credential: students with severe disabilities who are assessed using the NYSAA may earn the SA Commencement Credential. They must attend school for at least 12 years, excluding kindergarten. The District must document the student's skills, strengths, and levels of independence in academic, career development, and foundation skills needed for post-secondary life.

Graduation

~~The District allows any student with a disability to participate in the graduation ceremony of his or her school graduating class and all related graduation activities if the student:~~

- ~~a) Met the eligibility requirement for an SA or CDOS commencement credential;~~
- ~~b) Has not otherwise qualified to receive a Regents or local diploma; and~~
- ~~c) Has an IEP that prescribes special education, transition planning, transition services, or related services beyond the student's four academic years after entering high school.~~

(Continued)

Students

**SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH
DISABILITIES (Cont'd.)**

~~The Superintendent will consider any recommendation of the student's Committee on Special Education as well as student's own expressed preference regarding participation; a student with a disability may decline to participate in any or all graduation-related activities. The District will provide annual written notice of this policy to applicable students and their parents or guardians.~~

Education Law §§ 3202 and 4402
8 NYCRR §§ 100.1, 100.2, 100.5, 100.6, 200.4, and 200.5

NOTE: Refer also to Policy #7220 -- Graduation Options/Early Graduation/Accelerated Programs

1st Reading: 9/18/18
Adoption: 10/17/18

Students

SUBJECT: ALCOHOL, TOBACCO, DRUGS, AND OTHER SUBSTANCES

The Board recognizes that the misuse of alcohol, drugs, tobacco, electronic cigarettes (e-cigarettes), and other illegal substances is a serious problem with legal, physical, emotional, and social implications for our students, as well as the entire community. Therefore, the consumption, sharing, selling, use, or possession of alcoholic beverages, tobacco products, e-cigarettes, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs is prohibited at any school-sponsored function, on school grounds, and on school buses at all times. The unauthorized use or misuse of prescription and over-the-counter drugs, vitamins, supplements, herbs, or other similar substances is also prohibited.

Students are not permitted to be under the influence of alcohol or other prohibited substances on school grounds or at school-sponsored events. A school-sponsored function includes a school sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place.

Smoking

~~Smoking is not permitted and no person is permitted to smoke within 100 feet of the entrance, exits, or outdoor areas of any public or private elementary or secondary schools. However, this prohibition does not apply to smoking in a residence or within the real property boundary lines of residential real property. Similarly, the use of e-cigarettes is prohibited on school grounds, as defined in Public Health Law.~~

Non-Medical Use of Prescription Drugs

Non-medical use of prescription drugs is prohibited. If a student is found to be in possession of these substances, he or she will be disciplined in accordance with the District *Code of Conduct*.

Disciplinary Measures

Disciplinary measures for students consuming, sharing, selling, using, or possessing alcoholic beverages, tobacco products, e-cigarettes, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs are outlined in the District *Code of Conduct*.

Education Law §§ 409 and 2801(1)
Public Health Law § 1399-o

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials, and Equipment
#3410 -- Code of Conduct
#5640 -- Smoking/Tobacco Use
#8210 -- Safety Conditions and Prevention Instruction
District *Code of Conduct*

1st Reading: 9/18/18
Adoption: 10/17/18

Students

SUBJECT: — STUDENT PHYSICALS

Health Examination

— Each student enrolled in District schools must have a satisfactory health examination conducted by the student's physician, physician assistant, or nurse practitioner within 12 months prior to the commencement of the school year of:

- a) — The student's entrance in a District school at any grade level;
- b) — Entrance to pre-kindergarten or kindergarten;
- c) — Entry into the 2nd, 4th, 7th, and 10th grades.

— The District may also require an examination and health history of a student when it is determined by the District that it would promote the educational interests of the student.

— In addition, the District requires a certificate of physical fitness for:

- a) — All athletes prior to their first sport of the school year, then only those who were injured or ill during their first sport before participating in a second sport during the school year;
- b) — All students who need work permits; and
- c) — All students either suspected of or sustaining a mild traumatic brain injury (concussion) must receive a written and signed authorization from a licensed physician before returning to athletic activities in school.

Health Certificate

— Each student must submit a health certificate attesting to the health examination within 30 days after his or her entrance into school and within 30 days after his or her entry into pre-kindergarten or kindergarten, the 2nd, 4th, 7th, and 10th grades. The health certificate will be filed in the student's cumulative record. The health certificate must:

- a) — Describe the condition of the student when the examination was given;
- b) — State the results of any test conducted on the student for sickle cell anemia;
- c) — State whether the student is in a fit condition of health to permit his or her attendance at public school and, where applicable, whether the student has impaired sight or hearing, or any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of such work to prevent injury to the student;

(Continued)

Students

~~SUBJECT:—STUDENT PHYSICALS (Cont'd.)~~

- ~~d) Include a required calculation of the student's body mass index (BMI) and weight status category. Weight status categories for children and adolescents will be defined by the Commissioner of Health. Reporting is random, with districts chosen by the NYS Department of Health. Selected districts must report BMI results on-line using the DOH's Health Provider Network secure website;~~
- ~~e) Be signed by a duly licensed physician, physician assistant, or nurse practitioner, who is authorized by law to practice in New York State consistent with any applicable written practice agreement, or authorized to practice in the jurisdiction in which the examination was given, provided that the Commissioner of Health has determined that the jurisdiction has standards of licensure and practice comparable to those of New York. A certificate signed by a chiropractor is not acceptable except for a scoliosis evaluation.~~

~~Dental Certificate~~

~~—The dental certificate law applies to new entrants in Pre-K, K, Grades 2, 4, 7, and 10. In accordance with this law, a notice of request for a dental health certificate will be distributed at the same time that the parent or person in parental relation is notified of health examination requirements, this certificate must be furnished at the same time the health certificate is required. At this time, students will be permitted to attend school regardless of whether or not they have a dental certificate.~~

~~—The dental certificate must be signed by a duly licensed dentist, or a registered dental hygienist, authorized by law to practice in New York State or one who is authorized to practice in the jurisdiction in which the assessment was performed, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to New York State. The certificate must describe the dental health condition of the student upon assessment, which will not be more than 12 months prior to the commencement of the school year in which the assessment is requested, and must state whether the student is in fit condition of dental health to permit his or her attendance at the public schools.~~

~~—Requests cannot be retroactive and are not required when the student or parent or person in parental relation objects on the grounds of conflict with their genuine and sincere religious beliefs. Within 30 days following the student's entrance in the school or grade, the certificate, if obtained, will be filed in the student's cumulative health record.~~

~~Examination by Health Appraisal~~

~~—The building principal or designee will send a notice to the parents of, or person in parental relation to, any student who does not present a health certificate, that if the required health certificate is not furnished within 30 days from the date of the notice, an examination by health appraisal will be made of the student by the Director of School Health Services.~~

(Continued)

~~Students~~

~~**SUBJECT:—STUDENT PHYSICALS (Cont'd.)**~~

~~—The Director of School Health Services will cause those students to be separately and carefully examined and tested to ascertain whether any student has impaired sight or hearing, or any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of work to prevent injury to the student.~~

~~—The physician, physician assistant, or nurse practitioner administering the examination will determine whether a one-time test for sickle cell anemia is necessary or desirable and, if so determined, will conduct the test and include the results in the health certificate.~~

~~—Unless otherwise prohibited by law, if it is ascertained that any students have impaired sight or hearing, or a physical disability or other condition, including sickle cell anemia which may require professional attention with regard to health, the building principal or designee will notify, in writing, the student's parents or persons in parental relation as to the existence of the disability. If the parents or persons in parental relation are unable or unwilling to provide the necessary relief and treatment for those students, it will be reported by the building principal or designee to the Director of School Health Services, who then has the duty to provide relief for those students.~~

~~**Health Screenings**~~

~~—The District will provide:~~

- ~~a) —Scoliosis screening at least once each school year for all students in grades 5 through 9. The positive results of any scoliosis screening examinations will be provided in writing to the student's parent or person in parental relation within 90 days after the finding;~~
- ~~b) —Vision screening to all students who enroll in school including at a minimum color perception, distance acuity, and near vision within six months of admission to the school. In addition, all students will be screened for distance acuity in grades kindergarten, 1, 2, 3, 5, 7, and 10 and at any other time deemed necessary. The results of all vision screening examinations will be provided in writing to the student's parent or person in parental relation and to any teacher of the student. The vision report will be kept in a permanent file of the school for at least as long as the minimum retention period for those records;~~
- ~~c) —Hearing screening to all students within six months of admission to the school and in grades kindergarten, 1, 3, 5, 7, and 10, as well as at any other time deemed necessary. Screening will include, but not be limited to, pure tone and threshold air conduction screening. The results of any hearing tests will be provided in writing to the student's parent or person in parental relation and to any teacher of the student.~~

~~(Continued)~~

~~Students~~

~~**SUBJECT:—STUDENT PHYSICALS (Cont'd.)**~~

~~—The results of all health screenings will be recorded on appropriate forms signed by the health professional making the examination, include appropriate recommendations, and kept on file in the school. The health records of individual students will be kept confidential in accordance with the federal Family Educational Rights and Privacy Act and any other applicable federal and state laws.~~

~~**Accommodation for Religious Beliefs**~~

~~—No health examinations, health history, examinations for health appraisal, screening examinations for sickle cell anemia and/or other health screenings will be required where a student or the parent or person in parental relation to that student objects on the grounds that the examinations, health history, and/or screenings conflict with their genuine and sincere religious beliefs. A written and signed statement from the student or the student's parent or person in parental relation that the person holds these beliefs must be submitted to the building principal or designee, in which case he or she may require supporting documents.~~

~~**Homeless Students**~~

~~—For homeless children, the enrolling school must immediately refer the parent or guardian of the student to the District's homeless liaison, who will assist them in obtaining the necessary medical records.~~

~~Family Educational Rights and Privacy Act of 1974 (FERPA)
20 USC § 1232(g)
Education Law §§ 901-905, 912 and 3217
8 NYCRR Parts 135 and 136~~

~~NOTE:—Refer also to Policies #5690—Exposure Control Program
#5691—Communicable Diseases
#5692—Human Immunodeficiency Virus (HIV) Related Illnesses
#7121—Diagnostic Screening of Students
#7131—Education of Homeless Children and Youth
#7510—School Health Services
#7511—Immunization of Students
#7522—Concussion Management~~

~~Adoption Date~~

SUBJECT: STUDENT PHYSICALS**Health Examination and Certificate**Health Examination

Each student enrolled in a District school must have a satisfactory health examination conducted by a duly licensed physician, physician assistant, or nurse practitioner within 12 months prior to the commencement of the school year of the student's entrance into:

- a) A District school at any grade level;
- b) Pre-kindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

The District may also require an examination and health history of a student when it is determined by the District that it would promote the educational interests of the student.

The District will also provide health examinations before participation in strenuous physical activity and periodically throughout the season as necessary, as well as for the issuance of employment certificates, vacation work permits, newspaper carrier certificates, and street trades badges.

Health Certificate

Each student must submit a health certificate attesting to the health examination within 30 calendar days after his or her entrance into:

- a) A District school at any grade level;
- b) Pre-Kindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

The building principal or designee will send a notice to the parent of, or person in parental relation to, any student who does not present a health certificate, that if the required health certificate is not furnished within 30 calendar days from the date of the notice, an examination by health appraisal will be made of the student by the Director of School Health Services.

The health certificate will be filed in the student's cumulative record. The health certificate must:

- a) Be on a form prescribed by the Commissioner;

(Continued)

Students

SUBJECT: STUDENT PHYSICALS (Cont'd.)

- b) Describe the condition of the student when the examination was given, provided that such examination was not given more than 12 months prior to the commencement of the school year in which the examination is required;
- c) State the results of any test conducted on the student for sickle cell anemia;
- d) State whether the student is in a fit condition of health to permit his or her attendance at a District school and, where applicable, whether the student has impaired sight or hearing, has received a scoliosis screening, or has any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of such work to prevent injury to the student;
- e) State the student's body mass index (BMI) and weight status category; and
- f) Be signed by a duly licensed physician, physician assistant, or nurse practitioner, who is:
 - 1. Authorized by law to practice in New York State consistent with any applicable written practice agreement; or
 - 2. Authorized to practice in the jurisdiction in which the examination was given, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to those of New York State.

A licensed health professional with appropriate training may conduct a scoliosis screening.

Dental Health Certificate

The District will request a dental health certificate from each student within 30 calendar days after his or her entrance into:

- a) A District school at any grade level; and
- b) 1st, 3rd, 5th, 7th, and 9th grades.

The District may also request an assessment and dental health history of a student when it is determined by the District that it would promote the educational interests of the student.

(Continued)

Students

SUBJECT: STUDENT PHYSICALS (Cont'd.)

A notice of request for a dental health certificate will be distributed at the same time that the parent or person in parental relation is notified of health examination requirements. The notice of request for a dental health certificate will list dental practices, dentists, and registered dental hygienists to which students may be referred for dental services on a free or reduced cost basis upon request of the student's school.

The dental health certificate will be filed in the student's cumulative record. The dental health certificate must:

- a) Describe the dental health condition of the student when the assessment was given, provided that the assessment was not given more than 12 months prior to the commencement of the school year in which the assessment is requested; and
- b) State whether the student is in fit condition of dental health to permit his or her attendance at a District school; and
- c) Be signed by a duly licensed dentist, or a registered dental hygienist, who is:
 1. Authorized by law to practice in New York State, and consistent with any applicable written practice agreement; or
 2. Authorized to practice in the jurisdiction in which the assessment was performed, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to New York State.

Examination by Health Appraisal

The Director of School Health Services will cause students who are required to, but have not submitted, the required health certificate and students with disabilities to be separately and carefully examined and tested to ascertain whether any student has impaired sight or hearing, or any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of work to prevent injury to the student.

Each examination will include a calculation of the student's BMI and weight status category. Further, the physician, physician assistant, or nurse practitioner administering the examination will determine whether a one-time test for sickle cell anemia is necessary or desirable and, if so determined, will conduct the test and include the results in the health certificate.

Unless otherwise prohibited by law, if it is ascertained that a student has impaired sight or hearing, or a physical disability or other condition, including sickle cell anemia, the building principal or designee will notify, in writing, the student's parent or person in parental relation as to the existence of the

(Continued)

Students

SUBJECT: STUDENT PHYSICALS (Cont'd.)

disability. If the parent or person in parental relation is unable or unwilling to provide the necessary relief and treatment for the student, it will be reported by the building principal or designee to the Director of School Health Services, who then has the duty to provide relief for the student.

District Reporting of BMI and Weight Status Category

Each school year, the New York State Department of Health randomly selects a certain number of districts across New York State to report, in the aggregate, students' BMI and weight status categories. Selected districts must report BMI results on-line using the Department of Health's Health Provider Network secure website. A student's parent or person in parental relation may refuse to have the student's BMI and weight status category included in such survey.

Health Screenings

The District will provide a:

- a) Scoliosis screening, if not documented on the student's health certificate, at least once each school year for male students in grade 9, and for female students in grades 5 and 7. The positive results of any scoliosis screening examination will be provided in writing to the student's parent or person in parental relation within 90 calendar days after the finding;
- b) Vision screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. The vision screening will test the student's color perception, distance acuity, and near vision. In addition, all students will be screened for distance acuity and near vision in grades pre-kindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. The results of all vision screening examinations will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school; and
- c) Hearing screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. In addition, all students will receive a hearing screening in grades pre-kindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. Each hearing screening will include, but not be limited to, pure tone screening. The results of any hearing tests requiring a follow-up examination will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school.

The results of all health screenings will be recorded in the student's cumulative health record which will be maintained by the school for at least as long as the minimum retention period for such records.

(Continued)

SUBJECT: STUDENT PHYSICALS (Cont'd.)**Student Health Records**

The health records of individual students will be kept confidential in accordance with the federal Family Educational Rights and Privacy Act (FERPA) and any other applicable federal and state laws.

Accommodation for Religious Beliefs

No health examinations, health history, examinations for health appraisal, screening examinations for sickle cell anemia and/or other health screenings will be required where a student or the parent or person in parental relation to that student objects on the grounds that the examinations, health history, and/or screenings conflict with their genuine and sincere religious beliefs. A written and signed statement from the student or the student's parent or person in parental relation that the person holds these beliefs must be submitted to the building principal or designee, in which case he or she may require supporting documents.

Students in Temporary Housing

For students in temporary housing (i.e., homeless children and youth), the enrolling school must immediately refer the parent or guardian of the student to the District's McKinney-Vento liaison, who will assist them in obtaining the necessary medical records.

20 USC § 1232g
Education Law §§ 903-905, and 3220
8 NYCRR §§ 136.1, 136.3

NOTE: Refer also to Policies #5690 -- [Exposure Control Program](#)
#5691 -- [Communicable Diseases](#)
#5692 -- [Human Immunodeficiency Virus \(HIV\) Related Illnesses](#)
#7121 -- [Diagnostic Screening of Students](#)
#7131 -- [Education of Students in Temporary Housing](#)
#7250 -- [Student Privacy, Parental Access to Information, and Administration of Certain Physical Examinations to Minors](#)
#7420 -- [Sports and the Athletic Program](#)
#7510 -- [School Health Services](#)
#7511 -- [Immunization of Students](#)
#7522 -- [Concussion Management](#)

1st Reading: 9/19/18
Approval: 10/17/18

Students

**SUBJECT: ~~ADMINISTRATION OF MEDICATION; OTHER PRODUCTS~~ MEDICATION
AND PERSONAL CARE ITEMS****Administration of Medication**

The school's registered professional nurse may administer medication to a student during the school day under certain conditions. For the purpose of this policy, the term "medication" includes both prescription and non-prescription medications. The school must receive the following before medication will be administered to a student:

- a) The original written order from the student's provider stating the name of the medication, precise dosage, frequency, and time of administration;
- b) A written, signed consent from the student's parent or person in parental relation requesting the administration of the medication, as prescribed by the physician, to the student in school; and
- c) The medication, properly labeled in its original container, must be delivered to the school health office by the student's parent or person in parental relation. The term "properly labeled," in the context of this policy, means that the container must include the following information: the student's name, name of medication, dosage, frequency, and prescribing physician. A student is not permitted to carry any medication on his or her person in school, or on the school bus, or keep any medication in his or her school locker(s). Exceptions may apply, however, for students diagnosed with asthma or other respiratory illnesses, diabetes, or allergies who will be permitted to carry and self-administer medication under certain conditions.

All medication orders must be reviewed annually by school health office personnel or whenever there is a change in dosage.

Students with Asthma or Other Respiratory Illnesses

The District will make a nebulizer available on-site in school buildings where full- or part-time nursing services are provided. Only students with a patient-specific order may have access to the nebulizer. School nursing personnel will clean and maintain the District nebulizer as appropriate.

Personal equipment used to deliver albuterol to a student will be cleaned and appropriately labeled with the student's name and used solely by that individual student. (Examples of equipment to be cleaned and labeled are nebulizer tubing, facemask, mouthpiece, spacer, etc.)

Self-Administration of Medication**Generally**

Each student who is permitted to self-administer medication should have an emergency care plan on file with the District. Further, the school will maintain a record of all written parental consents in the student's cumulative health record.

(Continued)

Students

**SUBJECT: ~~ADMINISTRATION OF MEDICATION; OTHER PRODUCTS~~ MEDICATION
AND PERSONAL CARE ITEMS (Cont'd.)**

School health office personnel will also maintain regular parental contact in order to monitor the effectiveness of such self-medication procedures and to clarify parental responsibility as to the daily monitoring of their child to ensure that the medication is being utilized in accordance with the physician's or provider's instructions. Additionally, the student will be required to report to the health office on a periodic basis as determined by health office personnel so as to maintain an ongoing evaluation of the student's management of such self-medication techniques, and to work cooperatively with the parents and the student regarding such self-care management.

Students who self-administer medication without proper authorization will be referred for counseling by school nursing personnel, as appropriate. Additionally, school administration and parents will be notified of such unauthorized use of medication by the student, and school administration may determine the proper resolution of this behavior.

Students with Asthma or Another Respiratory Disease

A student will be permitted to carry and self-administer their prescribed inhaled rescue medication during the school day, on school property, and at any school function if the school health office has the following on file:

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of asthma or other respiratory disease for which inhaled rescue medications are prescribed to alleviate respiratory symptoms or to prevent the onset of exercise induced asthma; the student has demonstrated that he or she can self-administer the prescribed medication effectively; and the expiration date of the order, the name of the prescribed medication, the dose the student is to self-administer, times when the medication is to be self-administered, and the circumstances which may warrant the use of the medication; and
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain an extra inhaled rescue medication in the care and custody of the school's registered professional nurse, nurse practitioner, physician assistant, or school physician.

Students with Allergies

A student will be permitted to carry and self-administer his or her prescribed EpiPen during the school day, on school property, and at any school function if the school health office has the following on file:

(Continued)

Students

SUBJECT: ~~ADMINISTRATION OF MEDICATION; OTHER PRODUCTS~~ MEDICATION AND PERSONAL CARE ITEMS (Cont'd.)

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of an allergy for which an EpiPen is needed for the emergency treatment of allergic reactions; the student has demonstrated that he or she can self-administer the prescribed EpiPen effectively; and the expiration date of the order, the name of the medicine, the dose the student is to self-administer, and the circumstances which may warrant the use of the medication; and
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain an extra EpiPen in the care and custody of a licensed nurse, nurse practitioner, physician assistant, or school physician.

Students with Diabetes

A student will be permitted to carry and self-administer his or her prescribed insulin through an appropriate medication delivery device, carry glucagon, and carry and use equipment and supplies necessary to check blood glucose and/or ketone levels during the school day, on school property, and at any school function if the school health office has the following on file:

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of diabetes for which insulin and glucagon through appropriate medication delivery devices, and the use of equipment and supplies to check blood glucose and/or ketone levels are necessary; the student has demonstrated that he or she can self-administer effectively, can self-check glucose or ketone levels independently, and can independently follow prescribed treatment orders; and the expiration date of the order, the name of the prescribed insulin or glucagon, the type of insulin delivery system, the dose of insulin and/or glucagon the student is to self-administer, times when the insulin and/or glucagon is to be self-administered, and the circumstances which may warrant administration by the student. The written permission must also identify the prescribed blood glucose and/or ketone test, the times testing is to be done, and any circumstances which warrant checking a blood glucose and/or ketone level.
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain extra insulin, insulin delivery system, glucagon, blood glucose meter, and related supplies to treat the student's diabetes in the care and custody of a licensed nurse, nurse practitioner, physician assistant, or school physician.

Students with diabetes will also be permitted to carry food, oral glucose, or other similar substances necessary to treat hypoglycemia in accordance with District policy.

(Continued)

Students

SUBJECT: ~~ADMINISTRATION OF MEDICATION; OTHER PRODUCTS~~ MEDICATION AND PERSONAL CARE ITEMS (Cont'd.)

Storage and Disposal of Medication

The District will comply with relevant state laws, regulations, and guidelines governing the District's receipt, storage, and disposal of medication.

~~Drugs and Other Products~~ Personal Care Items

Feminine Hygiene Products

Each school building within the District serving students in any grade from six through twelve will provide feminine hygiene products in building restrooms. These products will be provided at no charge to students.

Alcohol-Based Hand Sanitizers

The New York State Education Department (SED) permits the use of alcohol-based hand sanitizers in schools. The school medical director may approve and permit the use of alcohol-based hand sanitizers in the District's schools without a physician's order. Parents may provide written notification to the school in the event that they do not wish to have their child use this product.

Sunscreen

Students may carry and use FDA-approved sunscreen products for over-the-counter use. The student's parent or person in parental relation must provide written permission for the student to carry and use sunscreen. This written parental consent will be maintained by the school. A student who is unable to physically apply sunscreen may be assisted by unlicensed personnel when directed to do so by the student, if permitted by a parent or person in parental relation, and authorized by the school.

Individuals with Disabilities Education Act (IDEA), 20 USC §§ 1400 et seq.
Section 504 of the Rehabilitation Act of 1973, 29 USC § 794 et seq.
Education Law §§ 902(b), 907, 916, 916-a, 916-b, 919, 921, 6527, 6908(1)(a)(iv), and 6909
Public Health Law §§ 267, 3000-a, 3000-c, and 3309
8 NYCRR §§ 136.6, 136.7

NOTE: Refer also to Policy #7521 -- Students with Life-Threatening Health Conditions

1st Reading: 9/18/18
Adoption: 10/17/18

DETAIL WARRANT NUMBER 9 - FUND A - AUGUST ACCOUNTS PAYABLE FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---|---|-------------------|--------------------|-----------------|
| 33828 | 3096 | BSN SPORTS, LLC A 600 | 381341 ACCOUNTS PAYABLE | 08/15/18 | 163.99 | |
| | | | | | CHECK TOTAL | 163.99 |
| 33829 | 6978 | BUFFALO HEARING & SPEECH F611 600 F619 600 | 381382 ACCOUNTS PAYABLE ACCOUNTS PAYABLE | 08/15/18 | 1,799.52 711.28 | |
| | | | | | CHECK TOTAL | 2,510.80 |
| 33830 | 1230 | CARTER, LORAN TE 600 TE 600 | 381389 ACCOUNTS PAYABLE ACCOUNTS PAYABLE | 08/15/18 | 24.43 15.80 | |
| | | | | | CHECK TOTAL | 40.23 |
| 33831 | 3018 | EDEN TRUCK & AUTO SUPPLY A 600 A 600 | 381134 ACCOUNTS PAYABLE ACCOUNTS PAYABLE | 08/15/18 | 7.34 42.10 | |
| | | | | | CHECK TOTAL | 49.44 |
| 33832 | 4942 | ERIE COUNTY MEDICAL CENTER F611 600 F619 600 | 381381 ACCOUNTS PAYABLE ACCOUNTS PAYABLE | 08/15/18 | 1,804.00 745.33 | |
| | | | | | CHECK TOTAL | 2,549.33 |
| 33833 | 534 | EVENHOUSE PRINTING TE 600 | 381309 ACCOUNTS PAYABLE | 08/15/18 | 360.00 | |
| | | | | | CHECK TOTAL | 360.00 |
| 33834 | 2435 | GATEWAY-LONGVIEW A 600 | 380288 ACCOUNTS PAYABLE | 08/15/18 | 562.10 | |
| | | | | | CHECK TOTAL | 562.10 |
| 33835 | 691 | HODGSON RUSS LLP A 600 | 380912 ACCOUNTS PAYABLE | 08/15/18 | 248.00 | |
| | | | | | CHECK TOTAL | 248.00 |
| 33836 | 2936 | HOME DEPOT CREDIT SERVICES A 600 | 381385 ACCOUNTS PAYABLE | 08/15/18 | 64.98 | |
| | | | | | CHECK TOTAL | 64.98 |

DETAIL WARRANT NUMBER 9 - FUND A - AUGUST ACCOUNTS PAYABLE FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|-------------------------|---------|---------------------------------------|--|-------------------|------------------------|-----------------|
| 33837 | 9109 | SPRINGVILLE JOURNAL A 600 | 381340 ACCOUNTS PAYABLE | 08/15/18 | 127.92 | |
| CHECK TOTAL | | | | | 127.92 | |
| 33837 | 9109 | VOIDED - SPRINGVILLE JOURNAL A 600 | VOID - SPRINGVILLE JOURNAL ACCOUNTS PAYABLE | 08/15/18 | (127.92) | |
| CHECK TOTAL | | | | | (127.92) | |
| 33907 | 9109 | SPRINGVILLE JOURNAL A 600 | 381340 ACCOUNTS PAYABLE | 08/15/18 | 58.96 | |
| CHECK TOTAL | | | | | 58.96 | |
| NUMBER OF CHECKS | | 12 | WARRANT TOTAL | | 6,607.83 | |
| | | | | | VENDOR PORTION | 6,607.83 |
| | | | | | PAYROLL PORTION | 0.00 |

CERTIFICATION OF WARRANT

To The District Treasurer:
 I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____.
 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 SIGNATURE TITLE

DETAIL WARRANT NUMBER 26 - FUND H-20 - AUG '18 2020 PROJECT DISB FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|---------------------------|-------------------|------------|
| 33908 | 9446 | C.J. BROWN ENERGY, P.C. H-20 2110.240-01-0003 | 381230 GEN ADMIN-Phase 3 Eden 2020 EE | 08/15/18 381230 | 411.95 | 411.95 |
| | | H-20 2110.240-02-0003 | GEN ADMIN-Phase 3 Eden 2020 GLP | 381230 | 327.43 | 327.43 |
| | | H-20 2110.240-03-0003 | GEN ADMIN-Phase 3 Eden 2020 BUS | 381230 | 10.67 | 10.67 |
| | | H-20 2110.240-06-0003 | GEN ADMIN-Phase 3 Eden 2020 JSHS | 381230 | 940.28 | 940.28 |
| | | H-20 2110.240-10-0003 | GEN ADMIN-Phase 3 Eden 2020 CONCSSN | 381230 | 59.67 | 59.67 |
| CHECK TOTAL | | | | | 1,750.00 | |
| 33909 | 9531 | SERVPRO OF THE SOUTHTOWNS H-20 600 | 381388 ACCOUNTS PAYABLE | 08/15/18 | 15,860.93 | |
| CHECK TOTAL | | | | | 15,860.93 | |
| 33910 | 6786 | YOUNG WRIGHT ARCHITECTURAL H-20 600 | 361284 ACCOUNTS PAYABLE | 08/15/18 | 11,118.88 | |
| CHECK TOTAL | | | | | 11,118.88 | |
| 33911 | 6786 | YOUNG WRIGHT ARCHITECTURAL H-20 2110.245-00-0004 | 361284 ARCHITECT-Phase IV Eden 2020 DISTRICT | 08/15/18 361284 | 1,423.98 | 1,423.98 |
| CHECK TOTAL | | | | | 1,423.98 | |
| 33915 | 9265 | AMERICAN PAVING & EXCAVATING H-20 1620.297-01-0003 | 371271 SITE IMPROVE/Ex-Phase 3 Eden 2020 EE | 08/27/18 371271 | 8,852.10 | 8,852.10 |
| | | H-20 1620.297-06-0003 | SITE IMPROVE/Ex-Phase 3 Eden 2020 JSHS | 371271 | 405,588.25 | 405,588.25 |
| CHECK TOTAL | | | | | 414,440.35 | |
| 33916 | 5863 | CIR ELECTRICAL CONSTRUCTION C H-20 1620.296-01-0003 | 371306 Elec 14-12-01-06-0-001-014-Phase 3 EE | 08/27/18 371306 | 30,330.41 | 30,330.41 |
| | | H-20 1620.296-02-0003 | Elec 14-12-01-06-0-002-015-Phase 3 GLP | 371306 | 35,444.50 | 35,444.50 |
| | | H-20 1620.296-03-0003 | Elec Phase 3 Bus Garage | 371306 | 57.00 | 57.00 |
| | | H-20 1620.296-06-0003 | Elec 14-12-01-06-0-006-012-Phase 3 JSH | 371306 | 147,446.65 | 147,446.65 |
| CHECK TOTAL | | | | | 213,278.56 | |
| 33917 | 9279 | Concept Construction Corporat H-20 1620.293-01-0003 | 371307 GC 14-12-01-06-0-001-014-Phase 3 EE | 08/27/18 371307 | 7,742.50 | 7,742.50 |
| | | H-20 1620.293-02-0003 | GC 14-12-01-06-0-002-015-Phase 3 GLP | 371307 | 94,094.65 | 94,094.65 |
| | | H-20 1620.293-06-0003 | GC 14-12-01-06-0-006-012-Phase 3 JSHS | 371307 | 89,059.65 | 89,059.65 |
| CHECK TOTAL | | | | | 190,896.80 | |
| 33918 | 9280 | D. V. Brown and Associates H-20 1620.294-01-0003 | 371308 H&V 14-12-01-06-0-001-014-Phase 3 EE | 08/27/18 371308 | 20,900.00 | 20,900.00 |

DETAIL WARRANT NUMBER 26 - FUND H-20 - AUG '18 2020 PROJECT DISB FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|-------------|------------------------------------|--|-------------------|-------------------|------------|
| | | H-20 1620.294-02-0003 | H&V 14-12-01-06-0-002-015-Phase 3 GLP | 371308 | 47,362.72 | 47,362.72 |
| | | H-20 1620.294-03-0003 | H&V Phase 3 Bus Garage | 371308 | 2,375.00 | 2,375.00 |
| | | H-20 1620.294-06-0003 | H&V 14-12-01-06-0-006-012-Phase 3 JSHS | 371308 | 133,942.40 | 133,942.40 |
| | | H-20 1620.294-10-0003 | H&V Phase 3 Concession Stand | 371308 | 712.50 | 712.50 |
| CHECK TOTAL | | | | | 205,292.62 | |
| 33919 | 9281 | JR Swanson Plumbing Company | 371309 | 08/27/18 | | |
| | | H-20 1620.295-01-0003 | PLUMB-P3 EE14-12-01-06-0-001-015 | 371309 | 25,206.26 | 25,206.26 |
| | | H-20 1620.295-02-0003 | PLUMB-P3 GLP14-12-01-06-0-002-016 | 371309 | 11,421.51 | 11,421.51 |
| | | H-20 1620.295-06-0003 | PLUMB-P3 JSHS14-12-01-06-0-006-012 | 371309 | 13,926.07 | 13,926.07 |
| CHECK TOTAL | | | | | 50,553.84 | |
| 33920 | 9532 | PROPERTY PROPS, INC. | 390428 | 08/27/18 | | |
| | | H-20 1620.293-06-0003 | GC 14-12-01-06-0-006-012-Phase 3 JSHS | 390428 | 6,614.00 | 6,914.00 |
| CHECK TOTAL | | | | | 6,614.00 | |
| 33921 | 5286 | SONITROL SECURITY | 390480 | 08/27/18 | | |
| | | H-20 1620.296-02-0003 | Elec 14-12-01-06-0-002-015-Phase 3 GLP | 390480 | 247.50 | 247.50 |
| CHECK TOTAL | | | | | 247.50 | |
| 33922 | 3426 | STOHL ENVIRONMENTAL LLC | 370803 | 08/27/18 | | |
| | | H-20 2110.246-01-0003 | SURVEY/CONS TEST-Phase3 Eden 2020 EE | 370803 | 698.25 | 698.25 |
| | | H-20 2110.246-02-0003 | SURVEY/CONS TEST-Phase 3 Eden 2020 GLP | 370803 | 3,339.25 | 3,339.25 |
| | | H-20 2110.246-06-0003 | SURVEY/CONS TEST-Phase3 Eden 2020 JSHS | 370803 | 444.00 | 444.00 |
| CHECK TOTAL | | | | | 4,481.50 | |
| 33923 | 6786 | YOUNG WRIGHT ARCHITECTURAL | 361284 | 08/27/18 | | |
| | | H-20 2110.245-01-0003 | ARCHITECT-Phase 3 Eden 2020 EE | 361284 | 8,377.74 | 8,377.74 |
| | | H-20 2110.245-02-0003 | ARCHITECT-Phase 3 Eden 2020 GLP | 361284 | 6,658.88 | 6,658.88 |
| | | H-20 2110.245-03-0003 | ARCHITECT-Phase 3 Eden 2020 BUS | 361284 | 216.57 | 216.57 |
| | | H-20 2110.245-06-0003 | ARCHITECT-Phase 3 Eden 2020 JSHS | 361284 | 19,124.07 | 19,124.07 |
| CHECK TOTAL | | | | | 34,377.26 | |
| 33924 | 6786 | YOUNG WRIGHT ARCHITECTURAL | 361284 | 08/27/18 | | |
| | | H-20 2110.245-01-0003 | ARCHITECT-Phase 3 Eden 2020 EE | 361284 | 2,802.74 | 2,802.74 |
| | | H-20 2110.245-02-0003 | ARCHITECT-Phase 3 Eden 2020 GLP | 361284 | 2,227.70 | 2,227.70 |
| | | H-20 2110.245-03-0003 | ARCHITECT-Phase 3 Eden 2020 BUS | 361284 | 72.45 | 72.45 |
| | | H-20 2110.245-06-0003 | ARCHITECT-Phase 3 Eden 2020 JSHS | 361284 | 6,397.89 | 6,397.89 |
| | | H-20 2110.245-00-0004 | ARCHITECT-Phase IV Eden 2020 DISTRICT | 361284 | 1,400.00 | 1,400.00 |
| CHECK TOTAL | | | | | 12,900.78 | |

DETAIL WARRANT NUMBER 26 - FUND H-20 - AUG '18 2020 PROJECT DISB FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED | |
|--------|---------|-----------------------------|--|-------------------|------------------------|---------------------|---------------------|
| | | NUMBER OF CHECKS | 14 | | | | |
| | | | | | WARRANT TOTAL | 1,163,237.00 | 1,136,557.19 |
| | | | | | VENDOR PORTION | 1,163,237.00 | |
| | | | | | PAYROLL PORTION | 0.00 | |

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____.

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

SIGNATURE

TITLE

DETAIL WARRANT NUMBER 6 - FUND A - AUG ACH/WIRE/TRANSFER FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|-------------------------|---------|---|---|--------------------|------------------|------------------|
| 461 | 5364 | DASNY A 9711.604-00-0000 | 2004 BUS GARAGE BOND HGAR PRINC 2004 DASNY BUS GARAGE PROJE | 08/01/18 390050 | 35,000.00 | 35,000.00 |
| | | W 125 | AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB | 390050 | (35,000.00) | 0.00 |
| | | W 62840 | 03.17.14 DASNY BUS GAR BOND mat 8.1.19 | 390050 | 35,000.00 | 0.00 |
| | | A 9711.704-00-0000 | HGAR INT 2004 DASNY BUS GARAGE PROJECT | 390050 | 1,837.50 | 1,837.50 |
| CHECK TOTAL | | | | | 36,837.50 | |
| 462 | 5365 | DEPOSITORY TRUST COMPANY A 9711.706-00-0000 | 2016 REFUND 2006 SDMT#2 BOND HDMT INT 2006 DTC SDMT#2/PHONE PROJE | 08/01/18 390051 | 45,350.00 | 45,350.00 |
| CHECK TOTAL | | | | | 45,350.00 | |
| 463 | 6998 | THE OMNI GROUP A 687 | 06.30.18 VACATION PAYOUT 403B COMPENSATED ABSENCES | 08/31/18 | 4,726.50 | |
| CHECK TOTAL | | | | | 4,726.50 | |
| NUMBER OF CHECKS | | | | | 3 | |
| WARRANT TOTAL | | | | | 86,914.00 | 82,187.50 |
| VENDOR PORTION | | | | | 86,914.00 | |
| PAYROLL PORTION | | | | | 0.00 | |

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____.

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 SIGNATURE TITLE

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 2 - AUG 18 BUDGET TRANSFERS

| REF# | DATE | TRANSFER EXPLANATION | ACCOUNT | ACCOUNT NAME | OUT | IN |
|------|----------|--------------------------------|--------------------|-----------------------|----------|----------|
| 2015 | 08/06/18 | B&G HARDDRIVE | | | | |
| | | | A 1621.451-00-0000 | SUPPLIES | 69.37 | 0.00 |
| | | | A 2630.451-00-0000 | SUPPLIES | 0.00 | 69.37 |
| 2020 | 08/07/18 | GRASSLAND EQUIPMENT | | | | |
| | | | A 1621.200-00-0000 | EQUIPMENT | 2,226.30 | 0.00 |
| | | | A 1621.210-00-0000 | MAINT. VEHICLES | 0.00 | 2,226.30 |
| 2021 | 08/07/18 | BUS GARAGE UTILITIES | | | | |
| | | | A 5530.455-00-0000 | NATURAL GAS | 0.00 | 1,000.00 |
| | | | A 5530.456-00-0000 | TELEPHONE | 0.00 | 600.00 |
| | | | A 5530.457-00-0000 | WATER | 0.00 | 500.00 |
| | | | A 5530.458-00-0000 | ELECTRIC | 0.00 | 9,000.00 |
| | | | A 1620.455-00-0000 | NATURAL GAS | 1,000.00 | 0.00 |
| | | | A 1620.456-00-0000 | TELEPHONE | 600.00 | 0.00 |
| | | | A 1620.457-00-0000 | WATER | 500.00 | 0.00 |
| | | | A 1620.458-00-0000 | ELECTRIC | 9,000.00 | 0.00 |
| 2023 | 08/07/18 | NEW 2 SUBSCRIPTION | | | | |
| | | | A 2250.451-02-0000 | SUPPLIES | 177.54 | 0.00 |
| | | | A 2250.457-02-0000 | PERIODICALS | 0.00 | 177.54 |
| 2024 | 08/07/18 | STARFALL MEMBERSHIP M FALKIDES | | | | |
| | | | A 2250.451-01-0000 | SUPPLIES | 70.00 | 0.00 |
| | | | A 2250.476-00-0000 | MEMBERSHIP | 0.00 | 70.00 |
| 2025 | 08/07/18 | SOCIAL STUDIES WEEKLY | | | | |
| | | | A 2110.451-01-0678 | SUPPLIES - GENERAL MS | 152.00 | 0.00 |
| | | | A 2110.451-02-3600 | SUPPLIES - GRADE 6 | 0.00 | 152.00 |
| 2026 | 08/09/18 | GARBAGE AND SECURITY CONTRACTS | | | | |
| | | | A 5530.469-00-0000 | SERVICE CONTRACTS | 0.00 | 2,000.00 |
| | | | A 9060.800-00-0000 | HEALTH INSURANCE | 2,000.00 | 0.00 |
| 2027 | 08/09/18 | NEWS2 YOU SUBSCRIPTION | | | | |
| | | | A 2250.451-04-0000 | SUPPLIES | 38.54 | 0.00 |
| | | | A 2250.457-04-0000 | PERIODICALS | 0.00 | 38.54 |
| 2028 | 08/09/18 | FURNITURE J PETERSON | | | | |
| | | | A 2250.451-00-0000 | SUPPLIES | 357.00 | 0.00 |
| | | | A 2250.451-04-0000 | SUPPLIES | 0.00 | 357.00 |
| 2030 | 08/10/18 | FENCEGUARD FOR NEW FENCING | | | | |

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 2 - AUG 18 BUDGET TRANSFERS

| REF# | DATE | TRANSFER EXPLANATION | ACCOUNT | ACCOUNT NAME | OUT | IN |
|------|----------|--|-----------------------|---------------------------|-----------|-----------|
| | | | H-20 1620.293-06-0003 | GC 14-12-01-06-0-006-012- | 0.00 | 6,914.00 |
| | | | H-20 2110.240-00-0003 | GEN ADMIN-Phase 3 Eden 20 | 6,914.00 | 0.00 |
| 2032 | 08/14/18 | YOUNG & WRIGHT PHASE IV | | | | |
| | | | H-20 2110.245-01-0003 | ARCHITECT-Phase 3 Eden 20 | 9,812.00 | 0.00 |
| | | | H-20 2110.245-02-0003 | ARCHITECT-Phase 3 Eden 20 | 7,796.00 | 0.00 |
| | | | H-20 2110.245-06-0003 | ARCHITECT-Phase 3 Eden 20 | 22,392.00 | 0.00 |
| | | | H-20 2110.245-00-0004 | ARCHITECT-Phase IV Eden 2 | 0.00 | 40,000.00 |
| 2033 | 08/15/18 | STOHL ASBESTOS MONITORING 2020 PROJECT | | | | |
| | | | H-20 2110.246-02-0003 | SURVEY/CONS TEST-Phase 3 | 698.25 | 0.00 |
| | | INVOICE#23511 | H-20 2110.246-01-0003 | SURVEY/CONS TEST-Phase3 E | 0.00 | 698.25 |
| 2035 | 08/17/18 | BUS GARAGE FIRE INSPECTION | | | | |
| | | | A 1621.469-00-0000 | SERVICE CONTRACTS | 500.00 | 0.00 |
| | | | A 5530.469-00-0000 | SERVICE CONTRACTS | 0.00 | 500.00 |
| 2036 | 08/20/18 | 6th GRADE SUPPLY BID | | | | |
| | | | A 2110.451-01-0678 | SUPPLIES - GENERAL MS | 436.00 | 0.00 |
| | | | A 2110.451-02-3600 | SUPPLIES - GRADE 6 | 0.00 | 436.00 |
| 2037 | 08/20/18 | SCHOOL SPECIALTY | | | | |
| | | | A 2110.200-04-0000 | EQUIPMENT - INSTRUCTIONAL | 1,140.20 | 0.00 |
| | | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 0.00 | 1,140.20 |
| 2038 | 08/21/18 | VERIZON CELL PHONE HS PRIN. | | | | |
| | | | A 2020.465-01-0000 | EQUIP. CONTRACT/REPAIRS | 0.00 | 885.00 |
| | | | A 1620.455-00-0000 | NATURAL GAS | 885.00 | 0.00 |
| 2039 | 08/21/18 | BUS GARAGE UTILITIES | | | | |
| | | | A 5530.455-00-0000 | NATURAL GAS | 0.00 | 2,400.00 |
| | | | A 1620.455-00-0000 | NATURAL GAS | 2,400.00 | 0.00 |
| 2040 | 08/22/18 | NATIONAL BUSIINESS FURNITURE | | | | |
| | | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 0.00 | 11,040.70 |
| | | | A 2110.200-04-0000 | EQUIPMENT - INSTRUCTIONAL | 8,859.80 | 0.00 |
| | | | A 9060.800-00-0000 | HEALTH INSURANCE | 2,180.90 | 0.00 |
| 2041 | 08/22/18 | EXPEDITED PHASE IV REVIEW | | | | |
| | | | H-20 2110.240-00-0004 | GEN ADMIN-Phase 4 Eden 20 | 0.00 | 7,700.00 |
| | | | H-20 2110.240-00-0003 | GEN ADMIN-Phase 3 Eden 20 | 7,700.00 | 0.00 |
| 2042 | 08/23/18 | HS LIBRARY SUPPLY MONEY | | | | |

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 2 - AUG 18 BUDGET TRANSFERS

| REF# | DATE | TRANSFER EXPLANATION | ACCOUNT | ACCOUNT NAME | OUT | IN |
|----------------------------------|----------|--------------------------------------|-----------------------|---------------------------|-------------------|-------------------|
| | | | A 2610.451-01-0000 | SUPPLIES | 0.00 | 400.00 |
| | | | A 1620.455-00-0000 | NATURAL GAS | 400.00 | 0.00 |
| 2043 | 08/23/18 | WALSH INSURANCE | | | | |
| | | | A 2330.479-00-0000 | DRIVER ED INSURANCE | 0.00 | 500.00 |
| | | | A 9060.800-00-0000 | HEALTH INSURANCE | 500.00 | 0.00 |
| 2044 | 08/23/18 | SONITROL MOVE PA DUE TO CONSTRUCTION | | | | |
| | | | H-20 2110.240-00-0003 | GEN ADMIN-Phase 3 Eden 20 | 247.50 | 0.00 |
| | | | H-20 1620.296-02-0003 | Elec 14-12-01-06-0-002-01 | 0.00 | 247.50 |
| 2045 | 08/24/18 | ASSET CONTROL SOLUTIONS | | | | |
| | | | A 1310.445-00-0000 | APPRAISAL SERVICE | 0.00 | 125.00 |
| | | A | A 1310.451-00-0000 | SUPPLIES | 125.00 | 0.00 |
| 2046 | 08/27/18 | SUBSTITUTES FOR PAYROLL | | | | |
| | | | A 1620.160-00-3000 | SUBSTITUTE CLEANERS | 16,700.00 | 0.00 |
| | | | A 1621.160-00-3000 | SUBSTITUTE MAINTENANCE | 0.00 | 16,700.00 |
| | | | A 2020.160-01-3000 | JSHS CLERICAL SUBSTITUTES | 0.00 | 4,000.00 |
| | | | A 2020.160-02-3000 | ELEM CLERICAL SUBSTITUTES | 0.00 | 2,000.00 |
| | | | A 2020.160-04-3000 | GLP CLERICAL SUBSTITUTES | 0.00 | 1,000.00 |
| | | | A 2250.161-02-3000 | ELEM SPED TEACHER AIDE SU | 0.00 | 2,000.00 |
| | | | A 2250.161-04-3000 | GLP SPED TEACHER AIDE SUB | 0.00 | 1,000.00 |
| | | | A 2110.140-00-0000 | Code by Building! SALARY | 10,000.00 | 0.00 |
| 2047 | 08/27/18 | FENCEGUARD ADDITION ORDER | | | | |
| | | | H-20 2110.240-00-0003 | GEN ADMIN-Phase 3 Eden 20 | 3,048.00 | 0.00 |
| | | | H-20 1620.293-06-0003 | GC 14-12-01-06-0-006-012- | 0.00 | 3,048.00 |
| 2048 | 08/27/18 | WEST SENECA HOCKEY | | | | |
| | | | A 2855.476-00-2389 | COMBINED SPORTS FEES | 0.00 | 7,000.00 |
| | | | A 9060.800-00-0000 | HEALTH INSURANCE | 7,000.00 | 0.00 |
| SCHEDULE TOTAL | | | | | 125,925.40 | 125,925.40 |
| NET AMOUNT | | | | | 0.00 | |
| BUDGET TRANSFER AMOUNT 26 | | | | | | |

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 2 - AUG 18 BUDGET TRANSFERS

| SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND | | |
|---|------------------|------------------|
| ACCOUNT | TOTAL DEBITS | TOTAL CREDITS |
| A 1310.445-00-0000 | 0.00 | 125.00 |
| A 1310.451-00-0000 | 125.00 | 0.00 |
| A 1620.160-00-3000 | 16,700.00 | 0.00 |
| A 1620.455-00-0000 | 4,685.00 | 0.00 |
| A 1620.456-00-0000 | 600.00 | 0.00 |
| A 1620.457-00-0000 | 500.00 | 0.00 |
| A 1620.458-00-0000 | 9,000.00 | 0.00 |
| A 1621.160-00-3000 | 0.00 | 16,700.00 |
| A 1621.200-00-0000 | 2,226.30 | 0.00 |
| A 1621.210-00-0000 | 0.00 | 2,226.30 |
| A 1621.451-00-0000 | 69.37 | 0.00 |
| A 1621.469-00-0000 | 500.00 | 0.00 |
| A 2020.160-01-3000 | 0.00 | 4,000.00 |
| A 2020.160-02-3000 | 0.00 | 2,000.00 |
| A 2020.160-04-3000 | 0.00 | 1,000.00 |
| A 2020.465-01-0000 | 0.00 | 885.00 |
| A 2110.140-00-0000 | 10,000.00 | 0.00 |
| A 2110.200-04-0000 | 10,000.00 | 0.00 |
| A 2110.451-01-0678 | 588.00 | 0.00 |
| A 2110.451-02-3600 | 0.00 | 588.00 |
| A 2110.451-04-0000 | 0.00 | 12,180.90 |
| A 2250.161-02-3000 | 0.00 | 2,000.00 |
| A 2250.161-04-3000 | 0.00 | 1,000.00 |
| A 2250.451-00-0000 | 357.00 | 0.00 |
| A 2250.451-01-0000 | 70.00 | 0.00 |
| A 2250.451-02-0000 | 177.54 | 0.00 |
| A 2250.451-04-0000 | 38.54 | 357.00 |
| A 2250.457-02-0000 | 0.00 | 177.54 |
| A 2250.457-04-0000 | 0.00 | 38.54 |
| A 2250.476-00-0000 | 0.00 | 70.00 |
| A 2330.479-00-0000 | 0.00 | 500.00 |
| A 2610.451-01-0000 | 0.00 | 400.00 |
| A 2630.451-00-0000 | 0.00 | 69.37 |
| A 2855.476-00-2389 | 0.00 | 7,000.00 |
| A 5530.455-00-0000 | 0.00 | 3,400.00 |
| A 5530.456-00-0000 | 0.00 | 600.00 |
| A 5530.457-00-0000 | 0.00 | 500.00 |
| A 5530.458-00-0000 | 0.00 | 9,000.00 |
| A 5530.469-00-0000 | 0.00 | 2,500.00 |
| A 9060.800-00-0000 | 11,680.90 | 0.00 |
| FUND TOTALS | 67,317.65 | 67,317.65 |
| H-20 1620.293-06-0003 | 0.00 | 9,962.00 |

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 2 - AUG 18 BUDGET TRANSFERS

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

| ACCOUNT | TOTAL DEBITS | TOTAL CREDITS |
|-----------------------|------------------|------------------|
| H-20 1620.296-02-0003 | 0.00 | 247.50 |
| H-20 2110.240-00-0003 | 17,909.50 | 0.00 |
| H-20 2110.240-00-0004 | 0.00 | 7,700.00 |
| H-20 2110.245-00-0004 | 0.00 | 40,000.00 |
| H-20 2110.245-01-0003 | 9,812.00 | 0.00 |
| H-20 2110.245-02-0003 | 7,796.00 | 0.00 |
| H-20 2110.245-06-0003 | 22,392.00 | 0.00 |
| H-20 2110.246-01-0003 | 0.00 | 698.25 |
| H-20 2110.246-02-0003 | 698.25 | 0.00 |
| FUND TOTALS | 58,607.75 | 58,607.75 |

Report Completed 10:55 AM

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|--|---|--|
| 33171 | 8646 | VOIDED - PREISCHEL, ANDREW A 2855.448-00-0000 | VOID - PREISCHEL, ANDREW OFFICIALS | 08/23/18 | (87.50) | |
| CHECK TOTAL | | | | | (87.50) | |
| 33838 | 5841 | A VILLAGE LOCKSMITH A 1621.451-00-0000 | 390345 SUPPLIES | 08/13/18 390345 | 46.00 | 46.00 |
| CHECK TOTAL | | | | | 46.00 | |
| 33839 | 8027 | ACP DIRECT A 2110.451-00-1200 | 390043 SUPPLIES - DISTRICT WIDE | 08/13/18 390043 | 1,268.82 | 1,268.82 |
| CHECK TOTAL | | | | | 1,268.82 | |
| 33840 | 7511 | ADAPTIVEMALL.COM LLC A 2250.200-00-0000 | 390362 EQUIPMENT | 08/13/18 390362 | 2,969.00 | 2,969.00 |
| CHECK TOTAL | | | | | 2,969.00 | |
| 33841 | 6826 | AMERICAN TIME A 1621.451-00-0000 | 390201 SUPPLIES | 08/13/18 390201 | 1,183.31 | 1,235.40 |
| CHECK TOTAL | | | | | 1,183.31 | |
| 33842 | 5267 | AMSTERDAM PRINTING A 2020.451-02-0000 | 390304 SUPPLIES | 08/13/18 390304 | 140.50 | 140.50 |
| CHECK TOTAL | | | | | 140.50 | |
| 33843 | 2065 | BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000 A 9060.800-00-RETR TA 020 TA 02097 | 390167 HEALTH INSURANCE HEALTH INSURANCE - RETIREES HEALTH INSURANCE HEALTH INSURANCE - RETIREES | 08/13/18 390167 390167 390167 390167 | 231,785.32 1,469.31 37,127.52 4,485.64 | 231,785.32 1,469.31 0.00 0.00 |
| CHECK TOTAL | | | | | 274,867.79 | |
| 33844 | 6575 | BRAINPOP LLC A 2110.460-00-0000 | 390036 SOFTWARE | 08/13/18 390036 | 4,794.00 | 4,794.00 |
| CHECK TOTAL | | | | | 4,794.00 | |
| 33845 | 1230 | CARTER, LORAN A 2020.451-04-0000 | SUPPLIES | 08/13/18 | 32.98 | |
| CHECK TOTAL | | | | | 32.98 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|--|--|--|
| 33846 | 6020 | CASTLE SOFTWARE, INC. A 2630.460-00-0000 | 390031 SOFTWARE | 08/13/18 390031 | 3,613.50 | 3,613.50 |
| CHECK TOTAL | | | | | 3,613.50 | |
| 33847 | 3896 | CENTRAL POLY CORPORATION A 5510.451-00-0000 | 390165 PARTS/SUPPLIES | 08/13/18 390165 | 24.80 | 24.80 |
| CHECK TOTAL | | | | | 24.80 | |
| 33848 | 9234 | CID DIV WASTE MANAGEMENT A 1621.469-00-0000 A 5530.469-00-0000 A 1621.469-00-0000 A 5530.469-00-0000 A 1621.469-00-0000 A 5530.469-00-0000 | 390418 SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS | 08/13/18 390418 390418 390418 390418 390418 | 294.17 6.00 271.54 5.54 289.46 5.91 | 294.17 6.00 271.54 5.54 289.46 5.91 |
| CHECK TOTAL | | | | | 872.62 | |
| 33849 | 7311 | CINTAS CORPORATION #782 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000 | 390099 MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS | 08/13/18 390099 390099 390099 390099 390099 | 23.74 23.74 23.74 23.74 23.74 | 23.74 23.74 23.74 23.74 23.74 |
| CHECK TOTAL | | | | | 118.70 | |
| 33850 | 9511 | COACH EVALUATOR, LP A 2855.451-00-0000 | 390398 SUPPLIES | 08/13/18 390398 | 249.00 | 249.00 |
| CHECK TOTAL | | | | | 249.00 | |
| 33851 | 7106 | CODEWORK INC. A 2110.460-00-0000 | 390139 SOFTWARE | 08/13/18 390139 | 398.00 | 398.00 |
| CHECK TOTAL | | | | | 398.00 | |
| 33852 | 5446 | COMMISSIONER, NYSDEC A 1621.475-00-0000 | 390406 CONFERENCE/TRAVEL | 08/13/18 390406 | 600.00 | 600.00 |
| CHECK TOTAL | | | | | 600.00 | |
| 33853 | 9297 | Crystal Rock LLC A 1240.479-00-0000 | 390361 MISCELLANEOUS | 08/13/18 390361 | 17.74 | 17.74 |
| CHECK TOTAL | | | | | 17.74 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|--|--|--------------------|---------------|------------|
| 33854 | 9099 | DASH MEDICAL GLOVES | 390299 | 08/13/18 | | |
| | | A 2815.451-01-0000 | SUPPLIES | 390299 | 23.40 | 23.40 |
| | | A 2815.451-02-0000 | SUPPLIES | 390299 | 35.10 | 35.10 |
| | | A 2815.451-04-0000 | SUPPLIES | 390299 | 46.80 | 46.80 |
| | | | | CHECK TOTAL | 105.30 | |
| 33855 | 433 | DEMCO | 390169 | 08/13/18 | | |
| | | A 2610.451-02-0000 | SUPPLIES | 390169 | 450.14 | 466.60 |
| | | | | CHECK TOTAL | 450.14 | |
| 33856 | 6487 | DIG SAFELY NEW YORK, INC. | 390342 | 08/13/18 | | |
| | | A 1621.469-00-0000 | SERVICE CONTRACTS | 390342 | 32.87 | 32.87 |
| | | | | CHECK TOTAL | 32.87 | |
| 33857 | 1297 | EATON OFFICE SUPPLY CO., INC. | 390294 | 08/13/18 | | |
| | | A 2250.451-00-0000 | SUPPLIES | 390217 | 40.04 | 40.04 |
| | | A 2250.451-01-0000 | SUPPLIES | 390214 | 105.11 | 105.11 |
| | | A 2250.451-01-0000 | SUPPLIES | 390214 | 2.50 | 2.50 |
| | | A 1240.451-00-0000 | SUPPLIES | 390294 | 10.85 | 10.85 |
| | | | | CHECK TOTAL | 158.50 | |
| 33858 | 486 | EDEN NORTH COLLINS PENNY SAVE | 390071 | 08/13/18 | | |
| | | A 1240.472-00-0000 | ADVERTISING | 390028 | 23.00 | 23.00 |
| | | A 1240.472-00-0000 | ADVERTISING | 390071 | 11.25 | 11.25 |
| | | | | CHECK TOTAL | 34.25 | |
| 33859 | 428 | EDEN TRACTOR & EQUIPMENT, INC | 390070 | 08/13/18 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390070 | 41.60 | 41.60 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390070 | 2.31 | 2.31 |
| | | | | CHECK TOTAL | 43.91 | |
| 33860 | 3018 | VOIDED DURING PRINTING | VOID: Continued to Check 33861 | 08/13/18 | | |
| 33861 | 3018 | EDEN TRUCK & AUTO SUPPLY | 390072 | 08/13/18 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 390339 | 11.64 | 11.64 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 59.94 | 59.94 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 184.52 | 184.52 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 12.98 | 12.98 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 19.58 | 19.58 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 143.52 | 143.52 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 64.12 | 64.12 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|-------------------------------|--|--------------------|-----------------|------------|
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 59.98 | 59.98 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 29.99 | 29.99 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 13.26 | 13.26 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 41.42 | 41.42 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 112.00 | 112.00 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 37.74 | 37.74 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 7.59 | 7.59 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 29.99 | 29.99 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 36.08 | 36.08 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 51.46 | 51.46 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 180.31 | 25.29 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 24.72 | 24.72 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 25.56 | 25.56 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 47.46 | 27.46 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | 9.98 | 9.98 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | (155.02) | 0.00 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390072 | (20.00) | 0.00 |
| | | | | CHECK TOTAL | 1,028.82 | |
| 33862 | 8096 | EDUCATIONAL DESIGN LLC | 390196 | 08/13/18 | | |
| | | A 2110.460-00-0000 | SOFTWARE | 390196 | 276.00 | 276.00 |
| | | | | CHECK TOTAL | 276.00 | |
| 33863 | 8234 | EDUWARE | 390140 | 08/13/18 | | |
| | | A 2630.460-00-0000 | SOFTWARE | 390140 | 52.00 | 52.00 |
| | | | | CHECK TOTAL | 52.00 | |
| 33864 | 9114 | EMATH INSTRUCTION INC. | 390037 | 08/13/18 | | |
| | | A 2110.460-00-0000 | SOFTWARE | 390037 | 750.00 | 750.00 |
| | | | | CHECK TOTAL | 750.00 | |
| 33865 | 225 | ERIE 1 BOCES | 390103 | 08/13/18 | | |
| | | A 2020.475-02-0000 | CONFERENCE/TRAVEL | 390103 | 60.00 | 60.00 |
| | | | | CHECK TOTAL | 60.00 | |
| 33866 | 534 | EVENHOUSE PRINTING | 390290 | 08/13/18 | | |
| | | A 2110.451-01-0000 | SUPPLIES - GENERAL HS | 390290 | 44.40 | 44.40 |
| | | A 2810.451-01-0000 | SUPPLIES | 390290 | 59.40 | 59.40 |
| | | | | CHECK TOTAL | 103.80 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|---|------------------------------------|------------------------------------|
| 33867 | 9221 | FASTSPRING A 2110.460-00-0000 | 390195 SOFTWARE | 08/13/18 390195 | 322.50 | 322.50 |
| CHECK TOTAL | | | | | 322.50 | |
| 33868 | 8639 | FRANKLIN, CATHY A 2250.476-00-0000 | 390310 MEMBERSHIP | 08/13/18 390310 | 60.00 | 60.00 |
| CHECK TOTAL | | | | | 60.00 | |
| 33869 | 620 | GOPHER SPORT A 2110.451-02-2100 | 390181 SUPPLIES - PHYS ED | 08/13/18 390181 | 609.04 | 609.04 |
| CHECK TOTAL | | | | | 609.04 | |
| 33870 | 625 | GRAINGER A 1621.451-00-0000 A 1621.451-00-0000 A 1621.451-00-0000 A 5510.451-00-0000 | 390087 SUPPLIES SUPPLIES SUPPLIES PARTS/SUPPLIES | 08/13/18 390337 390337 390337 390087 | 50.45 51.81 129.17 283.66 | 50.45 51.81 129.17 283.66 |
| CHECK TOTAL | | | | | 515.09 | |
| 33871 | 646 | GUI'S LUMBER A 1621.451-00-0000 A 1621.451-00-0000 A 1621.451-00-0000 | 390335 SUPPLIES SUPPLIES SUPPLIES | 08/13/18 390358 390358 390335 | 354.72 (199.99) 40.73 | 154.73 0.00 40.73 |
| CHECK TOTAL | | | | | 195.46 | |
| 33872 | 4743 | HURTUBISE TIRE OF LANCASTER A 5510.456-00-0000 A 5510.456-00-0000 A 5510.456-00-0000 | 390090 TIRES & TUBES TIRES & TUBES TIRES & TUBES | 08/13/18 390090 390090 390090 | 727.28 411.25 115.00 | 727.28 411.25 115.00 |
| CHECK TOTAL | | | | | 1,253.53 | |
| 33873 | 7456 | KLEIN, CAROL A 1621.475-00-0000 | CONFERENCE/TRAVEL | 08/13/18 | 3.43 | |
| CHECK TOTAL | | | | | 3.43 | |
| 33874 | 1813 | LAKESHORE LEARNING MATERIALS A 2110.451-02-3300 A 2110.451-02-3400 A 2110.451-04-3099 | 390063 SUPPLIES - GRADE 3 SUPPLIES - GRADE 4 SUPPLIES - KINDERGARTEN | 08/13/18 390182 390182 390063 | 30.83 46.84 88.26 | 39.08 57.49 88.26 |
| CHECK TOTAL | | | | | 165.93 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|---|--|--|
| 33875 | 5580 | LEARNING A-Z A 2630.460-00-0000 | 390030 SOFTWARE | 08/13/18 390030 | 10,642.20 | 10,642.20 |
| CHECK TOTAL | | | | | 10,642.20 | |
| 33876 | 9360 | Lex, Kevin A 2630.475-00-0000 | 390401 CONFERENCE/TRAVEL | 08/13/18 390401 | 27.03 | 27.03 |
| CHECK TOTAL | | | | | 27.03 | |
| 33877 | 2789 | LORETTO GLASS A 1621.451-00-0000 | 390333 SUPPLIES | 08/13/18 390333 | 124.60 | 124.60 |
| CHECK TOTAL | | | | | 124.60 | |
| 33878 | 906 | MATTHEWS BUSES INC. A 5510.210-00-0000 A 5510.210-00-0000 A 5510.210-00-0000 A 5510.210-00-0000 A 5510.210-00-0000 | 381336 PURCHASE OF BUSES PURCHASE OF BUSES PURCHASE OF BUSES PURCHASE OF BUSES PURCHASE OF BUSES | 08/13/18 381336 381336 381336 381336 381336 | 116,271.33 115,375.58 115,375.58 48,937.67 48,147.34 | 116,271.33 115,375.58 115,375.58 48,937.67 48,147.34 |
| CHECK TOTAL | | | | | 444,107.50 | |
| 33879 | 906 | MATTHEWS BUSES INC. A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 | 390079 PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 08/13/18 390079 390079 390079 390079 390079 390079 | 940.00 518.00 61.00 160.54 181.50 368.58 86.40 | 940.00 518.00 61.00 160.54 181.50 368.58 86.40 |
| CHECK TOTAL | | | | | 2,316.02 | |
| 33880 | 1817 | MCGRAW-HILL SCHOOL EDUCATION A 2110.480-03-0000 A 2110.480-01-0000 A 2110.480-01-0000 | 390291 TEXTBOOKS - NON-PUBLIC TEXTBOOKS TEXTBOOKS | 08/13/18 390291 390291 390291 | 105.40 (21.73) (22.03) | 107.35 0.00 0.00 |
| CHECK TOTAL | | | | | 61.64 | |
| 33881 | 2386 | MCMASTERCARR SUPPLY COMPANY A 1621.451-00-0000 | 390332 SUPPLIES | 08/13/18 390332 | 35.69 | 35.69 |
| CHECK TOTAL | | | | | 35.69 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|---|---|--|--|
| 33882 | 985 | MUSIC IN MOTION A 2110.451-04-2000 | 390111 SUPPLIES - MUSIC | 08/13/18 390111 | 151.39 | 151.39 |
| CHECK TOTAL | | | | | 151.39 | |
| 33883 | 1044 | NOCO ENERGY CORP A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 | 390417 GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE | 08/13/18 390417 390417 390417 390417 390417 | 1,478.31 599.29 964.57 450.81 539.90 | 1,478.31 599.29 964.57 450.81 539.90 |
| CHECK TOTAL | | | | | 4,032.88 | |
| 33884 | 9523 | NOCO LUBRICANTS A 5510.455-00-0000 A 5510.455-00-0000 | 390316 OIL & LUBRICANTS OIL & LUBRICANTS | 08/13/18 390316 390316 | 79.96 478.59 | 79.96 478.59 |
| CHECK TOTAL | | | | | 558.55 | |
| 33885 | 1072 | NYSASBO A 1325.476-00-0000 | 390044 MEMBERSHIP | 08/13/18 390044 | 275.14 | 282.00 |
| CHECK TOTAL | | | | | 275.14 | |
| 33886 | 1059 | NYSKOSS A 1240.476-00-0000 | 390420 MEMBERSHIP | 08/13/18 390420 | 1,415.98 | 1,415.98 |
| CHECK TOTAL | | | | | 1,415.98 | |
| 33887 | 1097 | P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 02020 A 9060.800-00-HRA TA 02020 | 390049 HEALTH INSURANCE - HRA P&A BENEFIT ADMIN FEES HEALTH INSURANCE - HRA P&A BENEFIT ADMIN FEES | 08/13/18 390049 390049 390049 390049 | 291.25 495.00 288.25 489.50 | 291.25 0.00 288.25 0.00 |
| CHECK TOTAL | | | | | 1,564.00 | |
| 33888 | 1336 | PROHASKA, NICK A 5510.451-00-0000 | 390088 PARTS/SUPPLIES | 08/13/18 390088 | 200.00 | 200.00 |
| CHECK TOTAL | | | | | 200.00 | |
| 33889 | 3048 | REALLY GOOD STUFF A 2110.451-04-2000 A 2110.451-04-2200 A 2110.451-04-3100 | 390062 SUPPLIES - MUSIC SUPPLIES - READING SUPPLIES - GRADE 1 | 08/13/18 390062 390062 390062 | 30.23 26.06 48.73 | 30.23 26.06 48.73 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|-------------------------------------|--|--------------------|---------------|------------|
| | | A 2110.451-04-3200 | SUPPLIES - GRADE 2 | 390062 | 158.43 | 158.48 |
| | | | | CHECK TOTAL | 263.45 | |
| 33890 | 1228 | S S ELECTRIC REPAIR SHOP INC | 390199 | 08/13/18 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 390199 | 93.89 | 93.89 |
| | | | | CHECK TOTAL | 93.89 | |
| 33891 | 1243 | SCANTRON | 390203 | 08/13/18 | | |
| | | A 2110.451-01-0000 | SUPPLIES - GENERAL HS | 390203 | 732.24 | 732.24 |
| | | | | CHECK TOTAL | 732.24 | |
| 33892 | 1022 | SCHOOL SPECIALTY, INC. | 390067 | 08/13/18 | | |
| | | A 2060.451-00-0000 | SUPPLIES | 390253 | 46.43 | 53.99 |
| | | A 2020.451-04-0000 | SUPPLIES | 390067 | 487.29 | 487.35 |
| | | A 2020.451-04-0000 | SUPPLIES | 390067 | (0.19) | 0.00 |
| | | A 2020.451-04-0000 | SUPPLIES | 390067 | (107.25) | 0.00 |
| | | A 2020.451-04-0000 | SUPPLIES | 390067 | (40.64) | 0.00 |
| | | A 2020.451-04-0000 | SUPPLIES | 390067 | (19.20) | 0.00 |
| | | | | CHECK TOTAL | 366.44 | |
| 33893 | 8590 | SOLARWINDS | 390041 | 08/13/18 | | |
| | | A 2110.460-00-0000 | SOFTWARE | 390041 | 204.00 | 204.00 |
| | | | | CHECK TOTAL | 204.00 | |
| 33894 | 4571 | SOSMETAL | 390084 | 08/13/18 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390084 | 298.18 | 298.18 |
| | | | | CHECK TOTAL | 298.18 | |
| 33895 | 2167 | STAPLES BUSINESS ADVANTAGE | 390189 | 08/13/18 | | |
| | | A 2630.451-00-0000 | SUPPLIES | 390189 | 202.30 | 202.30 |
| | | | | CHECK TOTAL | 202.30 | |
| 33896 | 8875 | STARFALL EDUCATION | 390038 | 08/13/18 | | |
| | | A 2110.460-00-0000 | SOFTWARE | 390038 | 270.00 | 270.00 |
| | | | | CHECK TOTAL | 270.00 | |
| 33897 | 5705 | TEACHER DIRECT | 390172 | 08/13/18 | | |
| | | A 2110.451-02-3300 | SUPPLIES - GRADE 3 | 390172 | 124.32 | 124.32 |
| | | | | CHECK TOTAL | 124.32 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|---|-------------------------------------|--------------------|--------------------|
| 33898 | 7314 | THE HAMBURG SUN A 1310.457-00-0000 | 390320 PERIODICALS | 08/13/18 390320 | 48.00 | 48.00 |
| CHECK TOTAL | | | | | 48.00 | |
| 33899 | 7713 | TROPHYS TROPHYS A 2855.451-00-0000 A 2855.451-00-0000 | 390135 SUPPLIES SUPPLIES | 08/13/18 390135 390135 | 27.75 200.00 | 27.75 200.00 |
| CHECK TOTAL | | | | | 227.75 | |
| 33900 | 9404 | TYLER TECHNOLOGIES A 5510.460-00-0000 | 380981 SOFTWARE | 08/13/18 380981 | 637.50 | 637.50 |
| CHECK TOTAL | | | | | 637.50 | |
| 33901 | 9104 | US EMPLOYEE BENEFITS GROUP A 9060.800-00-0000 A 9060.800-00-0000 | 390390 HEALTH INSURANCE HEALTH INSURANCE | 08/13/18 390390 390390 | 450.00 450.00 | 450.00 450.00 |
| CHECK TOTAL | | | | | 900.00 | |
| 33902 | 8764 | VERIZON WIRELESS A 1621.469-00-0000 | 390351 SERVICE CONTRACTS | 08/13/18 390351 | 40.01 | 40.01 |
| CHECK TOTAL | | | | | 40.01 | |
| 33903 | 9085 | VOCABULARYSPELLING CITY A 2110.460-00-0000 | 390042 SOFTWARE | 08/13/18 390042 | 765.00 | 765.00 |
| CHECK TOTAL | | | | | 765.00 | |
| 33904 | 667 | WALSH INSURANCE GROUP A 1910.420-00-0000 | LIABILITY INSURANCE | 08/13/18 | 524.00 | |
| CHECK TOTAL | | | | | 524.00 | |
| 33905 | 4246 | WINDSOR DISTRIBUTING A 5510.451-00-0000 | 390086 PARTS/SUPPLIES | 08/13/18 390086 | 95.76 | 95.76 |
| CHECK TOTAL | | | | | 95.76 | |
| 33906 | 1607 | ZANER BLOSER A 2110.480-02-0000 A 2110.480-04-0000 | 390258 TEXTBOOKS TEXTBOOKS | 08/13/18 390305 390258 | 1,146.79 529.74 | 1,146.79 529.74 |
| CHECK TOTAL | | | | | 1,676.53 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|---|---|---|
| 33925 | 8968 | ALLCOURT FLOOR RESTORATION A 1621.469-00-0000 | 390391 SERVICE CONTRACTS | 08/27/18 390391 | 6,300.00 | 6,500.00 |
| CHECK TOTAL | | | | | 6,300.00 | |
| 33926 | 4411 | ASCD A 2010.476-00-0000 | 390303 MEMBERSHIP | 08/27/18 390303 | 219.00 | 219.00 |
| CHECK TOTAL | | | | | 219.00 | |
| 33927 | 6504 | ASSET CONTROL SOLUTIONS A 1310.445-00-0000 | 380767 APPRAISAL SERVICE | 08/27/18 380767 | 650.00 | 650.00 |
| CHECK TOTAL | | | | | 650.00 | |
| 33928 | 9337 | Batteries Plus Bulbs A 1621.451-00-0000 | 390373 SUPPLIES | 08/27/18 390373 | 1,119.35 | 1,119.35 |
| CHECK TOTAL | | | | | 1,119.35 | |
| 33929 | 2065 | BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000 A 9060.800-00-RETR TA 02010 TA 02097 A 9060.800-00-0000 A 9060.800-00-RETR TA 020 TA 02097 | September Health Ins HEALTH INSURANCE HEALTH INSURANCE - RETIREES VISION INSURANCE HEALTH INSURANCE - RETIREES HEALTH INSURANCE HEALTH INSURANCE - RETIREES HEALTH INSURANCE HEALTH INSURANCE - RETIREES | 08/27/18 390048 390048 390048 390048 390167 390167 390167 390167 | 93.42 5,189.59 70.10 1,968.81 227,816.03 3,544.11 35,548.68 6,682.52 | 93.42 5,189.59 0.00 0.00 227,816.03 3,544.11 0.00 0.00 |
| CHECK TOTAL | | | | | 280,913.26 | |
| 33930 | 256 | BUFFALO NEWS A 1060.472-00-0000 | 390427 LEGAL NOTICES | 08/27/18 390427 | 57.00 | 57.00 |
| CHECK TOTAL | | | | | 57.00 | |
| 33931 | 6355 | COMMERCIAL EQUIPMENT SERVICES A 1621.469-00-0000 | 390323 SERVICE CONTRACTS | 08/27/18 390323 | 192.00 | 192.00 |
| CHECK TOTAL | | | | | 192.00 | |
| 33932 | 1690 | CORR DISTRIBUTORS INC A 1620.451-00-0000 | 390372 SUPPLIES | 08/27/18 390372 | 151.56 | 151.56 |
| CHECK TOTAL | | | | | 151.56 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---|--|---|------------------------|------------------------|
| 33933 | 1694 | DOBMEIER JANITOR SUPPLY, INC. A 5510.451-00-0000 A 1620.465-00-0000 | 390292 PARTS/SUPPLIES EQUIP. CONTRACT/REPAIRS | 08/27/18 390163 390292 | 65.25 104.00 | 65.25 104.00 |
| | | | | CHECK TOTAL | 169.25 | |
| 33934 | 486 | EDEN NORTH COLLINS PENNY SAVE A 1480.479-00-0000 | 390439 PRINTING | 08/27/18 390439 | 171.81 | 171.81 |
| | | | | CHECK TOTAL | 171.81 | |
| 33935 | 428 | EDEN TRACTOR & EQUIPMENT, INC A 1621.451-00-0000 | 390340 SUPPLIES | 08/27/18 390340 | 212.28 | 212.28 |
| | | | | CHECK TOTAL | 212.28 | |
| 33936 | 3018 | EDEN TRUCK & AUTO SUPPLY A 1621.451-00-0000 A 1621.451-00-0000 A 1621.451-00-0000 | 390339 SUPPLIES SUPPLIES SUPPLIES | 08/27/18 390339 390339 390339 | 43.79 4.99 93.46 | 43.79 4.99 93.46 |
| | | | | CHECK TOTAL | 142.24 | |
| 33937 | 525 | ERIE COUNTY WATER AUTHORITY A 1620.457-00-0000 A 5530.457-00-0000 | 390453 WATER WATER | 08/27/18 390453 390453 | 1,073.57 21.91 | 1,073.57 21.91 |
| | | | | CHECK TOTAL | 1,095.48 | |
| 33938 | 528 | ERIE-NIAGARA SUPT ASSOC A 1240.476-00-0000 | 390454 MEMBERSHIP | 08/27/18 390454 | 85.00 | 85.00 |
| | | | | CHECK TOTAL | 85.00 | |
| 33939 | 8374 | FiltersSource.com A 1621.451-00-0000 | 390025 SUPPLIES | 08/27/18 390025 | 1,197.80 | 1,197.80 |
| | | | | CHECK TOTAL | 1,197.80 | |
| 33940 | 625 | GRAINGER A 1621.451-00-0000 | 390337 SUPPLIES | 08/27/18 390337 | 56.81 | 56.81 |
| | | | | CHECK TOTAL | 56.81 | |
| 33941 | 646 | GUI'S LUMBER A 1621.451-00-0000 A 1621.451-00-0000 A 1621.451-00-0000 | 390440 SUPPLIES SUPPLIES SUPPLIES | 08/27/18 390335 390335 390335 | 63.97 28.46 3.99 | 63.97 28.46 3.99 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|------------------------------------|--|--------------------|-----------------|------------|
| | | A 1621.451-00-0000 | SUPPLIES | 390335 | 19.15 | 19.15 |
| | | A 2630.451-00-0000 | SUPPLIES | 390440 | 13.73 | 13.73 |
| | | A 2630.451-00-0000 | SUPPLIES | 390440 | 4.95 | 4.95 |
| | | | | CHECK TOTAL | 134.25 | |
| 33942 | 4685 | HARVEY ELECTRIC & SOUND | 390035 | 08/27/18 | | |
| | | A 2110.465-00-1200 | DISTRICT AV REPAIR | 390035 | 503.75 | 503.75 |
| | | | | CHECK TOTAL | 503.75 | |
| 33943 | 2500 | HERFF JONES LLC | 390204 | 08/27/18 | | |
| | | A 2020.478-01-0000 | AWARDS | 390204 | 45.20 | 45.20 |
| | | | | CHECK TOTAL | 45.20 | |
| 33944 | 1823 | HMH PUBLISHING CO. | 390260 | 08/27/18 | | |
| | | A 2110.480-04-0000 | TEXTBOOKS | 390259 | 2,441.60 | 2,475.20 |
| | | A 2110.480-02-0000 | TEXTBOOKS | 390260 | 2,519.40 | 2,519.40 |
| | | | | CHECK TOTAL | 4,961.00 | |
| 33945 | 9172 | INDALECIO, BRITTANIE | 390481 | 08/27/18 | | |
| | | FSHC 5511.400-00 | CONTRACTUAL EXPENSE TRANSPORTATION | 390481 | 741.58 | 741.58 |
| | | | | CHECK TOTAL | 741.58 | |
| 33946 | 831 | LAUX SPORTING GOODS INC | 390012 | 08/27/18 | | |
| | | A 2110.451-01-2100 | SUPPLIES - PHYS ED | 390012 | 71.64 | 71.64 |
| | | | | CHECK TOTAL | 71.64 | |
| 33947 | 7840 | LEONARD BUS SALES, INC. | 390077 | 08/27/18 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390077 | 133.24 | 133.24 |
| | | | | CHECK TOTAL | 133.24 | |
| 33948 | 6627 | LOOMIS-ROOT INC. | 390376 | 08/27/18 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390376 | 397.19 | 397.19 |
| | | | | CHECK TOTAL | 397.19 | |
| 33949 | 874 | MACKEN SERVICES INC | 390357 | 08/27/18 | | |
| | | A 1621.469-00-0000 | SERVICE CONTRACTS | 390357 | 200.00 | 200.00 |
| | | | | CHECK TOTAL | 200.00 | |
| 33950 | 9215 | MASTERMAN LLP | 390300 | 08/27/18 | | |
| | | A 2815.451-01-0000 | SUPPLIES | 390300 | 98.33 | 98.33 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|-------------|-------------------------------------|--|-------------------|------------------|------------|
| | | A 2815.451-02-0000 | SUPPLIES | 390300 | 43.13 | 43.13 |
| | | A 2815.451-04-0000 | SUPPLIES | 390300 | 150.90 | 150.90 |
| CHECK TOTAL | | | | | 292.36 | |
| 33951 | 899 | MATH OLYMPIADS | 390171 | 08/27/18 | | |
| | | A 2110.476-02-0000 | MEMBERSHIP - MATH OLYMPIAD | 390171 | 109.00 | 109.00 |
| CHECK TOTAL | | | | | 109.00 | |
| 33952 | 2386 | MCMASTERCARR SUPPLY COMPANY | 390332 | 08/27/18 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 390332 | 45.84 | 45.84 |
| | | A 1621.451-00-0000 | SUPPLIES | 390332 | 123.87 | 123.87 |
| | | A 1621.451-00-0000 | SUPPLIES | 390332 | 15.98 | 15.98 |
| CHECK TOTAL | | | | | 185.69 | |
| 33953 | 1890 | MOORE MEDICAL CORP | 390302 | 08/27/18 | | |
| | | A 2815.451-01-0000 | SUPPLIES | 390302 | 242.42 | 242.42 |
| | | A 2815.451-02-0000 | SUPPLIES | 390302 | 123.72 | 123.72 |
| | | A 2815.451-04-0000 | SUPPLIES | 390302 | 375.27 | 375.27 |
| CHECK TOTAL | | | | | 741.41 | |
| 33954 | 991 | NASCO | 381348 | 08/27/18 | | |
| | | A 2110.200-02-0000 | EQUIPMENT - INSTRUCTIONAL | 381348 | 11,502.90 | 11,858.88 |
| CHECK TOTAL | | | | | 11,502.90 | |
| 33955 | 9330 | National Grid | 390462 | 08/27/18 | | |
| | | A 1620.458-00-0000 | ELECTRIC | 390462 | 2,170.73 | 2,170.73 |
| | | A 5530.458-00-0000 | ELECTRIC | 390462 | 114.25 | 114.25 |
| | | A 1620.458-00-0000 | ELECTRIC | 390462 | 21.02 | 21.02 |
| | | A 1620.458-00-0000 | ELECTRIC | 390462 | 137.20 | 137.20 |
| CHECK TOTAL | | | | | 2,443.20 | |
| 33956 | 8872 | NORTH COLLINS CENTRAL SCHOOL | 390148 | 08/27/18 | | |
| | | FSHC 2253.400-00 | CONTRACTUAL SERVICES | 390148 | 2,700.00 | 2,700.00 |
| CHECK TOTAL | | | | | 2,700.00 | |
| 33957 | 1070 | NYS THRUWAY AUTHORITY | 390106 | 08/27/18 | | |
| | | A 5510.475-00-0000 | CONFERENCE/TRAVEL | 390106 | 52.77 | 52.77 |
| CHECK TOTAL | | | | | 52.77 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|--|----------------------------|----------------------------|
| 33958 | 5967 | OFFICE DEPOT A 5530.451-00-0000 | 390312 SUPPLIES | 08/27/18 390312 | 95.98 | 119.98 |
| CHECK TOTAL | | | | | 95.98 | |
| 33959 | 4795 | PEARSON EDUCATION A 2110.480-04-0000 | 390369 TEXTBOOKS | 08/27/18 390369 | 103.70 | 108.67 |
| CHECK TOTAL | | | | | 103.70 | |
| 33960 | 9533 | POSTLE, LISA A 2020.475-02-0000 | CONFERENCE/TRAVEL | 08/27/18 | 21.47 | |
| CHECK TOTAL | | | | | 21.47 | |
| 33961 | 8646 | PREISCHEL, ANDREW A 2855.448-00-0000 | OFFICIALS | 08/27/18 | 87.50 | |
| CHECK TOTAL | | | | | 87.50 | |
| 33962 | 2363 | PREMIER AGENDAS INC A 2110.451-01-0000 | 390137 SUPPLIES - GENERAL HS | 08/27/18 390137 | 1,236.20 | 1,269.80 |
| CHECK TOTAL | | | | | 1,236.20 | |
| 33963 | 9503 | PRENTICE OFFICE ENVIRONMENTS A 2110.200-01-0678 | 381339 EQUIPMENT - INSTRUCTIONAL MS | 08/27/18 381339 | 1,897.50 | 1,897.50 |
| CHECK TOTAL | | | | | 1,897.50 | |
| 33964 | 3204 | PROFESSIONAL SOFTWARE/NURSES A 2815.465-01-0000 A 2815.465-02-0000 A 2815.465-04-0000 | 390414 REPAIRS REPAIRS REPAIRS | 08/27/18 390414 390414 390414 | 302.25 302.25 302.25 | 302.25 302.25 302.25 |
| CHECK TOTAL | | | | | 906.75 | |
| 33965 | 9512 | PSA HEALTHCARE FSHC 2253.464-00 | 390483 OTHER HC SERVICES | 08/27/18 390483 | 880.00 | 880.00 |
| CHECK TOTAL | | | | | 880.00 | |
| 33966 | 3048 | REALLY GOOD STUFF A 2110.451-02-3300 A 2110.451-02-3500 A 2110.451-02-8140 | 390168 SUPPLIES - GRADE 3 SUPPLIES - GRADE 5 SUPPLIES - READING | 08/27/18 390168 390168 390168 | 146.18 116.27 50.81 | 173.07 152.45 61.52 |
| CHECK TOTAL | | | | | 313.26 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|--|---|---|
| 33967 | 737 | REGIONAL INTERNATIONAL CORP A 5510.451-00-0000 | 390082 PARTS/SUPPLIES | 08/27/18 390082 | 360.49 | 360.49 |
| CHECK TOTAL | | | | | 360.49 | |
| 33968 | 3957 | S & S WORLDWIDE INC A 2110.451-01-2100 | 390011 SUPPLIES - PHYS ED | 08/27/18 390011 | 964.01 | 964.01 |
| CHECK TOTAL | | | | | 964.01 | |
| 33969 | 8411 | SCHOOL OUTFITTERS A 2110.451-04-0000 | 390191 SUPPLIES - GENERAL | 08/27/18 390191 | 3,352.80 | 3,352.80 |
| CHECK TOTAL | | | | | 3,352.80 | |
| 33970 | 1022 | SCHOOL SPECIALTY, INC. A 2020.451-04-0000 A 2110.451-04-0000 A 2110.451-04-3099 A 2110.451-04-3100 A 2110.451-02-1100 A 2110.451-04-1100 A 2810.451-04-0000 A 1240.451-00-0000 | 390293 SUPPLIES SUPPLIES - GENERAL SUPPLIES - KINDERGARTEN SUPPLIES - GRADE 1 SUPPLIES - ART SUPPLIES - ART SUPPLIES SUPPLIES | 08/27/18 390209 390209 390209 390209 390261 390061 390251 390293 | 153.62 277.00 8.96 8.96 14.30 766.61 26.13 15.39 | 153.63 276.70 10.31 10.31 17.80 1,375.00 26.37 15.39 |
| CHECK TOTAL | | | | | 1,270.97 | |
| 33971 | 7053 | SEXTON, JOSHUA A 2855.448-00-0000 | OFFICIALS | 08/27/18 | 100.00 | |
| CHECK TOTAL | | | | | 100.00 | |
| 33972 | 1307 | SHERWIN WILLIAMS COMPANY A 1621.451-00-0000 | 390322 SUPPLIES | 08/27/18 390322 | 189.72 | 189.72 |
| CHECK TOTAL | | | | | 189.72 | |
| 33973 | 9527 | SHI INTERNATIONAL CORP A 2110.451-00-1200 A 2110.460-00-0000 A 2630.200-00-0000 A 2630.220-00-0000 | 390386 SUPPLIES - DISTRICT WIDE SOFTWARE EQUIPMENT INSTR HARDWARE/TECH EQUIPMENT (AID) | 08/27/18 390386 390386 390386 390386 | 18.06 427.22 313.18 2,228.80 | 18.06 427.22 313.18 2,228.80 |
| CHECK TOTAL | | | | | 2,987.26 | |
| 33974 | 9336 | SINICKI, KALA FSHC 5511.400-00 | 390482 CONTRACTUAL EXPENSE TRANSPORTATION | 08/27/18 390482 | 462.16 | 462.16 |
| CHECK TOTAL | | | | | 462.16 | |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|-------------------------------|--|-------------------|-----------------|------------|
| 33975 | 3222 | SMEC | 390466 | 08/27/18 | | |
| | | A 1620.458-00-0000 | ELECTRIC | 390467 | 3,062.61 | 3,062.61 |
| | | A 5530.458-00-0000 | ELECTRIC | 390467 | 157.08 | 157.08 |
| | | A 1620.455-00-0000 | NATURAL GAS | 390466 | 6,389.78 | 6,389.78 |
| | | A 5530.455-00-0000 | NATURAL GAS | 390466 | 130.40 | 130.40 |
| CHECK TOTAL | | | | | 9,739.87 | |
| 33976 | 5286 | SONITROL SECURITY | 390412 | 08/27/18 | | |
| | | A 1621.469-00-0000 | SERVICE CONTRACTS | 390412 | 3,525.00 | 3,525.00 |
| | | A 5530.469-00-0000 | SERVICE CONTRACTS | 390412 | 360.00 | 360.00 |
| CHECK TOTAL | | | | | 3,885.00 | |
| 33977 | 9501 | STEELCASE, INC | 381328 | 08/27/18 | | |
| | | A 2110.200-01-0678 | EQUIPMENT - INSTRUCTIONAL MS | 381328 | 9,571.05 | 9,571.05 |
| CHECK TOTAL | | | | | 9,571.05 | |
| 33978 | 5910 | VOIDED DURING PRINTING | VOID: Continued to Check 33980 | 08/27/18 | | |
| 33979 | 5910 | VOIDED DURING PRINTING | VOID: Continued to Check 33980 | 08/27/18 | | |
| 33980 | 5910 | SYNCB/AMAZON | 390157 | 08/27/18 | | |
| | | A 2110.451-04-2200 | SUPPLIES - READING | 390064 | 12.18 | 12.24 |
| | | A 2110.451-04-3050 | SUPPLIES - MULTI-AGE | 390064 | 21.78 | 27.70 |
| | | A 2110.451-04-3099 | SUPPLIES - KINDERGARTEN | 390064 | 35.96 | 51.55 |
| | | A 2110.451-04-3100 | SUPPLIES - GRADE 1 | 390064 | 153.45 | 187.05 |
| | | A 2110.451-04-2200 | SUPPLIES - READING | 390064 | 3.87 | 4.26 |
| | | A 2110.451-04-3050 | SUPPLIES - MULTI-AGE | 390064 | 28.44 | 31.74 |
| | | A 2110.451-04-3050 | SUPPLIES - MULTI-AGE | 390064 | 8.95 | 9.85 |
| | | A 2110.451-04-3050 | SUPPLIES - MULTI-AGE | 390064 | 6.74 | 7.69 |
| | | A 2110.451-04-3050 | SUPPLIES - MULTI-AGE | 390064 | 6.16 | 7.58 |
| | | A 2110.451-01-1500 | SUPPLIES - ENGLISH | 390115 | 185.89 | 185.89 |
| | | A 2110.451-01-1500 | SUPPLIES - ENGLISH | 390115 | 216.24 | 317.92 |
| | | A 1621.451-00-0000 | SUPPLIES | 390057 | 37.41 | 37.41 |
| | | A 2810.451-01-0000 | SUPPLIES | 390122 | 26.98 | 26.98 |
| | | A 2110.451-02-1900 | SUPPLIES - MATH | 390170 | 55.32 | 55.32 |
| | | A 2110.451-02-3300 | SUPPLIES - GRADE 3 | 390170 | 56.96 | 56.96 |
| | | A 2110.451-02-3400 | SUPPLIES - GRADE 4 | 390170 | 52.94 | 52.94 |
| | | A 2020.451-01-0678 | SUPPLIES, MS | 390205 | 149.64 | 158.46 |
| | | A 1621.451-00-0000 | SUPPLIES | 390202 | 253.73 | 253.73 |
| | | A 1670.473-00-0000 | CENTRAL POSTAGE | 390219 | 116.99 | 116.99 |
| | | A 1621.451-00-0000 | SUPPLIES | 390210 | 17.53 | 17.53 |
| | | A 2110.480-04-0000 | TEXTBOOKS | 390306 | 188.60 | 188.60 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|------------------------------------|--|--------------------|-----------------|------------|
| | | A 2110.480-01-0000 | TEXTBOOKS | 390315 | 329.50 | 364.50 |
| | | A 1310.451-00-0000 | SUPPLIES | 390317 | 36.32 | 36.32 |
| | | A 1310.451-00-0000 | SUPPLIES | 390317 | (18.79) | 0.00 |
| | | A 1310.451-00-0000 | SUPPLIES | 390389 | 26.00 | 26.00 |
| | | A 1310.451-00-0000 | SUPPLIES | 390389 | 11.25 | 11.25 |
| | | A 1240.451-00-0000 | SUPPLIES | 390395 | 10.97 | 10.97 |
| | | A 1310.451-00-0000 | SUPPLIES | 390389 | 5.99 | 5.99 |
| | | A 2110.451-01-1500 | SUPPLIES - ENGLISH | | (46.43) | |
| | | A 5530.451-00-0000 | SUPPLIES | 390157 | 321.26 | 323.98 |
| | | | | CHECK TOTAL | 2,311.83 | |
| 33981 | 7495 | THE ROSEN PUBLISHING GROUP | 390307 | 08/27/18 | | |
| | | A 2110.480-01-0000 | TEXTBOOKS | 390307 | 595.00 | 595.00 |
| | | | | CHECK TOTAL | 595.00 | |
| 33982 | 6387 | THYSSENKRUPP ELEVATOR CORP. | 390349 | 08/27/18 | | |
| | | A 1621.469-00-0000 | SERVICE CONTRACTS | 390349 | 963.72 | 963.72 |
| | | | | CHECK TOTAL | 963.72 | |
| 33983 | 7669 | TOSHIBA BUSINESS SOLUTIONS | 390436 | 08/27/18 | | |
| | | A 2060.451-00-0000 | SUPPLIES | 390436 | 26.77 | 26.77 |
| | | | | CHECK TOTAL | 26.77 | |
| 33984 | 4817 | TOWNE AUTOMOTIVE GROUP | 390085 | 08/27/18 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 390085 | 19.59 | 19.59 |
| | | | | CHECK TOTAL | 19.59 | |
| 33985 | 4785 | U.S.POSTAL SERVICE | 390444 | 08/27/18 | | |
| | | A 1330.479-00-0000 | EXPENSES | 390444 | 1,500.00 | 1,500.00 |
| | | | | CHECK TOTAL | 1,500.00 | |
| 33986 | 8317 | VERIZON | 390438 | 08/27/18 | | |
| | | A 1620.456-00-0000 | TELEPHONE | 390438 | 321.38 | 321.38 |
| | | A 5530.456-00-0000 | TELEPHONE | 390438 | 85.89 | 85.89 |
| | | | | CHECK TOTAL | 407.27 | |
| 33987 | 8764 | VERIZON WIRELESS | 390394 | 08/27/18 | | |
| | | A 2855.468-00-0000 | FACILITIES IMPROVEMENT | 390463 | 73.67 | 73.67 |
| | | A 2855.468-00-0000 | FACILITIES IMPROVEMENT | 390463 | (2.54) | 0.00 |
| | | A 2020.465-01-0000 | EQUIP. CONTRACT/REPAIRS | 390465 | 73.67 | 73.67 |

DETAIL WARRANT NUMBER 8 - FUND A - AUGUST CASH DISBURSEMENT FOR 08/01/18 - 08/31/18

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|-------------------------|-------------|------------------------------|--|-------------------|---------------------|---------------------|
| | | A 2020.465-01-0000 | EQUIP. CONTRACT/REPAIRS | 390465 | (2.54) | 0.00 |
| | | A 1621.465-00-0000 | EQUIP. CONTRACT/REPAIRS | 390394 | 147.34 | 147.34 |
| | | A 1621.465-00-0000 | EQUIP. CONTRACT/REPAIRS | 390394 | (5.08) | 0.00 |
| CHECK TOTAL | | | | | 284.52 | |
| 33988 | 6282 | W.B.MASON CO, INC. | 390218 | 08/27/18 | | |
| | | A 1240.451-00-0000 | SUPPLIES | 390295 | 83.21 | 83.21 |
| | | A 2250.451-00-0000 | SUPPLIES | 390218 | 27.16 | 27.16 |
| CHECK TOTAL | | | | | 110.37 | |
| 33989 | 667 | WALSH INSURANCE GROUP | 390479 | 08/27/18 | | |
| | | A 2330.479-00-0000 | DRIVER ED INSURANCE | 390479 | 468.00 | 468.00 |
| | | A 5510.422-00-0000 | FIRE & LIABILITY INSURANCE | 390479 | 1,114.00 | 1,114.00 |
| CHECK TOTAL | | | | | 1,582.00 | |
| 33990 | 7428 | WENGER CORPORATION | 381345 | 08/27/18 | | |
| | | A 2110.200-02-2000 | EQUIPMENT - MUSIC | 381345 | 9,932.00 | 9,932.00 |
| CHECK TOTAL | | | | | 9,932.00 | |
| NUMBER OF CHECKS | | | | 136 | | |
| WARRANT TOTAL | | | | | 1,144,418.60 | 1,058,810.12 |
| VENDOR PORTION | | | | | 1,144,418.60 | |
| PAYROLL PORTION | | | | | 0.00 | |

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____.

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

SIGNATURE

TITLE



BOARD OF EDUCATION
Eden Central School District
8289 North Main Street
Eden, NY 14057

REQUEST FOR BUDGETARY TRANSFERS IN EXCESS OF \$10,000

Date 8/27/18

| From (Budget Code) | To (Budget Code) | Amount | Business Office Use | |
|-----------------------|---------------------|-----------|----------------------|---------|
| | | | General Journal # | Date |
| A1620.160-00-3000 | A1621.160-00-3000 | 16,700.00 | 2046 | 8/27/18 |
| A2110.140-00-0000 | A2020.160-01-3000 | 4,000.00 | 2046 | 8/27/18 |
| A2110.140-00-0000 | A2020.160-02-3000 | 2,000.00 | 2046 | 8/27/18 |
| A2110.140-00-0000 | A2020.160-04-3000 | 1,000.00 | 2046 | 8/27/18 |
| A2110.140-00-0000 | A2250.161-02-3000 | 2,000.00 | 2046 | 8/27/18 |
| A2110.140-00-0000 | A2250.161-04-3000 | 1,000.00 | 2046 | 8/27/18 |
| | | | | |
| | | | | |

Reason for Transfer:

TRANSFERS FOR SUBSTITUTES BASED ON 17-18 USAGE

Signature *Ramona T. Adams*
 Title Director of Finance
 Originator

Remarks: _____

Date Taken to Board of Education _____

Approved ()

Disapproved ()

Authorized () Transactions in excess of \$10,000

Disapproved ()

July 10, 2018
 Date of Resolution of the Board

Transactions over \$10,000 need prior Board of Education approval.



BOARD OF EDUCATION
Eden Central School District
8289 North Main Street
Eden, NY 14057

REQUEST FOR BUDGETARY TRANSFERS IN EXCESS OF \$10,000

Date AUGUST 14, 2018

| From (Budget Code) | To (Budget Code) | Amount | Business Office Use | |
|-----------------------|-----------------------|-----------|----------------------|-----------|
| | | | General Journal # | Date |
| H-20 2110.245-01-0003 | H-20 2110.245-00-0004 | 9,812.00 | 2032 | 8/14/2018 |
| H-20 2110.245-02-0003 | H-20 2110.245-00-0004 | 7,796.00 | | |
| H-20 2110.245-06-0003 | H-20 2110.245-00-0004 | 22,392.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Reason for Transfer:

REALLOCATED YOUNG & WRIGHT PO FUNDS TO PHASE IV

Signature *James J. Filadelfo*
 Title Director of Finance
 Originator

Remarks:

Date Taken to Board of Education _____

Approved ()

Disapproved ()

Authorized () Transactions in excess of \$10,000

Disapproved ()

July 10, 2018

Date of Resolution of the Board

Transactions over \$10,000 need prior Board of Education approval.

**BOARD OF EDUCATION
Eden Central School District
3150 Schoolview Road
Eden, NY 14057**

REQUEST FOR BUDGETARY TRANSFERS IN EXCESS OF \$10,000

Date August 6, 2018

| From (Budget Code) | To (Budget Code) | Amount | Business Office Use | |
|-----------------------|---------------------|------------|----------------------|-----------|
| | | | General Journal # | Date |
| A 9060.800-00-0000 | A 9901.930-00-0000 | 142,303.92 | 2016 | 6/30/2018 |
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Reason for Transfer:

SCHOOL LUNCH LOSSES FOR 2017-18 AND PRIOR YEARS

Signature *James J. Filan*
 Title Director of Finance
Originator

Remarks:

Date Taken to Board of Education 08.14.18

Approved ()

Disapproved ()

Authorized () Transactions in excess of 10,000

Disapproved ()

July 5, 2017
Date of Resolution of the Board

Transactions over \$10,000 need prior Board of Education approval.

Morgan-LaRosa, Kelly

4:30 PM
(14 hours
ago)

to me

Please appoint Sara Byttner to be Morgan Theophilus' extended leave sub. Anticipated October 4 - December 14, 2018.

Sara is an approved substitute and completed a extended leave position for a GLP teacher last year.

I cannot access the share drive to get the proper forms.

Thank you

Kelly Morgan-LaRosa
Principal, Eden Elementary School
Director of Curriculum, Instruction, & Professional Development
Eden Central School District

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Loran Carter

Candidate: Christopher Duff

Date Sent: 9/10/18

Date Interviewed: currently employed

Position: Substitute Teacher

Certification: LMS

Recommendation: Please add him to the sub list.

Signature: 

Date: 9/10/18

Interscholastic Athletics Sharing Agreement

This agreement is made as of July 1, 2017 by and between the following parties: the **Eden Central School District** (Hereafter called "Eden") and the **Gowanda Central School District** (Hereafter called "Gowanda").

WHEREAS, Eden and Gowanda (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics; and

WHEREAS, the parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports; and

WHEREAS, pursuant to the laws of the State of New York, and regulations of the New York State Public High School Athletic Association and Section VI, the Parties are authorized and empowered to enter into this Agreement by their respective Boards of Education;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1 The Parties agree to combine the teams of the Gowanda Middle/High School with the Eden Junior-Senior High School for athletic participation in the sports of Boys and Girls Swimming, for the 2017-18 sports season.
- 2 The Parties jointly designate Eden as the „host school" for this agreement and jointly designate Gowanda as the „provider school" for this agreement. The combined team shall be operated and supervised in the usual manner by the host school. Students from the provider school who wish to participate shall do so only with the consent of the provider school.
- 3 The Parties agree that Eden shall supply the coaching staff for the Swim Program. The coaching staff will be supervised by and take direction from the Superintendent of Eden (or her designee), the Principal of Eden (or his designee), and the Director of Athletics of Eden and shall comply with the policies and procedures (including the Code of Conduct and the Athletic Code of Conduct of Eden). Gowanda students shall also agree to and comply with the policies and procedures included in the Code of Conduct and the Athletic Code of Conduct for the Eden Central School District. The Athletic Trainer at Eden will also be available to the student athletes from Gowanda who participate in the Swim Program. Eden will provide supervision for all practices and home and away meets. In the event that the Superintendent or the Board of Education of Gowanda has any concerns about the manner in which the Swim Program is being operated pursuant to this Agreement, they shall communicate these concerns to the Superintendent of Eden.
- 4 Student athletes from both Eden and Gowanda who seek to participate in the Swim Program must try out. No student will be guaranteed a position on the team or playing time.
- 5 It is the responsibility of Gowanda to share any and all records and information regarding the student athletes who participate in the Swim Program as would be relevant to the student athlete's participation in the Swim Program including, but not limited to, emergency contact information, medical documentation or information regarding injuries or physical limitations, individualized education plans („IEPs") and plans created pursuant to Section 504 of the

Rehabilitation Act ("504 Plans") to the extent such IEPs and 504 Plans include information relevant to participation in athletic events. To the extent any Gowanda student participating in the Swim Program has an IEP and/or 504 Plan, it shall be the responsibility of Gowanda to provide services in accordance with such IEP and/or 504 Plan.

- 6 The provider school agrees to reimburse the host school \$200.00 per student athlete that participates in the combined sports agreement. Additionally, the provider school will transport students to the host school during the weekday after school or on a weekend for participation in practice and games as scheduled. Transportation after practice and/or games will be the responsibility of the provider student's families.
- 7 The host school agrees to provide all required equipment associated for the sport of Swim to the provider school students, as well as transportation to and from the host school to all games, scrimmages, and practices that may not be held at the host school facilities.

The Term: The term of this Agreement shall be deemed effective July 1, 2017 and shall extend through and including the Fall 2017 Swim season and the Winter 2017 season, which shall expire no later than June 2018.

Renewal: The Parties may agree to renew this Agreement on an annual basis, on or before July 1, 2018, to be effective July 1, 2018. Such renewal shall be subject to the Constitution, Bylaws and Policy Manual of Section VI.

Team Name and Mascot: The Swim teams will be known as the Eden/Gowanda Raiders.

Insurance: Gowanda and Eden shall provide each other with proof of insurance coverage for the shared athletic programs pursuant to this Agreement. Gowanda and Eden hereby agree to keep in full force and effect their general liability insurance and public liability insurance. Each Party shall provide written approval as to the types and amounts of insurance coverage carried by each Party, and each Party agrees to maintain substantially the same approved coverage during the term of this Agreement. Each Party shall name the other as additional insured and, upon the signing of this Agreement, shall provide the other Party with a certificate of insurance.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State Education and General Municipal Laws. Neither Party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: Gowanda covenants and agrees to indemnify and hold harmless Eden, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Eden, its officers, employees, and/or agents.

Eden covenants and agrees to indemnify and hold harmless Gowanda, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Gowanda, its officers, employees, and/or agents.

Assignment: Neither Party shall assign, transfer, convey, sublet, or otherwise dispose of the Agreement or any of its right, title, or interest therein, other than as specifically set forth therein, or the power to execute this Agreement, without prior written consent of the other.

Amendments: No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by both parties. A waiver of any breach hereof shall not prevent enforcement upon any succeeding breach.

Required Approval: This Agreement will become effective only after approval by both Boards of Education. Each Party, by its signature below, represents that this Agreement has received all required approvals including approval by resolution duly adopted during a properly called meeting of the Board of Education.

Compliance with Law: This Agreement shall be subject to all applicable laws, rules, and regulations, and any part of this Agreement that violates any such law, rule and/or regulation shall be null and void.

Entire Agreement: This Agreement contains the sole and entire agreement between the Parties relating to the matters addressed hereunder and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no effect.

IN WITNESS WHEREOF, the Parties have executed the Agreement as of the date first set forth above.

By:  Date: 8/24/2018

By:  Date: 8/28/18

By: _____ Date: _____

By: _____ Date: _____

Interscholastic Athletics Sharing Agreement

This agreement is made as of July 1, 2018 by and between the following parties: the **Eden Central School District** (Hereafter called "Eden") and the **North Collins Central School District** (Hereafter called "North Collins").

WHEREAS, Eden and North Collins (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics; and

WHEREAS, the parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports; and

WHEREAS, pursuant to the laws of the State of New York, and regulations of the New York State Public High School Athletic Association and Section VI, the Parties are authorized and empowered to enter into this Agreement by their respective Boards of Education;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1 The Parties agree to combine the teams of the North Collins Middle/High School with the Eden Middle-Senior High School for athletic participation in the sports of Boys and Girls Track, for the 2018-19 sports season.
- 2 The Parties jointly designate Eden as the „host school" for this agreement and jointly designate North Collins as the „provider school" for this agreement. The combined team shall be operated and supervised in the usual manner by the host school. Students from the provider school who wish to participate shall do so only with the consent of the provider school.
- 3 The Parties agree that Eden shall supply the coaching staff for the Track Program. The coaching staff will be supervised by and take direction from the Superintendent of Eden (or her designee), the Principal of Eden (or his designee), and the Director of Athletics of Eden and shall comply with the policies and procedures (including the Code of Conduct and the Athletic Code of Conduct of Eden). North Collins students shall also agree to and comply with the policies and procedures included in the Code of Conduct and the Athletic Code of Conduct for the Eden Central School District. The Athletic Trainer at Eden will also be available to the student athletes from North Collins who participate in the Track Program. Eden will provide supervision for all practices and home and away meets. In the event that the Superintendent or the Board of Education of North Collins has any concerns about the manner in which the Track Program is being operated pursuant to this Agreement, they shall communicate these concerns to the Superintendent of Eden.
- 4 Student athletes from both Eden and North Collins who seek to participate in the Track Program must try out. No student will be guaranteed a position on the team or playing time.
- 5 It is the responsibility of North Collins to share any and all records and information regarding the student athletes who participate in the Track Program as would be relevant to the student athlete's participation in the Track Program including, but not limited to, emergency contact information, medical documentation or information regarding injuries or physical limitations, individualized education plans („IEPs") and plans created pursuant to Section 504 of the

Rehabilitation Act ("504 Plans") to the extent such IEPs and 504 Plans include information relevant to participation in athletic events. To the extent any North Collins student participating in the Track Program has an IEP and/or 504 Plan, it shall be the responsibility of North Collins to provide services in accordance with such IEP and/or 504 Plan.

- 6 The provider school agrees to reimburse the host school \$200.00 per student athlete that participates in the combined sports agreement. Additionally, the provider school will transport students to the host school during the weekday after school or on a weekend for participation in practice and games as scheduled. Transportation after practice and/or games will be the responsibility of the provider student's families.
- 7 The host school agrees to provide all required equipment associated for the sport of Track to the provider school students, as well as transportation to and from the host school to all games, scrimmages, and practices that may not be held at the host school facilities.

The Term: The term of this Agreement shall be deemed effective July 1, 2018 and shall extend through and including the Spring 2019 Track season, which shall expire no later than June 2019.

Renewal: The Parties may agree to renew this Agreement on an annual basis, on or before July 1, 2019, to be effective July 1, 2019. Such renewal shall be subject to the Constitution, Bylaws and Policy Manual of Section VI.

Team Name and Mascot: The Track teams will be known as the Eden Raiders.

Insurance: North Collins and Eden shall provide each other with proof of insurance coverage for the shared athletic programs pursuant to this Agreement. North Collins and Eden hereby agree to keep in full force and effect their general liability insurance and public liability insurance. Each Party shall provide written approval as to the types and amounts of insurance coverage carried by each Party, and each Party agrees to maintain substantially the same approved coverage during the term of this Agreement. Each Party shall name the other as additional insured and, upon the signing of this Agreement, shall provide the other Party with a certificate of insurance.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State Education and General Municipal Laws. Neither Party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: North Collins covenants and agrees to indemnify and hold harmless Eden, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Eden, its officers, employees, and/or agents. Eden covenants and agrees to indemnify and hold harmless North Collins, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of North Collins, its officers, employees, and/or agents.

Interscholastic Athletics Sharing Agreement

This agreement is made as of July 1, 2018 by and between the following parties: the **Eden Central School District** (Hereafter called "Eden") and the **North Collins Central School District** (Hereafter called "North Collins").

WHEREAS, Eden and North Collins (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics; and

WHEREAS, the parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports; and

WHEREAS, pursuant to the laws of the State of New York, and regulations of the New York State Public High School Athletic Association and Section VI, the Parties are authorized and empowered to enter into this Agreement by their respective Boards of Education;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1 The Parties agree to combine the teams of the North Collins Middle/High School with the Eden Middle-Senior High School for athletic participation in the sports of Boys Tennis, for the 2018-19 sports season.
- 2 The Parties jointly designate Eden as the „host school" for this agreement and jointly designate North Collins as the „provider school" for this agreement. The combined team shall be operated and supervised in the usual manner by the host school. Students from the provider school who wish to participate shall do so only with the consent of the provider school.
- 3 The Parties agree that Eden shall supply the coaching staff for the Tennis Program. The coaching staff will be supervised by and take direction from the Superintendent of Eden (or her designee), the Principal of Eden (or his designee), and the Director of Athletics of Eden and shall comply with the policies and procedures (including the Code of Conduct and the Athletic Code of Conduct of Eden). North Collins students shall also agree to and comply with the policies and procedures included in the Code of Conduct and the Athletic Code of Conduct for the Eden Central School District. The Athletic Trainer at Eden will also be available to the student athletes from North Collins who participate in the Tennis Program. Eden will provide supervision for all practices and home and away meets. In the event that the Superintendent or the Board of Education of North Collins has any concerns about the manner in which the Tennis Program is being operated pursuant to this Agreement, they shall communicate these concerns to the Superintendent of Eden.
- 4 Student athletes from both Eden and North Collins who seek to participate in the Tennis Program must try out. No student will be guaranteed a position on the team or playing time.
- 5 It is the responsibility of North Collins to share any and all records and information regarding the student athletes who participate in the Tennis Program as would be relevant to the student athlete's participation in the Tennis Program including, but not limited to, emergency contact information, medical documentation or information regarding injuries or physical limitations, individualized education plans („IEPs") and plans created pursuant to Section 504 of the

Rehabilitation Act ("504 Plans") to the extent such IEPs and 504 Plans include information relevant to participation in athletic events. To the extent any North Collins student participating in the Tennis Program has an IEP and/or 504 Plan, it shall be the responsibility of North Collins to provide services in accordance with such IEP and/or 504 Plan.

- 6 The provider school agrees to reimburse the host school \$200.00 per student athlete that participates in the combined sports agreement. Additionally, the provider school will transport students to the host school during the weekday after school or on a weekend for participation in practice and games as scheduled. Transportation after practice and/or games will be the responsibility of the provider student's families.
- 7 The host school agrees to provide all required equipment associated for the sport of Tennis to the provider school students, as well as transportation to and from the host school to all games, scrimmages, and practices that may not be held at the host school facilities.

The Term: The term of this Agreement shall be deemed effective July 1, 2018 and shall extend through and including the Spring 2019 Tennis season, which shall expire no later than June 2019.

Renewal: The Parties may agree to renew this Agreement on an annual basis, on or before July 1, 2019, to be effective July 1, 2019. Such renewal shall be subject to the Constitution, Bylaws and Policy Manual of Section VI.

Team Name and Mascot: The Tennis teams will be known as the Eden Raiders.

Insurance: North Collins and Eden shall provide each other with proof of insurance coverage for the shared athletic programs pursuant to this Agreement. North Collins and Eden hereby agree to keep in full force and effect their general liability insurance and public liability insurance. Each Party shall provide written approval as to the types and amounts of insurance coverage carried by each Party, and each Party

agrees to maintain substantially the same approved coverage during the term of this Agreement. Each Party shall name the other as additional insured and, upon the signing of this Agreement, shall provide the other Party with a certificate of insurance.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State Education and General Municipal Laws. Neither Party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: North Collins covenants and agrees to indemnify and hold harmless Eden, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Eden, its officers, employees, and/or agents.

Eden covenants and agrees to indemnify and hold harmless North Collins, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of North Collins, its officers, employees, and/or agents.

Interscholastic Athletics Sharing Agreement

This agreement is made as of July 1, 2018 by and between the following parties: the **Eden Central School District** (Hereafter called "Eden") and the **North Collins Central School District** (Hereafter called "North Collins").

WHEREAS, Eden and North Collins (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics; and

WHEREAS, the parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports; and

WHEREAS, pursuant to the laws of the State of New York, and regulations of the New York State Public High School Athletic Association and Section VI, the Parties are authorized and empowered to enter into this Agreement by their respective Boards of Education;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1 The Parties agree to combine the teams of the North Collins Middle/High School with the Eden Middle-Senior High School for athletic participation in the sports of Boys Volleyball, for the 2018-19 sports season.
- 2 The Parties jointly designate Eden as the „host school" for this agreement and jointly designate North Collins as the „provider school" for this agreement. The combined team shall be operated and supervised in the usual manner by the host school. Students from the provider school who wish to participate shall do so only with the consent of the provider school.
- 3 The Parties agree that Eden shall supply the coaching staff for the Volleyball Program. The coaching staff will be supervised by and take direction from the Superintendent of Eden (or her designee), the Principal of Eden (or his designee), and the Director of Athletics of Eden and shall comply with the policies and procedures (including the Code of Conduct and the Athletic Code of Conduct of Eden). North Collins students shall also agree to and comply with the policies and procedures included in the Code of Conduct and the Athletic Code of Conduct for the Eden Central School District. The Athletic Trainer at Eden will also be available to the student athletes from North Collins who participate in the Volleyball Program. Eden will provide supervision for all practices and home and away meets. In the event that the Superintendent or the Board of Education of North Collins has any concerns about the manner in which the Volleyball Program is being operated pursuant to this Agreement, they shall communicate these concerns to the Superintendent of Eden.
- 4 Student athletes from both Eden and North Collins who seek to participate in the Volleyball Program must try out. No student will be guaranteed a position on the team or playing time.
- 5 It is the responsibility of North Collins to share any and all records and information regarding the student athletes who participate in the Volleyball Program as would be relevant to the student athlete's participation in the Volleyball Program including, but not limited to, emergency contact information, medical documentation or information regarding injuries or physical limitations, individualized education plans („IEPs") and plans created pursuant to Section 504 of the

Rehabilitation Act ("504 Plans") to the extent such IEPs and 504 Plans include information relevant to participation in athletic events. To the extent any North Collins student participating in the Volleyball Program has an IEP and/or 504 Plan, it shall be the responsibility of North Collins to provide services in accordance with such IEP and/or 504 Plan.

- 6 The provider school agrees to reimburse the host school \$200.00 per student athlete that participates in the combined sports agreement. Additionally, the provider school will transport students to the host school during the weekday after school or on a weekend for participation in practice and games as scheduled. Transportation after practice and/or games will be the responsibility of the provider student's families.
- 7 The host school agrees to provide all required equipment associated for the sport of Volleyball to the provider school students, as well as transportation to and from the host school to all games, scrimmages, and practices that may not be held at the host school facilities.

The Term: The term of this Agreement shall be deemed effective July 1, 2018 and shall extend through and including the Fall 2018 Volleyball season, which shall expire no later than June 2019.

Renewal: The Parties may agree to renew this Agreement on an annual basis, on or before July 1, 2019, to be effective July 1, 2019. Such renewal shall be subject to the Constitution, Bylaws and Policy Manual of Section VI.

Team Name and Mascot: The Volleyball teams will be known as the Eden Raiders.

Insurance: North Collins and Eden shall provide each other with proof of insurance coverage for the shared athletic programs pursuant to this Agreement. North Collins and Eden hereby agree to keep in full force and effect their general liability insurance and public liability insurance. Each Party shall provide written approval as to the types and amounts of insurance coverage carried by each Party, and each Party

agrees to maintain substantially the same approved coverage during the term of this Agreement. Each Party shall name the other as additional insured and, upon the signing of this Agreement, shall provide the other Party with a certificate of insurance.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State Education and General Municipal Laws. Neither Party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: North Collins covenants and agrees to indemnify and hold harmless Eden, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Eden, its officers, employees, and/or agents.

Eden covenants and agrees to indemnify and hold harmless North Collins, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of North Collins, its officers, employees, and/or agents.

Interscholastic Athletics Sharing Agreement

This agreement is made as of July 1, 2018 by and between the following parties: the **Eden Central School District** (Hereafter called "Eden") and the **North Collins Central School District** (Hereafter called "North Collins").

WHEREAS, Eden and North Collins (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics; and

WHEREAS, the parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports; and

WHEREAS, pursuant to the laws of the State of New York, and regulations of the New York State Public High School Athletic Association and Section VI, the Parties are authorized and empowered to enter into this Agreement by their respective Boards of Education;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1 The Parties agree to combine the teams of the North Collins Middle/High School with the Eden Middle-Senior High School for athletic participation in the sports of Boys Football, for the 2018-19 sports season.
- 2 The Parties jointly designate Eden as the „host school" for this agreement and jointly designate North Collins as the „provider school" for this agreement. The combined team shall be operated and supervised in the usual manner by the host school. Students from the provider school who wish to participate shall do so only with the consent of the provider school.
- 3 The Parties agree that Eden shall supply the coaching staff for the Football Program. The coaching staff will be supervised by and take direction from the Superintendent of Eden (or her designee), the Principal of Eden (or his designee), and the Director of Athletics of Eden and shall comply with the policies and procedures (including the Code of Conduct and the Athletic Code of Conduct of Eden). North Collins students shall also agree to and comply with the policies and procedures included in the Code of Conduct and the Athletic Code of Conduct for the Eden Central School District. The Athletic Trainer at Eden will also be available to the student athletes from North Collins who participate in the Football Program. Eden will provide supervision for all practices and home and away meets. In the event that the Superintendent or the Board of Education of North Collins has any concerns about the manner in which the Football Program is being operated pursuant to this Agreement, they shall communicate these concerns to the Superintendent of Eden.
- 4 Student athletes from both Eden and North Collins who seek to participate in the Football Program must try out. No student will be guaranteed a position on the team or playing time.
- 5 It is the responsibility of North Collins to share any and all records and information regarding the student athletes who participate in the Football Program as would be relevant to the student athlete's participation in the Football Program including, but not limited to, emergency contact information, medical documentation or information regarding injuries or physical limitations, individualized education plans („IEPs") and plans created pursuant to Section 504 of the

Rehabilitation Act ("504 Plans") to the extent such IEPs and 504 Plans include information relevant to participation in athletic events. To the extent any North Collins student participating in the Football Program has an IEP and/or 504 Plan, it shall be the responsibility of North Collins to provide services in accordance with such IEP and/or 504 Plan.

- 6 The provider school agrees to reimburse the host school \$400.00 per student athlete that participates in the combined sports agreement. Additionally, the provider school will transport students to the host school during the weekday after school or on a weekend for participation in practice and games as scheduled. Transportation after practice and/or games will be the responsibility of the provider student's families.
- 7 The host school agrees to provide all required equipment associated for the sport of Football to the provider school students, as well as transportation to and from the host school to all games, scrimmages, and practices that may not be held at the host school facilities.

The Term: The term of this Agreement shall be deemed effective July 1, 2018 and shall extend through and including the Fall 2018 Football season, which shall expire no later than June 2019.

Renewal: The Parties may agree to renew this Agreement on an annual basis, on or before July 1, 2019, to be effective July 1, 2019. Such renewal shall be subject to the Constitution, Bylaws and Policy Manual of Section VI.

Team Name and Mascot: The Football teams will be known as the Eden Raiders.

Insurance: North Collins and Eden shall provide each other with proof of insurance coverage for the shared athletic programs pursuant to this Agreement. North Collins and Eden hereby agree to keep in full force and effect their general liability insurance and public liability insurance. Each Party shall provide written approval as to the types and amounts of insurance coverage carried by each Party, and each Party agrees to maintain substantially the same approved coverage during the term of this Agreement. Each Party shall name the other as additional insured and, upon the signing of this Agreement, shall provide the other Party with a certificate of insurance.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State Education and General Municipal Laws. Neither Party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: North Collins covenants and agrees to indemnify and hold harmless Eden, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of Eden, its officers, employees, and/or agents. Eden covenants and agrees to indemnify and hold harmless North Collins, its Board of Education, employees and agents, from and against any and all claims, actions, damages, liability, loss and expense, including attorneys' fees, which may arise as a result of the shared athletic programs pursuant to this Agreement, unless such occurrence arises due to the sole negligence of North Collins, its officers, employees, and/or agents.

Assignment: Neither Party shall assign, transfer, convey, sublet, or otherwise dispose of the Agreement or any of its right, title, or interest therein, other than as specifically set forth therein, or the power to execute this Agreement, without prior written consent of the other.

Amendments: No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by both parties. A waiver of any breach hereof shall not prevent enforcement upon any succeeding breach.

Required Approval: This Agreement will become effective only after approval by both Boards of Education. Each Party, by its signature below, represents that this Agreement has received all required approvals including approval by resolution duly adopted during a properly called meeting of the Board of Education.

Compliance with Law: This Agreement shall be subject to all applicable laws, rules, and regulations, and any part of this Agreement that violates any such law, rule and/or regulation shall be null and void.

Entire Agreement: This Agreement contains the sole and entire agreement between the Parties relating to the matters addressed hereunder and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no effect.

IN WITNESS WHEREOF, the Parties have executed the Agreement as of the date first set forth above.

By:  Date: 8/24/2018

By:  Date: 8/25/18

By: _____ Date: _____

By: _____ Date: _____

EDEN CENTRAL SCHOOL DISTRICT

TECHNOLOGY PLAN

AUGUST 2018 THROUGH JUNE 2021

3150 SCHOOLVIEW ROAD
EDEN, NEW YORK 14057

TECHNOLOGY PLAN
AUGUST 2018 THROUGH JUNE 2021

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SCHOOL DISTRICT INFORMATION

2017-2018 Student Enrollment – BEDS 2017

| | Total Enrollment | Pre-K Enrollment | K full Enrollment | 1-3 Enrollment | 4-6 Enrollment | 7-12 Enrollment | Ungraded Enrollment |
|--------------------|------------------|------------------|-------------------|----------------|----------------|-----------------|---------------------|
| Student Enrollment | 1,363 | 54 | 86 | 269 | 291 | 657 | 6 |

District Contact:

Lucinda Karstedt

Director of Information Technology/Enrollment and Chief Information Officer

Eden Central School District

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Eden, New York 14057

Telephone: (716) 992-3616

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Introduction

The Eden Central School District was established in 1896. In 1897, a state law made it possible for all children living in the district to receive a free high school education. The first class graduated in 1899.

Currently the Eden Community encompasses approximately 70 square miles with boundaries extending from the town of Eden into the towns of Boston, Evans, North Collins and Concord. Eden is located just 18 miles south of Buffalo on Route 62 and at Exit 57A of the New York State Thruway.

The District has long been recognized in the Western New York area for its outstanding academic achievement, a music program that has consistently received county and state recognition, and a comprehensive, successful athletic program. Through its membership in BOCES #2 of Erie, Chautauqua and Cattaraugus counties it provides for both Career/Technical Education and Special Education programs. The school system is composed of four buildings, including three schools and the district transportation facility, located on a single campus of 107 acres in the Eden hamlet.

Our schools:

Grover L. Priess Primary

Eden Elementary

Middle & High School

Grades Pre K – 2

Grades 3 – 5

Grades 6 - 12

Our staff:

The Eden Central School District's students, parent, and community are served by a staff of 111 Teachers, 109 Non-instructional Staff and 8 Administrators, all of whom meet the New York State standard of being highly qualified.

INSTRUCTIONAL TECHNOLOGY VISION AND GOALS

MISSION STATEMENT

In collaboration with the community, the Eden Central School District pursues our tradition of excellence in personal and academic achievement. We provide a positive and respectful learning environment that places students at the heart of all activities. Students are afforded the tools and opportunity to realize their potential within our global society, while cultivating the understanding necessary to fully appreciate their journey.

VISION

Eden Central School District [ECSD] is a collaborative learning community that embraces the individuality of each student, educating and empowering them to become productive citizens in an ever-changing and diverse society.

GOAL 1: PERSONALIZED LEARNING INITIATIVE

With the passing of the district's Capital Project in December 2015 the district will have totally revamped their technology infrastructure by fall 2018. The goal would be to implement a one-to-one initiative based on the principles of personalized learning.

- ❖ Objective 2018-2019 to continue designing new instructional models, which personalize learning.
- ❖ Objective fall 2018 through spring 2021 select curriculum materials including: digital content and technology hardware to support personalized learning.
- ❖ Objective fall 2018 through spring 2021 to offer professional development to teachers across the district in all classrooms on ho-to implement curriculum use for personalized learning.

GOAL 2: SCHOOL COMMUNITY CONNECTIONS

Increase the effective use of digital environments to communicate and collaborate with the Eden school community.

- ❖ Objective is to increase parent communications through the use of the District website, rapid broadcast system, Social Media, such as Twitter© and Facebook©, VoIP unified communication system (telephones), and the student management Parent Portal.
- ❖ Objective is to collaborate with school related parent organizations in finding solutions with their communication efforts through technology.

GOAL 3: TECHNOLOGY EQUIPMENT AND INFRASTRUCTURE

Continue to support, maintain, and enhance a technology infrastructure and inventory that support the Eden Central School District's learning and work environment.

- ❖ Objective to maintain current district hardware through a six year (per SED recommendation) recycle and replacement schedule.
- ❖ Objective to maintain current district infrastructure through a replacement schedule based on industry standard end of production/end of life recommendations.
- ❖ Objective to review yearly the curriculum goals for each grade level and/or subject are to plan for new technologies.

GOAL 4: TECHNOLOGY SERVICES

Balance safety and security while optimizing opportunities for learning, access to information, and management of technology resources.

- ❖ Objective 2018-2019 a new digital security system, which will use Smart Schools Bond Act funds, will replace an existing outdated analog system.
- ❖ Objective 2018-2019 a new VoIP (telephone) system will replace an older VoIP system and phones in every classroom and office throughout the district. This new system will allow for emergency paging through the phones. In addition, the district will install a new Public Broadcast System in all buildings that is tied to the new phone system. This system will have the ability to send voice messages throughout the buildings and text messages displayed in the halls.

GOAL 5: TECHNOLOGY READINESS

Enhance and expand the use of technology to promote college and career readiness.

- ❖ Objective is for students to use online resources as an integral part of their learning processes in blended classrooms, flipped classrooms and/or online courses.

INSTRUCTIONAL TECHNOLOGY PLANNING PROCESS

The District Technology Plan is on a three-year cycle. The new three Technology Plan will be from August 2018 through June 2021.

The plan is reviewed, revised and update at the monthly District Department Chair Committee meetings. The committee is comprised of department chairs for the following curriculum areas; Art, Business & Computers, English, Health & Consumer Science, Math, Music, Physical Education, Science, Social Studies, Technology, and World Languages. In addition, the following administrators facilitate the committee; Director of Curriculum and Staff Development, High School Principal and coordinator of grades 6-12 Curriculum, and Director of Information Technology/CIO/Enrollment.

After the current Technology Plan was updated and revised the plan is presented to:
The Administrative Council,
The District Shared Decision-Making Team, and
The Professional Development Committee.

All three of the above groups give feedback and input into the final draft of the new Technology Plan that will be presented to the Board of Education for adoption summer of 2018.

PROFESSIONAL DEVELOPMENT

Continuous efforts will be made with teachers, departments and teams defining the role of technology within the learning standards. Teachers will be consistently encouraged to include technology in their curriculum work with an emphasis on personalized learning for all students. Because technology is essential in satisfying New York State Learning Standards and is an integral part of the Common Core Standards, it is necessary to integrate technology and the available tools in all curriculum areas.

In addition to adopting the New York State Standards and the Common Core standards, we will integrate the NETS standards (National Education Technology Standards) for all students, teachers and administrators developed by the International Society for Technology in Education (ISTE). By incorporating the NETS standards and the NETS performance indicators for student learning, we will start bridging the curriculum – technology gap. Teachers will be encouraged to incorporate the following NETS standards for technology literate students. Professional development is accomplished by at least 3 different avenues. In-house training sessions will be taught by coworkers or outside trainers, teachers will attend CSLO workshops throughout the year and the Director of Information Technology will provide just-in-time, one-on-one training that is designed for specific needs of teachers and staff. Often, the just-in-time training may be a follow up to a more formal training session in which the teacher participated. Other trainings may be offered through various agencies if necessary. Teachers and staff will be made aware of all opportunities for trainings through the Director of Curriculum, Instruction and Staff Development in coordination with the Director of Information Technology.

All levels of district users are targeted by the current training offered by the school district. Staff members are continually encouraged and supported to learn more about technology and how to better integrate it into their lessons.

Professional Development at Eden Central School District may include but is not limited to the following examples.

Goal 1: Personalized Learning Plan

The year 2018-2019 will be year three of the Model Schools/CSLO pilot for developing and implementing a district wide personalized learning plan. There will be continued Model Schools/CSLO support for the district through-out the school year.

This will be year three of the 1:1 initiative plan.

- This will be year two of full emersion of 1:1 devices in all classrooms kindergarten, first and second grade with a full class set of iPad Minis™ and charging cart. The teachers will have our Model Schools/CSLO¹ training days to support this initiative.
- All classroom teachers in third, fourth, and fifth grade will be given a full class set of Chromebooks™ and charging cart. The teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed.
- This will year two of full emersion of 1:1 devices in grades six, seven, and eight with full class sets of Chromebooks™. The teachers will have the same yearlong Model Schools/CSLO training that was given to the

¹ CSLO (Common Set of Learning Objectives) Workshops

Participation in the CSLO Service through the WNYRIC (Western New York Regional Information Center) provides our schools with four in-service days each year per building. CSLO is instrumental in helping our teachers integrate technology into their curriculum through developing learning experiences.

pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed. *

- This will be year one for full emersion of 1:1 devices for ninth graders. The students as eight graders had year 1:1 emersion of Chromebooks™ so this will only be a new experience for the ninth-grade teachers. The ninth-grade teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed. *
- Teachers at in grades ten through twelve will benefit from the new devices being implemented in grades kindergarten through ninth grade as existing shared technology such as mobile laptop carts and iPad™ carts will now be housed in the sixth through twelve building. Additional, Model School/CSLO training to implementing this additional technology in the classroom will be available throughout the school year.
- In addition, the district will encourage teachers and administrators district wide seek professional development that meets their specific curriculum needs. This may include a variety of the following options, such as, weekend courses, research projects, mini-grants, Teacher Center workshops, WNYRIC regional workshops or other professional workshops at colleges or conferences.

*Note: 2018-2019 school year the district we start a full 1:1 program with Chromebooks™ for students in the new Middle School, grades 6-8 and grade 9 at the high school, with take home privileges for the entire year.

MONITORING AND EVALUATION

The proposed strategies that the district will use to evaluate whether the district’s Instructional technology plan is 1) meeting the vision and goals as outlined in the plan and 2) making a positive impact on teaching and learning in the district.

The District requires all teachers to self-evaluate their teaching to the district technology goals. This self-evaluation review is done in June. The evaluation asks each teacher the following four questions:

- During the past school year, please give one example, of how you have promoted digital citizenship and responsibility in your classroom.
- During the past school year, give one example, of a lesson that inspired student learning utilizing technology in a collaborative environment using digital tools for students to gather, evaluate, and use reliable information.
- Referring to your answer in question two, include how you customized and personalized learning activities to address students’ diverse learning styles.

The self-evaluation also asks the teachers to submit their plans for the upcoming year to reach the goals within their curriculum. In addition, teachers have the opportunity to express what additional technology and/or professional development [PD] they will incorporate in the upcoming year. The Director of Curriculum & Staff Development reviews the PD requests. They will be incorporated into superintendent professional development days, after school or summer workshops presented by either district staff, CSLO/Model School’s trainers, or outside experts in the necessary content areas or technology. If none of the above models fulfills a teacher’s specific technology curriculum requirements teachers may be sent to Teacher Center workshops, WNYRIC regional workshops or other professional workshops at colleges or conferences. In addition, CSLO will be offering after-school webinars for teachers to participate in a variety of topics that will be updated and enhanced throughout the year.

INSTRUCTIONAL TECHNOLOGY GOALS AND ACTION PLANS

GOAL 1: PERSONALIZED LEARNING INITIATIVE

With the passing of the district’s Capital Project in December 2015 the district will have totally revamped their technology infrastructure by fall 2018. The goal would be to implement a one-to-one initiative based on the principles of personalized learning.

- ❖ Objective 2018-2019 to continue designing new instructional models, which personalize learning.
- ❖ Objective fall 2018 through spring 2021 select curriculum materials including: digital content and technology hardware to support personalized learning.
- ❖ Objective fall 2018 through spring 2021 to offer professional development to teachers across the district in all classrooms on ho-to implement curriculum use for personalized learning.

New York State Learning Standard that Aligns with Goal 1:

Develop a strategic vision and goals to support student achievement and engagement through the seamless integration of technology into teaching and learning.

ACTION PLAN

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|-----------------------|---|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 1 | Implementation | This will be year two of full emersion of 1:1 devices in all classrooms kindergarten, first and second grade with a full class set of iPad Minis™ and charging cart. The teachers will have our Model Schools/CSLO ² training days to support this initiative. | Classroom teachers | N/A | June | 2019 | \$ 0 |

² **CSLO (Common Set of Learning Objectives) Workshops**

Participation in the CSLO Service through the WNYRIC (Western New York Regional Information Center) provides our schools with four in-service days each year per building. CSLO is instrumental in helping our teachers integrate technology into their curriculum through developing learning experiences.

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|----------------|---|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 2 | Implementation | All classroom teachers in third, fourth, and fifth grade will be given a full class set of Chromebooks™ and charging cart. The teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed. | Classroom Teachers | N/A | June | 2019 | \$ 75,000 |

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|----------------|---|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 3 | Implementation | This will year two of full emersion of 1:1 devices in grades six, seven, and eight with full class sets of Chromebooks™. The teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed. | Classroom Teachers | N/A | June | 2019 | \$ 75,000 |

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|--------------|--|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 4 | Implantation | This will be year one for full emersion of 1:1 devices for ninth graders. The students as eight graders had year 1:1 emersion of Chromebooks™ so this will only be a new experience for the ninth-grade teachers. The ninth-grade teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2017-2018 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2017-2018 will be available to help their colleagues as needed. | Classroom Teachers | N/A | June | 2019 | \$ 75,000 |

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|--------------|--|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 4 | Implantation | This will be year one for full emersion of 1:1 devices for eleventh and twelfth graders. The eleventh and twelfth grade teachers will have the same yearlong Model Schools/CSLO training that was given to the pilot teachers in 2018-2019 that includes both pull out training and push in of at least seven days. In addition, the pilot teachers from 2018-2019 will be available to help their colleagues as needed. | Classroom Teachers | N/A | June | 2020 | \$ 75,000 |

GOAL 2: SCHOOL COMMUNITY CONNECTIONS

Increase the effective use of digital environments to communicate and collaborate with the Eden school community.

- ❖ Objective is to increase parent communications through the use of the District website, rapid broadcast system, Social Media, such as Twitter© and Facebook©, VoIP unified communication system (telephones), and the student management Parent Portal.
- ❖ Objective is to collaborate with school related parent organizations in finding solutions with their communication efforts through technology.

New York State Learning Standard that Aligns with Goal 2:

Design, implement, and sustain a robust, secure network to ensure sufficient, reliable high-speed connectivity for learners, educators, and leaders.

ACTION PLAN

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|----------------|--|------------------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 1 | Infrastructure | The District will install two new systems this year. First, is an upgrade to our existing VoIP phone system through our WNYRIC. The second is an upgrade to our Public-Address systems in all schools through our ongoing Capital Project. Both systems will be interconnected to improve communication district wide and with the Eden community. | Director of Information Technology | N/A | June | 2019 | \$ 700,000 |

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|------------------------|--|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 2 | Community Partnerships | The Eden Central School District has one Parent Teacher Association for the entire district. They have a standing member one of the district's Technology Integrators to facilitate communication. | Technology Integrator | PTA | June | 2021 | \$ 0 |

GOAL 3: TECHNOLOGY EQUIPMENT AND INFRASTRUCTURE

Continue to support, maintain, and enhance a technology infrastructure and inventory that support the Eden Central School District’s learning and work environment.

- ❖ Objective to maintain current district hardware through a six year (per SED recommendation) recycle and replacement schedule.
- ❖ Objective to maintain current district infrastructure through a replacement schedule based on industry standard end of production/end of life recommendations.
- ❖ Objective to review yearly the curriculum goals for each grade level and/or subject are to plan for new technologies.

New York State Learning Standard that Aligns with Goal 3:

Provide technology-enhanced, culturally and linguistically responsive learning environments to support teaching and learning.

ACTION PLAN

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|-----------|---|------------------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 1 | Budgeting | Developing a long-range district budget plan to maintain current district hardware and infrastructure through a replacement schedule based on industry standard end of production/end of life recommendations and per SED recommendations for a recycle and replacement schedule. | Director of Information Technology | N/A | June | 2021 | \$ 900,000 |

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|----------|-------------|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
|------|----------|-------------|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|

| | | | | | | | |
|---|------------|---|------------------------------------|--|------|------|-----------|
| 2 | Curriculum | This will be a joint review by the Director of Information Technology and the Director of Curriculum and Instruction based on curriculum changes obtained by principals, teachers and updated guidelines and requirements from the NY State Education Department. | Director of Information Technology | Director of Curriculum and Instruction | June | 2021 | \$300,000 |
|---|------------|---|------------------------------------|--|------|------|-----------|

GOAL 4: TECHNOLOGY SERVICES

Balance safety and security while optimizing opportunities for learning, access to information, and management of technology resources.

- ❖ Objective 2018-2019 a new digital security system, which will use Smart Schools Bond Act funds, will replace an existing outdated analog system.
- ❖ Objective 2018-2019 a new VoIP (telephone) system will replace an older VoIP system and phones in every classroom and office throughout the district. This new system will allow for emergency paging through the phones. In addition, the district will install a new Public Broadcast System in all buildings that is tied to the new phone system. This system will have the ability to send voice messages throughout the buildings and text messages displayed in the halls.

New York State Learning Standard that Aligns with Goal 4:

Design, implement, and sustain a robust, secure network to ensure sufficient, reliable high-speed connectivity for learners, educators, and leaders.

ACTION PLAN

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|-----------|--|------------------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 1 | Budgeting | Implement a new digital security system, which will use Smart Schools Bond Act funds, will replace an existing outdated analog system. | Director of Information Technology | N/A | June | 2019 | \$ 301,959 |

| | | | | | | | |
|---|----------------|---|------------------------------------|--------|------|------|-----------|
| 2 | Implementation | Implementing and installing a new VoIP (telephone) system will replace an older VoIP system and phones in every classroom and office throughout the district. This new system will allow for emergency paging through the phones. In addition, the district will install a new Public Broadcast System in all buildings that is tied to the new phone system. This system will have the ability to send voice messages throughout the buildings and text messages displayed in the halls. | Director of Information Technology | WNYRIC | June | 2019 | \$147,487 |
|---|----------------|---|------------------------------------|--------|------|------|-----------|

GOAL 5: TECHNOLOGY READINESS

Enhance and expand the use of technology to promote college and career readiness.

- ❖ Objective is for students to use online resources as an integral part of their learning processes in blended classrooms, flipped classrooms and/or online courses.

New York State Learning Standard that Aligns with Goal 5:

Increase equitable access to high-quality digital resources and standards-based, technology-rich learning experiences.

ACTION PLAN

| Step | Category | Description | Responsible Stakeholder | Other Stakeholders | Anticipated month of completion | Anticipated year of completion | Anticipated Cost |
|------|-----------|---|-------------------------|--------------------|---------------------------------|--------------------------------|------------------|
| 1 | Budgeting | Offer professional development to all teachers district wide that focuses on incorporating digital learning through blended classrooms, flipped classrooms and/or online courses. | Director of Curriculum | N/A | June | 2021 | \$ 90,000 |

DISTRICT PARENT PORTAL

Parents and students have access to the Eden Central School District Power School© Parent Portal, an online system that provides access to:

- ✓ Attendance
- ✓ Homework
- ✓ Student Schedules
- ✓ Grade Reporting
- Transcripts
- ✓ Other:
 - Daily bulletin posted and emailed to parents
 - Grade history
 - Demographic Update
 - Honor Roll
 - School Information
 - Test Scores

NEW YORK STATE EDUCATION DEPARTMENT INITIATIVES ALIGNMENT

Comprehensive Plan to Sustain and Support Rigorous Academic Standards and Improved Performance.

Technology is a tool that Eden Central School District uses to enhance our students' educational experiences. It aids in personalizing our students' learning and instruction while providing efficient feedback to students and teachers to increase understanding. Students experience greater independence by having access to content from anywhere to uncover knowledge, but they also gain interdependence by developing understandings through shared activities and collaborative tasks. Our district plan is to be 1:1 for all students by September 2019, meaning that every single student has an iPad mini™ or a Chromebook™ to facilitate learning and prepare Eden Central School District graduates for the digital world.

STUDENTS WITH DISABILITIES

Federal Regulations (34 CFR 300.308) requires each school district to ensure that assistive technology devices and/or services are made available to a preschool or school age student with disability when recommended by the Committees on Special Education and as described in the Individual Education Program [IEP].

The District:

- Purchase Assistive technology [AT] hardware and software tools.
- Identifies an AT Process to include a referral, assessment, trial and implementation process.
- Provides ongoing staff development and training.

When the need warrants, items are borrowed for student use from the school District. An extensive range of medium-high AT devices and software programs are included in the loan inventory, such as; iPads/tablets, customizable keyboards, voice dictation software, and screen readers.

Assistive technology [AT] services include:

AT screening/assessment of a child with a disability in the child's customary environments. Using outside services, such as, Erie 2 BOCES if necessary.

- Acquiring appropriate and required AT devices or equipment for students with disabilities.

- Customizing, adapting, applying, repairing or replacing assistive technology devices.
- Coordinating and using other therapies, interventions or services in conjunction with AT.
- Training and technical assistance for students with disabilities, professionals, staff, teachers and family members.

AT training for staff and district personnel is a team approach coordinated through the Pupil Personnel Department and the Technology Support Department. Depending on individual student’s needs the District may require the assistance of outside specialists that will be contracted to work with the District’s staff and students as needed. Each student's individual needs are addressed case by case and customized for that student.

ENGLISH LANGUAGE LEARNERS

Federal Regulations (34 CFR 300.308) requires each school district to ensure that assistive technology devices and/or services are made available to a preschool or school age student with disability, including the needs of English Language Learners, when recommended by the Committees on Special Education and as described in the Individual Education Program [IEP].

The District:

- Purchase Assistive technology [AT] hardware and software tools.
- Identifies an AT Process to include a referral, assessment, trial and implementation process.
- Provides ongoing staff development and training.

When the need warrants, items are borrowed for student use form the school District. An extensive range of medium-high AT devices and software programs are included in the loan inventory, such as; iPads/tablets, customizable keyboards, voice dictation software, and screen readers.

ADMINISTRATIVE MANAGEMENT PLAN

Technology Support Staff

The full-time equivalent (FTE) count, as of this plans submission date, of all staff whose primary responsibility is delivering technology integration training and support and/or technical support for teachers.

| Title | Number of Current FTE’s |
|---|-------------------------|
| Director of IT/CIO & Enrollment | 1.00 |
| Micro Computer Repair Technicians | 3.00 |
| Technology Integrators (divided between two teachers) | 0.66 |
| Clerk Typist (divided between two clerics) | 0.60 |
| BOCES Senior Tech Consultant | 0.40 |
| Total Staff | 5.66 |

TECHNOLOGY INVESTMENT PLAN

The top five planned instructional technology investments in priority order over the next three years.

Infrastructure is considered an instructional technology investment.

Note: That this table relates to funding sources, NOT funding mechanisms. For example, an Install-Purchase Agreement (IPA) is a funding mechanism. The source of the money to make the payments under the IPA is the funding source.

| | Anticipated item or Service | Estimated Cost | Is Cost one-time, Annual or Both? | Funding Sources May have more than one source |
|--------|-----------------------------|----------------|-----------------------------------|--|
| 1 | End User Computing Devices | \$1,500,000 | Annual | <ul style="list-style-type: none"> • BOCES Co-Ser Purchase • District Operating Budget |
| 2 | Professional Development | \$90,000 | Both | <ul style="list-style-type: none"> • BOCES Co-Ser Purchase • District Operating Budget |
| 3 | Upgraded VoIP & PA | \$700,000 | One time | <ul style="list-style-type: none"> • District Operation Budget • Capital Project |
| 4 | New Security System | \$449,446 | One time | <ul style="list-style-type: none"> • Smart Schools Bond Act |
| Totals | | \$2,739,446 | | |

The district passed a Capital Project in December 2015. The majority of this project will be to update the district's technology infrastructure. This includes updated WiFi (partially funded through E-rate project), re-wire the entire district, replace the existing VoIP and PA systems, and update the security system from analog to digital.

APPENDIX A

ACCEPTABLE USE POLICY

INTERNET SAFETY/CYBERBULLYING POLICY

CODE OF CONDUCT

PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY POLICY

Eden Central Schools

Transportation Department
2902 Schoolview Road
Eden, New York 14057
(716) 992-3633 FAX: (716) 992-3676

To: Sandra Anzalone
Board of Education

From: Mary Banko

cc: Laura Feldman
Mary Lobosco

Date: August 23, 2018

Re: Excessing of buses

Please excess the following buses:

| | | | |
|---------|---|----------------------------------|-------------------------|
| Bus 216 | VIN 1HVBBAAN74H611535 | 2004 International full size bus | Received \$4000 trade. |
| Bus 214 | VIN 4DRBUAFN85A979950 | 2005 International full size bus | Received \$4000 trade |
| Bus 186 | VIN 1FDSE35P35HA88144 | 2005 Ford small bus | Received \$2500 trade |
| Bus 189 | VIN 1FDSE35P35HA88144 VIN 4UZABRCS78CY29511 | 2008 Freightliner full size bus | Potential trade/auction |

8/28
REVISED

furniture for excess

Carter, Loran <lcarter@edencsd.org>
To: Barbara Thomasulo <bthomasulo@edencsd.org>

Wed, Aug 29, 2018 at 9:59 AM

shelving units: 3 ancient, old metal units that are falling apart

2 older teacher desks that can no longer be repaired

2 small tables that can no longer be repaired

--

Loran B. Carter
Elementary Principal/Director of APPR
Co-Chairperson Erie County Elementary Principal Association
NYSSDP Associate
Grover L. Priess Elementary School
Eden Central School District
716-992-3639
lcarter@edencsd.org

[Spam](#)
[Not spam](#)
[Forget previous vote](#)

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|--|------|-------------|-------------|------------|-----------|------------|-----------|
| A 1010.451 - SUPPLIES | * | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| A 1010.457 - PERIODICALS | * | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| A 1010.475 - CONFERENCE & TRAVEL | * | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| A 1010.479 - MISCELLANEOUS | * | 2,075.00 | 0.00 | 2,075.00 | 0.00 | 0.00 | 2,075.00 |
| A 1010.4 | *** | 6,325.00 | 0.00 | 6,325.00 | 0.00 | 0.00 | 6,325.00 |
| A 1010 - BOARD OF EDUCATION | **** | 6,325.00 | 0.00 | 6,325.00 | 0.00 | 0.00 | 6,325.00 |
| A 1040.160 - NONINSTRUCTIONAL SALARIES | * | 950.00 | 0.00 | 950.00 | 113.77 | 0.00 | 836.23 |
| A 1040.1 | *** | 950.00 | 0.00 | 950.00 | 113.77 | 0.00 | 836.23 |
| A 1040 - DISTRICT CLERK | **** | 950.00 | 0.00 | 950.00 | 113.77 | 0.00 | 836.23 |
| A 1060.160 - NONINSTRUCTIONAL SALARIES | * | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| A 1060.1 | *** | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| A 1060.451 - SUPPLIES | * | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| A 1060.472 - TUITION - ALL OTHER | * | 2,300.00 | 0.00 | 2,300.00 | 0.00 | 0.00 | 2,300.00 |
| A 1060.479 - MISCELLANEOUS | * | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 750.00 |
| A 1060.4 | *** | 3,450.00 | 0.00 | 3,450.00 | 0.00 | 0.00 | 3,450.00 |
| A 1060 - DISTRICT MEETING | **** | 4,450.00 | 0.00 | 4,450.00 | 0.00 | 0.00 | 4,450.00 |
| A 1000 - BOARD OF EDUCATION | ** | 11,725.00 | 0.00 | 11,725.00 | 113.77 | 0.00 | 11,611.23 |
| A 1240.150 - INSTRUCTIONAL SALARIES | * | 152,157.00 | 0.00 | 152,157.00 | 11,465.46 | 137,585.54 | 3,106.00 |
| A 1240.160 - NONINSTRUCTIONAL SALARIES | * | 88,472.00 | 0.00 | 88,472.00 | 6,671.76 | 80,061.12 | 1,739.12 |
| A 1240.1 | *** | 240,629.00 | 0.00 | 240,629.00 | 18,137.22 | 217,646.66 | 4,845.12 |
| A 1240.451 - SUPPLIES | * | 1,000.00 | 11.58 | 1,011.58 | 0.00 | 126.86 | 884.72 |
| A 1240.457 - PERIODICALS | * | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| A 1240.472 - TUITION - ALL OTHER | * | 2,000.00 | 57.00 | 2,057.00 | 0.00 | 390.25 | 1,666.75 |
| A 1240.475 - CONFERENCE & TRAVEL | * | 3,300.00 | 0.00 | 3,300.00 | 0.00 | 160.00 | 3,140.00 |
| A 1240.476 - MEMBERSHIPS | * | 6,780.00 | 40.00 | 6,820.00 | 750.00 | 840.00 | 5,230.00 |
| A 1240.479 - MISCELLANEOUS | * | 3,725.00 | 0.00 | 3,725.00 | 0.00 | 450.00 | 3,275.00 |
| A 1240.4 | *** | 16,905.00 | 108.58 | 17,013.58 | 750.00 | 1,967.11 | 14,296.47 |
| A 1240 - CHIEF SCHOOL ADMINISTRATOR | **** | 257,534.00 | 108.58 | 257,642.58 | 18,887.22 | 219,613.77 | 19,141.59 |
| A 1200 - CENTRAL ADMINISTRATION | ** | 257,534.00 | 108.58 | 257,642.58 | 18,887.22 | 219,613.77 | 19,141.59 |
| A 1310.150 - INSTRUCTIONAL SALARIES | * | 103,275.00 | (1,095.66) | 102,179.34 | 5,884.62 | 70,615.38 | 25,679.34 |
| A 1310.160 - NONINSTRUCTIONAL SALARIES | * | 124,545.00 | 0.00 | 124,545.00 | 9,217.43 | 109,526.40 | 5,801.17 |
| A 1310.1 | *** | 227,820.00 | (1,095.66) | 226,724.34 | 15,102.05 | 180,141.78 | 31,480.51 |
| A 1310.200 - EQUIPMENT | * | 20,250.00 | 0.00 | 20,250.00 | 0.00 | 0.00 | 20,250.00 |
| A 1310.2 | *** | 20,250.00 | 0.00 | 20,250.00 | 0.00 | 0.00 | 20,250.00 |
| A 1310.400 - CONTRACTED SERVICES | * | 2,000.00 | 0.00 | 2,000.00 | 1,500.00 | 0.00 | 500.00 |
| A 1310.445 - APPRAISAL SERVICE | * | 525.00 | 650.00 | 1,175.00 | 0.00 | 650.00 | 525.00 |
| A 1310.451 - SUPPLIES | * | 1,500.00 | 1,616.52 | 3,116.52 | 0.00 | 1,652.84 | 1,463.68 |
| A 1310.457 - PERIODICALS | * | 65.00 | 0.00 | 65.00 | 0.00 | 48.00 | 17.00 |
| A 1310.465 - EQUIPMENT REPAIRS | * | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | 270.00 |
| A 1310.472 - TUITION - ALL OTHER | * | 550.00 | 0.00 | 550.00 | 0.00 | 0.00 | 550.00 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|--|------|-------------|-------------|------------|-----------|------------|------------|
| A 1310.475 - CONFERENCE & TRAVEL | * | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 160.00 | 2,840.00 |
| A 1310.476 - MEMBERSHIPS | * | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 0.00 | 1,050.00 |
| A 1310.479 - MISCELLANEOUS | * | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| A 1310.490 - BOCES SERVICES | * | 16,555.00 | 0.00 | 16,555.00 | 0.00 | 0.00 | 16,555.00 |
| A 1310.4 | *** | 25,815.00 | 2,266.52 | 28,081.52 | 1,500.00 | 2,510.84 | 24,070.68 |
| A 1310 - BUSINESS ADMINISTRATION | **** | 273,885.00 | 1,170.86 | 275,055.86 | 16,602.05 | 182,652.62 | 75,801.19 |
| A 1320.160 - NONINSTRUCTIONAL SALARIES | * | 2,960.00 | 0.00 | 2,960.00 | 105.56 | 0.00 | 2,854.44 |
| A 1320.1 | *** | 2,960.00 | 0.00 | 2,960.00 | 105.56 | 0.00 | 2,854.44 |
| A 1320.442 - EXTERNAL AUDIT | * | 20,000.00 | 17,000.00 | 37,000.00 | 0.00 | 17,000.00 | 20,000.00 |
| A 1320.4 | *** | 20,000.00 | 17,000.00 | 37,000.00 | 0.00 | 17,000.00 | 20,000.00 |
| A 1320 - AUDITING | **** | 22,960.00 | 17,000.00 | 39,960.00 | 105.56 | 17,000.00 | 22,854.44 |
| A 1325.160 - NONINSTRUCTIONAL SALARIES | * | 72,182.00 | 0.00 | 72,182.00 | 5,551.63 | 63,233.97 | 3,396.40 |
| A 1325.1 | *** | 72,182.00 | 0.00 | 72,182.00 | 5,551.63 | 63,233.97 | 3,396.40 |
| A 1325.451 - SUPPLIES | * | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| A 1325.476 - MEMBERSHIPS | * | 300.00 | 0.00 | 300.00 | 0.00 | 282.00 | 18.00 |
| A 1325.4 | *** | 400.00 | 0.00 | 400.00 | 0.00 | 282.00 | 118.00 |
| A 1325 - TREASURER | **** | 72,582.00 | 0.00 | 72,582.00 | 5,551.63 | 63,515.97 | 3,514.40 |
| A 1330.479 - MISCELLANEOUS | * | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 3,000.00 | 17,000.00 |
| A 1330.4 | *** | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 3,000.00 | 17,000.00 |
| A 1330 - TAX COLLECTOR | **** | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 3,000.00 | 17,000.00 |
| A 1345.490 - BOCES SERVICES | * | 2,039.00 | 0.00 | 2,039.00 | 0.00 | 0.00 | 2,039.00 |
| A 1345.4 | *** | 2,039.00 | 0.00 | 2,039.00 | 0.00 | 0.00 | 2,039.00 |
| A 1345 - PURCHASING | **** | 2,039.00 | 0.00 | 2,039.00 | 0.00 | 0.00 | 2,039.00 |
| A 1380.479 - MISCELLANEOUS | * | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| A 1380.4 | *** | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| A 1380 - FISCAL AGENT FEE | **** | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| A 1300 - FINANCE | ** | 394,466.00 | 18,170.86 | 412,636.86 | 22,259.24 | 266,168.59 | 124,209.03 |
| A 1420.441 - LEGAL FEES | * | 83,600.00 | 269.00 | 83,869.00 | 0.00 | 269.00 | 83,600.00 |
| A 1420.4 | *** | 83,600.00 | 269.00 | 83,869.00 | 0.00 | 269.00 | 83,600.00 |
| A 1420 - LEGAL | **** | 83,600.00 | 269.00 | 83,869.00 | 0.00 | 269.00 | 83,600.00 |
| A 1430.490 - BOCES SERVICES | * | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| A 1430.4 | *** | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| A 1430 - PERSONNEL | **** | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 |
| A 1480.479 - MISCELLANEOUS | * | 3,500.00 | 0.00 | 3,500.00 | 2,833.70 | 0.00 | 666.30 |
| A 1480.4 | *** | 3,500.00 | 0.00 | 3,500.00 | 2,833.70 | 0.00 | 666.30 |
| A 1480 - PUBLIC INFORMATION & SERVICES | **** | 3,500.00 | 0.00 | 3,500.00 | 2,833.70 | 0.00 | 666.30 |
| A 1400 - STAFF | ** | 127,100.00 | 269.00 | 127,369.00 | 2,833.70 | 269.00 | 124,266.30 |
| A 1620.160 - NONINSTRUCTIONAL SALARIES | * | 577,995.00 | (3,000.00) | 574,995.00 | 38,409.60 | 462,660.05 | 73,925.35 |
| A 1620.1 | *** | 577,995.00 | (3,000.00) | 574,995.00 | 38,409.60 | 462,660.05 | 73,925.35 |
| A 1620.200 - EQUIPMENT | * | 6,050.00 | 1,797.00 | 7,847.00 | 1,797.00 | 0.00 | 6,050.00 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|-----------|--------------|--------------|
| A 1620.2 | *** | 6,050.00 | 1,797.00 | 7,847.00 | 1,797.00 | 0.00 | 6,050.00 |
| A 1620.451 - SUPPLIES | * | 35,500.00 | 0.00 | 35,500.00 | 0.00 | 5,500.00 | 30,000.00 |
| A 1620.454 - FUEL | * | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 10,000.00 | 5,000.00 |
| A 1620.455 - NATURAL GAS/OIL & LUBRICANTS | * | 236,040.00 | 0.00 | 236,040.00 | 0.00 | 0.00 | 236,040.00 |
| A 1620.456 - TELEPHONE/TIRES & TUBES | * | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| A 1620.457 - PERIODICALS | * | 17,500.00 | 0.00 | 17,500.00 | 0.00 | 0.00 | 17,500.00 |
| A 1620.458 - ELECTRIC | * | 306,720.00 | 0.00 | 306,720.00 | 0.00 | 0.00 | 306,720.00 |
| A 1620.465 - EQUIPMENT REPAIRS | * | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 104.00 | 896.00 |
| A 1620.469 - SERVICE CONTRACTS | * | 17,460.00 | 1,750.00 | 19,210.00 | 0.00 | 6,550.00 | 12,660.00 |
| A 1620.475 - CONFERENCE & TRAVEL | * | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | 450.00 |
| A 1620.490 - BOCES SERVICES | * | 13,600.00 | 0.00 | 13,600.00 | 0.00 | 0.00 | 13,600.00 |
| A 1620.4 | *** | 649,270.00 | 1,750.00 | 651,020.00 | 0.00 | 22,154.00 | 628,866.00 |
| A 1620 - OPERATION OF PLANT | **** | 1,233,315.00 | 547.00 | 1,233,862.00 | 40,206.60 | 484,814.05 | 708,841.35 |
| A 1621.160 - NONINSTRUCTIONAL SALARIES | * | 385,262.00 | (15,277.00) | 369,985.00 | 30,418.26 | 329,825.76 | 9,740.98 |
| A 1621.1 | *** | 385,262.00 | (15,277.00) | 369,985.00 | 30,418.26 | 329,825.76 | 9,740.98 |
| A 1621.200 - EQUIPMENT | * | 59,800.00 | 172.80 | 59,972.80 | 0.00 | 172.80 | 59,800.00 |
| A 1621.210 - PURCHASE OF BUSES | * | 92,000.00 | 0.00 | 92,000.00 | 0.00 | 0.00 | 92,000.00 |
| A 1621.2 | *** | 151,800.00 | 172.80 | 151,972.80 | 0.00 | 172.80 | 151,800.00 |
| A 1621.410 - CONTRACT OTHER DISTRICTS | * | 1,680.00 | 0.00 | 1,680.00 | 0.00 | 0.00 | 1,680.00 |
| A 1621.451 - SUPPLIES | * | 47,250.00 | 15,847.57 | 63,097.57 | 2,331.58 | 41,759.01 | 19,006.98 |
| A 1621.465 - EQUIPMENT REPAIRS | * | 7,000.00 | 139.10 | 7,139.10 | 0.00 | 139.10 | 7,000.00 |
| A 1621.466 - LEASES/RENTALS/FINGERPRINTIN | * | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 |
| A 1621.468 - FACILITIES UPKEEP & IMPROVEM | * | 22,000.00 | 197,407.00 | 219,407.00 | 123.88 | 197,407.00 | 21,876.12 |
| A 1621.469 - SERVICE CONTRACTS | * | 181,276.00 | 5,850.00 | 187,126.00 | 400.00 | 129,336.50 | 57,389.50 |
| A 1621.475 - CONFERENCE & TRAVEL | * | 2,050.00 | 0.00 | 2,050.00 | 0.00 | 0.00 | 2,050.00 |
| A 1621.476 - MEMBERSHIPS | * | 950.00 | 0.00 | 950.00 | 0.00 | 0.00 | 950.00 |
| A 1621.4 | *** | 277,206.00 | 219,243.67 | 496,449.67 | 2,855.46 | 368,641.61 | 124,952.60 |
| A 1621 - MAINTENANCE OF PLANT | **** | 814,268.00 | 204,139.47 | 1,018,407.47 | 33,273.72 | 698,640.17 | 286,493.58 |
| A 1670.451 - SUPPLIES | * | 21,150.00 | 0.00 | 21,150.00 | 0.00 | 0.00 | 21,150.00 |
| A 1670.466 - LEASES/RENTALS/FINGERPRINTIN | * | 3,900.00 | 0.00 | 3,900.00 | 826.23 | 2,478.69 | 595.08 |
| A 1670.473 - PAYMENTS TO CHARTER SCHOOLS | * | 14,400.00 | 5,000.00 | 19,400.00 | 0.00 | 5,116.99 | 14,283.01 |
| A 1670.4 | *** | 39,450.00 | 5,000.00 | 44,450.00 | 826.23 | 7,595.68 | 36,028.09 |
| A 1670 - CENTRAL PRINTING & MAILING | **** | 39,450.00 | 5,000.00 | 44,450.00 | 826.23 | 7,595.68 | 36,028.09 |
| A 1680.490 - BOCES SERVICES | * | 343,523.00 | 149,292.57 | 492,815.57 | 0.00 | 147,486.93 | 345,328.64 |
| A 1680.4 | *** | 343,523.00 | 149,292.57 | 492,815.57 | 0.00 | 147,486.93 | 345,328.64 |
| A 1680 - CENTRAL DATA PROCESSING | **** | 343,523.00 | 149,292.57 | 492,815.57 | 0.00 | 147,486.93 | 345,328.64 |
| A 1600 - CENTRAL SERVICES | ** | 2,430,556.00 | 358,979.04 | 2,789,535.04 | 74,306.55 | 1,338,536.83 | 1,376,691.66 |
| A 1910.420 - LIABILITY INSURANCE | * | 98,216.00 | 0.00 | 98,216.00 | 93,642.00 | 0.00 | 4,574.00 |
| A 1910.421 - UMBRELLA INSURANCE | * | 5,800.00 | 0.00 | 5,800.00 | 5,635.00 | 0.00 | 165.00 |
| A 1910.423 - OTHER INSURANCE | * | 14,114.00 | 0.00 | 14,114.00 | 13,216.42 | 0.00 | 897.58 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|------------|--------------|--------------|
| A 1910.4 | *** | 118,130.00 | 0.00 | 118,130.00 | 112,493.42 | 0.00 | 5,636.58 |
| A 1910 - UNALLOCATED INSURANCE | **** | 118,130.00 | 0.00 | 118,130.00 | 112,493.42 | 0.00 | 5,636.58 |
| A 1920.476 - MEMBERSHIPS | * | 6,000.00 | 0.00 | 6,000.00 | 5,541.00 | 0.00 | 459.00 |
| A 1920.4 | *** | 6,000.00 | 0.00 | 6,000.00 | 5,541.00 | 0.00 | 459.00 |
| A 1920 - SCHOOL ASSOCIATION DUES | **** | 6,000.00 | 0.00 | 6,000.00 | 5,541.00 | 0.00 | 459.00 |
| A 1950.479 - MISCELLANEOUS | * | 77,660.00 | 0.00 | 77,660.00 | 0.00 | 0.00 | 77,660.00 |
| A 1950.4 | *** | 77,660.00 | 0.00 | 77,660.00 | 0.00 | 0.00 | 77,660.00 |
| A 1950 - ASSESSMENTS ON SCHOOL PROPERTY | **** | 77,660.00 | 0.00 | 77,660.00 | 0.00 | 0.00 | 77,660.00 |
| A 1964.479 - MISCELLANEOUS | * | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 |
| A 1964.4 | *** | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 |
| A 1964 - REFUND ON REAL PROPERTY TAXES | **** | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 |
| A 1981.490 - BOCES SERVICES | * | 129,000.00 | 0.00 | 129,000.00 | 0.00 | 0.00 | 129,000.00 |
| A 1981.4 | *** | 129,000.00 | 0.00 | 129,000.00 | 0.00 | 0.00 | 129,000.00 |
| A 1981 - BOCES ADMINISTRATIVE COSTS | **** | 129,000.00 | 0.00 | 129,000.00 | 0.00 | 0.00 | 129,000.00 |
| A 1983.490 - BOCES SERVICES | * | 486,135.00 | 0.00 | 486,135.00 | 0.00 | 0.00 | 486,135.00 |
| A 1983.4 | *** | 486,135.00 | 0.00 | 486,135.00 | 0.00 | 0.00 | 486,135.00 |
| A 1983 - BOCES CAPITAL EXPENSE | **** | 486,135.00 | 0.00 | 486,135.00 | 0.00 | 0.00 | 486,135.00 |
| A 1900 - SPECIAL ITEMS | ** | 824,425.00 | 0.00 | 824,425.00 | 118,034.42 | 0.00 | 706,390.58 |
| FUNCTION TOTALS 1000 - 1999 | *** | 4,045,806.00 | 377,527.48 | 4,423,333.48 | 236,434.90 | 1,824,588.19 | 2,362,310.39 |
| A 2010.160 - NONINSTRUCTIONAL SALARIES | * | 26,629.00 | 18,277.00 | 44,906.00 | 2,776.80 | 33,321.60 | 8,807.60 |
| A 2010.1 | *** | 26,629.00 | 18,277.00 | 44,906.00 | 2,776.80 | 33,321.60 | 8,807.60 |
| A 2010.451 - SUPPLIES | * | 1,400.00 | 16.00 | 1,416.00 | 0.00 | 146.79 | 1,269.21 |
| A 2010.475 - CONFERENCE & TRAVEL | * | 400.00 | 1,596.00 | 1,996.00 | 0.00 | 1,596.00 | 400.00 |
| A 2010.476 - MEMBERSHIPS | * | 250.00 | 0.00 | 250.00 | 0.00 | 219.00 | 31.00 |
| A 2010.490 - BOCES SERVICES | * | 22,775.00 | 0.00 | 22,775.00 | 0.00 | 240.00 | 22,535.00 |
| A 2010.4 | *** | 24,825.00 | 1,612.00 | 26,437.00 | 0.00 | 2,201.79 | 24,235.21 |
| A 2010 - CURRICULUM DEVEL & SUPERVISION | **** | 51,454.00 | 19,889.00 | 71,343.00 | 2,776.80 | 35,523.39 | 33,042.81 |
| A 2020.150 - INSTRUCTIONAL SALARIES | * | 421,440.00 | 0.00 | 421,440.00 | 31,956.90 | 383,482.97 | 6,000.13 |
| A 2020.160 - NONINSTRUCTIONAL SALARIES | * | 231,036.00 | 0.00 | 231,036.00 | 13,815.76 | 178,159.64 | 39,060.60 |
| A 2020.1 | *** | 652,476.00 | 0.00 | 652,476.00 | 45,772.66 | 561,642.61 | 45,060.73 |
| A 2020.451 - SUPPLIES | * | 7,540.00 | 790.14 | 8,330.14 | 734.40 | 3,102.46 | 4,493.28 |
| A 2020.465 - EQUIPMENT REPAIRS | * | 960.00 | 69.55 | 1,029.55 | 0.00 | 69.55 | 960.00 |
| A 2020.475 - CONFERENCE & TRAVEL | * | 3,600.00 | 1,000.00 | 4,600.00 | 131.00 | 380.00 | 4,089.00 |
| A 2020.476 - MEMBERSHIPS | * | 3,348.00 | 0.00 | 3,348.00 | 385.00 | 2,458.41 | 504.59 |
| A 2020.478 - AWARDS | * | 1,839.00 | 0.00 | 1,839.00 | 0.00 | 40.45 | 1,798.55 |
| A 2020.479 - MISCELLANEOUS | * | 5,578.00 | 350.00 | 5,928.00 | 0.00 | 350.00 | 5,578.00 |
| A 2020.490 - BOCES SERVICES | * | 47,365.00 | 0.00 | 47,365.00 | 0.00 | 0.00 | 47,365.00 |
| A 2020.4 | *** | 70,230.00 | 2,209.69 | 72,439.69 | 1,250.40 | 6,400.87 | 64,788.42 |
| A 2020 - SUPERVISION-REGULAR SCHOOL | **** | 722,706.00 | 2,209.69 | 724,915.69 | 47,023.06 | 568,043.48 | 109,849.15 |
| A 2060.446 - CONTRACT SERVICES | * | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|-----------|------------|--------------|
| A 2060.451 - SUPPLIES | * | 500.00 | 0.00 | 500.00 | 0.00 | 53.99 | 446.01 |
| A 2060.490 - BOCES SERVICES | * | 30,736.00 | 0.00 | 30,736.00 | 0.00 | 0.00 | 30,736.00 |
| A 2060.4 | *** | 31,536.00 | 0.00 | 31,536.00 | 0.00 | 53.99 | 31,482.01 |
| A 2060 - RESEARCH, PLANNING & EVALUAT | **** | 31,536.00 | 0.00 | 31,536.00 | 0.00 | 53.99 | 31,482.01 |
| A 2070.150 - INSTRUCTIONAL SALARIES | * | 4,700.00 | 0.00 | 4,700.00 | 0.00 | 0.00 | 4,700.00 |
| A 2070.1 | *** | 4,700.00 | 0.00 | 4,700.00 | 0.00 | 0.00 | 4,700.00 |
| A 2070.451 - SUPPLIES | * | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| A 2070.490 - BOCES SERVICES | * | 110,415.00 | 0.00 | 110,415.00 | 0.00 | 0.00 | 110,415.00 |
| A 2070.4 | *** | 110,715.00 | 0.00 | 110,715.00 | 0.00 | 0.00 | 110,715.00 |
| A 2070 - INSERVICE TRAINING-INSTRUCTION | **** | 115,415.00 | 0.00 | 115,415.00 | 0.00 | 0.00 | 115,415.00 |
| A 2000 - ADMIN & IMPROVEMENT | ** | 921,111.00 | 22,098.69 | 943,209.69 | 49,799.86 | 603,620.86 | 289,788.97 |
| A 2110.100 - TEACHERS SALARIES, PRE-K | * | 79,533.00 | 0.00 | 79,533.00 | 0.00 | 0.00 | 79,533.00 |
| A 2110.120 - TEACHERS SALARIES, K-6 | * | 3,470,724.00 | 0.00 | 3,470,724.00 | 131.25 | 0.00 | 3,470,592.75 |
| A 2110.130 - TEACHERS SALARIES, 7-12 | * | 3,440,746.50 | 0.00 | 3,440,746.50 | 0.00 | 0.00 | 3,440,746.50 |
| A 2110.140 - SUBSTITUTE TEACHERS SALARIES | * | 250,200.00 | (1,330.67) | 248,869.33 | 0.00 | 0.00 | 248,869.33 |
| A 2110.160 - NONINSTRUCTIONAL SALARIES | * | 33,810.00 | 0.00 | 33,810.00 | 0.00 | 0.00 | 33,810.00 |
| A 2110.161 - TEACHER AIDE SALARIES | * | 96,497.00 | 0.00 | 96,497.00 | 0.00 | 0.00 | 96,497.00 |
| A 2110.1 | *** | 7,371,510.50 | (1,330.67) | 7,370,179.83 | 131.25 | 0.00 | 7,370,048.58 |
| A 2110.200 - EQUIPMENT | * | 23,910.00 | 138,746.79 | 162,656.79 | 2,337.30 | 136,409.49 | 23,910.00 |
| A 2110.2 | *** | 23,910.00 | 138,746.79 | 162,656.79 | 2,337.30 | 136,409.49 | 23,910.00 |
| A 2110.400 - CONTRACTED SERVICES | * | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | 60,000.00 |
| A 2110.410 - CONTRACT OTHER DISTRICTS | * | 840.00 | 0.00 | 840.00 | 0.00 | 0.00 | 840.00 |
| A 2110.447 - TESTING | * | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 150.00 |
| A 2110.451 - SUPPLIES | * | 78,934.17 | 26,654.18 | 105,588.35 | 126.93 | 58,716.44 | 46,744.98 |
| A 2110.460 - STATE AIDED SOFTWARE/LIBRARY | * | 31,666.00 | (705.52) | 30,960.48 | 0.00 | 9,881.10 | 21,079.38 |
| A 2110.465 - EQUIPMENT REPAIRS | * | 14,500.00 | 600.00 | 15,100.00 | 0.00 | 8,393.75 | 6,706.25 |
| A 2110.466 - LEASES/RENTALS/FINGERPRINTIN | * | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| A 2110.471 - TUITION TO PUBLIC DISTRICTS | * | 24,200.00 | 0.00 | 24,200.00 | 0.00 | 0.00 | 24,200.00 |
| A 2110.472 - TUITION - ALL OTHER | * | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| A 2110.473 - PAYMENTS TO CHARTER SCHOOLS | * | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| A 2110.475 - CONFERENCE & TRAVEL | * | 2,095.00 | 0.00 | 2,095.00 | 0.00 | 140.00 | 1,955.00 |
| A 2110.476 - MEMBERSHIPS | * | 110.00 | 0.00 | 110.00 | 0.00 | 109.00 | 1.00 |
| A 2110.479 - MISCELLANEOUS | * | 4,309.00 | 700.00 | 5,009.00 | 700.00 | 429.00 | 3,880.00 |
| A 2110.480 - TEXTBOOKS | * | 99,770.00 | 0.00 | 99,770.00 | 0.00 | 22,404.18 | 77,365.82 |
| A 2110.490 - BOCES SERVICES | * | 206,301.00 | 0.00 | 206,301.00 | 0.00 | 0.00 | 206,301.00 |
| A 2110.4 | *** | 538,375.17 | 27,248.66 | 565,623.83 | 826.93 | 100,073.47 | 464,723.43 |
| A 2110 - TEACHING-REGULAR SCHOOL | **** | 7,933,795.67 | 164,664.78 | 8,098,460.45 | 3,295.48 | 236,482.96 | 7,858,682.01 |
| A 2100 - TEACHING | ** | 7,933,795.67 | 164,664.78 | 8,098,460.45 | 3,295.48 | 236,482.96 | 7,858,682.01 |
| A 2250.150 - INSTRUCTIONAL SALARIES | * | 1,285,081.00 | 0.00 | 1,285,081.00 | 0.00 | 0.00 | 1,285,081.00 |
| A 2250.160 - NONINSTRUCTIONAL SALARIES | * | 198,852.00 | 0.00 | 198,852.00 | 6,294.40 | 75,532.80 | 117,024.80 |

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| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|-----------|------------|--------------|
| A 2250.161 - TEACHER AIDE SALARIES | * | 442,689.00 | 0.00 | 442,689.00 | 0.00 | 0.00 | 442,689.00 |
| A 2250.1 | *** | 1,926,622.00 | 0.00 | 1,926,622.00 | 6,294.40 | 75,532.80 | 1,844,794.80 |
| A 2250.200 - EQUIPMENT | * | 3,700.00 | 0.00 | 3,700.00 | 0.00 | 2,969.00 | 731.00 |
| A 2250.2 | *** | 3,700.00 | 0.00 | 3,700.00 | 0.00 | 2,969.00 | 731.00 |
| A 2250.447 - TESTING | * | 2,250.00 | 464.00 | 2,714.00 | 0.00 | 464.00 | 2,250.00 |
| A 2250.451 - SUPPLIES | * | 4,884.00 | 29.81 | 4,913.81 | 20.08 | 1,080.32 | 3,813.41 |
| A 2250.457 - PERIODICALS | * | 676.00 | 0.00 | 676.00 | 0.00 | 119.88 | 556.12 |
| A 2250.464 - OTHER CONTRACTED STUDENT SER | * | 32,500.00 | 0.00 | 32,500.00 | 0.00 | 32,500.00 | 0.00 |
| A 2250.465 - EQUIPMENT REPAIRS | * | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| A 2250.471 - TUITION TO PUBLIC DISTRICTS | * | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| A 2250.472 - TUITION - ALL OTHER | * | 364,447.00 | 5,182.63 | 369,629.63 | 0.00 | 135,582.63 | 234,047.00 |
| A 2250.475 - CONFERENCE & TRAVEL | * | 3,100.00 | 0.00 | 3,100.00 | 0.00 | 0.00 | 3,100.00 |
| A 2250.476 - MEMBERSHIPS | * | 700.00 | 0.00 | 700.00 | 0.00 | 660.00 | 40.00 |
| A 2250.490 - BOCES SERVICES | * | 689,785.00 | 0.00 | 689,785.00 | 0.00 | 0.00 | 689,785.00 |
| A 2250.4 | *** | 1,119,542.00 | 5,676.44 | 1,125,218.44 | 20.08 | 170,406.83 | 954,791.53 |
| A 2250 - PROGRAMS-STUDENTS W/ DISABIL | **** | 3,049,864.00 | 5,676.44 | 3,055,540.44 | 6,314.48 | 248,908.63 | 2,800,317.33 |
| A 2280.490 - BOCES SERVICES | * | 677,929.00 | 0.00 | 677,929.00 | 0.00 | 0.00 | 677,929.00 |
| A 2280.4 | *** | 677,929.00 | 0.00 | 677,929.00 | 0.00 | 0.00 | 677,929.00 |
| A 2280 - OCCUPATIONAL EDUCATION (GRADES 9 | **** | 677,929.00 | 0.00 | 677,929.00 | 0.00 | 0.00 | 677,929.00 |
| A 2200 - SPECIAL APPORTIONMENT PROGRAMS | ** | 3,727,793.00 | 5,676.44 | 3,733,469.44 | 6,314.48 | 248,908.63 | 3,478,246.33 |
| A 2330.150 - INSTRUCTIONAL SALARIES | * | 17,418.00 | 0.00 | 17,418.00 | 4,287.60 | 0.00 | 13,130.40 |
| A 2330.1 | *** | 17,418.00 | 0.00 | 17,418.00 | 4,287.60 | 0.00 | 13,130.40 |
| A 2330.400 - CONTRACTED SERVICES | * | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| A 2330.432 - RENTAL | * | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| A 2330.451 - SUPPLIES | * | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 0.00 | 1,300.00 |
| A 2330.474 - ADVERTISING | * | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| A 2330.4 | *** | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| A 2330 - TEACHING-SPECIAL SCHOOLS | **** | 22,418.00 | 0.00 | 22,418.00 | 4,287.60 | 0.00 | 18,130.40 |
| A 2300 - SPECIAL SCHOOLS | ** | 22,418.00 | 0.00 | 22,418.00 | 4,287.60 | 0.00 | 18,130.40 |
| A 2610.150 - INSTRUCTIONAL SALARIES | * | 194,236.72 | 0.00 | 194,236.72 | 0.00 | 0.00 | 194,236.72 |
| A 2610.1 | *** | 194,236.72 | 0.00 | 194,236.72 | 0.00 | 0.00 | 194,236.72 |
| A 2610.451 - SUPPLIES | * | 1,250.00 | 0.00 | 1,250.00 | 0.00 | 591.16 | 658.84 |
| A 2610.460 - STATE AIDED SOFTWARE/LIBRARY | * | 9,150.00 | 0.00 | 9,150.00 | 0.00 | 772.00 | 8,378.00 |
| A 2610.465 - EQUIPMENT REPAIRS | * | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 |
| A 2610.467 - PERIODICALS (STATE AIDED) | * | 910.00 | 225.00 | 1,135.00 | 0.00 | 225.00 | 910.00 |
| A 2610.490 - BOCES SERVICES | * | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | 2,600.00 |
| A 2610.4 | *** | 14,410.00 | 225.00 | 14,635.00 | 0.00 | 1,588.16 | 13,046.84 |
| A 2610 - SCHOOL LIBRARY & AUDIOVISUAL | **** | 208,646.72 | 225.00 | 208,871.72 | 0.00 | 1,588.16 | 207,283.56 |
| A 2630.150 - INSTRUCTIONAL SALARIES | * | 103,274.00 | 0.00 | 103,274.00 | 7,907.70 | 94,892.22 | 474.08 |
| A 2630.160 - NONINSTRUCTIONAL SALARIES | * | 194,898.00 | 0.00 | 194,898.00 | 13,290.04 | 133,521.96 | 48,086.00 |

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| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|-----------|------------|------------|
| A 2630.1 | *** | 298,172.00 | 0.00 | 298,172.00 | 21,197.74 | 228,414.18 | 48,560.08 |
| A 2630.200 - EQUIPMENT | * | 319,776.00 | 7,224.00 | 327,000.00 | 7,224.00 | 0.00 | 319,776.00 |
| A 2630.220 - STATE-AIDED COMPUTER HARDWARE* | | 92,600.00 | 0.00 | 92,600.00 | 0.00 | 11,353.25 | 81,246.75 |
| A 2630.2 | *** | 412,376.00 | 7,224.00 | 419,600.00 | 7,224.00 | 11,353.25 | 401,022.75 |
| A 2630.451 - SUPPLIES | * | 13,455.00 | 0.00 | 13,455.00 | 98.72 | 202.30 | 13,153.98 |
| A 2630.460 - STATE AIDED SOFTWARE/LIBRARY | * | 40,000.00 | 499.00 | 40,499.00 | 0.00 | 25,665.70 | 14,833.30 |
| A 2630.465 - EQUIPMENT REPAIRS | * | 5,000.00 | 239.00 | 5,239.00 | 0.00 | 239.00 | 5,000.00 |
| A 2630.475 - CONFERENCE & TRAVEL | * | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| A 2630.476 - MEMBERSHIPS | * | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 800.00 |
| A 2630.490 - BOCES SERVICES | * | 169,548.00 | 53,874.10 | 223,422.10 | 0.00 | 53,643.55 | 169,778.55 |
| A 2630.4 | *** | 233,803.00 | 54,612.10 | 288,415.10 | 98.72 | 79,750.55 | 208,565.83 |
| A 2630 - COMPUTER ASSISTED INSTRUCTION | **** | 944,351.00 | 61,836.10 | 1,006,187.10 | 28,520.46 | 319,517.98 | 658,148.66 |
| A 2600 - INSTRUCTIONAL MEDIA | ** | 1,152,997.72 | 62,061.10 | 1,215,058.82 | 28,520.46 | 321,106.14 | 865,432.22 |
| A 2805.160 - NONINSTRUCTIONAL SALARIES | * | 42,314.00 | 0.00 | 42,314.00 | 0.00 | 0.00 | 42,314.00 |
| A 2805.1 | *** | 42,314.00 | 0.00 | 42,314.00 | 0.00 | 0.00 | 42,314.00 |
| A 2805 - ATTENDANCE-REGULAR SCHOOL | **** | 42,314.00 | 0.00 | 42,314.00 | 0.00 | 0.00 | 42,314.00 |
| A 2810.150 - INSTRUCTIONAL SALARIES | * | 274,749.00 | 0.00 | 274,749.00 | 0.00 | 0.00 | 274,749.00 |
| A 2810.160 - NONINSTRUCTIONAL SALARIES | * | 92,851.00 | 0.00 | 92,851.00 | 7,054.40 | 84,652.80 | 1,143.80 |
| A 2810.1 | *** | 367,600.00 | 0.00 | 367,600.00 | 7,054.40 | 84,652.80 | 275,892.80 |
| A 2810.447 - TESTING | * | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 800.00 |
| A 2810.451 - SUPPLIES | * | 1,760.00 | 0.00 | 1,760.00 | 0.00 | 476.29 | 1,283.71 |
| A 2810.475 - CONFERENCE & TRAVEL | * | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | 270.00 |
| A 2810.478 - AWARDS | * | 135.00 | 0.00 | 135.00 | 0.00 | 0.00 | 135.00 |
| A 2810.4 | *** | 2,965.00 | 0.00 | 2,965.00 | 0.00 | 476.29 | 2,488.71 |
| A 2810 - GUIDANCE-REGULAR SCHOOL | **** | 370,565.00 | 0.00 | 370,565.00 | 7,054.40 | 85,129.09 | 278,381.51 |
| A 2815.160 - NONINSTRUCTIONAL SALARIES | * | 132,816.00 | 0.00 | 132,816.00 | 0.00 | 0.00 | 132,816.00 |
| A 2815.1 | *** | 132,816.00 | 0.00 | 132,816.00 | 0.00 | 0.00 | 132,816.00 |
| A 2815.449 - STUDENT EXAMINATIONS | * | 51,165.00 | 0.00 | 51,165.00 | 0.00 | 0.00 | 51,165.00 |
| A 2815.451 - SUPPLIES | * | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 1,466.02 | 1,533.98 |
| A 2815.457 - PERIODICALS | * | 104.00 | 0.00 | 104.00 | 0.00 | 0.00 | 104.00 |
| A 2815.465 - EQUIPMENT REPAIRS | * | 1,254.00 | 0.00 | 1,254.00 | 216.00 | 0.00 | 1,038.00 |
| A 2815.475 - CONFERENCE & TRAVEL | * | 225.00 | 0.00 | 225.00 | 0.00 | 0.00 | 225.00 |
| A 2815.4 | *** | 55,748.00 | 0.00 | 55,748.00 | 216.00 | 1,466.02 | 54,065.98 |
| A 2815 - HEALTH SERVICES-REGULAR SCHOOL | **** | 188,564.00 | 0.00 | 188,564.00 | 216.00 | 1,466.02 | 186,881.98 |
| A 2820.150 - INSTRUCTIONAL SALARIES | * | 172,570.00 | 0.00 | 172,570.00 | 0.00 | 0.00 | 172,570.00 |
| A 2820.1 | *** | 172,570.00 | 0.00 | 172,570.00 | 0.00 | 0.00 | 172,570.00 |
| A 2820.447 - TESTING | * | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| A 2820.4 | *** | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| A 2820 - PSYCHOLOGICAL SRVC-REG SCHOOL | **** | 176,570.00 | 0.00 | 176,570.00 | 0.00 | 0.00 | 176,570.00 |
| A 2825.150 - INSTRUCTIONAL SALARIES | * | 91,206.00 | 0.00 | 91,206.00 | 0.00 | 0.00 | 91,206.00 |

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| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|---------------|-------------|---------------|------------|--------------|---------------|
| A 2825.1 | *** | 91,206.00 | 0.00 | 91,206.00 | 0.00 | 0.00 | 91,206.00 |
| A 2825 - SOCIAL WORK SRVC-REG SCHOOL | **** | 91,206.00 | 0.00 | 91,206.00 | 0.00 | 0.00 | 91,206.00 |
| A 2830.150 - INSTRUCTIONAL SALARIES | * | 127,520.00 | 0.00 | 127,520.00 | 9,809.22 | 117,710.65 | 0.13 |
| A 2830.1 | *** | 127,520.00 | 0.00 | 127,520.00 | 9,809.22 | 117,710.65 | 0.13 |
| A 2830 - PUPIL PERSONNEL SRVC-SPEC SCHL | **** | 127,520.00 | 0.00 | 127,520.00 | 9,809.22 | 117,710.65 | 0.13 |
| A 2850.150 - INSTRUCTIONAL SALARIES | * | 94,761.96 | 0.00 | 94,761.96 | 0.00 | 0.00 | 94,761.96 |
| A 2850.1 | *** | 94,761.96 | 0.00 | 94,761.96 | 0.00 | 0.00 | 94,761.96 |
| A 2850 - CO-CURRICULAR ACTIV-REG SCHL | **** | 94,761.96 | 0.00 | 94,761.96 | 0.00 | 0.00 | 94,761.96 |
| A 2855.150 - INSTRUCTIONAL SALARIES | * | 363,851.00 | 0.00 | 363,851.00 | 6,730.76 | 80,769.24 | 276,351.00 |
| A 2855.160 - NONINSTRUCTIONAL SALARIES | * | 22,100.00 | 0.00 | 22,100.00 | 1,679.20 | 20,150.40 | 270.40 |
| A 2855.1 | *** | 385,951.00 | 0.00 | 385,951.00 | 8,409.96 | 100,919.64 | 276,621.40 |
| A 2855.410 - CONTRACT OTHER DISTRICTS | * | 840.00 | 0.00 | 840.00 | 0.00 | 0.00 | 840.00 |
| A 2855.448 - OFFICIALS | * | 53,000.00 | 0.00 | 53,000.00 | 0.00 | 0.00 | 53,000.00 |
| A 2855.451 - SUPPLIES | * | 12,352.00 | 219.50 | 12,571.50 | 0.00 | 447.25 | 12,124.25 |
| A 2855.463 - EQUIPMENT RECONDITIONING | * | 6,000.00 | 1,680.92 | 7,680.92 | 0.00 | 1,680.92 | 6,000.00 |
| A 2855.468 - FACILITIES UPKEEP & IMPROVEM | * | 5,000.00 | 69.55 | 5,069.55 | 0.00 | 69.55 | 5,000.00 |
| A 2855.475 - CONFERENCE & TRAVEL | * | 9,701.00 | 0.00 | 9,701.00 | 0.00 | 0.00 | 9,701.00 |
| A 2855.476 - MEMBERSHIPS | * | 12,196.00 | 200.00 | 12,396.00 | 0.00 | 200.00 | 12,196.00 |
| A 2855.479 - MISCELLANEOUS | * | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| A 2855.490 - BOCES SERVICES | * | 9,956.00 | 0.00 | 9,956.00 | 0.00 | 0.00 | 9,956.00 |
| A 2855.4 | *** | 139,045.00 | 2,169.97 | 141,214.97 | 0.00 | 2,397.72 | 138,817.25 |
| A 2855 - INTERSCHOL ATHLETICS-REG SCHL | **** | 524,996.00 | 2,169.97 | 527,165.97 | 8,409.96 | 103,317.36 | 415,438.65 |
| A 2800 - PUPIL SERVICES | ** | 1,616,496.96 | 2,169.97 | 1,618,666.93 | 25,489.58 | 307,623.12 | 1,285,554.23 |
| FUNCTION TOTALS 2000 - 2999 | *** | 15,374,612.35 | 256,670.98 | 15,631,283.33 | 117,707.46 | 1,717,741.71 | 13,795,834.16 |
| A 5510.160 - NONINSTRUCTIONAL SALARIES | * | 1,141,980.00 | 1,095.66 | 1,143,075.66 | 19,689.97 | 232,910.81 | 890,474.88 |
| A 5510.1 | *** | 1,141,980.00 | 1,095.66 | 1,143,075.66 | 19,689.97 | 232,910.81 | 890,474.88 |
| A 5510.200 - EQUIPMENT | * | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| A 5510.210 - PURCHASE OF BUSES | * | 504,000.00 | 486,918.84 | 990,918.84 | 0.00 | 486,918.84 | 504,000.00 |
| A 5510.2 | *** | 509,000.00 | 486,918.84 | 995,918.84 | 0.00 | 486,918.84 | 509,000.00 |
| A 5510.422 - FIRE & LIABILITY INSURANCE | * | 60,517.00 | 0.00 | 60,517.00 | 58,883.00 | 0.00 | 1,634.00 |
| A 5510.423 - OTHER INSURANCE | * | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 300.00 |
| A 5510.451 - SUPPLIES | * | 82,025.00 | 29.00 | 82,054.00 | 115.57 | 40,990.80 | 40,947.63 |
| A 5510.454 - FUEL | * | 164,500.00 | 0.00 | 164,500.00 | 0.00 | 0.00 | 164,500.00 |
| A 5510.455 - NATURAL GAS/OIL & LUBRICANTS | * | 4,475.00 | 0.00 | 4,475.00 | 0.00 | 1,000.00 | 3,475.00 |
| A 5510.456 - TELEPHONE/TIRES & TUBES | * | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 9,000.00 | 11,000.00 |
| A 5510.460 - STATE AIDED SOFTWARE/LIBRARY | * | 17,146.00 | 1,762.00 | 18,908.00 | 0.00 | 1,762.00 | 17,146.00 |
| A 5510.465 - EQUIPMENT REPAIRS | * | 46,400.00 | 7,120.00 | 53,520.00 | 0.00 | 16,971.00 | 36,549.00 |
| A 5510.466 - LEASES/RENTALS/FINGERPRINTIN | * | 5,400.00 | 0.00 | 5,400.00 | 0.00 | 2,000.00 | 3,400.00 |
| A 5510.475 - CONFERENCE & TRAVEL | * | 3,500.00 | 0.00 | 3,500.00 | 154.56 | 2,505.44 | 840.00 |
| A 5510.476 - MEMBERSHIPS | * | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|--------------|-------------|--------------|------------|--------------|--------------|
| A 5510.479 - MISCELLANEOUS | * | 5,300.00 | 0.00 | 5,300.00 | 0.00 | 1,109.93 | 4,190.07 |
| A 5510.490 - BOCES SERVICES | * | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | 2,600.00 |
| A 5510.4 | *** | 412,413.00 | 8,911.00 | 421,324.00 | 59,153.13 | 75,339.17 | 286,831.70 |
| A 5510 - DISTRICT TRANSPORTATION | **** | 2,063,393.00 | 496,925.50 | 2,560,318.50 | 78,843.10 | 795,168.82 | 1,686,306.58 |
| A 5530.160 - NONINSTRUCTIONAL SALARIES | * | 16,924.00 | 0.00 | 16,924.00 | 1,268.38 | 15,220.43 | 435.19 |
| A 5530.1 | *** | 16,924.00 | 0.00 | 16,924.00 | 1,268.38 | 15,220.43 | 435.19 |
| A 5530.451 - SUPPLIES | * | 3,400.00 | 0.00 | 3,400.00 | 0.00 | 643.96 | 2,756.04 |
| A 5530.465 - EQUIPMENT REPAIRS | * | 2,300.00 | 0.00 | 2,300.00 | 0.00 | 1,800.00 | 500.00 |
| A 5530.4 | *** | 5,700.00 | 0.00 | 5,700.00 | 0.00 | 2,443.96 | 3,256.04 |
| A 5530 - GARAGE BUILDING | **** | 22,624.00 | 0.00 | 22,624.00 | 1,268.38 | 17,664.39 | 3,691.23 |
| A 5540.410 - CONTRACT OTHER DISTRICTS | * | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
| A 5540.4 | *** | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
| A 5540 - CONTRACT TRANSPORTATION | **** | 18,000.00 | 0.00 | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
| A 5500 - PUPIL TRANSPORTATION | ** | 2,104,017.00 | 496,925.50 | 2,600,942.50 | 80,111.48 | 812,833.21 | 1,707,997.81 |
| FUNCTION TOTALS 5000 - 5999 | *** | 2,104,017.00 | 496,925.50 | 2,600,942.50 | 80,111.48 | 812,833.21 | 1,707,997.81 |
| A 8060.160 - NONINSTRUCTIONAL SALARIES | * | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| A 8060.1 | *** | 8,500.00 | 0.00 | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| A 8060.446 - CONTRACT SERVICES | * | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| A 8060.4 | *** | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| A 8060 - CIVIC ACTIVITIES | **** | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| A 8000 | ** | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| FUNCTION TOTALS 8000 - 8999 | *** | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| A 9010.800 - EMPLOYEE BENEFITS | * | 621,771.00 | 0.00 | 621,771.00 | (3,969.35) | 0.00 | 625,740.35 |
| A 9010.8 | *** | 621,771.00 | 0.00 | 621,771.00 | (3,969.35) | 0.00 | 625,740.35 |
| A 9010 - STATE RETIREMENT | **** | 621,771.00 | 0.00 | 621,771.00 | (3,969.35) | 0.00 | 625,740.35 |
| A 9020.800 - EMPLOYEE BENEFITS | * | 1,120,270.00 | 0.00 | 1,120,270.00 | (585.44) | 0.00 | 1,120,855.44 |
| A 9020.8 | *** | 1,120,270.00 | 0.00 | 1,120,270.00 | (585.44) | 0.00 | 1,120,855.44 |
| A 9020 - TEACHERS' RETIREMENT | **** | 1,120,270.00 | 0.00 | 1,120,270.00 | (585.44) | 0.00 | 1,120,855.44 |
| A 9030.800 - EMPLOYEE BENEFITS | * | 1,138,345.00 | 0.00 | 1,138,345.00 | 17,354.31 | 0.00 | 1,120,990.69 |
| A 9030.8 | *** | 1,138,345.00 | 0.00 | 1,138,345.00 | 17,354.31 | 0.00 | 1,120,990.69 |
| A 9030 - SOCIAL SECURITY | **** | 1,138,345.00 | 0.00 | 1,138,345.00 | 17,354.31 | 0.00 | 1,120,990.69 |
| A 9040.800 - EMPLOYEE BENEFITS | * | 117,191.00 | 0.00 | 117,191.00 | (519.18) | 95,864.00 | 21,846.18 |
| A 9040.8 | *** | 117,191.00 | 0.00 | 117,191.00 | (519.18) | 95,864.00 | 21,846.18 |
| A 9040 - WORKERS' COMPENSATION | **** | 117,191.00 | 0.00 | 117,191.00 | (519.18) | 95,864.00 | 21,846.18 |
| A 9050.800 - EMPLOYEE BENEFITS | * | 24,000.00 | 0.00 | 24,000.00 | 78.18 | 0.00 | 23,921.82 |
| A 9050.8 | *** | 24,000.00 | 0.00 | 24,000.00 | 78.18 | 0.00 | 23,921.82 |
| A 9050 - UNEMPLOYMENT INSURANCE | **** | 24,000.00 | 0.00 | 24,000.00 | 78.18 | 0.00 | 23,921.82 |
| A 9060.800 - EMPLOYEE BENEFITS | * | 3,699,200.00 | (20,369.64) | 3,678,830.36 | 274,259.83 | 2,968,262.58 | 436,307.95 |
| A 9060.8 | *** | 3,699,200.00 | (20,369.64) | 3,678,830.36 | 274,259.83 | 2,968,262.58 | 436,307.95 |
| A 9060 - HOSPITAL, MEDICAL & DENTAL INS | **** | 3,699,200.00 | (20,369.64) | 3,678,830.36 | 274,259.83 | 2,968,262.58 | 436,307.95 |

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/18 - 07/31/18 (Summary)

| ACCOUNT GROUPING | | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|---|------|----------------------|---------------------|----------------------|-------------------|---------------------|----------------------|
| A 9000 - EMPLOYEE BENEFITS | ** | 6,720,777.00 | (20,369.64) | 6,700,407.36 | 286,618.35 | 3,064,126.58 | 3,349,662.43 |
| A 9711.604 | * | 35,000.00 | 0.00 | 35,000.00 | 0.00 | 35,000.00 | 0.00 |
| A 9711.606 | * | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 500,000.00 | 0.00 |
| A 9711.609 | * | 155,000.00 | 0.00 | 155,000.00 | 0.00 | 155,000.00 | 0.00 |
| A 9711.6 | *** | 690,000.00 | 0.00 | 690,000.00 | 0.00 | 690,000.00 | 0.00 |
| A 9711.704 | * | 2,756.26 | 0.00 | 2,756.26 | 0.00 | 2,756.25 | 0.01 |
| A 9711.706 | * | 90,700.00 | 0.00 | 90,700.00 | 0.00 | 90,700.00 | 0.00 |
| A 9711.709 | * | 44,315.00 | 0.00 | 44,315.00 | 0.00 | 44,315.00 | 0.00 |
| A 9711.7 | *** | 137,771.26 | 0.00 | 137,771.26 | 0.00 | 137,771.25 | 0.01 |
| A 9711 | **** | 827,771.26 | 0.00 | 827,771.26 | 0.00 | 827,771.25 | 0.01 |
| A 9731.700 - DEBT SERVICE INTEREST | * | 677,200.00 | 0.00 | 677,200.00 | 0.00 | 604,500.00 | 72,700.00 |
| A 9731.7 | *** | 677,200.00 | 0.00 | 677,200.00 | 0.00 | 604,500.00 | 72,700.00 |
| A 9731 | **** | 677,200.00 | 0.00 | 677,200.00 | 0.00 | 604,500.00 | 72,700.00 |
| A 9789.600 - DEBT SERVICE PRINCIPAL | * | 145,386.11 | 0.00 | 145,386.11 | 36,891.07 | 0.00 | 108,495.04 |
| A 9789.6 | *** | 145,386.11 | 0.00 | 145,386.11 | 36,891.07 | 0.00 | 108,495.04 |
| A 9789.700 - DEBT SERVICE INTEREST | * | 3,059.89 | 0.00 | 3,059.89 | 220.43 | 0.00 | 2,839.46 |
| A 9789.7 | *** | 3,059.89 | 0.00 | 3,059.89 | 220.43 | 0.00 | 2,839.46 |
| A 9789 - OTHER DEBT | **** | 148,446.00 | 0.00 | 148,446.00 | 37,111.50 | 0.00 | 111,334.50 |
| A 9700 | ** | 1,653,417.26 | 0.00 | 1,653,417.26 | 37,111.50 | 1,432,271.25 | 184,034.51 |
| A 9901.930 - TRANSFER TO SCHOOL FOOD SERV | * | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 30,000.00 | 0.00 |
| A 9901.950 - TRANSFER TO SPECIAL AID FUND | * | 50,500.00 | 0.00 | 50,500.00 | 0.00 | 50,500.00 | 0.00 |
| A 9901.960 - TRANSFER TO DEBT SERVICE FUN | * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A 9901.9 | *** | 80,500.00 | 0.00 | 80,500.00 | 0.00 | 80,500.00 | 0.00 |
| A 9901 - TRANSFER TO OTHER FUNDS | **** | 80,500.00 | 0.00 | 80,500.00 | 0.00 | 80,500.00 | 0.00 |
| A 9950.900 - TRANSFER TO CAPITAL | * | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 | 0.00 |
| A 9950.9 | *** | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 | 0.00 |
| A 9950 - TRANSFER TO CAPITAL | **** | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 100,000.00 | 0.00 |
| A 9900 - INTERFUND TRANSFERS | ** | 180,500.00 | 0.00 | 180,500.00 | 0.00 | 180,500.00 | 0.00 |
| FUNCTION TOTALS 9000 - 9999 | *** | 8,554,694.26 | (20,369.64) | 8,534,324.62 | 323,729.85 | 4,676,897.83 | 3,533,696.94 |
| GRAND TOTALS | | 30,090,129.61 | 1,110,754.32 | 31,200,883.93 | 757,983.69 | 9,032,060.94 | 21,410,839.30 |

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/18 - 07/31/18

| ACCOUNT | ACCOUNT NAME | BUDGET | ADJUSTMENTS | REVISED BUDGET | REVENUE EARNED | UNEARNED REVENUE |
|---------------------|---------------------------|----------------------|-------------|----------------------|-------------------|----------------------|
| A 1001 | REAL PROPERTY TAXES | 12,133,928.00 | 0.00 | 12,133,928.00 | 0.00 | 12,133,928.00 |
| A 1085 | SCHOOL TAX RELIEF | 2,208,084.00 | 0.00 | 2,208,084.00 | 0.00 | 2,208,084.00 |
| A 1090 | INTEREST AND PENALTIES ON | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 7,500.00 |
| A 1120 | SALES TAX | 1,523,520.00 | 0.00 | 1,523,520.00 | 0.00 | 1,523,520.00 |
| A 1311 | NON RESIDENT TUITION | 0.00 | 0.00 | 0.00 | 8,459.00 | (8,459.00) |
| A 1315 | CONTINUING EDUCATION | 13,500.00 | 0.00 | 13,500.00 | 0.00 | 13,500.00 |
| A 1315.001 | DRIVER EDUCATION | 9,500.00 | 0.00 | 9,500.00 | 7,135.00 | 2,365.00 |
| A 1489 | CHARGES FOR SERVICES | 5,332.00 | 0.00 | 5,332.00 | 0.00 | 5,332.00 |
| A 2230 | TUITION - OTHER DISTRICT | 221,325.00 | 0.00 | 221,325.00 | 0.00 | 221,325.00 |
| A 2304 | TRANSPORTATION OTHER DIST | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| A 2389 | INTERSCOLASTIC SPORTS - O | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 |
| A 2401 | INTEREST AND EARNINGS | 7,000.00 | 0.00 | 7,000.00 | 0.00 | 7,000.00 |
| A 2410 | RENTAL OF PROPERTY-INDIVI | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 3,500.00 |
| A 2412 | RENTAL OF PROPERTY-OTHER | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| A 2413 | RENTAL TO BOCES | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 15,000.00 |
| A 2440 | RENTAL OF BUSES | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| A 2650 | SALE OF EXCESS MATERIAL | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| A 2690 | COMPENSATION FOR LOSS | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| A 2701 | REFUND BOCES SERVICES | 90,000.00 | 0.00 | 90,000.00 | 0.00 | 90,000.00 |
| A 2703 | REFUND PRIOR YEAR | 37,231.00 | 0.00 | 37,231.00 | 1,000.00 | 36,231.00 |
| A 2770 | MISCELLANEOUS REVENUE | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 20,000.00 |
| A 3101 | STATE AID | 9,760,297.00 | 0.00 | 9,760,297.00 | 0.00 | 9,760,297.00 |
| A 3101.001 | EXCESS COST AID | 1,147,000.00 | 0.00 | 1,147,000.00 | 0.00 | 1,147,000.00 |
| A 3103 | STATE AID - BOCES | 927,770.00 | 0.00 | 927,770.00 | 0.00 | 927,770.00 |
| A 3260 | TEXTBOOK AID | 102,119.00 | 0.00 | 102,119.00 | 0.00 | 102,119.00 |
| A 3262.001 | HARDWARE AID | 21,291.00 | 0.00 | 21,291.00 | 0.00 | 21,291.00 |
| A 3263 | LIBRARY AID | 8,169.00 | 0.00 | 8,169.00 | 0.00 | 8,169.00 |
| A 4601 | MEDICAID ASSISTANCE | 18,088.00 | 0.00 | 18,088.00 | 0.00 | 18,088.00 |
| A 5031 | INTERFUND TRANSFERS | 9,120.00 | 0.00 | 9,120.00 | 0.00 | 9,120.00 |
| A 5050 | INTERFUND TRANSFER FOR DE | 20,332.00 | 0.00 | 20,332.00 | 0.00 | 20,332.00 |
| FUND A TOTAL | | 28,317,606.00 | 0.00 | 28,317,606.00 | 16,594.00 | 28,301,012.00 |

Eden Lady Raiders Varsity Swimming
3150 Schoolview Rd
Eden, NY 14057

Dear Eden CSD:

The Girls swim team would like to donate the program, Meet Manager, to the school to be used for the girls and boys varsity swim programs. Please consider this donation.

Sincerely,
Shana M. Cole
Educator at Eden CSD
Girls Varsity Swim Head Coach

BOARD OF EDUCATION MEETING
EDEN ELEMENTARY SCHOOL AUDITORIUM
AUGUST 8, 2018

MEMBERS PRESENT: Mr. Paul Shephard, Ms. Cheryl Carpenter, Mr. Jack Cuddihy, Mrs. Marlene Grunder, Mrs. Jennifer Horschel, Mrs. Ellen Kindley, Mr. Donald Sutfin

ABSENT:

OFFICIALS PRESENT: Mrs. Sandy Anzalone, Superintendent; Mrs. Laura Feldman, Director of Finance; Mrs. Barbara Thomasulo, District Clerk; Caroline Szufliita, Student Representative

ALSO PRESENT: Mr. Jeff Cervoni, Middle School Principal; Mrs. Lucinda Karstedt, Director of Technology

At 7:03 p.m., Mr. Shephard called the meeting to order and asked those present to join in the Pledge of Allegiance.

**Called to
order**

- ◆ Middle School Transition – Mr. Cervoni reported that the Middle School classrooms were painted with bold colors. Twenty-four rooms were moved. Middle School rooms are upstairs, and High School rooms are downstairs. Two hall monitors have been hired. Orientation for grades six and seven will be on August 30th. The MS & HS office is working with Guidance to assign lockers. Advisors for MS Yearbook, Academic Enhancement Program and Math Olympiad will be appointed. Modified sports will be for grades 7 and 8. Some sports will be 7-12. There is a new drop off procedure. Buses will line up in front of the auditorium. Parents will drop students off at the circle. Students who are late must go to the front entrance at the circle.
- ◆ New Technology Plan and Roll Out of 1:1 Devices – Mrs. Karstedt reported that a 1:1 initiative with Chromebooks will be implemented. She presented an update on the current three-year technology plan, which began in November 2016. GLP is in their third year of a 1:1. Teachers had extensive training. GLP students will not take their devices home. Additional wiring will be installed this week. At Eden Elementary, they are in year two of Chrome Books. This year, all classroom teachers at Eden Elementary will have Chrome Books. The devices were purchased both last year and this year at a phenomenal price. Ninth grade students will get devices this year. Students at Eden Elementary and Middle Schools will be able to take them home. They will sign them out at the start of the school year and sign them back in at the end of the school year. Parents and students will be required to attend an informational meeting. There is an optional insurance program for parents.
- ◆ The Technology Plan for 2018-2021 includes five main goals. Goal 1: Personalized Learning Initiative; Goal 2: School Community Connections; Goal 3: Technology Equipment and infrastructure; Goal 4: Technology Services; Goal 5: Technology readiness. If the plan is approved by the Board of Education, it will be submitted to the State Education Department.

**From
Admin &
Staff**

- ◆ Campus / Young & Wright Project Updates – Nick Humphrey, Madelyn Murphy and Mike McCarthy reported on the status of the Capital Project. Phases 1 and 2 are completed and wrapped up. Some items in Phase 3 are completed, and some are being wrapped up. Phase 3 work includes upgrades for all schools in HVAC, power/ electrical upgrades and drainage upgrades; at Eden Elementary, secure entry, main office renovations, district office renovations, toilet room upgrades, cafeteria upgrades, and auditorium upgrades; at GLP, kindergarten renovations, secure entry, main office renovations, toilet room upgrades and cafeteria upgrades; at the Middle & High School, toilet room upgrades, secure entry, main office renovation, classroom renovations, fitness center, loading dock upgrades, music/art/technology upgrades, concession stand, turf field, and athletic upgrades. Phase 4 system upgrades include public announcement replacements and safety light installations.
- ◆ School Resource Officer (SRO) Duties and Expectations – Mrs. Anzalone reported that interviews for the SRO position will be August 9th. Five candidates will be interviewed. Two or three people will be trained. It would be ideal to have one SRO at each building. There will be a satellite office at each building. The purpose is to have an awareness of the presence of the officer, for students to be more comfortable with the police, have an educational component, and cut down on accidents. The District is grateful to the community, the Town of Eden, and Senator Gallivan for making this happen.

| | |
|---------------------------|---|
| Consensus items | Mr. Shephard asked if anyone wished to remove any items from the consensus items. There were no items removed. |
| Approved consensus | Mrs. Horschel made a motion, seconded by Mr. Cuddihy that the following consensus items be approved as listed in the Administrative Memorandum A-U: |
| Minutes | Minutes of the July 10, 2018 Reorganization and Regular Board of Education Meeting. |
| Treasurer's Report | Treasurer's Report for the period ending June 30, 2018. |
| MFW June | Multi Fund Warrant for the period ending June 30, 2018 in the amount of \$859,976.39 . This Warrant is broken down as follows: General Fund portion \$799,984.68 , Cafeteria Fund portion \$31,303.19 , Federal Fund portion \$4,934.50 , Capital Fund portion \$105.00 , and Trust & Agency Fund portion \$23,649.02 . |
| MFW July | Multi Fund Warrant for the period ending July 31, 2018 in the amount of \$513,966.18 . This Warrant is broken down as follows: General Fund portion \$468,892.17 , Cafeteria Fund portion \$9.45 , Federal Fund portion \$172.36 , and Trust & Agency Fund portion \$44,892.20 . |

Accounts Payable Warrant for the period ending July 31, 2018 in the amount of **\$177,877.09**. This Warrant is broken down as follows: **General Fund portion \$177,877.09**. **APW July**

ACH Fund Warrant for the period ending June 30, 2018 in the amount of **\$14,317,208.18**. This Warrant is broken down as follows: **General Fund Debt Service portion \$488,456.48, General Fund Health portion \$28,751.70,** and Capital Fund Debt Service portion **\$13,800,000**. **ACH June**

ACH Fund Warrant for the period ending July 31, 2018 in the amount of **\$15,190.70**. This Warrant is broken down as follows: **General Fund Health portion \$15,190.70**. **ACH July**

Capital Project 2020 Warrant for the period ending June 30, 2018 in the amount of **\$416,342.62**. **CPW June**

Capital Project 2020 Warrant for the period ending July 31, 2018 in the amount of **\$1,264,948.47**. **CPW July**

Extraclassroom Activities Fund Report for the period ending June 30, 2018. **EAFR June**

June 2018 Budget Transfers. **BT June**

July 2018 Budget Transfers. **BT July**

Budget Transfers over \$10,000. **BT 10+**

Donations be accepted as follows: **Donations**

1. Apple Tree in memory of Jack Robbins from Kimberly Lee

CSE Recommendations. **CSE**

The following personnel are appointed as substitutes, provided that these appointments will not be effective and service to the district pursuant thereto shall not begin until there has been compliance with statutory and regulatory provisions for fingerprinting/certification and clearance for employment: **Substitutes**

| <u>Name</u> | <u>Area</u> | <u>Effective Date</u> | <u>Certification</u> |
|--------------------------|---------------|-----------------------|----------------------|
| Justin LaRosa | PK-12 Teacher | September 6, 2018 | None |
| Andrea Szczesniak | PK-12 Teacher | September 6, 2018 | ELA 7-12 |

Appointed Supplemental Activity Advisors and Coaches for the 2018-2019 school year, provided that these appointments will not be effective and service to the District pursuant thereto shall not begin until there has been compliance with statutory and regulatory provisions for fingerprinting/certification and clearance for employment: **Supplemental Activity advisors & coaches 2018-2019**

1. **Nathan Jobe**, Modified Football Coach
2. **Doug Relosky**, Assistant Varsity Football Coach
3. **Amy Steger**, Mentor for Andrea DeMont

Leave of absence – J. Buziak Leave of absence per CSEA CBA Article 6 be granted to **Joseph Buziak** effective July 17, 2018 – approximately September 25, 2018.

Leave of absence – N. Andrews Unpaid leave of absence be granted to **Natalia Andrews** effective approximately August 15, 2018 through October 10, 2018.

First reading of policies The first reading of policies #7131 Non-Resident Students and #3280R/3280R.1 Use of Facilities Fee Schedule.

Approved agreements The following agreements be approved:

1. Consulting Agreement with Jennifer Soule for Substitute Purchasing A/P Clerk
2. School Resource Officer Agreement with the Town of Eden
3. BoardDocs End User Agreement
4. D. Jaszka Energy Consulting Agreement – annual review of Siemens Performance Report

Consensus items IV. A-U carried unanimously.

Comments At 7:59 p.m., Mrs. Horschel asked if there were any comments from the public.

- ◆ Mr. Donald Loretto asked if there would be a report on the exit poll from the Board of Education re-vote in June. He would like to see the exit survey. Mrs. Anzalone responded that she would like to have a report for the September Board of Education meeting. He inquired how he could see the surveys. Mr. Loretto also inquired how he could view the budget transfers over \$10,000. The back-up documents are on the web-site accessible with a link from the home page.

Accepted resignation – T. Howard Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the resignation for the purpose of retirement of Microcomputer Repair Technician, **Tebra Howard** be accepted effective August 4, 2018. The Board and Administration wish to thank Mrs. Howard for her 11 years of service to the District. Carried unanimously.

Accepted resignation – D. Stephens Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the resignation of Cleaner, **Dana Stephens** be accepted effective July 20, 2018. The Board and Administration wish to thank Ms. Stephens for her 2½ years of service to the District. Carried unanimously.

Accepted resignation – E. Dubreville Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the resignation for the purpose of retirement of Teacher Aide, **Elizabeth Dubreville** be accepted effective August 6, 2018. The Board and Administration wish to thank Mrs. Dubreville for her 19 years of service to the District. Carried unanimously.

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the resignation of Bus Driver, **Dale Blanar** be accepted effective August 2, 2018. The Board and Administration wish to thank Mr. Blanar for his 10 years of service to the District. Carried unanimously.

**Accepted
resignation
– D. Blanar**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Andrea DeMont**, who is initially certified in Early Childhood Education B-2, Childhood Education and Students with Disabilities 1-6 is hereby appointed to a probationary position in the Elementary tenure area for a probationary period commencing on September 1, 2018 and ending on August 31, 2022 (unless extended in accordance with the law). This expiration date is tentative and conditional only. Except to the extent required by the applicable provisions of Section 3012 of Education Law, in order to be granted tenure, the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period, the teacher shall not be eligible for tenure at that time. Salary is based upon **ETA Contract, Bachelor's, Step 1**. Discussion ensued. Carried unanimously.

**Appointed
elem
teacher, A.
DeMont**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Jamie Rockwood** be appointed on probation as a cleaner effective August 6, 2018 and ending February 5, 2019. Salary is as per **CSEA Contract, Level 2, Step 1**. Carried unanimously.

**Appointed
cleaner, J.
Rockwood**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Deborah Dinse** be appointed on probation as a School Monitor effective September 6, 2018 and ending March 5, 2019. Salary is based upon **CSEA Contract, Level 1, Step 1**. Discussion ensued. Carried unanimously.

**Appointed
monitor, D.
Dinse**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Jessica Yuhas** be appointed on probation as a School Monitor effective September 6, 2018 and ending March 5, 2019. Salary is based upon **CSEA Contract, Level I, Step 1**. Discussion ensued. Carried unanimously.

**Appointed
monitor, J.
Yuhas**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Lacy Bray** be appointed on probation as a **Clerk Typist** effective August 27, 2018 and ending February 26, 2019. Salary is based upon **CSEA Contract, Level V, Step 1**. Discussion ensued. Carried unanimously.

**Appointed
clerk typist,
L. Bray**

Note: Pending fingerprint clearance.

- Appointed temp. custodian, K. Morano** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Kris Morano** be appointed as a temporary Custodian to replace Joseph Buziak effective July 17, 2018 through approximately September 25, 2018 or upon the return of Mr. Buziak. Salary will be based upon **CSEA Contract, Level VIII, Step 1**. Carried unanimously.
- Approved board liaisons and sub-committee members** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that the following be appointed as liaisons and sub-committee members:
Liaisons
 1. Collective Bargaining Units – **Mr. Sutfin**
 2. District SDMT – **Mr. Shephard**; High School – **Mrs. Grunder**; Middle School – **Ms. Carpenter**; Elementary School – **Mrs. Grunder**
 3. ECASB – **Paul Shephard**, Delegate & **Jennifer Horschel**, Legislative
Sub-Committees
 1. Advocacy – **Mrs. Grunder, Mrs. Horschel, Mrs. Kindley**
 2. Curriculum/Technology/Personalized Learning – **Mrs. Grunder, Mrs. Horschel, Mrs. Kindley**
 3. Facilities/Capital Project – **Mr. Cuddihy, Mr. Shephard, Mr. Sutfin**
 4. Finance & Audit – **Mr. Cuddihy, Mr. Shephard, Mr. Sutfin**
 5. Policy – **Mr. Cuddihy, Ms. Carpenter**
 6. SRO Committee – **Ellen Kindley**
 7. PTA – **Mrs. Kindley, Mrs. Horschel and Ms. Carpenter will rotate**
 Discussion ensued. Carried unanimously.
- Approved amended agreement** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, agreement to borrow a school bus from Matthews Buses, Inc. for the month of July 2018 be amended to remove Clyde Savannah School District. Discussion ensued. Carried unanimously.
- Approved employment agreement** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Board of Education, the 2018-2022 contract for the Superintendent be approved as presented effective August 8, 2018. Discussion ensued. Carried unanimously.
- Approved safety plan** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the Safety Plan be approved as presented. Discussion ensued. Carried unanimously.
- Approved girls bb overnight trip** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the Girls' Basketball team overnight trip to the KSA 2018 Holiday Basketball Tournament in Orlando, FL December 26, 2018 – December 30, 2018 be approved. Discussion ensued. Carried unanimously.
- Approved excessing of chairs** Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, 4 wooden tables and 26 wooden chairs from the GLP Library be excessed and disposed of as the District deems appropriate. Discussion ensued. Carried unanimously.

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, weight machines from the High School be excessed and disposed of as the District deems appropriate. Discussion ensued. Carried unanimously.

**Approved
excessing of
weight
machines**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the first read of the August 2018-June 2021 Technology Plan be approved. Discussion ensued. Carried unanimously.

**Approved
first read of
tech plan**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the tax levy for the 2018-2019 school year in the amount of \$14,342,012 be approved, which establishes the tax rate per thousand as follows:

**Approved
tax levy for
2018-2019**

\$21.32 – Boston \$20.83 – Evans
\$44.20 – Concord \$22.65 – N. Collins
\$30.72 – Eden

Discussion ensued. Carried unanimously.

Mrs. Feldman presented the school tax levy. The tax levy is the total dollars that a school district collects from property owners within the district. The Eden District levy is divided by five local towns, including Eden, Evans, Boston, North Collins and Concord. A tax rate is calculated for each municipality (town) within the district utilizing information from: Local assessors, NYS Office of Real Property Tax Service and the levy dollar value to be adopted by the Board of Education - \$14,342,012. The total taxable value by town divided by the equalization rate equals the true value per town, divided by the total true value for the district equals the percentage levy per town. The percentage levy per town times the total adopted levy equals the school levy per town, divided by total taxable by town times 1,000 equals the tax rate per 1,000. Total taxable value comes from local assessors. Equalization rate comes from NYSORPTS. The total adopted levy is adopted by the Board of Education and voter authorization. It is the responsibility of the local assessors to determine the assessed value of all property, submit equalization reports to NYSORPTS and reports to the District for tax rate calculation. The total assessed value divided by the total market value determines the equalization rate. A falling equalization rate indicates that market values are rising faster than assessed values. Rates are calculated annually to reflect current assessment roll and market values. Equalization rates determine the level of STAR exemptions and the apportionment of sales tax revenues and joint indebtedness, among other things.

**Business
report**

◆ Mr. Sutfin added that the proposed budget of .46%, after equalization rates and adding the levy in, the average taxpayer went down 3.33%. Everybody's went down except for Eden's, which went up .25 per 100,000. Last year, Eden was 30.47, this year it is 30.72. Boston went from 22.06 down to 21.32. Mrs. Anzalone added that the equalization and tax rates come after the fact. Senator Gallivan wants to use the previous year's equalization rates, so the numbers are available before the budget vote. Mrs. Feldman said June 6th was the last day to challenge

assessments in Erie County. It is mid-July before any information is available to the District. Equalization rates are due to the county on August 10th. This year, equalization rates were finalized August 1st, which gives us no advance warning to share with anyone. It is difficult to meet timelines because there are so many moving parts. The new rolls start to come out from the state for assessments March 1st, but it doesn't work, because the rolls are not final until July.

- ◆ Title IIA allocations – Class size reductions. There was an error last year where 278 education agencies were over allocated. They were primarily charter schools, and 687 Districts were under allocated. Eden was under allocated by \$2,475 or 5.9%. We use these funds for class size reduction teachers. As of today, SED hasn't increased the 18-19 allocation yet for those funds to be available.
- ◆ Mrs. Banko and Mrs. Stephens are working diligently to re-route the District due to the 6th grade moving up to the Middle & High School. They are doing a phenomenal job.
- ◆ The Title IIA grant money could be partially used for professional development, but if there are private schools within the district boundaries, some of that money must be shared with the private school(s). Eden does not have any private schools within our boundaries. Last year's calculation was incorrect, and that is where the error occurred. Any other reductions that we saw in our title grants were due to declining enrollment.

Supt. report Mrs. Anzalone reported on the following:

- ◆ Thanks to Katherine Laverdi, Vinnie Laverdi, Aiden Johnson and Barb Baker for going above and beyond to take care of the GLP office flood on June 13, 2018.
- ◆ District Goals – 2018-2019 were presented to the Board of Education. Mr. Shephard asked if anyone had any comments. Mrs. Grunder asked about community service. Mrs. Anzalone stated that the Government class oversees community service.
- ◆ Enrollment – Currently 91 students are registered for Kindergarten. A couple years ago, we had only 78. We are not looking at declining enrollment at the primary level any more. We need to segregate out where the declining enrollment is occurring. We are in a sine wave that is growing. When you get up to a certain number, it might necessitate another teacher, but only if it is economically feasible. There are five Kindergarten classes, 18-19 students per class; five first-grade classes, 17 students per class; and five second-grade classes, 19 students per class for the 2018-2019 school year. There are four classes for grades three (21-22 students per class), four (24 students per class) and five (25-26 students per class). Eight new fifth graders are expected. There is no budget for a fifth teacher at those grades. We are watching 5th grade right now. Sixth grade will have 23-24 students per class but could go up to 26-27 without much concern.

Round Table

- ◆ Mr. Cuddihy reported that parents, coaches, students, and the Athletic Director volunteered to park cars during the corn festival. Many worked three-hour shifts. There was a total of about 1,000 volunteer hours. The cross-country team assisted with clean up. Caroline Szuflika added that it was hot, but it was very successful. They went through 15-18 cases of water. The proceeds go directly to the sports program. Both Mr. Cuddihy and Caroline thanked everyone who showed up to help. Mrs. Anzalone said that during the budget crises prior to 2013, it was decided not to purchase student uniforms for the 52-53 school athletic teams. The number of teams remained relatively stable, but they are funded differently now. She thanked the Booster Club for their support.

**Board
report**

- ◆ Regular Board of Education Meeting – Wednesday, September 19, 2018 – 7:00 p.m.

**Future
dates**

Mrs. Horschel made a motion seconded by Mr. Cuddihy to adjourn. Carried unanimously.

Adjourn

The meeting adjourned at 8:57 p.m.

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
District Clerk

BT/

SPECIAL BOARD OF EDUCATION MEETING
 EDEN ELEMENTARY SCHOOL
 DISTRICT OFFICE CONFERENCE ROOM
 SEPTEMBER 4, 2018
 6:00 P.M.

MEMBERS PRESENT: Mr. Paul Shephard, Ms. Cheryl Carpenter, Mr. Jack Cuddihy, Mrs. Marlene Grunder, Mrs. Ellen Kindley, Mr. Donald Sutfin

ABSENT: Mrs. Jennifer Horschel

OFFICIALS PRESENT: Mrs. Sandy Anzalone, Superintendent; Mrs. Laura Feldman, Director of Finance

ALSO PRESENT:

At 6:06 p.m., Mr. Shephard called the meeting to order and asked those present to join in the Pledge of Allegiance. **Called to order**

Mr. Sutfin made a motion, seconded by Ms. Carpenter to enter Executive Session for the purpose of discussing a student's records, which is a matter made confidential by federal law. Carried unanimously. **Enter executive session**

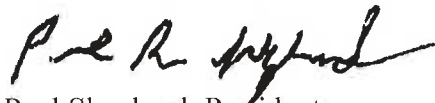
At 6:33 p.m., Mr. Sutfin made a motion, seconded by Mr. Cuddihy to return to Regular Session. Carried unanimously. **Return to regular session**

Mr. Shephard made a motion, seconded by Mr. Sutfin to deny early Kindergarten admission for a child. Carried unanimously. **Denied early admission**

Mr. Shephard made a motion, seconded by Mr. Sutfin to adjourn. Carried unanimously. **Adjourned**

The meeting adjourned at 6:34 p.m.

Respectfully submitted,



Paul Shephard, President
 Board of Education

MEMORANDUM OF AGREEMENT

between

Eden Teachers Association

-and-

Eden Central School District

The undersigned representatives of Eden Central School District (hereinafter, "District") and the Eden Teachers Association (hereinafter, "ETA") (hereinafter collectively, "Parties"), hereby agree to the following memorandum of agreement (hereinafter, "Agreement").

WHEREAS, the District and ETA are parties to a Collective Bargaining Agreement addressing terms and conditions of employment with the effective dates of July 1, 2014, through June 30, 2018 (hereinafter, "CBA"); and

WHEREAS, CBA §4.3.13 addresses the Academic Enhancement Program (hereinafter "AEP"), and created three AEP advisors; and

WHEREAS, based upon organizational changes, the District believes it is in its educational interest to add three AEP advisors; and

WHEREAS, the ETA is agreeable to the addition.

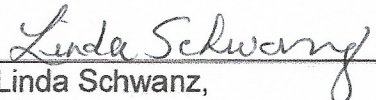
NOW THEREFORE, the Parties agree

1. For the 2018 – 2019 school year, the District will add three AEP advisors.
2. The new AEP advisors will be subject to CBA §4.3.13.
3. The Agreement will automatically renew each school year unless the District provides thirty (30) days notice to the ETA or a change is negotiated to the CBA.

IN WITNESS WHEREOF, the parties have executed this superseding memorandum of agreement the ____ day of August, 2018.



Sandra Anzalone
Superintendent



Linda Schwanz,
ETA President

Date: 8/15/2018

Date: 8/21/2018



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

Ms. Kelly LaRosa, Principal
Eden Elementary School
8289 N. Main Street
Eden, New York 14057

August 6, 2018

Dear Principal LaRosa,

We have received your PO-17 form outlining the duties of the new position that you anticipate establishing in your school.

Enclosed you will find two copies of the New Position Duties Statement. Section 7 has been completed to indicate what the title of the position should be:

(1) Senior Clerk Typist..... (COMPETITIVE)

When the creation of the position has been finally approved by the Board, please complete Section 8 of the enclosed forms, returning the original copy for our files.

Sincerely,

David Palmer
Commissioner of Personnel

Tami L. Burns DiCioccio

Tami L. Burns DiCioccio
Municipal Personnel Consultant

DP:TBD:ceb
Encl

NEW POSITION DUTIES STATEMENT

Date July 25, 2018

From: _____

County Dept. _____

Town _____

Village _____

Spec. Dist. Eden Central School

To:

PERSONNEL OFFICER County of Erie
Edward A. Rath County Office Bldg.
95 Franklin Street
Buffalo, New York 14202

Pursuant to the provisions of Section 22, of the Civil Service Law, I am submitting statement of duties of proposed new position. (NOTE: Department head or other authority requesting the creation of a new position, shall prepare a description for each new position to be created except that one description may cover two or more identical positions in the same unit. Send three typed copies to the Personnel Officer.)

1. DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear word picture of the job. Use a separate paragraph for each kind of work and describe the more important or time-consuming duties first. In the left column, estimate how the total working time is divided.

PER CENT
OF
WORK TIME

Standardized clerical tasks, such as routine typing.
Types forms, form letters, bills, vouchers, records, reports, and similar materials;
Collects money and accounts for monies received;
Addresses envelopes;
Answers telephone, takes messages;
Assists in the preparation of payrolls;
Sorts correspondence, vouchers, and similar materials;
Makes and checks routine arithmetic computations;
Files correspondence, memoranda, reports and other materials;
Acts as receptionist, directing callers to the proper person or office, and gives information of a routine nature;
Operates office machines;
Routine office work involved in preparation of tax rolls, and in preparation, mailing and collection of tax and utility bills;
Utilizes enhanced computer systems and equipment in the completion of assigned clerical tasks;
Other duties as assigned.

RECEIVED
AUG 2 2018

Looking for a full-time Senior Clerk Typist position to replace a Senior Clerk Stenographer position.

(Attach additional sheets if more space is needed)

| 2. | Names and Titles of Persons Supervising this position (General, Direct, Administrative, etc.) | | | | | | | | | | |
|--------------------|--|-----------------------|-------|----------------------|--------------|------------------------------------|-----------------------|--------------------|--------------------------|--------------------|--|
| | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">NAME</th> <th style="width: 35%;">TITLE</th> <th style="width: 35%;">TYPE OF SUPERVISION</th> </tr> </thead> <tbody> <tr> <td>Kelly LaRosa</td> <td>Principal - Eden Elementary School</td> <td>Direct/Administrative</td> </tr> </tbody> </table> | NAME | TITLE | TYPE OF SUPERVISION | Kelly LaRosa | Principal - Eden Elementary School | Direct/Administrative | | | | |
| NAME | TITLE | TYPE OF SUPERVISION | | | | | | | | | |
| Kelly LaRosa | Principal - Eden Elementary School | Direct/Administrative | | | | | | | | | |
| 3. | Names and Titles of Persons Supervised by employee in this position. | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">NAME</th> <th style="width: 35%;">TITLE</th> <th style="width: 35%;">TYPE OF SUPERVISION</th> </tr> </thead> <tbody> <tr> <td>Lisa Postle</td> <td>Clerk Typist</td> <td>Direct</td> </tr> </tbody> </table> | NAME | TITLE | TYPE OF SUPERVISION | Lisa Postle | Clerk Typist | Direct | | | | |
| NAME | TITLE | TYPE OF SUPERVISION | | | | | | | | | |
| Lisa Postle | Clerk Typist | Direct | | | | | | | | | |
| 4. | Names and Titles of Persons doing substantially the same kind and level of work as will be done by the incumbent of this new position. | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">NAME</th> <th style="width: 35%;">TITLE</th> <th style="width: 35%;">LOCATION OF POSITION</th> </tr> </thead> <tbody> <tr> <td>Nancy Bryant</td> <td>Senior Clerk Typist - FT</td> <td>Eden High School</td> </tr> <tr> <td>Brenda Burgstahler</td> <td>Senior Clerk Typist - FT</td> <td>GLP Primary School</td> </tr> </tbody> </table> | NAME | TITLE | LOCATION OF POSITION | Nancy Bryant | Senior Clerk Typist - FT | Eden High School | Brenda Burgstahler | Senior Clerk Typist - FT | GLP Primary School | |
| NAME | TITLE | LOCATION OF POSITION | | | | | | | | | |
| Nancy Bryant | Senior Clerk Typist - FT | Eden High School | | | | | | | | | |
| Brenda Burgstahler | Senior Clerk Typist - FT | GLP Primary School | | | | | | | | | |
| 5. | <p>What minimum qualifications do you think should be required for this position? (High School, College, Degrees, etc., plus years of experience)</p> <p>Graduation from high school or possession of a high school equivalency diploma including or supplemented by a course in typing.</p> <p>NOTE: Office clerical experience, including typing, may be substituted for the high school requirement on a year-for-year basis.</p> <p>NOTE: Verifiable part-time and/or volunteer experience will be pro-rated toward meeting full-time experience requirements.</p> <p>Essential knowledge, skills and abilities:</p> <p>Typing, filing, telephone skills</p> <p>Good grasp of English, punctuation, spelling</p> <p>Good communication and computer skills</p> <p>Type of License or certificate required:</p> | | | | | | | | | | |
| 6. | <p>As Department Head (or other Authority) I certify the above statements are accurate and complete.</p> <p>Date: 7/30/18 Title Principal Signature: Kelly LaRosa</p> <p style="text-align: center;">CERTIFICATE OF PERSONNEL OFFICER</p> | | | | | | | | | | |
| 7. | <p>In accordance with the provisions of Civil Service Law, Section 22, the ERIE COUNTY PERSONNEL OFFICER certifies that the appropriate civil service title for the position described is</p> <p style="text-align: center;">(1) SENIOR CLERK TYPIST (COMPETITIVE)</p> <p>Date: 8-3-2018 Signature: Jamie Burns</p> <p style="text-align: center;">ACTION BY LEGISLATIVE BODY OR OTHER APPROVING AUTHORITY</p> | | | | | | | | | | |
| 8. | <p>Creation of described position</p> <p><input type="checkbox"/> Approved</p> <p><input type="checkbox"/> Disapproved</p> <p>Date: Signature:</p> | | | | | | | | | | |

RETURN ONE COMPLETE COPY TO PERSONNEL OFFICER- After completing Sec. 8 when position(s) are approved