

**EDEN CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT FOR THE PERIOD ENDING**

June 30, 2017

Ending Bank Balance: \$ 24,220,879.67

| | | | | |
|--|--|----|---------------|--|
| | CHASE CONTROLLED DISBURSEMENT | \$ | - | |
| | CHASE FUNDING | \$ | 581,908.52 | - |
| | CHASE MULTI FUND MONEY MARKET | \$ | 4,728,507.43 | - |
| | M&T MUNICIPAL MM SVGS | \$ | 4,028,585.93 | - |
| | CAPITAL RESERVE FUND - 2014 | \$ | 1,174,029.73 | - |
| | CD'S | | | - |
| | CHASE CAPITAL MONEY MARKET | \$ | 13,442,309.15 | - |
| | CHASE FLEXIBLE SPENDING CHECKING | \$ | 265,538.91 | - |
| Add | Deposits in Transit: | | | |
| Deduct | Outstanding Checks - See Listing: | | | PENDING BANK RECONCILIATION \$ (230,039.16) |
| Add | Other Credits: | | | |
| | | | | |
| Deduct | Other Debits: | | | |
| | | | | |
| 6/30/17 Adjusted Ending Bank Balance: | | | | * This should agree with your book balance \$ 23,990,840.51 |

Cash Account Book Balance: \$ 23,990,840.51

| | | | | |
|---|---------|----|---------------|---------------|
| GENERAL MULTI FUND CNTRL DISB | A200 | \$ | 312,058.10 | |
| CAFÉ MULTI FUND CNTRL DISB | C200 | \$ | 4,218.93 | |
| FEDERAL MULTI FUND CNTRL DISB | F---200 | \$ | 17,191.70 | |
| CAPITAL MULTI FUND CNTRL DISB | H---200 | \$ | - | |
| T&A MULTI FUND CNTRL DISB | TA200 | \$ | 18,400.63 | |
| TE MULTI FUND CNTRL DISB | TE200 | \$ | - | |
| DEBT SERVICE MULTI FUND CNTRL DISB | V200 | \$ | - | |
| PAYROLL | TA010 | \$ | - | 351,869.36 |
| GENERAL MULTI FUND MONEY MKT | A201 | \$ | 3,305,417.30 | |
| GENERAL FUND VEHICLE/CAPITAL RESERVE | A230VEH | \$ | 450,386.00 | |
| GENERAL FUND EMPLOYEE BENEFIT RESERVE | A23001 | \$ | - | |
| GENERAL FUND RETIREMENT CONT RESERVE | A23003 | \$ | - | |
| GENERAL FUND REPAIR RESERVE | A23004 | \$ | - | |
| GENERAL FUND UNEMPLOYMENT RESERVE | A23005 | \$ | 822,659.17 | |
| CAFÉ MULTI FUND MONEY MKT | C201 | \$ | - | |
| FEDERAL MULTI FUND MONEY MKT | F---201 | \$ | - | |
| CAPITAL MULTI FUND MONEY MKT | H---201 | \$ | - | |
| T&A MULTI FUND MONEY MKT | TA201 | \$ | - | |
| TE MULTI FUND MONEY MKT | TE201 | \$ | - | |
| SCHOLARSHIP -LESTER | TE20101 | \$ | 2,175.59 | |
| SCHOLARSHIP -BURDICK | TE20102 | \$ | 2,508.10 | |
| SCHOLARSHIP -KUSHNER | TE20105 | \$ | 78.91 | |
| SCHOLARSHIP -KORHUMMEL | TE20106 | \$ | 212.75 | |
| SCHOLARSHIP -SZALASNY | TE20107 | \$ | 7,575.22 | |
| DEBT SERVICE MULTI FUND MONEY MKT | V201 | \$ | 137,494.39 | 4,728,507.43 |
| GENERAL MONEY MARKET | A20101 | \$ | - | |
| GENERAL FUND EMPLOYEE BENEFIT RESERVE | A23011 | \$ | 1,258,267.85 | |
| GENERAL FUND RETIREMENT CONT RESERVE | A23013 | \$ | 2,477,400.33 | |
| GENERAL FUND REPAIR RESERVE | A23014 | \$ | 164,442.11 | |
| GENERAL FUND UNEMPLOYMENT RESERVE | A23015 | \$ | 128,475.64 | 4,028,585.93 |
| GENERAL CAPITAL RESERVE FUND - 2014 (CHAS | A23002 | \$ | 1,174,029.73 | |
| GENERAL CD'S | A20103 | \$ | - | |
| CAPITAL MM - EXCEL PROJECT | HEXL201 | \$ | 38,561.03 | |
| CAPITAL MM - 2020 PROJECT | H-20201 | \$ | 13,403,748.12 | 13,442,309.15 |
| T&A FLEXIBLE SPENDING | TA20001 | \$ | 265,538.91 | |

7/14/2017 2:22 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/17-06/30/17

| ACCOUNT | DATE | PO# | SCH# | DEBITS | CREDITS | BALANCE | |
|---|-----------|--------|-------|--------------|--------------|---------------------|-----------------------------|
| ** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND | | | | | | | |
| A200 | 6/1/2017 | | | | | 241,644.23 | |
| A200 | 6/1/2017 | | | | | | BALANCE 07/01/16 - 05/31/17 |
| A200 | 6/9/2017 | 201617 | CD-48 | | 639,628.09 | (397,983.86) | |
| A200 | 6/15/2017 | | JE-12 | 373.67 | | (397,610.19) | |
| A200 | 6/15/2017 | | JE-12 | 39.20 | | (397,570.99) | |
| A200 | 6/15/2017 | | JE-12 | 84.50 | | (397,486.49) | |
| A200 | 6/20/2017 | | JE-12 | 145.50 | | (397,340.99) | |
| A200 | 6/23/2017 | 201617 | CD-50 | | 1,599,612.21 | (1,996,953.20) | |
| A200 | 6/30/2017 | 201617 | CD-51 | | 86,502.59 | (2,083,455.79) | |
| A200 | 6/30/2017 | | CD-49 | | 885,811.48 | (2,969,267.27) | |
| A200 | 6/30/2017 | | CD-46 | | 250,369.49 | (3,219,636.76) | |
| A200 | 6/30/2017 | | CR-12 | | 82,417.34 | (3,302,054.10) | |
| A200 | 6/30/2017 | | CR-12 | 3,614,112.20 | | 312,058.10 | 312,058.10 |
| ** A 201 - CASH - CHASE MONEY MARKET | | | | | | | |
| A201 | 6/1/2017 | | | | | 6,046,750.59 | |
| A201 | 6/30/2017 | | CR-12 | 1,064,175.56 | | 7,110,926.15 | |
| A201 | 6/30/2017 | | CR-12 | | 3,805,508.85 | 3,305,417.30 | 3,305,417.30 |
| ** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2014 | | | | | | | |
| A23002 | 6/1/2017 | | | | | 1,173,885.34 | |
| A23002 | 6/30/2017 | | CR-12 | 144.39 | | 1,174,029.73 | 1,174,029.73 |
| ** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION | | | | | | | |
| A23003 | | | | | | | - |
| ** A 23004 - RESERVES GENERAL FUND REPAIR RESERVE | | | | | | | |
| A23004 | | | | | | | - |
| ** A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE | | | | | | | |
| A23005 | 6/1/2017 | | | | | 822,537.84 | |
| A23005 | 6/30/2017 | | CR-12 | 121.33 | | 822,659.17 | 822,659.17 |
| ** A 23006 - VEHICLE/EQUIPMENT RESERVE 2016 | | | | | | | |
| A23006 | 6/1/2017 | | | | | 450,319.57 | |
| A23006 | 6/30/2017 | | CR-12 | 66.43 | | 450,386.00 | 450,386.00 |
| ** A 23011- M&T - RESERVES GENERAL FUND EMPLOYEE BENEFIT RESERVE | | | | | | | |
| A23011 | 6/1/2017 | | | | | 1,258,205.80 | |
| A23011 | 6/30/2017 | | CR-12 | 62.05 | | 1,258,267.85 | 1,258,267.85 |
| ** A 23013- M&T - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION | | | | | | | |
| A23013 | 6/1/2017 | | | | | 2,477,278.17 | |
| A23013 | 6/30/2017 | | CR-12 | 122.16 | | 2,477,400.33 | 2,477,400.33 |
| ** A 23014- M&T - RESERVES GENERAL FUND REPAIR RESERVE | | | | | | | |
| A23014 | 6/1/2017 | | | | | 164,434.00 | |
| A23014 | 6/30/2017 | | CR-12 | 8.11 | | 164,442.11 | 164,442.11 |
| ** A 23015- M&T - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE | | | | | | | |
| A23015 | 6/1/2017 | | | | | 128,469.30 | |
| A23015 | 6/30/2017 | | CR-12 | 6.34 | | 128,475.64 | 128,475.64 |

7/14/2017 2:22 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/17-06/30/17

| ACCOUNT | DATE | PO# | SCH# | DEBITS | CREDITS | BALANCE | |
|--|-----------|--------|--------------------------------|--------|-------------|-------------|------------------|
| ** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA | | | | | | | |
| C200 | 6/1/2017 | | | | | 4,335.84 | |
| | | | | | | | |
| C200 | 6/9/2017 | 201617 | PAYROLL EXPENDITURE | CD-48 | - | 3,888.98 | 446.86 |
| C200 | 6/23/2017 | 201617 | PAYROLL EXPENDITURE | CD-50 | - | 6,526.82 | (6,079.96) |
| C200 | 6/30/2017 | 201617 | PAYROLL EXPENDITURE | CD-51 | - | 752.19 | (6,832.15) |
| C200 | 6/30/2017 | | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 21,110.13 | (27,942.28) |
| C200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 32,161.21 | - | 4,218.93 |
| | | | | | | | 4,218.93 |
| ** C 201 - CASH - CHASE MONEY MARKET CAFETERIA | | | | | | | |
| C201 | 6/1/2017 | | BALANCE 07/01/16 - 05/31/17 | | \$0.00 | \$0.00 | 1,470.24 |
| C201 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$30,690.97 | \$0.00 | 32,161.21 |
| C201 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$0.00 | \$32,161.21 | - |
| | | | | | | | - |
| ** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611 | | | | | | | |
| F611200 | 6/9/2017 | 201617 | PAYROLL EXPENDITURE | CD-48 | - | 12,327.18 | (12,327.18) |
| F611200 | 6/23/2017 | 201617 | PAYROLL EXPENDITURE | CD-50 | - | 23,338.48 | (35,665.66) |
| F611200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 35,665.66 | - | - |
| | | | | | | | - |
| ** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611 | | | | | | | |
| F611201 | | | | | | | - |
| | | | | | | | - |
| ** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619 | | | | | | | |
| F619200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$562.54 | \$0.00 | 562.54 |
| | | | | | | | 562.54 |
| ** F619 201 - CASH - CHASE MONEY MARKET IDEA SECTION 619 | | | | | | | |
| F619201 | | | | | | | - |
| | | | | | | | - |
| ** FSHC 200 - CASH - CONTROLLED DISBURSEMENT SUMMER HANDICAPPED | | | | | | | |
| FSHC200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 15,339.95 | - | 15,339.95 |
| | | | | | | | 15,339.95 |
| ** FT1A 200 - CASH - CONTROLLED DISBURSEMENT TITLE I, PART A | | | | | | | |
| FT1A200 | 6/9/2017 | 201617 | PAYROLL EXPENDITURE | CD-48 | - | 5,509.74 | (5,509.74) |
| FT1A200 | 6/23/2017 | 201617 | PAYROLL EXPENDITURE | CD-50 | - | 27,555.62 | (33,065.36) |
| FT1A200 | 6/30/2017 | | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 3,865.00 | (36,930.36) |
| FT1A200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 36,930.36 | - | - |
| | | | | | | | - |
| ** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A | | | | | | | |
| FT2A200 | 6/9/2017 | 201617 | PAYROLL EXPENDITURE | CD-48 | - | 2,192.25 | (2,192.25) |
| FT2A200 | 6/23/2017 | 201617 | PAYROLL EXPENDITURE | CD-50 | - | 2,191.40 | (4,383.65) |
| FT2A200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 5,672.86 | - | 1,289.21 |
| | | | | | | | 1,289.21 |
| ** FT2B 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A | | | | | | | |
| FT2B200 | | | | | | | - |
| | | | | | | | - |
| ** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK | | | | | | | |
| FUPK200 | 6/9/2017 | 201617 | PAYROLL EXPENDITURE | CD-48 | - | 6,739.41 | (6,739.41) |
| FUPK200 | 6/23/2017 | 201617 | PAYROLL EXPENDITURE | CD-50 | - | 24,135.25 | (30,874.66) |
| FUPK200 | 6/30/2017 | | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 724.92 | (31,599.58) |
| FUPK200 | 6/30/2017 | | * SEE CASH RECEIPTS SCH-12 | CR-12 | 31,599.58 | - | - |
| | | | | | | | - |
| ** FUPK 201 - CASH - CHASE MONEY MARKET UPK | | | | | | | |
| FUPK201 | | | | | | | - |
| | | | | | | | - |

7/14/2017 2:22 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/17-06/30/17

| ACCOUNT | DATE | PO# | SCH# | DEBITS | CREDITS | BALANCE | |
|---------|---|--------------------------------|-------|---------------|--------------|----------------------|---------------|
| ** | HBUS 201 - CASH - CHASE MONEY MARKET BUSES | | | | | | |
| HBUS201 | | | | | | | - |
| HBUS201 | | | | | | | - |
| ** | HI17 200 - CASH CONTROLLED DISBURSEMENT 2016 CAPITAL OUTLAY | | | | | | |
| HL17200 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 59,750.00 | (59,750.00) | |
| HL17200 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 59,750.00 | - | - | - |
| ** | H-20 200 - CASH CONTROLLED DISBURSEMENT 2020 CAPITAL PROJECT | | | | | | |
| H-20200 | 6/23/2017 | 201617 PAYROLL EXPENDITURE | CD-50 | - | 6,348.40 | (6,348.40) | |
| H-20200 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-12 | CD-12 | - | 422,120.77 | (428,469.17) | |
| H-20200 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 428,469.17 | - | - | - |
| ** | HEMR 200 - CASH CONTROLLED DISBURSEMENT EMERGENCY MASONRY REPAIR | | | | | | |
| HEMR200 | | | | | | | - |
| HEMR200 | | | | | | | - |
| ** | HEXL 200 - CASH CONTROLLED DISBURSEMENT EXCEL | | | | | | |
| HEXL200 | | | | | | | - |
| HEXL200 | | | | | | | - |
| ** | H-20 201 - CASH CAPITAL MM CHASE | | | | | | |
| H-20201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 397,549.58 | (397,549.58) | |
| H-20201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 13,801,297.70 | - | 13,403,748.12 | 13,403,748.12 |
| ** | HEXL 201 - CASH CAPITAL MM CHASE | | | | | | |
| HEXL201 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 38,562.71 | |
| HEXL201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 6.42 | 38,556.29 | |
| HEXL201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 4.74 | - | 38,561.03 | 38,561.03 |
| ** | TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY | | | | | | |
| TA200 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | (4,166.09) | |
| TA200 | 6/9/2017 | * SEE CASH DISBURSEMENT SCH-36 | CD-36 | - | 640,306.50 | (644,472.59) | |
| TA200 | 6/20/2017 | 2016-17 FLEX FEE ADJUST MENT | JE-12 | - | 145.50 | (644,618.09) | |
| TA200 | 6/23/2017 | * SEE CASH DISBURSEMENT SCH-38 | CD-38 | - | 1,671,011.31 | (2,315,629.40) | |
| TA200 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 6,473.31 | (2,322,102.71) | |
| TA200 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 17,302.29 | (2,339,405.00) | |
| TA200 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-39 | CD-39 | - | 209,698.45 | (2,549,103.45) | |
| TA200 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 2,567,504.08 | - | 18,400.63 | 18,400.63 |
| ** | TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY | | | | | | |
| TA20001 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | \$0.00 | \$0.00 | 261,513.23 | |
| TA20001 | 6/9/2017 | * SEE CASH DISBURSEMENT SCH-36 | CD-36 | \$5,673.97 | \$0.00 | 267,187.20 | |
| TA20001 | 6/23/2017 | * SEE CASH DISBURSEMENT SCH-38 | CD-38 | \$5,643.37 | \$0.00 | 272,830.57 | |
| TA20001 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$0.00 | \$43.89 | 272,786.68 | |
| TA20001 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-37 | CD-37 | \$0.00 | \$17,723.84 | 255,062.84 | |
| TA20001 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-39 | CD-39 | \$0.46 | \$0.00 | 255,063.30 | |
| TA20001 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$10,475.61 | \$0.00 | 265,538.91 | 265,538.91 |
| ** | TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY | | | | | | |
| TA201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$0.00 | \$7,697.71 | (7,697.71) | |
| TA201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | \$7,697.71 | \$0.00 | - | - |

7/14/2017 2:22 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/17-06/30/17

| ACCOUNT | DATE | PO# | SCH# | DEBITS | CREDITS | BALANCE | |
|--|-----------|--------------------------------|-------|-----------------------------------|----------|----------------------|----------------------|
| ** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP | | | | | | | |
| TE200 | 6/30/2017 | * SEE CASH DISBURSEMENT SCH-49 | CD-49 | - | 4,588.34 | (4,588.34) | |
| TE200 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 4,588.34 | - | - | - |
| ** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP | | | | | | | |
| TE201 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 3,388.34 | |
| TE201 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 3,388.34 | - | - |
| ** TE 20101 - CASH CHASE MONEY MARKET - GARRA LESTER MEM SCHOLARSHIP | | | | | | | |
| TE20101 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 2,375.20 | |
| TE20101 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 200.00 | 2,175.20 | |
| TE20101 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 0.39 | - | 2,175.59 | 2,175.59 |
| ** TE 20102 - CASH CHASE MONEY MARKET - JAMES BURDICK MEM SCHOLARSHIP | | | | | | | |
| TE20102 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 2,707.65 | |
| TE20102 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 200.00 | 2,507.65 | |
| TE20102 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 0.45 | - | 2,508.10 | 2,508.10 |
| ** TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP | | | | | | | |
| TE20105 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 78.90 | |
| TE20105 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 0.01 | - | 78.91 | 78.91 |
| ** TE 20106 - CASH - KORHUMMEL MEM SCHOLARSHIP | | | | | | | |
| TE20106 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 412.70 | |
| TE20106 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 200.00 | 212.70 | |
| TE20106 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 0.05 | - | 212.75 | 212.75 |
| ** TE 20107 - CASH - SZALASNY MEM SCHOLARSHIP | | | | | | | |
| TE20107 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 8,173.87 | |
| TE20107 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | - | 600.00 | 7,573.87 | |
| TE20107 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 1.35 | - | 7,575.22 | 7,575.22 |
| ** V 20105 - CASH - CHASE MONEY MARKET SDMT #2 | | | | | | | |
| V20105 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 23,462.05 | |
| V20105 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 3.46 | - | 23,465.51 | 23,465.51 |
| ** V 201.09 - CASH - CHASE MONEY MARKET EXCEL | | | | | | | |
| V201.09 | 6/1/2017 | BALANCE 07/01/16 - 05/31/17 | | - | - | 1,551.68 | |
| V201.09 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 6.42 | - | 1,558.10 | |
| V201.09 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 0.23 | - | 1,558.33 | 1,558.33 |
| ** V 20120 - CASH - CHASE MONEY MARKET 2020 | | | | | | | |
| V20120 | 6/30/2017 | * SEE CASH RECEIPTS SCH-12 | CR-12 | 112,470.55 | - | 112,470.55 | 112,470.55 |
| GL TOTALS | | | | Cash Account Book Balance: | | 23,990,840.51 | 23,990,840.51 |
| | | | | | | - | - |

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report June 2017 CDS-INVESTMENTS

| <u>ISSUE DATE</u> | <u>MATURITY DATE</u> | <u>HELD BY</u> | <u>ORIGINAL AMOUNT</u> | <u>MM Acct Rate</u> | <u>Rate</u> | <u>TERM (Days)</u> | <u>INTEREST</u> | <u>VALUE AT MATURITY</u> |
|----------------------|----------------------|----------------|------------------------|---------------------|-------------|--------------------|--------------------|--------------------------|
| INVESTMENTS @ | 06/30/17 | | <u>0.00</u> | | | | <u>0.00</u> | |
| | | | A-201-03 | | | | A2401 | |



Barbara Thomasulo <bthomasulo@edencsd.org>

Fwd: Banner Donation for Eden School for Corn Festival Exhibit

1 message

Sandra Keith-Anzalone <sanzalone@edencsd.org>
To: Barbara Thomasulo <BThomasulo@edencsd.org>

Fri, Jul 21, 2017 at 12:40 PM

A donation for the August BOE meeting. Vinyl poster of the 1943 Tower (school yearbook). It is on my table if you need a visual for the description.

----- Forwarded message -----

From: **Robin@Evenhouseprinting.net** <robin@evenhouseprinting.net>
Date: Fri, Jul 21, 2017 at 10:59 AM
Subject: Banner Donation for Eden School for Corn Festival Exhibit
To: Sandra Keith-Anzalone <sanzalone@edencsd.org>

Hi Sandy,

Thank you for including the Tower Banner in the school's Corn Festival exhibit. The amount of interest that has been generated by the banner is remarkable.

Retail on the banner is \$175.00 but of course this is a donation and no invoice will be sent.

Congratulations and Thank you to you and the Board for your ongoing efforts.

Your Friend
Robin Evenhouse
Evenhouse Printing, LLC

Check us out at www.evenhouseprinting.net

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Thank You!

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Hamburg, NY 14075

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Saturday 9:00 am - 1 pm

Email: info@evhp.net for customer service
Email: robin@evhp.net for her correspondence

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Spam

INTERMUNICIPAL COOPERATION AGREEMENT

This Intermunicipal Cooperative Agreement (“Agreement”) is made as of the 1 day of September, 2017, by and between the following parties:

TOWN OF EDEN

A Municipal Corporation

2795 East Church Street

Eden, New York 14057

(hereinafter “**Town**”)

- and -

EDEN CENTRAL SCHOOL DISTRICT

A Municipal Corporation

3150 Schoolview Road

Eden, New York 14057

(hereinafter “**District**”, collectively “**Parties**”)

WHEREAS, the District desires to have the Town undertake responsibility for collecting school taxes for the District from Residents of the Towns of Boston, Concord, Eden and North Collins who reside within the District (“Residents of the Towns”); and

WHEREAS, the Town has in place office space, equipment and personnel with the requisite experience to undertake this responsibility; and

WHEREAS, the Town and the District have determined that it would be mutually beneficial to engage in an agreement for the District to pay the Town to collect school taxes from Residents of the Towns; and

WHEREAS, pursuant to the laws of the State of New York, including Article 5-G of the New York State General Municipal Law, the Town and District are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, one for the other, the Parties hereby agree as follows:

1. ***The Service:*** The Town and the District agree that the Town shall be responsible for collecting school taxes on behalf of the District from Residents of the Towns. The Town shall be responsible for employing, engaging, compensating, transferring, or discharging any individual(s), and filing any oaths of office or resignations that may be reasonable and necessary to collect District school taxes from Residents of the Towns.

2. ***The Payments:*** In consideration of the Town assuming responsibility for collecting District school taxes from Residents of the Towns hereunder, the District shall pay the Town the sum of \$12,449.00 for such services for the 2017-2018 school year and \$12,822.00 for such services for the 2018-2019 school year, which sums shall be paid to the Town by the first day of December of each year in which the services are rendered. In addition to the 2017/2018 collection fee of \$12,086.00 and the 2018/2019 collection fee of \$12,822.00, the District agrees to pay to the town a one-time charge of \$1,150.00 for tax software maintenance expenses for each year. The total amount for tax collection will be in the amount of \$13,599.00 for the 2017/2018 school year and \$13,972.00 for the 2018/2019 school year, whereas \$1,150.00 (yearly software maintenance fee) of this amount will not be calculated in future year-to-year increases. All expenses shall have the prior approval of the School District.

3. ***The Term:*** This Agreement shall commence on the 1st day of September 2017, ending on August 31, 2019, unless terminated sooner, as provided herein.

4. Tax Collection and Certification: The Town shall be responsible for preparing the tax roll. The District's Board of Education shall be responsible for confirming and signing the tax warrant, as well as affixing it to the tax roll on or before September 1 of each year. The Town shall be responsible for providing the required notice to taxpayers regarding school taxes, and any other necessary and related statements or notices, in a manner consistent with New York law. The Town shall also be responsible for receiving the tax roll and preparing the tax warrant with a statement of the unpaid taxes and a description of the property upon which taxes remain unpaid. The Town shall then compare this statement with the original tax roll and, if correct, certify that it is correct, at which point the Town shall then immediately transmit the statement and certification to the Erie County treasurer so that it is received by him or her no later than November 15. The Town must also deliver the tax roll and tax warrant to the District's clerk within 15 calendar days of their return. The Town shall make daily deposits of all tax payments received into the District Finance Office, which would include cash and check payments in any amount. Any unpaid school taxes, together with any interest thereon, paid by the Erie County treasurer shall be the sole property of the District.

5. Recordkeeping: The Town shall be responsible for making and maintaining all records required by law to be kept by the entity responsible for collecting school taxes, provided however that the District shall be responsible for maintaining the tax roll and tax warrant. The District shall have access to any records made and maintained by the Town upon request unless the exchange of any record or portion thereof is prohibited by law.

6. Insurance: As between the Parties, The Town shall be wholly and solely responsible for any liability that might be incurred in its performance under this Agreement. The Town shall also be wholly and solely responsible for insuring against any liability that may arise out of its performance under this Agreement.

7. Independent Contractor: The Town and the District are both independent municipal corporations acting on a cooperative basis pursuant to the authority of Article 5-G of the New York State General Municipal Law. Neither party is an employee, servant, agent, master, or principal of the other. The Town shall have exclusive responsibility for the means, manner, and methods of performing its obligations under this Agreement. The District shall not have authority to direct or control the manner or means of the Town's performance under this Agreement. Any employee or contractor that the Town may use to collect school taxes shall not be deemed an employee or contractor of the District for any purpose and shall not be compensated on a fee basis.

8. Indemnification: The Town agrees to indemnify and hold harmless the District, its officers, Board of Education members, employees, agents, contractors, and representative from any and all liability, damages, fines, or judgments which may arise as a result of its performance under this Agreement, unless such liability, damages, fines, or judgments are due solely to the negligence of the District.

9. Approval: To be effective, this Agreement must be approved by a majority vote of the voting strength of both the Town's Board and the District's Board of Education.

10. Grants: If private or public grants or other financial assistance become available to either the Town or the District as a result of the Parties entering into this Agreement, all such grants and assistance shall be split evenly between the District and the Town.

11. Severability: If any provision of this Agreement is deemed to be invalid or inoperative by a court or administrative agency of appropriate jurisdiction, that provision shall be modified to the extent necessary to make it valid and operative. If such provision cannot be so modified, it shall be severed and the remainder of the Agreement shall continue in full force and effect as if the Agreement had been signed with the invalid provision so eliminated, to the extent that such elimination does not fundamentally alter this agreement.

12. Assignment: Neither the Town nor the District shall assign, transfer, convey, sublet, or otherwise dispose of this 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 the prior written consent of the other.

13. 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.

14. Termination: Either party shall have the right to terminate this Agreement on written notice to the other party, which written notice shall be provided on or before June 30th of each year covered by this Agreement.

15. Town Clerk as Necessary Participant: The parties hereby acknowledge that the obligations to be undertaken by the Town pursuant to this Agreement will require the consent and participation of the Eden Town Clerk whose office and staff will be charged with responsibility for the school tax collection, certification, record keeping and other functions required by this Agreement. Accordingly, the Eden Town Clerk is hereby made a necessary signatory and participant to this Agreement.

16. Disputes: Except as to the termination or non-renewal of this Agreement, upon the failure of the Town's Board and the District's Board of Education to settle disputes or disagreements arising between them as the provisions of this agreement, such disputes or disagreements shall be submitted to binding arbitration by three disinterested individuals, one selected by the Town's Board, one selected by the District's Board of Education, and the third selected by the two individuals selected by the Parties. Any arbitration under this Paragraph 16 shall be conducted in accordance with the New York Civil Practice Law and Rules.

17. Entire Agreement: This Agreement contains the 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 force or effect.

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

TOWN OF EDEN:

By: _____
Melissa M. Hartman, Supervisor

Date

Mary Jo Hultquist, Eden Town Clerk

Date

EDEN CENTRAL SCHOOL DISTRICT:

By:  _____
Sandra Anzalone, Superintendent

7/26/2017
Date

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the ___ day of _____, in the year 2017, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared **Melissa M. Hartman**, known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the ___ day of _____, in the year 2017, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared **Mary Jo Hultquist**, known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) ss:
COUNTY OF ERIE)

On the 20th day of July, in the year 2017, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared **Sandra Anzalone**, known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Barbara J. Thomasulo
Notary Public

Barbara J. Thomasulo
Notary Public, State of New York
Qualified in Erie County
My commission expires 10/16/18

Steamer

1 message

David Martin <dmartin@edencsd.org>

Mon, Aug 7, 2017 at 1:42 PM

To: Barbara Thomasulo <BThomasulo@edencsd.org>, Laura Feldman <lfeldman@edencsd.org>

In addition to the safe can you also have the Southbend steam cooker in the high school excessed by the BOE. The asset tag number is A00068335 Model GC2S. We are taking all usable parts off it for the new unit and will scrap the rest. We do not want to try and sell it due to the liability associated with a pressure vessel having a leaking boiler.

--

Best Regards,

David P. Martin C.D.F.

Certified Director of Facilities

Safety and Security Coordinator

Eden Central Schools

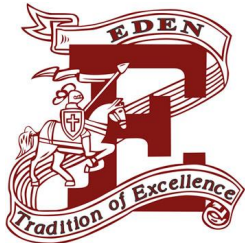
[716-992-3602](tel:716-992-3602)

F [716-992-3661](tel:716-992-3661)

Smart Schools Investment Bond Act

Presentation
Board of Education
June 21, 2017

Lucinda Karstedt
Director Information Technology/Enrollment & CIO



Smart Schools Investment Bond Act

The purpose is to finance improved educational technology and infrastructure to improve learning and opportunity for students throughout the state.

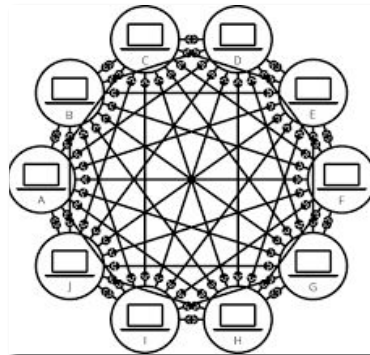
http://www.p12nysed.gov/mgtserv/smart_schools/

Smart Schools Investment Bond Act

Four Focus Areas



Learning
Technology



Connectivity



Security



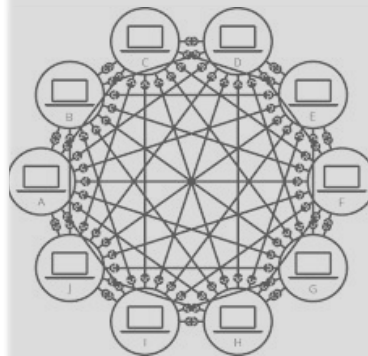
Pre-Kindergarten

Smart Schools Investment Bond Act

Total Allocation: **\$958,018.00**
First Submission: **\$265,086.00**



Learning
Technology



Connectivity



Security



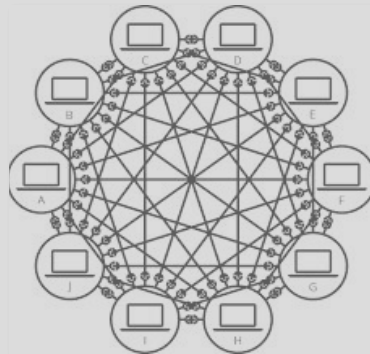
Pre-Kindergarten

Smart Schools Investment Bond Act

Total Allocation: **\$958,018.00**
Second Submission: **\$440,102.00**



Learning
Technology



Connectivity



Security



Pre-Kindergarten

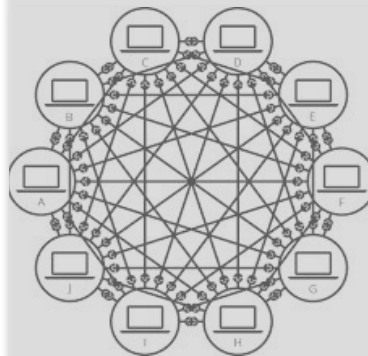
Smart Schools Investment Bond Act

Total Allocation: **\$958,018.00**

Funds Available: **\$252,830.00**



Learning
Technology



Connectivity



Security



Pre-Kindergarten

Security Proposal

The Security submission will align with the Capital Project to replace the existing analog security system and VoIP phone system.

This submission will not fund any part of the on-going Capital Project. Although the Capital Project will supply the necessary wiring infrastructure required for the updated digital security system and VoIP system.

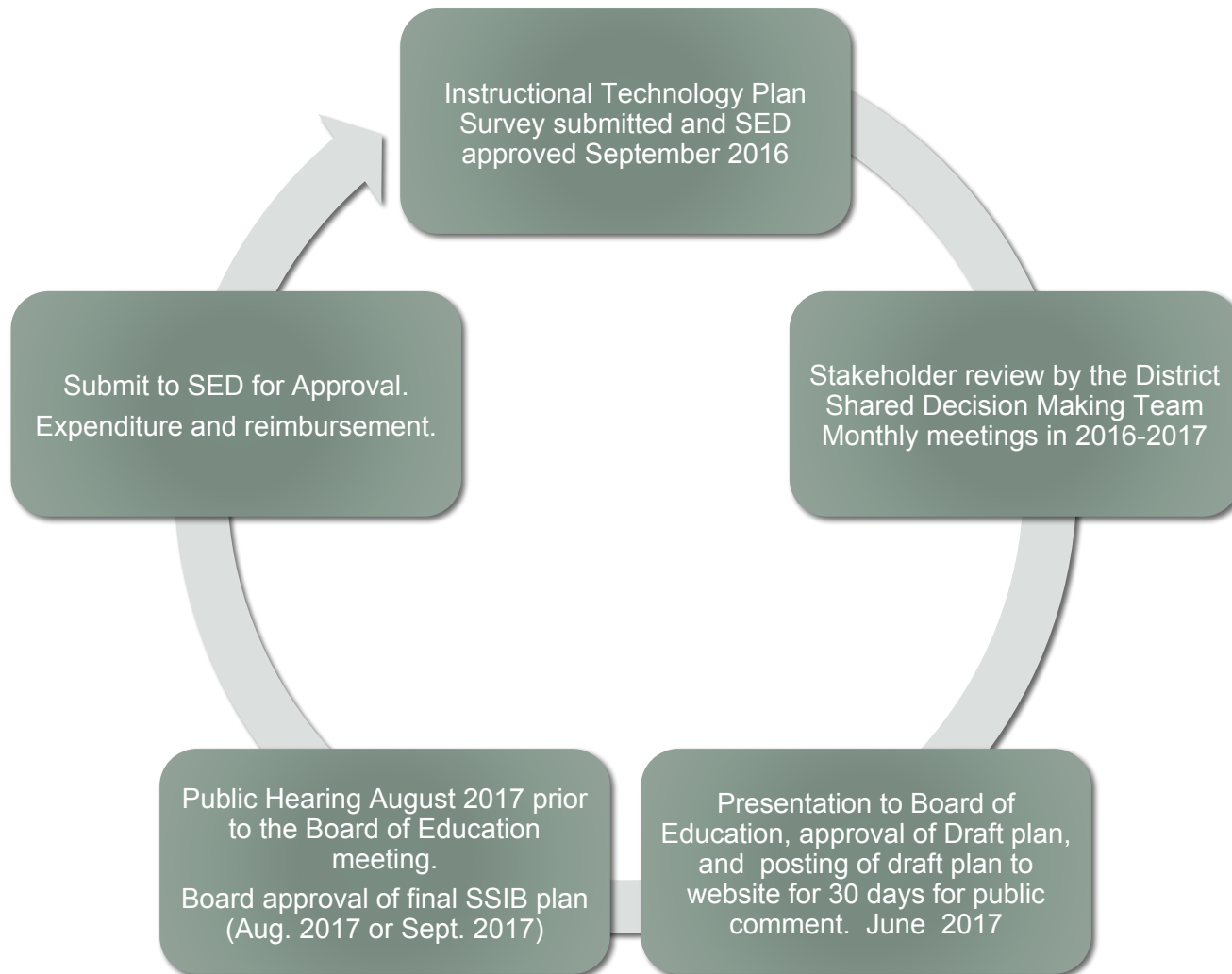
The new security/VoIP systems will add cameras in areas not currently covered in the analog system. The upgraded VoIP system will add features such as district wide lockdown from any phone.

What is covered in the SSIB Plan?

| | Sub-Allocation |
|------------------------------------|------------------|
| Capital-Intensive Security Project | |
| Electronic Security System | \$449,102 |
| Entry Control System | |
| Approved Door Hardening Project | |
| Other Costs | |
| Totals: | \$449,102 |

The new VoIP 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 reducing the dependence on the districts' older public address system that has reliability issues.

Process





Barbara Thomasulo <bthomasulo@edencsd.org>

safe

1 message

David Martin <dmartin@edencsd.org>

Mon, Jul 24, 2017 at 11:58 AM

To: Barbara Thomasulo <BThomasulo@edencsd.org>

Barb, please make sure the safe from the business office gets excessed at the August 23rd meeting. Serial number 1Z1830. We currently have it on Auctions International to try and dispose of it. Our safe guy said if we get \$25 to take it and RUN! We need it out by August 1st.

--

*Best Regards,**David P. Martin C.D.F.**Certified Director of Facilities**Safety and Security Coordinator**Eden Central Schools**716-992-3602**F 716-992-3661*

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

2017-2018 School Year

WHEREAS, the Board of Education has been authorized to raise for the current budget of the 2017-2018 School year a sum not to exceed \$ 14,275,945 . The tax levy will be funded as follows:

Tax Levy \$ 14,275,945

THEREFORE, be it resolved that the Board fix the equalization rates by towns and confirm the extension of taxes as they appear on the following described roll:

| Name of Township | Assessed Taxable Value | Equalized Tax Rate by Township | Levy Assess by Township |
|------------------|------------------------|--------------------------------|-------------------------|
| BOSTON | \$ 112,588,810 | 22.062574 | \$ 2,483,999 |
| CONCORD | \$ 5,720,097 | 46.815706 | \$ 267,790 |
| EDEN | \$ 335,721,769 | 30.467364 | \$ 10,228,557 |
| EVANS | \$ 47,781,393 | 22.062574 | \$ 1,054,181 |
| NORTH COLLINS | \$ 10,439,309 | 23.125830 | \$ 241,418 |
| | \$ 512,251,378 | | \$ 14,275,945 |

AND BE IT HEREBY DIRECTED THAT the tax warrant of this board, duly signed shall be affixed to the above-described tax rolls authorizing the collection of said taxes to begin September 1, 2017 and end November 1, 2017 giving the tax warrant an effective period of 60 days at the expiration of which time the tax collector shall make an accounting in writing to the board;

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

- September 1 - September 30, 2017 - no penalty
- October 1 - November 1, 2017 - 2% penalty
- After November 1, 2017 - 3% penalty

"

Non-Instructional/Business
Operations

"

"

"

"

SUBJECT: SCHOOL BUS SAFETY PROGRAM

"

The safe transportation of students to and from school is of primary concern in the administration of the school bus program. All state laws and regulations pertaining to the safe use of school buses shall be observed by drivers, students and school personnel.

"

To assure the safety and security of students boarding or exiting school buses on school property, it shall be unlawful for a driver of a vehicle to pass a stopped school bus when the red bus signal is in operation.

"

Use of Cell Phones and Portable Electronic Devices Prohibited

"

Use of portable electronic devices by a school bus driver at times the vehicle is in operation on the roadway poses a potential safety risk. All school bus drivers are prohibited from using portable electronic devices while the bus is in operation and students are on the bus.

"

Personal cell phones are to be placed in the "off" position when in the possession of the school bus driver while the bus is in operation. Cell phones may be used in case of emergency.

"

The following terms are defined as:

"

- a) "Portable electronic device" shall mean any mobile telephone (hand held or "hands free"), personal digital assistant (PDA), portable device with mobile data access, laptop computer, pager, broadband personal communication device, two-way messaging device, electronic game, or portable computing device.
- b) "Using" shall mean holding a portable electronic device while viewing, taking or transmitting images, playing games, or composing, sending, reading, viewing, accessing, browsing, transmitting, saving or retrieving e-mail, text messages, or other electronic data.
- c) "In operation" shall mean that the bus engine is running, whether in motion or not.

"

The Transportation Supervisor, in cooperation with the Principals, has the responsibility of developing and publishing safety rules to be followed by drivers and passengers, including rules of student conduct. In order to ensure maximum safety to those riding school buses, it is necessary that students and drivers cooperate in this effort. There is no substitute for training to develop safe habits in pedestrian and vehicular traffic.

"

If District owns the buses (insert these two paragraphs):

"

All buses and other vehicles owned and operated by the School District will have frequent safety inspections, and will be serviced regularly. The Transportation Supervisor will maintain a comprehensive record of all maintenance performed on each vehicle.

"

"

(Continued)

"

Non-Instructional/Business
Operations

"

"

"

"

SUBJECT: SCHOOL BUS SAFETY PROGRAM (Cont'd.)

"

Every bus driver is required to report promptly any school bus accident involving death, injury, or property damage. All accidents, regardless of damage involved, must be reported at once to the Transportation Supervisor.

"

"

"

Education Law Section 3623

Vehicle and Traffic Law Sections 509-a(7), 509-1(1-b), 1174(a) and 1174(b)

8 New York Code of Rules and Regulations (NYCRR) Section 156.3

"

"

"

"

"

NOTE: Refer also to Policies #5683 -- Fire Drills, Bomb Threats and Bus Emergency Drills
#5751 -- Drug and Alcohol Testing for School Bus Drivers and Other
Safety-Sensitive Employees

"

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1st Reading: 11/21/11

Adoption: 12/19/11

RE-ORGANIZATION MEETING – BOARD OF EDUCATION
JR./SR. HIGH SCHOOL CAFETERIA
JULY 5, 2017

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

ABSENT: Mr. Paul Shephard

OFFICIALS PRESENT: Mrs. Sandra Anzalone, Superintendent; Mrs. Laura Feldman, Director of Finance; Mrs. Barbara Thomasulo, District Clerk

ALSO PRESENT: Mrs. Lucinda Karstedt, Director of Information Technology; Ms. Patricia Menkiena, JSJS Principal

| | |
|---|--|
| At 7:04 p.m., Mrs. Thomasulo called the meeting to order and asked those present to join in the Pledge of Allegiance. | Called to Order |
| Mrs. Horschel nominated Paul Shephard for President. Mr. Sutfin seconded. There were no other nominations. Mr. Shephard was elected President of the Board of Education by unanimous vote. | Nominations & Vote for President |
| Mr. Cuddihy nominated Jennifer Horschel for Vice President. Mr. Sutfin seconded. There were no other nominations. Mrs. Horschel was elected Vice-President of the Board of Education by unanimous vote. | Nominations & Vote for V. President |
| Mr. Shephard, who was elected President, was not present. The oath will be administered at a later date. | Oath of Office - President |
| Mrs. Thomasulo administered the Oath of Office to Mrs. Horschel, who was elected Vice-President. | Oath of Office - V. President |
| Mrs. Thomasulo turned the meeting over to Mrs. Horschel. | Mrs. Horschel presided |
| Mrs. Horschel asked if there were any requests to remove items from consensus items. There were no requests. | Request to withdraw |
| Mrs. Horschel made a motion, seconded by Mr. Sutfin to approve the following consensus items IV. A-E: | Approved consensus Items |
| that Barbara Thomasulo be appointed District Clerk of the Board for the 2017-2018 school year. | Appointments Appointed B. Thomasulo, District Clerk |

*The oath of office was previously administered to Mrs. Thomasulo.

- Appointed M. Lobosco, Treasurer** that upon the recommendation of the Superintendent, **Mary Lobosco** be appointed **School District Treasurer** for the 2017-2018 school year.
- Appointed Tax Collectors** that upon the recommendation of the Superintendent, **Mary Jo Hultquist** be appointed **Tax Collector** in the towns of Eden, Concord, North Collins and Boston and **Lynn Krajacic** be appointed **Tax Collector** in the Town of Evans.
- Appointed central Treasurer** that upon the recommendation of the Superintendent, **Mary Lobosco** be appointed as Central Treasurer for the Extraclassroom Activity Account for the 2017-2018 school year.
- Appointed Faculty Counselors** that upon the recommendation of the Superintendent, the JSHS Principal, the Eden Elementary Principal and the GLP Principal be appointed as the Extraclassroom Activities Chief Faculty Counselors for the 2017-2018 school year.
- Appointed purchasing agent** that upon the recommendation of the Superintendent, the **Director of Finance** be appointed as **Purchasing Agent** for the 2017-2018 school year and that the Superintendent be authorized to function as Purchasing Agent in the absence of the Director of Finance.
- Appointed physician** that upon the recommendation of the Superintendent, **Joan Calkins, MD** be appointed as School Physician for the 2017-2018 school year.
- Appointed committee on Special Education** that upon the recommendation of the Superintendent, the following persons be appointed as members of the Committee on Special Education for the Eden District for the 2017-2018 school year:
- | | |
|--------------------------|---|
| Shawn Johnson | Chairperson |
| Joseph Weis | Alternate Chairperson/School Psychologist |
| Jennifer Carriero | Alternate Chairperson/School Psychologist |
| Dr. Joan Calkins | School Physician |
| Carol Jok | Parent Member |
- All Eden Central School District Regular Education and Special Education Teachers, Guidance Counselors, School Counselors and Speech/Language Therapists.**
- Sub-Committee on Special Education:**
- | | |
|--------------------------|-----------------------|
| Jennifer Carriero | Alternate Chairperson |
| Joseph Weis | Alternate Chairperson |
- All Eden Central School District Regular Education and Special Education Teachers, Guidance Counselors, School Counselors and Speech/Language Therapists.**

that upon the recommendation of the Superintendent, the following persons be appointed to serve on the Committee on Preschool Special Education for the 2017-2018 school year:

Shawn Johnson Chairperson
Joseph Weis Alternate Chairperson

**A representative of Erie County
 All Eden Central School District Pre-K-12 Regular Education and
 Special Education Teachers, School Counselors, and
 Speech/Language Therapists.**

**Appointed
 Committee
 on Pre-
 School
 Special
 Education**

that upon the recommendation of the Superintendent, **Trish Kuest** be appointed as **Surrogate Parent**.

**Appointed T.
 Kuest,
 surrogate
 parent**

that upon the recommendation of the Superintendent, the firm of **Ferrara Fiorenza, P.C.** be appointed as School Board Attorneys for Eden Central School District for 2017-2018.

**Appointed
 Ferrara
 Fiorenza, PC**

that upon the recommendation of the Superintendent, the firm of **Harris Beach** be appointed School Board Attorneys for Special Education for the 2017-2018 school year.

**Appointed
 Harris Beach**

that upon the recommendation of the Superintendent, the firm of **Hodgson Russ LLP** be appointed School Board Attorneys for Bonding for the 2017-2018 school year.

**Appointed
 Hodgson
 Russ LLP**

that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the **Medicaid Compliance Officer** for the 2017-2018 school year.

**Appointed S.
 Johnson,
 Medicaid
 compliance
 officer**

that upon the recommendation of the Superintendent, **DianaRae Walker** be appointed as **Claims Auditor** for the 2017-2018 school year.

**Appointed
 D. Walker,
 claims auditor**

that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as Attendance Officer for the 2017-2018 school year.

**Appointed P.
 Menkiena,
 attendance
 officer**

that upon the recommendation of the Superintendent, **Lucinda Karstedt and Laura Feldman** be appointed as Records Access/Management Co-Officers for the 2017-2018 school year.

**Appointed L.
 Karstedt &
 L. Feldman,
 records
 officer**

- Appointed impartial hearing officers** that upon the recommendation of the Superintendent, the rotational list of Impartial Hearing Officers as published by the New York State Board of Education for Erie County with any changes made by the New York State Department of Education during the period July 1, 2017 through June 30, 2018, be approved as it appears on their website. Being listed on the New York State Education Department list confirms necessary and required qualifications.
- Appointed D. Martin, asbestos ed. agency** that upon the recommendation of the Superintendent, **David Martin** be appointed as the Asbestos Hazard Emergency Response Act Local Educational Agency for the 2017-2018 school year.
- Appointed P. Menkiena, Title 9 coordinator** that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as Title IX Coordinator for the 2017-2018 school year.
- Appointed P. Menkiena, P.E./Health/Athletics adm.** that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as the K-12 PE/Health & Athletics Administrator for the 2017-2018 school year.
- Appointed S. Johnson, 504/ADA Officer** that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the Section 504/ADA Compliance Officer for the 2017-2018 school year.
- Appointed S. Johnson, liaison for homeless** that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the Liaison for Homeless Children and Youth for the 2017-2018 school year.
- Appointed E. Cooper, chemical hygiene officer** that upon the recommendation of the Superintendent, **Eric Cooper** be appointed as Chemical Hygiene Officer for the 2017-2018 school year.
- Appointed external auditor** that upon the recommendation of the audit committee, **Drescher & Malecki LLP** be appointed as the External Auditor for the 2017-2018 school year.

Designations

- Authorized petty cash accounts** that upon the recommendation of the Superintendent, the following petty cash accounts be authorized and approved:
- | | |
|----------------------------|----------|
| Superintendent's Office | \$100.00 |
| Jr./Sr. High School Office | \$100.00 |
| Elementary School Office | \$100.00 |
| GLP Primary School Office | \$100.00 |

| | |
|---|---|
| <p>that upon the recommendation of the Superintendent, the Orchard Park Bee and Business First be designated as the official newspapers for the District through February 16, 2018, and the Hamburg SUN, and the Springville Journal be designated as the official newspapers for the District beginning February 17, 2018.</p> | <p>Designated newspapers</p> |
| <p>that upon the recommendation of the Superintendent, all depositories as listed in the District's investment policy be designated as depositories for the 2017-2018 school year.</p> | <p>Designated depositories</p> |
| <p>that upon the recommendation of the Superintendent, the signatures both manual and/or reproduced by machine, of Mary Lobosco, Treasurer, and Laura Feldman, Director of Finance, be designated as official signatures for the disbursement of district funds.</p> | <p>Designated signatures</p> |
| <p>that upon the recommendation of the Superintendent, the Regular Monthly Meetings generally be held on the third Wednesday at 7:00 p.m. in the Jr./Sr. High School Cafeteria with some exceptions.</p> | <p>Designated board meeting nights</p> |
| <p>that upon the recommendation of the Superintendent, the Purchasing Agent shall purchase, procure, store and distribute supplies and equipment for which appropriations have been made with due regard to existing law, economy, efficiency and the needs and desires of department personnel and authorize the Purchasing Agent to execute in the name of the Board of Education any and all documents, contracts, orders, or other instruments necessary to carry out the intent of this resolution.</p> | <p>Designated purchasing agent</p> |
| <p>that upon the recommendation of the Superintendent, the Director of Finance, or his/her designee, be authorized to certify payrolls.</p> | <p>Authorized DF to certify payrolls</p> |
| <p>that upon the recommendation of the Superintendent, Patricia Menkiena be appointed as Educational Officer designated to receive court notification regarding a student's sentence/adjudication in certain criminal cases and juvenile delinquency proceedings effective July 1, 2017.</p> | <p>Appointed P. Menkiena, educational officer</p> |
| <p>that upon the recommendation of the Superintendent, David Martin, who is permanently appointed as the Superintendent of Buildings and Grounds, be appointed as the School Pesticide Representative effective July 1, 2017.</p> | <p>Appointed D. Martin, pesticide representative</p> |
| <p>that upon the recommendation of the Superintendent, Shawn Johnson be appointed as the Reviewing and Verification Official for participation in the federal Child Nutrition Program effective July 1, 2017.</p> | <p>Appointed S. Johnson, reviewing & verification official</p> |

Appointed L. Feldman, Hearing Official that upon the recommendation of the Superintendent, **Laura Feldman** be appointed as the Hearing Official for participation in the Federal Child Nutrition Program effective July 1, 2017.

Appointed DASA bldg. coordinators that upon the recommendation of the Superintendent, the following be appointed as building coordinators for the Dignity for All Students Act: **Pat Menkiena**, Jr./Sr. High School and District, **Kelly Morgan-LaRosa**, Eden Elementary School and **Loran Carter**, GLP Primary School.

Authorizations

Authorized field trip requests that the Superintendent or his/her Designee be authorized to approve non-overnight field trip requests.

Authorized budget transfers under \$10,000 that the Superintendent or his/her designee be authorized to approve budget transfers \$10,000 and under and records of all such transfers are to be reported to the Board of Education on a monthly basis. Budget transfers in excess of \$10,000 require prior Board of Education approval.

Authorized Supt for grants in aid that the Superintendent or Director of Finance and/or his/her designee be authorized to apply for Grants in Aid (State and Federal) as appropriate.

Authorized conference attendance approval that the Superintendent be authorized to approve conference attendance for all employees.

Approved Board & District memberships that the Superintendent and/or his or her designee be authorized to approve membership in professional organizations – Eden Boys & Girls Club, Eden Chamber of Commerce, New York State Council of School Superintendents, Erie County Association of School Boards, and Western New York Educational Service Council.

Adopted revenue anticipation note that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Revenue Anticipation Notes (RANS) be approved as presented.

Adopted tax anticipation note that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Tax Anticipation Notes (TANS) be approved as presented.

that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Bond Anticipation Notes (BANS) be approved as presented.

Adopted bond anticipation note

that upon the recommendation of the Superintendent, the mileage rate for the 2017-2018 school year will be the current IRS rate per mile for use of personal vehicle for school business purposes.

Approved mileage rate

Bonding

that upon the recommendation of the Superintendent, **Mary Lobosco**, District Treasurer, be bonded for \$50,000.

Bonded treasurer

that upon the recommendation of the Superintendent, **Mary Jo Hultquist** and **Lynn Krajacic**, District Tax Collectors, be bonded for \$50,000 each.

Bonded tax collectors

that upon the recommendation of the Superintendent, **Laura Feldman**, Director of Finance; **Sandra Anzalone**, Superintendent; **Mary Lobosco** Central Treasurer for the Extraclassroom Activity Account; **Barbara Thomasulo**, District Clerk; **Kathy McCarthy**, Assistant District Clerk; **DianaRae Walker**, Claims Auditor; **Robert Henry** and **Randy Cornell**, Laborers, be bonded under the blanket bond of the District.

Bonded personnel

Misc. items

that upon the recommendation of the Superintendent, all policies and Code of Ethics in effect in the 2016-2017 school year be in effect for the 2017-2018 school year.

Readopted policies

All consensus items V. A.-E. carried unanimously.

At 7:11 p.m., The Board moved to the regular meeting.

Moved to regular meeting

Miss Menkiena presented a second hearing of the District Code of Conduct due to some changes in the student dress code portion. Some students approached the Shared Decision Making Team, because they were not happy with the current language, due to inconsistencies. Together, they re-wrote the student dress code. Mrs. Klopp assisted in this endeavor. Some of the changes highlighted were: A student's cleavage, front, back and side midriff and buttocks, including boxers, should be covered with clothing; tube tops, halter tops, backless tops are not allowed; one-shoulder tops, strapless tops and low cut tops that show cleavage are not allowed; each building will use age appropriate discretion with tops; string backpacks are allowed to be carried during school hours, but they must be able to hang on the back of the chair or under the desk; however, large sport bags will not be allowed to be carried during school hours. The dress code will be reevaluated at the end of the school year.

From admin and staff

Request to withdraw from consensus Mrs. Horschel asked if anyone wished to remove any items from the Consensus Items. There were no requests.

Approved consensus items Mrs. Horschel made a motion, seconded by Mr. Cuddihy that the following consensus items be approved as listed in the Administrative Memorandum (VI. A- D):

Budget transfers the budget transfers over \$10,000 be approved as presented.

Claims auditor report the May 2017 Claims Auditor Report.

CSE recom. the CSE recommendations be approved as presented.

Appointed substitutes that upon the recommendation of the Superintendent, 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:

| <u>Name</u> | <u>Area</u> | <u>Effective Date</u> | <u>Certification</u> |
|-------------------------|--------------------|-----------------------|----------------------|
| Kara Mrugala | Smr Schl TA | July 5, 2017 | NA |
| Shannon Hennigan | Counselor -10 days | July 6, 2017 | CE, Counseling |
| Jennifer Soule | Clerk Typist | July 6, 2017 | None |

Consensus items VI. A-D carried unanimously.

Appointed K. Gage, MCR Tech. Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Kathleen Gage** be appointed on probation as a Microcomputer Repair Technician effective August 1, 2017 through January 31, 2018. **Salary is based upon CSEA Contract, Level IX, Step 1.** Discussion ensued. Carried unanimously.

Appointed summer laborers Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent the following be appointed as Summer Laborers effective June 26, 2017 through no later than September 5. 2017. Salary is \$9.70 per hour:

- a. **John Millson**
- b. **Jamie Rockwood**
- c. **Nicholas Bauman**

Discussion ensued. Carried unanimously.

- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Peter Beljan** be appointed as a Summer Bus Cleaner effective July 5, 2017 and ending August 31, 2017. Salary is \$9.75 per hour with CDL or \$9.70 per hour without CDL. Maximum hours at 128 with two cleaners or 256 with one cleaner. Carried unanimously. **Appointed summer bus cleaner**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Kelley M. Salerno** be appointed as an unpaid School Counselor Intern effective August 25, 2017 through May 10, 2018. Carried unanimously. **Appointed K. Salerno – counselor intern**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, **Susan Schnaufer** shall remain on the Preferred Eligible list in the tenure area of business education for a period of seven years, computed from June 30, 2017, the effective date of the reduction. Discussion ensued. Carried unanimously. **Approved PEL – S. Schnaufer**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, a Memorandum of Understanding for a Field Hockey Aide Position for the 2017-2018 school year be approved. Discussion ensued. Carried unanimously. **Approved MOU for field hockey aide**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, a Memorandum of Understanding for a Soccer Aide Position for the 2017-2018 school year be approved. Carried unanimously. **Approved MOU for soccer aide**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the .5 FTE Special Education Teacher Aide position be abolished effective June 30, 2017. Discussion ensued. Carried unanimously. **Abolished .5 FTE Special Education Aide**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, an Audiometer, asset tag #203071, that is no longer working be excessed and disposed of as the District deems appropriate. Carried unanimously. **Approved excessing of audiometer**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, a transfer from the Capital Vehicle Reserve Fund to the general fund to allow for use of capital reserves in the amount of \$450,000 be approved. Carried unanimously. **Approved transfer from capital reserve**
- Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, an overnight trip for the Cheerleaders to attend Cheer Camp in Honesdale, PA from August 21 – 24, 2017 be approved. Carried unanimously. **Approved overnight trip to cheer camp**

Accepted 3D printer kit Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, a 3D Printer Kit, valued at \$305.24, which was donated to the Technology Education Department, be accepted from David & Cheryl Johnson. Discussion ensued. Carried unanimously.

Approved appropriations increase Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, the 2017-2018 appropriations be increased by \$5,621.96 to \$29,023,354.96 to account for increased revenues. Carried unanimously.

Note: The District received \$298.96 for Eden Elementary from Terracycle US and \$5,323.00 for musical instruments from Eden Elementary drama club.

Comments At 7:45 p.m., Mrs. Horschel asked for comments from the public. There were no comments.

Supt. report Mrs. Anzalone reported on the following:

- ◆ Laura Feldman, the new Director of Finance was introduced. Mrs. Feldman is a Certified Public Accountant and School Business Administrator. Her previous position was in Perry Central. Prior to that, she was the District Treasurer at Hamburg. She has an impressive financial background and was also an auditor. Mrs. Feldman has seven horses at home in Arcade.
- ◆ Official Move of Business & District Offices – the move begins Thursday, July 6th. Technology will get the offices up and running, and the maintenance staff will be moving all the furniture and boxes. It has been a daunting task. Teachers cannot be in the buildings this summer.
- ◆ 2017-2018 Calendar Update – Questar responded to our question about the calendar. It appeared from the State Education Department document that Full-day Kindergarten programs will not be aided for half days. Questar sent something in writing indicating that the days would count. An updated calendar will be presented for approval at the August 23rd meeting.
- ◆ Capital Project Update – a septic tank has been found under the loading dock at the High School. It was emptied and capped. Concrete was added to stabilize the soil. A kitchen grease pipe was also moved. National Grid will not cut trees on the other side of Schoolview. Easement papers were signed before the meeting for National Grid's underground power lines. The work on the track began today.
- ◆ District Goals/Board Goals – Goals will be discussed at the retreat August 16th. Board members should give their input on anything they feel is a priority by August 15th. The retreat will be from 3 pm – 8 pm.
- ◆ Committees and sub-committees – the policy sub-committee needs to review the field trip policy and tuition policy for non-residents asking for a second child discount. The negotiations sub-committee will have to negotiate with both ETA and CSEA, as contracts expire June 30, 2018. Other committees include curriculum, facilities, District Shared Decision Making Team and any others the Board would like to address.

Mrs. Horschel would like to be on the negotiations sub-committee and the District Shared Decision Making Team, if the timing works out. Committees will be appointed at the August meeting.

- ◆ The Board has been invited to take a tour with Chad Bliss from Campus Construction. Hard hats must be worn. Mr. Sutfin and Mr. Cuddihy would like to tour the Elementary School and the fields on July 14th. Mr. Sutfin would like to see snap shots every two weeks on capital project updates.
- ◆ Mrs. Grunder said the recreation program for 3-6 year olds is going well. Mrs. Anzalone stated that the Eden Town Recreation program at GLP has 120 students enrolled.
- ◆ Mrs. Horschel added that parents are looking for a survey that is closed on the web. Only 29 people completed it, a 16% average return. A few years ago, David Woodworth asked for a late bus. It is possible that more people would respond to a survey if there were more items on it. Adding sixth grade would likely generate more interest in a late bus. The Board would have to approve an additional \$20,000 for it to work out. Mrs. Kindley said there were not that many students from Eden Elementary using late buses. Mr. Cuddihy added that some practices are in the evening and use of the turf field would be staggered. Traditionally, most students went home after practice on the 5 pm late bus. Ms. Fallacaro said teams will want to use the turf to practice every day. Mr. Sutfin said that due to rotation, the bus would sometimes be empty and other times not. Mr. Cuddihy said some students may end up going home and returning for practice later. Miss Menkiena stated that the hall monitor leaves at 3:45 p.m. Several coaches are hired from outside the District, so they cannot be here at 2:30 for practices immediately after school.
- ◆ Regular Board of Education Meeting – August 23, 2017 at 7:00 p.m. in the Jr./Sr. High School Cafeteria.

Board report**Future dates**

At 8:43 p.m., Mr. Sutfin made a motion, seconded by Mr. Cuddihy to adjourn the meeting. Carried unanimously.

Adjourn

The meeting was adjourned at 8:43 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL LIBRARY
JUNE 21, 2017

MEMBERS PRESENT: Mr. Paul Shephard, Mr. Michael Breeden, Mr. Michael Byrnes, Mr. Jack Cuddihy, Mrs. Marlene Grunder, Mrs. Jennifer Horschel, Mr. Donald Sutfin

ABSENT:

OFFICIALS PRESENT: Mrs. Sandy Anzalone, Superintendent; Mr. Thomas Murphy, Director of Finance; Mrs. Barbara Thomasulo, District Clerk

ALSO PRESENT: Mrs. Loran Carter, GLP Principal; Mr. Jeff Cervoni, JSHS Principal; Mrs. Lucinda Karstedt, Director of Information Technology; Mr. David Martin, Director of Facilities; Miss Patricia Menkiena, JSHS Assistant Principal; Maureen Bender, Student Representative

At 7:04 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 and Mrs. Karstedt reported on the Middle School transition. Focus is on: creating two schools within a school - Grades 6-8 will be upstairs except for some specials and lunch on the first floor; STEAM for grades 6-8; 1:1 personalized learning with Chromebooks; teams for 6th grade, possibly phasing the team concept into grades 7 & 8; and common planning time for 6th grade teachers, possibly phasing into grades 7 & 8. The configuration currently shows two teams with two teachers per team. Each team would have 50-55 students. Specials and exploratories consist of middle level requirement possibilities in Art, Computer, Music, P.E., FACS, Technology and Health. Ideas that have been considered are: peer monitoring for incoming students in grades 6 & 7; scheduling parent information meetings; working with Transportation (seating 6th graders in the front of the bus); staggering dismissal times, or other class changes; creativity at the beginning of the school year in order to focus on the two new grades; and 6th grade/middle school orientation.
- ◆ Security for SMART Schools Bond Hearing – Mrs. Karstedt presented the second submission of the SSIB. The purpose is to finance improved educational technology and infrastructure to enhance learning and opportunity for students throughout the state. The four focus areas are: 1) Learning Technology; 2) Connectivity; 3) Security; and 4) Pre-Kindergarten. The total allocation is \$958,018.00. The first submission is for \$265,086.00, the second submission is for \$440,102.00, and the balance is \$252,830.00. The security submission will align with the capital project to replace the existing analog security system and VoIP phone system. This submission will not fund any part of the on-going capital project; although the capital project will supply the necessary wiring infrastructure required for the updated digital security and VoIP systems. Cameras will be added in areas not currently covered in the analog system. One new feature of the

**From Admin
& Staff**

upgrade will be a district wide lockdown from any phone. Phones in all classrooms and offices will be replaced. Emergency paging through the phones will be available, thus reducing dependence on the older public address system. The system is expected to be installed next summer. The expected life of the cameras is five years and ten years for the phones.

- ◆ Capital Project Update – Mr. Martin reported that the pipe lining for the co-generation plant was completed and is working well. Two 100-foot sections of 6” low pressure water piping containing propylene glycol at 195° or less were used. The liner was laid out, and resin requirements and ratios were calculated. The liner bladder was prepared, the resin was mixed in proportions of 2:1 and poured between the bladder and the liner. The outer liner was saturated to about 8 feet, the resin was rolled throughout the liner until depleted, and the edges were folded over and taped at 12” – 18” intervals. The saturated liner with bladder was pulled into the piping, then the bladder was inflated. The tape released automatically. It was allowed to dry overnight under pressure. It was installed on a 6” pipe. Once dry, it was re-imaged with a video camera and returned to service.
- ◆ A slideshow of the capital construction was shown. Slides depicted brick work, the Elementary School locker room, the gym floor, closing an opening in the lobby for extra security, AC duct work, auditorium work, gutter repairs, roof repairs from ice and snow damage on the slate, repairs in the archway, foyer and library, and wiring from the Elementary School to GLP. Shown at the Jr./Sr. High School are repairs in the pool area, brick work on the chimney, new flashing, asbestos removal from band, chorus and practice rooms, addition of a double door to allow moving of the grand piano, lighting update from incandescent to LED for brighter, whiter light in the auditorium, adding a hydraulic lift at the loading dock, drainage at the athletic field, underground power across Jennings Road on the north side of Schoolview Road, concession stand work, re-planted trees and retention chambers for water.
- ◆ Code of Conduct – Since the hearing in May, a few revisions have been proposed for the dress code in the Code of Conduct. Specific wording has been changed for an up-to-date vocabulary. Rather than “appropriate”, the code would say no cleavage, no bare-midribs – back, front or side.

Consensus items

Mrs. Horschel asked if anyone wished to remove any items from the consensus items. No items were removed.

Approved consensus items

Mrs. Horschel made a motion, seconded by Mr. Breeden that the following consensus items be approved as listed in the Administrative Memorandum A-R:

Minutes of the May 17, 2017 Regular Board of Education Meeting.

Minutes of the May 30, 2017 Special Board of Education Meeting.

Minutes of the May 31, 2017 Special Board of Education Meeting.

Revenue Budget Status Report for the period ending May 31, 2017.

Treasurer’s Report for the period ending May 31, 2017.

Multi Fund Warrant for the period ending May 31, 2017 in the amount of **\$1,113,784.79**. This Warrant is broken down as follows: **General Fund portion \$1,008,456.19**, **Cafeteria Fund portion \$50,001.94**, **Federal Fund portion \$7,919.61**, and **Trust & Agency Fund portion \$47,407.05**.

Capital Project 2020 Warrant for the period ending May 31, 2017 in the amount of **\$90,519.12**.

Extraclassroom Activities Fund Report for the period ending May 31, 2017.

Appropriation Status Report for the period ending May 31, 2017.

May 2017 Budget Transfers.

Budget Transfers over \$10,000.

CSE/CPSE Recommendations.

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>Effective Date</u> | <u>Certification</u> |
|-------------------------|-----------------------|----------------------|
| Madison Carter | June 1, 2017 | None |
| Noelle Schmitt | June 22, 2017 | CDL B P&S |
| Kassaundra Funch | June 22, 2017 | None |

Supplemental Activity Advisors and Coaches for the 2016-2017 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 2016-2017

1. **Brian Smith**, FFA & Tech Club Co-Advisor

Supplemental Activity Advisors and Coaches for the 2017-2018 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: See list.

Supplemental Activity advisors and coaches 2017-2018

Approved policies

Approved Policies:

1. 7515 Head Lice
2. 1611 Business of the Annual District Election
3. 3211 Use of Service Animals
4. 5720 Transportation of Students
5. 7220 Graduation Options/Early Graduation/Accelerated Programs
6. 7230 Dual Credit for College Courses
7. 5630 Facilities: Inspection, Operation and Maintenance
8. 7590 Right of Non-Custodial Parents - NEW POLICY
9. 6260 Registration & Professional Development - NEW POLICY
10. 7132 Education of Homeless Children & Youth

Approved MOU's

Approved Miscellaneous MOU's for:

1. Field Trip - **Kelly Ray**
2. Paid Lunch - **Kim Wiczerzynski**
3. Wage Schedule - **LPN position added**
4. Coordinator of Secondary Curriculum, Instruction and Professional Development – **Lucinda Karstedt**

Leave of absence

Approved extended leave of absence for Leo Granger through August 15, 2017.

Consensus items IV. A-R carried unanimously.**Comments**

At 8:11 p.m., Mrs. Horschel asked for comments from the public. There were no comments.

Accepted resignation – T. Murphy, Director of Finance

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the resignation of Director of Finance, **Thomas Murphy** be accepted effective July 3, 2017. The Board and Administration wish to thank Mr. Murphy for his four years of service to the District. Carried unanimously.

Accepted resignation – D. Dinse, cafe monitor

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the resignation of Cafeteria Monitor, **Deborah Dinse** be accepted effective June 20, 2017. Carried unanimously.

Appointed D. LaMarca, elementary teacher

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, **Danae LaMarca**, who is initially certified in Students with Disabilities 1-6 and Childhood Education 1-6 is hereby appointed to a probationary position in the Elementary tenure area for a probationary period commencing on September 1, 2017 and ending on August 31, 2021 (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, Master's, Step 1**. Discussion ensued. Carried unanimously.

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, **Joshua Walker**, who is initially certified in Childhood Education B-2 and 1-6, be approved as a Long-term Substitute Teacher, replacing Carol King from September 1, 2017-June 30, 2018. **Salary is based upon Master's, Step 1**. Discussion ensued. Carried unanimously.

Appointed J. Walker - Its elementary teacher

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following be appointed as Summer AV/Computer Cleaners effective July 1, 2017 until completion. Salary is \$9.70 per hour:

- a. **Dylan Tylock**
- b. **Adam Taber**
- c. **Ray Neil**.

Carried unanimously.

Appointed summer AV cleaners

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, three summer laborers be hired for a total of 900 hours for additional summer work to accommodate the on-going capital construction. Discussion ensued. Carried unanimously.

Approved hiring of summer laborers

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the draft of the SMART School Investment Plan be approved as presented. Carried unanimously.

Approved SSIP

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2017-2018 District Code of Conduct be approved. Discussion ensued. Carried unanimously.

Approved Code

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, transportation via school bus(es) be approved for the EdenKinderCare summer field trips for summer 2017. Carried unanimously.

Approved bus use for Kindercare

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Heroes Grant from Hamburg Lowes, valued at \$2,541.81, which will include the building of a community Garden at Eden Elementary, the supplies, and volunteers that will work with a team of GLP volunteers be accepted. Discussion ensued. Carried unanimously.

Accepted Heroes Grant for community garden

- Approved increase in position** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the .83 FTE Special Education Teacher position be increased to 1.0 FTE. Discussion ensued. Carried unanimously.
- Approved excessing of Music Dept items** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, Music Department items be excessed and disposed of as the District deems appropriate. Most items are in poor condition and have no asset tags. Carried unanimously.
- Approved appropriation increases** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2016-2017 appropriations be increased by **\$3,084.02** to **\$29,450,484.95** to account for increased revenues. Carried unanimously.

Note: The District Received \$1,367.85 JSHS - Donation Yearbook Furniture; \$1,496.17 JSHS - Donation Class of 2017 Water Fountain; \$213.86 JSHS - ECC Paralegal Intro to Law Class; \$6.14 Elem - Kula Foundation Kellogg.

Business report

Mr. Murphy reported the following:

- ◆ Eden Tax Collection 2017-2018 – for the past few years, the District has signed a one-year contract to have the Town collect School Taxes. It is currently not in the District’s best interest to collect taxes in-house. The Board could consider signing a two-year contract at the July meeting.

Supt. report

Mrs. Anzalone reported on the following:

- ◆ There is a Michigan State Survey on grades 3-8 assessment opt-outs. Parents can complete the survey if they wish. Information was on School Messenger and the Eden web-site. The survey was available through June 30th.
- ◆ SED Minimum 180 Day Attendance – State Education Department has announced changes regarding half days. 1) Half days scheduled for elementary school students on days that count as Regents Exam days do not count toward the 180 days; 2) Half days scheduled on any “end-of year” days before Regents Exam days do not count toward the 180 days; 3) Half days scheduled before scheduled vacation days for any grade levels, such as the days before Thanksgiving, do not count toward the 180 days; 4) Half days scheduled for Kindergarten students enrolled in the district’s full-day Kindergarten program do not count toward the 180 days; 5) Half days scheduled for any grade level to conduct staff development or parent teacher conferences, when they are in addition to four Superintendent’s Conference days, do not count toward the 180 days unless the weekly minimum hours of instruction required in regulation can still be met in the week in which such half days are scheduled. These new regulations will affect the 2017-2018 school calendar. The half day scheduled for K-6 on June 13th, 2018 will be moved to the week before. There will be union and negotiation issues with the new regulations. There are five Staff

Development half days, two Superintendent Conference days, two Staff Development full days, and two Parent – Teacher Conference days in next year’s calendar. Bus routes may need to be compressed to accommodate having Kindergarten students all day on half days.

- ◆ End of Year Ceremonies – there were many things happening around the district, including animals, dunk tanks, arts & crafts, face painting, etc.
- ◆ Location of Temporary District & Business Offices beginning July 2017 – the District & Business offices will be moving in the second week of July to a temporary location in the Elementary School for several months, before their new permanent locations are completed.
- ◆ Location of Board of Education Meetings beginning September 2017 – meetings will continue to be in the Jr./Sr. High School cafeteria until other arrangements can be made.
- ◆ Many thanks to Mr. Breeden and Mr. Byrnes for their service on the Board of Education and to student representatives, Maureen and Bridget Bender.
- ◆ Mr. Shephard met with North Collins Rod & Gun Club regarding a possible trap shooting club. If created, the club would raise their own money. This could lead to getting a rifle team here. Some students who do not go out for other sports may be interested in it. There would be no travel to other schools. Scores are submitted and items are stored at the home range. It would be a winter season club.
- ◆ A suggestion was made to get the rights to Eden students’ music for the “hold” on the new phone system.
- ◆ Mr. Breeden thanked everyone for making the past six years a great experience for him. It has been a difficult time in the State, but he felt that good things were accomplished, and he enjoyed it.
- ◆ Mr. Byrnes added that he also really enjoyed it and thanked everyone for an enjoyable experience.
- ◆ Reorganization and Regular Board of Education Meeting, Wednesday, July 5, 2017 – 7:00 p.m. in the JSHS Cafeteria.

**Board
Report**

Future dates

At 8:53 p.m., Mrs. Horschel made a motion, seconded by Mr. Breeden to adjourn. The meeting adjourned at 8:53 p.m. Carried unanimously.

Adjourned

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
District Clerk

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---|--|-------------------|--------------|------------|
| 31196 | 9228 | ABBARNO, JOSEPH A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31197 | 7223 | BECKER, KEVIN A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 58.50 | |
| | | | | | CHECK TOTAL | 58.50 |
| 31198 | 9246 | BROVATA, TONY A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 85.50 | |
| | | | | | CHECK TOTAL | 85.50 |
| 31199 | 8817 | BUFFAMONTE, JOSEPH A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 98.00 | |
| | | | | | CHECK TOTAL | 98.00 |
| 31200 | 7760 | CLUCKEY, DAVID A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31201 | 8305 | CONNORS, MIKE A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 98.00 | |
| | | | | | CHECK TOTAL | 98.00 |
| 31202 | 8314 | DOMINESEY, LARRY A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31203 | 9257 | DOMRES, CHRISTINE A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 58.50 | |
| | | | | | CHECK TOTAL | 58.50 |
| 31204 | 9255 | DUFRESNE, JACQUELYN A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 58.50 | |
| | | | | | CHECK TOTAL | 58.50 |
| 31205 | 9247 | FAWCETT, KAREN A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 65.00 | |
| | | | | | CHECK TOTAL | 65.00 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|--|--|-------------------|--------------|------------|
| 31206 | 7081 | GANNON, RYAN A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 98.00 | |
| | | | | | CHECK TOTAL | 98.00 |
| 31207 | 6460 | HARTMAN, RONALD A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 65.50 | |
| | | | | | CHECK TOTAL | 65.50 |
| 31208 | 9037 | HIGGINS, PATRICK A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31209 | 8812 | HILLIARD, ROBERT A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 58.50 | |
| | | | | | CHECK TOTAL | 58.50 |
| 31210 | 844 | LEONETTI, ARMANDO A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31211 | 3410 | MEDINA, RUSS A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 90.00 | |
| | | | | | CHECK TOTAL | 90.00 |
| 31212 | 947 | MICHALEK, EDWARD H A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 90.00 | |
| | | | | | CHECK TOTAL | 90.00 |
| 31213 | 6489 | MORETTI, MARK A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| | | | | | CHECK TOTAL | 55.50 |
| 31214 | 9258 | NIRELLI, MATTHEW A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 65.00 | |
| | | | | | CHECK TOTAL | 65.00 |
| 31215 | 7892 | RYAN, PHIL A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 58.50 | |
| | | | | | CHECK TOTAL | 58.50 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|------------------------------|-----------------|-----------------|
| 31216 | 7757 | SCHMITT, NICHOLAS A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 98.00 | |
| CHECK TOTAL | | | | | 98.00 | |
| 31217 | 9248 | SOBASZEK, JOHN A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 65.00 | |
| CHECK TOTAL | | | | | 65.00 | |
| 31218 | 9254 | TUMIEL, MICHAEL A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| CHECK TOTAL | | | | | 55.50 | |
| 31219 | 8493 | WOZNIAK, MIKE A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 55.50 | |
| CHECK TOTAL | | | | | 55.50 | |
| 31220 | 6439 | ZEIS, MARK A 2855.448-00-0000 | OFFICIALS | 06/16/17 | 98.00 | |
| CHECK TOTAL | | | | | 98.00 | |
| 31221 | 4822 | ACADEMIC PLANNERS PLUS A 2020.479-02-0000 | MISCELLANEOUS | 06/16/17 370966 | 1,156.75 | 1,156.75 |
| CHECK TOTAL | | | | | 1,156.75 | |
| 31222 | 683 | AL HEMER MUSIC CORPORATION A 2110.451-01-2000 A 2110.451-01-2000 | SUPPLIES - MUSIC SUPPLIES - MUSIC | 06/16/17 370935 370935 | 138.00 66.97 | 138.00 66.97 |
| CHECK TOTAL | | | | | 204.97 | |
| 31223 | 6769 | ALPS ELEVATOR INSPECTION SERV A 1621.469-00-0000 | SERVICE CONTRACTS | 06/16/17 370609 | 180.00 | 348.00 |
| CHECK TOTAL | | | | | 180.00 | |
| 31224 | 8479 | ANZALONE, SANDRA A 1240.479-00-0000 | MISCELLANEOUS | 06/16/17 370006 | 225.00 | 225.00 |
| CHECK TOTAL | | | | | 225.00 | |
| 31225 | 8361 | ASSOCIATED PHYSICAL & A 2250.464-00-0000 | OTHER HC SERVICES | 06/16/17 370213 | 9,393.13 | 9,513.12 |
| CHECK TOTAL | | | | | 9,393.13 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|--|---|---|
| 31226 | 6486 | BLICK ART MATERIALS A 2110.451-01-1100 | SUPPLIES - ART | 06/16/17 370995 | 23.47 | 23.47 |
| CHECK TOTAL | | | | | 23.47 | |
| 31227 | 9129 | BROWNING, ALEXIS TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 500.00 | |
| CHECK TOTAL | | | | | 500.00 | |
| 31228 | 256 | BUFFALO NEWS A 1240.472-00-0000 | ADVERTISING | 06/16/17 371183 | 433.20 | 433.20 |
| CHECK TOTAL | | | | | 433.20 | |
| 31229 | 8716 | BUZIAK, THERESA A 1240.479-00-0000 | MISCELLANEOUS | 06/16/17 | 34.85 | |
| CHECK TOTAL | | | | | 34.85 | |
| 31230 | 5334 | CARTER, LORAN B. A 2020.479-04-0000 | MISCELLANEOUS | 06/16/17 371178 | 105.00 | 150.00 |
| CHECK TOTAL | | | | | 105.00 | |
| 31231 | 6505 | CHUDY PAPER A 1620.451-00-0000 A 1620.451-00-0000 | SUPPLIES SUPPLIES | 06/16/17 371132 371132 | 2,984.20 987.05 | 2,984.20 987.05 |
| CHECK TOTAL | | | | | 3,971.25 | |
| 31232 | 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 | MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS | 06/16/17 370881 370881 370881 370881 370881 | 21.50 21.50 21.50 21.50 21.50 | 21.50 21.50 21.50 21.50 21.50 |
| CHECK TOTAL | | | | | 107.50 | |
| 31233 | 6913 | COOLE SCHOOL A 2020.451-04-0000 | SUPPLIES | 06/16/17 370947 | 296.10 | 296.90 |
| CHECK TOTAL | | | | | 296.10 | |
| 31234 | 396 | CRINO MUSIC A 2110.465-01-2000 A 2110.465-01-2000 | REPAIRS - MUSIC REPAIRS - MUSIC | 06/16/17 370500 370500 | 76.00 271.00 | 76.00 271.00 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|-------------|--|--|-------------------|-------------------|------------|
| | | A 2110.465-02-2000 | REPAIRS - MUSIC | 370446 | 775.00 | 775.00 |
| | | A 2110.465-02-2000 | REPAIRS - MUSIC | 370446 | 220.00 | 220.00 |
| CHECK TOTAL | | | | | 1,342.00 | |
| 31235 | 6487 | DIG SAFELY NEW YORK, INC. | | 06/16/17 | | |
| | | A 1620.469-00-0000 | SERVICE CONTRACTS | 370809 | 36.39 | 36.39 |
| | | A 1620.469-00-0000 | SERVICE CONTRACTS | 370809 | 40.61 | 40.61 |
| CHECK TOTAL | | | | | 77.00 | |
| 31236 | 1694 | DOBMEIER JANITOR SUPPLY, INC. | | 06/16/17 | | |
| | | A 1620.451-00-0000 | SUPPLIES | 371127 | 1,776.00 | 1,776.00 |
| | | A 1620.451-00-0000 | SUPPLIES | 371127 | 1,170.80 | 1,170.80 |
| | | A 1620.451-00-0000 | SUPPLIES | 371127 | 603.75 | 603.75 |
| | | A 1620.451-00-0000 | SUPPLIES | 371127 | 633.64 | 633.64 |
| CHECK TOTAL | | | | | 4,184.19 | |
| 31237 | 4347 | EAT'SA PIZZA | | 06/16/17 | | |
| | | A 2020.479-04-0000 | MISCELLANEOUS | 371181 | 90.00 | 110.00 |
| CHECK TOTAL | | | | | 90.00 | |
| 31238 | 486 | EDEN NORTH COLLINS PENNY SAVE | | 06/16/17 | | |
| | | FUPK 2510.400-00 | PURCHASED SERVICES | 371171 | 115.00 | 115.00 |
| CHECK TOTAL | | | | | 115.00 | |
| 31239 | 428 | EDEN TRACTOR & EQUIPMENT, INC | | 06/16/17 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 370811 | 55.96 | 55.96 |
| | | A 1621.451-00-0000 | SUPPLIES | 370811 | 3.51 | 3.51 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 370863 | 0.99 | 0.99 |
| CHECK TOTAL | | | | | 60.46 | |
| 31240 | 3018 | EDEN TRUCK & AUTO SUPPLY | | 06/16/17 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 370864 | 884.63 | 884.63 |
| | | A 1621.451-00-0000 | SUPPLIES | 370812 | 17.50 | 17.50 |
| CHECK TOTAL | | | | | 902.13 | |
| 31241 | 1199 | ERIE 2 BOCES | | 06/16/17 | | |
| | | A 1983.490-00-0000 | BOCES - Special Costs | | 403,979.00 | |
| CHECK TOTAL | | | | | 403,979.00 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---------------------------------|--|--------------------|-----------------|------------|
| 31242 | 528 | ERIE-NIAGARA SUPT ASSOC | | 06/16/17 | | |
| | | A 1010.475-00-0000 | CONFERENCE/TRAVEL | 371095 | 55.00 | 55.00 |
| | | A 1240.475-00-0000 | CONFERENCE/TRAVEL | 371095 | 55.00 | 55.00 |
| | | A 2020.478-01-0000 | AWARDS | 370914 | 185.00 | 185.00 |
| | | A 2020.479-01-0000 | MISCELLANEOUS | 370914 | 35.00 | 0.00 |
| | | | | CHECK TOTAL | 330.00 | |
| 31243 | 4310 | FLEET MAINTENANCE INC | | 06/16/17 | | |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 370866 | 334.92 | 334.92 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 370866 | 303.94 | 303.94 |
| | | | | CHECK TOTAL | 638.86 | |
| 31244 | 3591 | GUGINO LAWN & GARDEN | | 06/16/17 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 370814 | 94.45 | 94.45 |
| | | | | CHECK TOTAL | 94.45 | |
| 31245 | 646 | GUI'S LUMBER | | 06/16/17 | | |
| | | A 1621.451-00-0000 | SUPPLIES | 370815 | 9.18 | 9.18 |
| | | A 1621.451-00-0000 | SUPPLIES | 370815 | 14.99 | 14.99 |
| | | | | CHECK TOTAL | 24.17 | |
| 31246 | 8440 | HARSHBERGER, TYLER | | 06/16/17 | | |
| | | TE 2989.400 | CONTRACTUAL AND OTHER | | 200.00 | |
| | | | | CHECK TOTAL | 200.00 | |
| 31247 | 2176 | HOLDEN'S VIOLIN SHOP | | 06/16/17 | | |
| | | A 2110.465-02-2000 | REPAIRS - MUSIC | 370445 | 25.00 | 25.00 |
| | | | | CHECK TOTAL | 25.00 | |
| 31248 | 9172 | INDALECIO, BRITTANIE | | 06/16/17 | | |
| | | A 2250.475-00-0000 | CONFERENCE/TRAVEL | 371116 | 346.68 | 346.68 |
| | | A 2250.475-00-0000 | CONFERENCE/TRAVEL | 371116 | 346.68 | 346.68 |
| | | A 2250.475-00-0000 | CONFERENCE/TRAVEL | 371116 | 333.84 | 333.84 |
| | | | | CHECK TOTAL | 1,027.20 | |
| 31249 | 4576 | ISTE | | 06/16/17 | | |
| | | A 2630.451-00-0000 | SUPPLIES | 371125 | 33.25 | 29.93 |
| | | | | CHECK TOTAL | 33.25 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|--|--|--|
| 31250 | 9033 | JACOBS, DEMETRA TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 406.34 | |
| CHECK TOTAL | | | | | 406.34 | |
| 31251 | 9249 | JEROME, ZOE TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 500.00 | |
| CHECK TOTAL | | | | | 500.00 | |
| 31252 | 9243 | KIDDER, SAMUEL TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 686.00 | |
| CHECK TOTAL | | | | | 686.00 | |
| 31253 | 9251 | KORDAL, MARISSA TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 250.00 | |
| CHECK TOTAL | | | | | 250.00 | |
| 31254 | 8634 | KORHUMMEL, KIMBERLY TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 200.00 | |
| CHECK TOTAL | | | | | 200.00 | |
| 31255 | 884 | MAC TOOLS A 5510.451-00-0000 A 5510.451-00-0000 | PARTS/SUPPLIES PARTS/SUPPLIES | 06/16/17 371182 371182 | 23.99 199.99 | 23.99 199.99 |
| CHECK TOTAL | | | | | 223.98 | |
| 31256 | 906 | VOIDED DURING PRINTING | VOID: Continued to Check 31257 | 06/16/17 | | |
| 31257 | 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 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 A 5510.451-00-0000 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 06/16/17 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 370870 | 79.28 75.46 28.28 310.38 109.60 52.18 (322.64) 120.02 139.47 37.36 70.29 52.98 17.58 | 79.28 75.46 28.28 310.38 109.60 52.18 0.00 115.06 0.00 0.00 0.00 0.00 0.00 |
| CHECK TOTAL | | | | | 770.24 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|--|--|--|
| 31258 | 9252 | MCCARTHY, SHAUNA TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 200.00 | |
| CHECK TOTAL | | | | | 200.00 | |
| 31259 | 9250 | MCDONALD, BRANDON TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 250.00 | |
| CHECK TOTAL | | | | | 250.00 | |
| 31260 | 4451 | MILLER, GEORGE V A 2110.465-04-2000 | REPAIRS - MUSIC | 06/16/17 370456 | 85.00 | 85.00 |
| CHECK TOTAL | | | | | 85.00 | |
| 31261 | 1890 | MOORE MEDICAL CORP A 2250.451-02-0000 | SUPPLIES | 06/16/17 371159 | 614.40 | 614.40 |
| CHECK TOTAL | | | | | 614.40 | |
| 31262 | 1751 | NATURAL SANDS WELL SERVICE A 1621.469-00-0000 | SERVICE CONTRACTS | 06/16/17 370173 | 405.00 | 405.00 |
| CHECK TOTAL | | | | | 405.00 | |
| 31263 | 1044 | NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 | GASOLINE GASOLINE GASOLINE GASOLINE | 06/16/17 370180 370180 370180 370180 | 1,243.19 403.47 296.23 1,703.91 | 1,243.19 403.47 296.23 1,703.91 |
| CHECK TOTAL | | | | | 3,646.80 | |
| 31264 | 8883 | NY44 HEALTH BENEFIT TRUST TA 02012 A 9060.800-00-0000 | NY44 DENTAL INSURANCE HEALTH INSURANCE | 06/16/17 370195 | 212.45 394.55 | 519.35 |
| CHECK TOTAL | | | | | 607.00 | |
| 31265 | 1068 | NYS SCHOOL MUSIC ASSOCIATION A 2110.479-01-2000 | MISC - MUSIC | 06/16/17 370933 | 700.00 | 700.00 |
| CHECK TOTAL | | | | | 700.00 | |
| 31266 | 1070 | NYS THRUWAY AUTHORITY A 5510.475-00-0000 | CONFERENCE/TRAVEL | 06/16/17 370042 | 208.95 | 208.95 |
| CHECK TOTAL | | | | | 208.95 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|--------------------|------------------|------------|
| 31267 | 3119 | NYS UNEMPLOYMENT INSURANCE A 9050.800-00-0000 | UNEMPLOYMENT INSURANCE | 06/16/17 | 240.96 | |
| CHECK TOTAL | | | | | 240.96 | |
| 31268 | 6350 | PEAP A 2020.479-04-0000 | MISCELLANEOUS | 06/16/17 371102 | 76.62 | 76.62 |
| | | A 2020.479-04-0000 | MISCELLANEOUS | 371102 | 30.38 | 41.38 |
| CHECK TOTAL | | | | | 107.00 | |
| 31269 | 2725 | PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 | MANAGEMENT CO SERVICE FEE | 06/16/17 370547 | 1,208.93 | 864.41 |
| | | C 2860.402-00-0000 | NET MANAGEMENT CO DIRECT EXPENSE | 370547 | 8,792.76 | 8,792.76 |
| CHECK TOTAL | | | | | 10,001.69 | |
| 31270 | 8327 | PICTURE YOUR WALLS A 1010.451-00-0000 | SUPPLIES | 06/16/17 371180 | 146.00 | 146.00 |
| | | A 1010.479-00-0000 | MISCELLANEOUS | 371180 | 205.00 | 205.00 |
| CHECK TOTAL | | | | | 351.00 | |
| 31271 | 9244 | PROFIC, CARSON TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 600.00 | |
| CHECK TOTAL | | | | | 600.00 | |
| 31272 | 7018 | PSZONAK, KRISTEN TE 2989.400 | CONTRACTUAL AND OTHER | 06/16/17 | 796.00 | |
| CHECK TOTAL | | | | | 796.00 | |
| 31273 | 7079 | REGIONAL DISTRIBUTORS A 1620.451-00-0000 | SUPPLIES | 06/16/17 371129 | 3,837.75 | 3,837.75 |
| CHECK TOTAL | | | | | 3,837.75 | |
| 31274 | 737 | REGIONAL INTERNATIONAL CORP A 5510.451-00-0000 | PARTS/SUPPLIES | 06/16/17 370873 | 278.40 | 278.40 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 370873 | 179.80 | 179.80 |
| CHECK TOTAL | | | | | 458.20 | |
| 31275 | 7113 | RESERVE ACCOUNT A 1670.473-00-0000 | CENTRAL POSTAGE | 06/16/17 370393 | 5,000.00 | 5,000.00 |
| CHECK TOTAL | | | | | 5,000.00 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|------------------------------|---------------------|---------------------|
| 31276 | 1654 | SAFETY KLEEN CORP A 5510.465-00-0000 | EQUIP. CONTRACT & REPAIR | 06/16/17 370880 | 201.15 | 201.15 |
| CHECK TOTAL | | | | | 201.15 | |
| 31277 | 1307 | SHERWIN WILLIAMS COMPANY A 1621.451-00-0000 A 1621.451-00-0000 | SUPPLIES SUPPLIES | 06/16/17 370818 370818 | 75.54 105.90 | 75.54 105.90 |
| CHECK TOTAL | | | | | 181.44 | |
| 31278 | 1715 | SHIFFLER EQUIPMENT SALES INC A 1621.451-00-0000 | SUPPLIES | 06/16/17 371170 | 210.36 | 217.80 |
| CHECK TOTAL | | | | | 210.36 | |
| 31279 | 1309 | SHURFINE A 2810.451-01-0000 | SUPPLIES | 06/16/17 370219 | 74.52 | 75.00 |
| CHECK TOTAL | | | | | 74.52 | |
| 31280 | 1317 | SIMPLEXGRINNELL A 1621.468-00-0000 | UPKEEP BUILDING & GROUNDS | 06/16/17 371202 | 700.04 | 700.04 |
| CHECK TOTAL | | | | | 700.04 | |
| 31281 | 3222 | SMEC A 1620.455-00-0000 A 5530.455-00-0000 | NATURAL GAS NATURAL GAS | 06/16/17 370002 370002 | 13,488.86 275.28 | 13,488.86 275.28 |
| CHECK TOTAL | | | | | 13,764.14 | |
| 31282 | 4571 | SOSMETAL A 5510.451-00-0000 A 5510.451-00-0000 | PARTS/SUPPLIES PARTS/SUPPLIES | 06/16/17 370875 370875 | 315.30 (9.49) | 305.81 0.00 |
| CHECK TOTAL | | | | | 305.81 | |
| 31283 | 2124 | STANLEY G FALK SCHOOL A 2250.472-00-0000 | TUITION ALL OTHER | 06/16/17 371120 | 2,954.76 | 2,954.76 |
| CHECK TOTAL | | | | | 2,954.76 | |
| 31284 | 1443 | TOPS MARKETS, LLC A 2110.451-01-1600 | SUPPLIES - HOME & CAREERS | 06/16/17 370077 | 328.41 | 328.41 |
| CHECK TOTAL | | | | | 328.41 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|------------------------------|-----------------|-----------------|
| 31285 | 9104 | US EMPLOYEE BENEFITS GROUP A 1010.479-00-0000 | MISCELLANEOUS | 06/16/17 370685 | 450.00 | 1,350.00 |
| CHECK TOTAL | | | | | 450.00 | |
| 31286 | 8900 | VARSITY ATHLETIC APPAREL, INC A 2855.476-00-0000 A 2855.476-00-0000 | MEMBERSHIP MEMBERSHIP | 06/16/17 371117 371117 | 463.50 39.00 | 463.50 39.00 |
| CHECK TOTAL | | | | | 502.50 | |
| 31287 | 9216 | VERITIV OPERATING COMPANY A 1620.451-00-0000 | SUPPLIES | 06/16/17 371137 | 317.70 | 317.70 |
| CHECK TOTAL | | | | | 317.70 | |
| 31288 | 8317 | VERIZON A 1620.456-00-0000 A 5530.456-00-0000 | TELEPHONE TELEPHONE | 06/16/17 370003 370003 | 319.55 54.94 | 319.55 54.94 |
| CHECK TOTAL | | | | | 374.49 | |
| 31289 | 7126 | WASZAK, SUSAN A 2250.475-00-0000 | CONFERENCE/TRAVEL | 06/16/17 | 21.08 | |
| CHECK TOTAL | | | | | 21.08 | |
| 31290 | 8871 | WEGMANS FOOD MARKETS INC. A 2110.451-01-1600 | SUPPLIES - HOME & CAREERS | 06/16/17 370079 | 455.01 | 455.01 |
| CHECK TOTAL | | | | | 455.01 | |
| 31291 | 9176 | AVERY, JEAN TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 518.34 | |
| CHECK TOTAL | | | | | 518.34 | |
| 31292 | 403 | CUMMISKEY, MARY ANN TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 422.34 | |
| CHECK TOTAL | | | | | 422.34 | |
| 31293 | 525 | ERIE COUNTY WATER AUTHORITY A 1620.457-00-0000 A 5530.457-00-0000 | WATER WATER | 06/16/17 370001 370001 | 972.64 24.28 | 972.64 9.35 |
| CHECK TOTAL | | | | | 996.92 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|--------------------------------------|--|-------------------|--------------------|---------------|
| 31294 | 3264 | ESTATE OF NORMA BRUSEHABER TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 55.12 | |
| | | | | | CHECK TOTAL | 55.12 |
| 31295 | 7503 | HENRY, LOWELL TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 422.34 | |
| | | | | | CHECK TOTAL | 422.34 |
| 31296 | 5861 | KLUG, JEAN TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 369.30 | |
| | | | | | CHECK TOTAL | 369.30 |
| 31297 | 3272 | METZ, RUTH TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 323.28 | |
| | | | | | CHECK TOTAL | 323.28 |
| 31298 | 3278 | PERISON, ARNOLD TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 369.30 | |
| | | | | | CHECK TOTAL | 369.30 |
| 31299 | 3279 | PHEASANT, MARION TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 872.46 | |
| | | | | | CHECK TOTAL | 872.46 |
| 31300 | 3280 | POCIASK, GENEVIEVE TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 323.28 | |
| | | | | | CHECK TOTAL | 323.28 |
| 31301 | 7272 | SESSANNA, MARY TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 738.60 | |
| | | | | | CHECK TOTAL | 738.60 |
| 31302 | 1308 | SHOLTEZ, PRISCILLA TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 738.60 | |
| | | | | | CHECK TOTAL | 738.60 |
| 31303 | 3281 | STEINMETZ, LORETTA TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 369.30 | |
| | | | | | CHECK TOTAL | 369.30 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|--|--|---|---------------------------|
| 31304 | 5108 | STROUD, CAROL TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 369.30 | |
| CHECK TOTAL | | | | | 369.30 | |
| 31305 | 4220 | TERWILLIGER, JULIE TA 380 | ACCOUNTS RECEIVABLE | 06/16/17 | 369.30 | |
| CHECK TOTAL | | | | | 369.30 | |
| 31306 | 6186 | WALMART BUSINESS/SYNCB FUPK 2510.451-00 FUPK 2510.451-00 FUPK 2510.451-00 | MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES | 06/16/17 370968 370968 370968 | 225.13 77.65 307.14 | 225.13 77.65 307.14 |
| CHECK TOTAL | | | | | 609.92 | |
| 31310 | 9264 | ADAMS, HARRY C 689 | PREPAID ACCOUNTS-STUDENTS | 06/23/17 | 4.05 | |
| CHECK TOTAL | | | | | 4.05 | |
| 31311 | 683 | AL HEMER MUSIC CORPORATION A 2110.451-02-2000 | SUPPLIES - MUSIC | 06/23/17 370442 | 306.78 | 306.78 |
| CHECK TOTAL | | | | | 306.78 | |
| 31312 | 2092 | AMHERST CENTRAL SCHOOL A 2815.449-00-0000 | STUDENT EXAMINATIONS | 06/23/17 370979 | 1,137.22 | 1,137.22 |
| CHECK TOTAL | | | | | 1,137.22 | |
| 31313 | 8479 | ANZALONE, SANDRA A 1240.475-00-0000 A 1240.475-00-0000 A 1240.475-00-0000 A 1240.475-00-0000 A 1240.475-00-0000 A 1010.479-00-0000 | CONFERENCE/TRAVEL CONFERENCE/TRAVEL CONFERENCE/TRAVEL CONFERENCE/TRAVEL CONFERENCE/TRAVEL MISCELLANEOUS | 06/23/17 | 363.31 303.80 323.03 300.45 101.54 65.00 | |
| CHECK TOTAL | | | | | 1,457.13 | |
| 31314 | 6622 | B.E.S.T. INC. A 1621.465-00-0000 | EQUIP. CONTRACT/REPAIRS | 06/23/17 371186 | 70.00 | 70.00 |
| CHECK TOTAL | | | | | 70.00 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---|--|--------------------|--------------------|-----------------|
| 31315 | 8476 | BAKER, BARBARA A 1621.475-00-0000 A 1621.475-00-0000 | CONFERENCE/TRAVEL CONFERENCE/TRAVEL | 06/23/17 | 8.98 8.98 | |
| | | | | | CHECK TOTAL | 17.96 |
| 31316 | 9129 | BROWNING, CRAIG C 689 | PREPAID ACCOUNTS-STUDENTS | 06/23/17 | 11.26 | |
| | | | | | CHECK TOTAL | 11.26 |
| 31317 | 3096 | BSN SPORTS, LLC A 2855.475-00-0000 | CONFERENCE/TRAVEL | 06/23/17 371246 | 609.42 | 609.42 |
| | | | | | CHECK TOTAL | 609.42 |
| 31318 | 6410 | BUFFALO BEARINGS, INC. A 2110.465-01-1700 | REPAIRS - TECH ED | 06/23/17 | 100.65 | |
| | | | | | CHECK TOTAL | 100.65 |
| 31319 | 3026 | BUFFALO BUSINESS FIRST A 1240.451-00-0000 | SUPPLIES | 06/23/17 371197 | 54.90 | 54.90 |
| | | | | | CHECK TOTAL | 54.90 |
| 31320 | 2701 | BUFFALO PUBLIC SCHOOLS A 2815.449-00-0000 | STUDENT EXAMINATIONS | 06/23/17 371179 | 9,504.00 | 9,504.00 |
| | | | | | CHECK TOTAL | 9,504.00 |
| 31321 | 396 | CRINO MUSIC A 2110.465-01-2000 | REPAIRS - MUSIC | 06/23/17 370500 | 379.00 | 379.00 |
| | | | | | CHECK TOTAL | 379.00 |
| 31322 | 8415 | CULTUREKIDS A 2330.400-00-0000 | PURCHASED SERVICES - COMMUNITY ED | 06/23/17 | 684.00 | |
| | | | | | CHECK TOTAL | 684.00 |
| 31323 | 4104 | ECMEA A 2110.479-01-2000 | MISC - MUSIC | 06/23/17 370934 | 2,105.00 | 2,597.00 |
| | | | | | CHECK TOTAL | 2,105.00 |
| 31324 | 1199 | VOIDED DURING PRINTING | VOID: Continued to Check 31325 | 06/23/17 | | |
| 31325 | 1199 | ERIE 2 BOCES A 1310.490-00-0000 | BOCES - Business Office | 06/23/17 370673 | 13,718.42 | 0.00 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|--------------------------------------|--|--------------------|-------------------|------------|
| | | A 1345.490-00-0000 | BOCES - Purchasing | 370673 | 190.90 | 0.00 |
| | | A 1430.490-00-0000 | BOCES - Personnel | 370673 | 1,516.30 | 0.00 |
| | | A 1680.490-00-0000 | BOCES - Central Data Processing | 370673 | 188,931.55 | 0.00 |
| | | A 1981.490-00-0000 | BOCES - Administrative Costs | 370673 | 11,821.50 | 0.00 |
| | | A 1983.490-00-0000 | BOCES - Special Costs | 370673 | 8,185.90 | 0.00 |
| | | A 2010.490-00-0000 | BOCES - Curriculum & Instruction | 370673 | 2,482.00 | 0.00 |
| | | A 2020.490-00-0000 | BOCES - Supervision-Regular School | 370673 | 2,112.15 | 0.00 |
| | | A 2060.490-00-0000 | BOCES - Research, Planning & Eval | 370673 | 1,486.90 | 0.00 |
| | | A 2070.490-00-0000 | BOCES - Inservice Training - Inst | 370673 | 10,907.25 | 0.00 |
| | | A 2110.490-00-0000 | BOCES - Teaching-Regular School | 370673 | 21,385.60 | 0.00 |
| | | A 2250.490-00-0000 | BOCES - Programs-Students w/disabil | 370673 | 72,751.54 | 0.00 |
| | | A 2280.490-01-0000 | BOCES - Occupational Education | 370673 | 62,848.10 | 0.00 |
| | | A 2610.490-00-0000 | BOCES - School Library & A/V | 370673 | 259.65 | 0.00 |
| | | A 2855.490-00-0000 | BOCES - Interschool Athletics | 370673 | 955.15 | 0.00 |
| | | A 2630.490-00-0000 | BOCES - Computer Assisted Inst. | 370673 | (81,352.94) | 0.00 |
| | | A 5510.490-00-0000 | BOCES | 370673 | 246.60 | 0.00 |
| | | A 1430.490-00-0000 | BOCES - Personnel | 370673 | 3,808.33 | 3,808.33 |
| | | A 1680.490-00-0000 | BOCES - Central Data Processing | 370673 | 920.32 | 920.32 |
| | | A 2110.490-00-0000 | BOCES - Teaching-Regular School | 370673 | 5,036.00 | 5,036.00 |
| | | A 2250.490-00-0000 | BOCES - Programs-Students w/disabil | 370673 | 88.00 | 88.00 |
| | | A 2630.490-00-0000 | BOCES - Computer Assisted Inst. | 370673 | 12,173.92 | 12,173.92 |
| | | | | CHECK TOTAL | 340,473.14 | |
| 31326 | 534 | EVENHOUSE PRINTING | | 06/23/17 | | |
| | | A 1310.451-00-0000 | SUPPLIES | 371209 | 218.43 | 268.00 |
| | | | | CHECK TOTAL | 218.43 | |
| 31327 | 9055 | FERRARA FIORENZA PC | | 06/23/17 | | |
| | | A 1420.441-00-0200 | ATTORNEY FEES - EMPLOYEES | 370383 | 14,444.80 | 14,444.80 |
| | | | | CHECK TOTAL | 14,444.80 | |
| 31328 | 570 | FOLLETT SCHOOL SOLUTIONS, INC | | 06/23/17 | | |
| | | A 2610.460-02-0000 | BOOKS | 371053 | 28.46 | 27.48 |
| | | | | CHECK TOTAL | 28.46 | |
| 31329 | 8682 | HERFF JONES LLC | | 06/23/17 | | |
| | | A 2020.479-01-0000 | MISCELLANEOUS | 370734 | 222.93 | 136.60 |
| | | | | CHECK TOTAL | 222.93 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|---|--|----------------------------|----------------------------|
| 31330 | 2176 | HOLDEN'S VIOLIN SHOP A 2110.465-02-2000 | REPAIRS - MUSIC | 06/23/17 370445 | 156.00 | 158.00 |
| CHECK TOTAL | | | | | 156.00 | |
| 31331 | 9172 | INDALECIO, BRITTANIE A 2250.475-00-0000 A 2250.475-00-0000 A 2250.475-00-0000 | CONFERENCE/TRAVEL CONFERENCE/TRAVEL CONFERENCE/TRAVEL | 06/23/17 371116 371116 371116 | 333.84 308.16 231.12 | 333.84 308.16 231.12 |
| CHECK TOTAL | | | | | 873.12 | |
| 31332 | 9262 | JOK,GREGORY C 689 | PREPAID ACCOUNTS-STUDENTS | 06/23/17 | 71.65 | |
| CHECK TOTAL | | | | | 71.65 | |
| 31333 | 9050 | KENMORE-TONAWANDA SCHOOLS A 2815.449-00-0000 | STUDENT EXAMINATIONS | 06/23/17 371262 | 1,754.52 | 1,754.52 |
| CHECK TOTAL | | | | | 1,754.52 | |
| 31334 | 7590 | LAMMERHIRT, MARK A 2855.448-00-0000 | OFFICIALS | 06/23/17 | 65.00 | |
| CHECK TOTAL | | | | | 65.00 | |
| 31335 | 7531 | MONACO'S VIOLIN SHOP A 2110.465-01-2000 | REPAIRS - MUSIC | 06/23/17 370501 | 420.00 | 420.00 |
| CHECK TOTAL | | | | | 420.00 | |
| 31336 | 8366 | MORRIS MASONRY RESTORATION LL HL17 1620.293-04 HL17 1620.293-04 | GENERAL CONSTRUCTION GENERAL CONSTRUCTION | 06/23/17 371274 371274 | 54,150.00 2,850.00 | 54,150.00 2,850.00 |
| CHECK TOTAL | | | | | 57,000.00 | |
| 31337 | 1037 | NATIONALGRID A 1620.458-00-0000 | ELECTRIC | 06/23/17 370009 | 21.53 | 10.90 |
| CHECK TOTAL | | | | | 21.53 | |
| 31338 | 9209 | NICKERSON CORPORATION A 1621.200-00-0000 | EQUIPMENT | 06/23/17 371093 | 11,305.00 | 11,305.00 |
| CHECK TOTAL | | | | | 11,305.00 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|------------------------------------|--|--------------------|------------------|------------|
| 31339 | 1044 | NOCO ENERGY CORP. | | 06/23/17 | | |
| | | A 5510.454-00-0000 | GASOLINE | 370180 | 1,475.74 | 1,475.74 |
| | | A 5510.454-00-0000 | GASOLINE | 370180 | 463.42 | 463.42 |
| | | A 5510.454-00-0000 | GASOLINE | 370180 | 670.09 | 670.09 |
| | | A 5510.454-00-0000 | GASOLINE | 370180 | 1,286.63 | 1,286.63 |
| | | | | CHECK TOTAL | 3,895.88 | |
| 31340 | 8951 | ONE L PUBLISHING | | 06/23/17 | | |
| | | FT1A 2110.400-00 | CONTRACTUAL AND OTHER | 371176 | 1,000.00 | 1,000.00 |
| | | FT1A 2110.451-00 | MATERIALS AND SUPPLIES | 371176 | 465.00 | 465.00 |
| | | | | CHECK TOTAL | 1,465.00 | |
| 31341 | 6429 | ORBIT SOFTWARE, INC. | | 06/23/17 | | |
| | | A 5510.460-00-0000 | SOFTWARE | 371201 | 3,310.00 | 3,310.00 |
| | | | | CHECK TOTAL | 3,310.00 | |
| 31342 | 2725 | PERSONAL TOUCH FOOD SERVICE | | 06/23/17 | | |
| | | C 2860.401-00-0000 | MANAGEMENT CO SERVICE FEE | 370547 | 1,332.19 | 1,332.19 |
| | | C 2860.402-00-0000 | NET MANAGEMENT CO DIRECT EXPENSE | 370547 | 9,689.29 | 9,689.29 |
| | | | | CHECK TOTAL | 11,021.48 | |
| 31343 | 4223 | RANDOLPH ACADEMY (HOPEVALE) | | 06/23/17 | | |
| | | A 2250.472-00-0000 | TUITION ALL OTHER | 370203 | 4,081.48 | 4,081.48 |
| | | A 2250.472-00-0000 | TUITION ALL OTHER | 371203 | 3,061.11 | 3,061.11 |
| | | A 2250.472-00-0000 | TUITION ALL OTHER | 370487 | 4,081.48 | 4,081.48 |
| | | | | CHECK TOTAL | 11,224.07 | |
| 31344 | 2124 | STANLEY G FALK SCHOOL | | 06/23/17 | | |
| | | A 2250.472-00-0000 | TUITION ALL OTHER | 371120 | 2,216.07 | 2,216.07 |
| | | | | CHECK TOTAL | 2,216.07 | |
| 31345 | 8666 | STONEBERG, SHERRI | | 06/23/17 | | |
| | | A 2110.451-01-1600 | SUPPLIES - HOME & CAREERS | 370081 | 93.40 | 93.40 |
| | | A 2110.451-01-1600 | SUPPLIES - HOME & CAREERS | 370081 | 21.42 | 21.42 |
| | | | | CHECK TOTAL | 114.82 | |
| 31346 | 5910 | SYNCB/AMAZON | | 06/23/17 | | |
| | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 361288 | 443.60 | 443.60 |
| | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 361288 | 58.11 | 58.11 |
| | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 361288 | 99.82 | 99.82 |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|-----------------------------------|--|--------------------|-----------------|------------|
| | | A 1621.451-00-0000 | SUPPLIES | 371147 | 165.88 | 165.88 |
| | | A 5510.451-00-0000 | PARTS/SUPPLIES | 371205 | 49.68 | 49.68 |
| | | | | CHECK TOTAL | 817.09 | |
| 31347 | 6000 | THOMASULO, BARBARA | | 06/23/17 | | |
| | | A 1240.475-00-0000 | CONFERENCE/TRAVEL | | 22.74 | |
| | | | | CHECK TOTAL | 22.74 | |
| 31348 | 7669 | TOSHIBA BUSINESS SOLUTIONS | | 06/23/17 | | |
| | | A 2250.465-00-0000 | EQUIP. CONTRACT/REPAIRS | 370207 | 10.09 | 10.09 |
| | | | | CHECK TOTAL | 10.09 | |
| 31349 | 7713 | TROPHYS TROPHYS | | 06/23/17 | | |
| | | A 2855.475-00-0000 | CONFERENCE/TRAVEL | 371247 | 249.50 | 249.50 |
| | | | | CHECK TOTAL | 249.50 | |
| 31350 | 7126 | WASZAK, SUSAN | | 06/23/17 | | |
| | | A 2250.475-00-0000 | CONFERENCE/TRAVEL | | 27.07 | |
| | | | | CHECK TOTAL | 27.07 | |
| 31351 | 6786 | YOUNG WRIGHT ARCHITECTURAL | | 06/23/17 | | |
| | | HL17 2110.245-04 | ARCHITECT | 371210 | 1,375.00 | 1,375.00 |
| | | HL17 2110.245-04 | ARCHITECT | 371210 | 1,375.00 | 1,375.00 |
| | | | | CHECK TOTAL | 2,750.00 | |
| 31357 | 683 | AL HEMER MUSIC CORPORATION | | 06/30/17 | | |
| | | A 2110.451-01-2000 | SUPPLIES - MUSIC | 370509 | 728.00 | 728.01 |
| | | | | CHECK TOTAL | 728.00 | |
| 31358 | 6631 | AMERICAN READING COMPANY | | 06/30/17 | | |
| | | FT1A 2110.400-00 | CONTRACTUAL AND OTHER | 370683 | 2,400.00 | 2,400.00 |
| | | | | CHECK TOTAL | 2,400.00 | |
| 31359 | 2254 | BEST, MAUN | | 06/30/17 | | |
| | | A 5510.475-00-0000 | CONFERENCE/TRAVEL | | 90.59 | |
| | | | | CHECK TOTAL | 90.59 | |
| 31360 | 8120 | BEST, MICHAEL | | 06/30/17 | | |
| | | A 5510.475-00-0000 | CONFERENCE/TRAVEL | | 33.59 | |
| | | | | CHECK TOTAL | 33.59 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|---|--|--------------------|-----------------|------------|
| 31361 | 8683 | CERVONI, JEFFREY A 2020.475-01-0000 A 2020.451-01-0000 | CONFERENCE/TRAVEL SUPPLIES, HS | 06/30/17 | 13.76 25.99 | |
| CHECK TOTAL | | | | | 39.75 | |
| 31362 | 6424 | CHARACTER COUNCIL OF HAMBURG A 2020.476-01-0000 | MEMBERSHIP | 06/30/17 371258 | 125.00 | 125.00 |
| CHECK TOTAL | | | | | 125.00 | |
| 31363 | 7477 | CHRIST, LINDA A 5510.475-00-0000 | CONFERENCE/TRAVEL | 06/30/17 | 43.16 | |
| CHECK TOTAL | | | | | 43.16 | |
| 31364 | 3646 | EAST AURORA UNION FREE SCHOOL A 2815.449-00-0000 | STUDENT EXAMINATIONS | 06/30/17 370799 | 3,662.05 | 3,662.05 |
| CHECK TOTAL | | | | | 3,662.05 | |
| 31365 | 528 | ERIE-NIAGARA SUPT ASSOC A 1240.475-00-0000 | CONFERENCE/TRAVEL | 06/30/17 371206 | 29.00 | 29.00 |
| CHECK TOTAL | | | | | 29.00 | |
| 31366 | 534 | EVENHOUSE PRINTING A 2020.478-01-0000 | AWARDS | 06/30/17 370362 | 475.00 | 477.00 |
| CHECK TOTAL | | | | | 475.00 | |
| 31367 | 7161 | PRAXAIR DISTRIBUTION, INC. A 5510.200-00-0000 | EQUIPMENT | 06/30/17 371185 | 1,420.00 | 1,420.00 |
| CHECK TOTAL | | | | | 1,420.00 | |
| 31368 | 1158 | PTSI A 5510.479-00-0000 | MISCELLANEOUS | 06/30/17 371187 | 272.96 | 272.96 |
| CHECK TOTAL | | | | | 272.96 | |
| 31369 | 3048 | REALLY GOOD STUFF A 2110.451-04-0000 | SUPPLIES - GENERAL | 06/30/17 371231 | 168.88 | 168.88 |
| CHECK TOTAL | | | | | 168.88 | |
| 31370 | 1022 | SCHOOL SPECIALTY, INC. A 2110.451-04-0000 | SUPPLIES - GENERAL | 06/30/17 371237 | 148.69 | 148.69 |
| CHECK TOTAL | | | | | 148.69 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------|---------|---------------------------------|--|--------------------|---------------|------------|
| 31371 | 3019 | SHAR PRODUCTS COMPANY | | 06/30/17 | | |
| | | A 2110.451-01-2000 | SUPPLIES - MUSIC | 370528 | 46.09 | 46.09 |
| | | A 2110.465-04-2000 | REPAIRS - MUSIC | 370528 | 123.33 | 145.00 |
| | | | | CHECK TOTAL | 169.42 | |
| 31372 | 6837 | SMALL, BRENDA | | 06/30/17 | | |
| | | A 2110.465-04-0000 | EQUIP. CONTRACT/REPAIRS | 370444 | 50.00 | 50.00 |
| | | | | CHECK TOTAL | 50.00 | |
| 31373 | 5910 | SYNCB/AMAZON | | 06/30/17 | | |
| | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 361288 | 17.03 | 17.03 |
| | | | | CHECK TOTAL | 17.03 | |
| 31374 | 5705 | TEACHER DIRECT | | 06/30/17 | | |
| | | A 2110.451-02-0000 | SUPPLIES - GENERAL | 371222 | 148.96 | 148.96 |
| | | A 2110.451-02-0000 | SUPPLIES - GENERAL | 371216 | 119.70 | 119.70 |
| | | | | CHECK TOTAL | 268.66 | |
| 31375 | 6000 | THOMASULO, BARBARA | | 06/30/17 | | |
| | | A 1620.451-00-0000 | SUPPLIES | | 16.99 | |
| | | A 5510.475-00-0000 | CONFERENCE/TRAVEL | | 9.90 | |
| | | A 1310.451-00-0000 | SUPPLIES | | 14.05 | |
| | | | | CHECK TOTAL | 40.94 | |
| 31376 | 8982 | TOLEDO PHYSICAL EDUCATIO | | 06/30/17 | | |
| | | A 2110.451-04-0000 | SUPPLIES - GENERAL | 371223 | 102.03 | 102.03 |
| | | | | CHECK TOTAL | 102.03 | |
| 31377 | 7009 | WINTER, PAUL | | 06/30/17 | | |
| | | A 5510.475-00-0000 | CONFERENCE/TRAVEL | | 56.82 | |
| | | | | CHECK TOTAL | 56.82 | |

DETAIL WARRANT NUMBER 49 - FUND A - JUNE CASH DISBURSEMENT FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|------------------|---------|-----------------------------|--|-------------------|--------------|------------|
| NUMBER OF CHECKS | | 174 | | WARRANT TOTAL | 982,323.18 | 245,489.26 |
| | | | | VENDOR PORTION | 982,323.18 | |
| | | | | 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

Report Completed 3:29 PM

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF June 30, 2017

| | | |
|---|-----------|------------------|
| CLASS '16..... | \$ | - |
| CLASS '17..... | \$ | 1,156.35 |
| CLASS '18..... | \$ | 3,284.62 |
| CLASS '19..... | \$ | 1,266.10 |
| CLASS '20..... | \$ | 1,034.70 |
| 7th & 8th GRADE STUDENT COUNCIL..... | \$ | 1,318.57 |
| CHEERLEADERS..... | \$ | - |
| COMMERCIAL CLUB (BOOKSTORE)..... | \$ | 297.84 |
| ELEMENTARY DRAMA..... | \$ | 7,482.49 |
| EMBERS (YEARBOOK)..... | \$ | 13,471.49 |
| FUTURE BUSINESS LEADERS OF AMERICA..... | \$ | 1,954.64 |
| FUTURE FARMERS OF AMERICA..... | \$ | 144.63 |
| GAY STRAIGHT ALLIANCE..... | \$ | 259.19 |
| GIRLS' ATHLETIC AWARD ASSOCIATION..... | \$ | 2,271.34 |
| MODEL U.N..... | \$ | 1,606.68 |
| MUSIC ASSOCIATION..... | \$ | 6,407.52 |
| MUSICAL..... | \$ | 10,604.44 |
| NATIONAL HONOR SOCIETY..... | \$ | 785.26 |
| STUDENT ASSOCIATION..... | \$ | 4,083.86 |
| TECHNOLOGY CLUB..... | \$ | 3,086.65 |
| VARSITY CLUB..... | \$ | 2,805.80 |
| CASH BALANCES | \$ | 63,322.17 |

BANK RECONCILIATION June 30, 2017

| | | |
|--|-----------|------------------|
| BALANCE PER BANK STATEMENT | \$ | 2,219.15 |
| LESS-TOTAL OUTSTANDING CHECKS PENDING BANK RECONCILIATION | \$ | (2,218.21) |
| PLUS-BANK FEES TO BE DISTRIBUTED | \$ | - |
| PLUS-SAVINGS ACCOUNT | \$ | 63,321.23 |
| PLUS-DEPOSITS NOT SHOWN ON STATEMENT | \$ | - |
| ADJUSTED BANK BALANCE(ABOVE) | \$ | 63,322.17 |
| LESS-SALES TAX PAYABLE (DUE March 2018 - ANNUALLY) | \$ | (904.71) |
| AVAILABLE BALANCE | \$ | 62,417.46 |

Prepared by: M Lobosco

EDEN CSD
EXTRACLAS ACTIVITIES
2016-2017

| | BALANCES | JUNE 30 | JUNE 30 | JUNE 30 | CURRENT |
|------------------------------------|---------------------|----------------|---------------------|---------------------|---------------------|
| BALANCE AS OF | 5/31/2017 | INTEREST | RECEIPTS | PAYMENTS | BALANCE |
| CLASS OF '16 | \$ (0.00) | \$ - | \$ - | \$ - | \$ - |
| CLASS OF '17 | \$ 9,004.81 | \$ 1.22 | \$ 1,805.00 | \$ 9,654.68 | \$ 1,156.35 |
| CLASS OF '18 | \$ 3,531.16 | \$ 0.46 | \$ - | \$ 247.00 | \$ 3,284.62 |
| CLASS OF '19 | \$ 1,182.88 | \$ 0.17 | \$ 182.05 | \$ 99.00 | \$ 1,266.10 |
| CLASS OF '20 | \$ 1,034.56 | \$ 0.14 | \$ - | \$ - | \$ 1,034.70 |
| 7th & 8th GRADE STUDENT COUNCIL | \$ 2,326.51 | \$ 0.28 | \$ 35.00 | \$ 1,043.22 | \$ 1,318.57 |
| CHEERLEADERS | \$ - | \$ - | \$ - | \$ - | \$ - |
| COMMERCIAL CLUB (BOOKSTORE) | \$ 1,324.03 | \$ 0.18 | \$ 1,323.63 | \$ 2,350.00 | \$ 297.84 |
| ELEMENTARY DRAMA | \$ 12,872.18 | \$ 1.55 | \$ - | \$ 5,391.24 | \$ 7,482.49 |
| EMBERS (YEARBOOK) | \$ 5,119.16 | \$ 0.71 | \$ 8,367.62 | \$ 16.00 | \$ 13,471.49 |
| FUTURE BUSINESS LEADERS OF AMERICA | \$ 1,997.37 | \$ 0.27 | \$ - | \$ 43.00 | \$ 1,954.64 |
| FUTURE FARMERS OF AMERICA | \$ 144.61 | \$ 0.02 | \$ - | \$ - | \$ 144.63 |
| GAY STRAIGHT ALLIANCE | \$ 259.15 | \$ 0.04 | \$ - | \$ - | \$ 259.19 |
| GIRLS' ATHLETIC AWARD ASSOCIATION | \$ 4,021.16 | \$ 0.46 | \$ 982.00 | \$ 2,732.28 | \$ 2,271.34 |
| MODEL U.N | \$ 1,606.46 | \$ 0.22 | \$ - | \$ - | \$ 1,606.68 |
| MUSIC ASSOCIATION | \$ 6,846.18 | \$ 0.90 | \$ 321.18 | \$ 760.74 | \$ 6,407.52 |
| MUSICAL | \$ 10,818.83 | \$ 1.47 | \$ 307.67 | \$ 523.53 | \$ 10,604.44 |
| NATIONAL HONOR SOCIETY | \$ 785.15 | \$ 0.11 | \$ - | \$ - | \$ 785.26 |
| STUDENT ASSOCIATION | \$ 4,071.90 | \$ 0.55 | \$ 64.10 | \$ 52.69 | \$ 4,083.86 |
| TECHNOLOGY CLUB | \$ 6,151.50 | \$ 0.72 | \$ - | \$ 3,065.57 | \$ 3,086.65 |
| VARSITY CLUB | \$ 2,688.75 | \$ 0.41 | \$ 356.64 | \$ 240.00 | \$ 2,805.80 |
| | | | | | |
| TOTALS | \$ 75,786.35 | \$ 9.88 | \$ 13,744.89 | \$ 26,218.95 | \$ 63,322.17 |

DETAIL WARRANT NUMBER 46 - FUND A - JUNE ACH/WIRE/TRANS FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------------|---------|--|---|--|---|--|
| 420 | 5364 | DASNY A 9901.960-00-0000 V 5031 V 9711.700 | 2004 sdmt#1 bond int TRANSFER DEBT SERVICE INTERFUND TRANSFERS-GENERAL FUND SERIAL BONDS-INTEREST SCH CONSTRCT | 06/01/17 370190 370190 370190 | 9,750.00 (9,750.00) 9,750.00 | 9,750.00 0.00 0.00 |
| CHECK TOTAL | | | | | 9,750.00 | |
| 421 | 483 | EDEN CENTRAL SCH TRUST & AGEN A 9060.800-00-HRA | 05.26 HOSP COPAY HEALTH INSURANCE - HRA | 06/02/17 370187 | 500.00 | 500.00 |
| CHECK TOTAL | | | | | 500.00 | |
| 422 | 5365 | DEPOSITORY TRUST COMPANY A 9901.960-00-0000 V 5031 V 9711.600 V 9711.700 W 125 W 62809 | 2009 EXCEL BOND P&I TRANSFER DEBT SERVICE INTERFUND TRANSFERS-GENERAL FUND SERIAL BONDS-PRINCIPAL SCH CONSTRCT SERIAL BONDS-INTEREST SCH CONSTRCT AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB 2009 EXCEL BOND (R.W. BAIRD) | 06/15/17 370192 370192 370192 370192 370192 370192 | 173,335.63 (173,335.63) 145,000.00 28,335.63 (145,000.00) 145,000.00 | 173,335.63 0.00 0.00 0.00 0.00 0.00 |
| CHECK TOTAL | | | | | 173,335.63 | |
| 423 | 483 | EDEN CENTRAL SCH TRUST & AGEN A 9060.800-00-MDCR A 9060.800-00-MDCR A 9060.800-00-MDCR A 9060.800-00-MDCR A 9060.800-00-MDCR A 9060.800-00-MDCR | JAN-JUNE 2017 MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB HEALTH INSURANCE - MEDICARE REIMB | 06/16/17 370183 370183 370183 370183 370183 370183 | 2,414.00 2,414.00 2,305.00 2,196.00 2,196.00 2,196.00 | 2,414.00 2,414.00 2,305.00 2,196.00 2,196.00 2,196.00 |
| CHECK TOTAL | | | | | 13,721.00 | |
| 424 | 7259 | INTERNAL REVENUE SERVICE A 9060.800-00-HRA | 2015-16 PCORI FEES HEALTH INSURANCE - HRA | 06/30/17 370235 | 490.42 | 490.42 |
| CHECK TOTAL | | | | | 490.42 | |
| 425 | 7259 | INTERNAL REVENUE SERVICE A 9060.800-00-HRA | 2016-17 PCORI FEES HEALTH INSURANCE - HRA | 06/30/17 370235 | 517.54 | 517.54 |
| CHECK TOTAL | | | | | 517.54 | |
| 426 | 5726 | REAL LEASE INC A 480 A 917 A 806 | 07.15.17 PERF CONTRACT PMT PREPAID EXPENDITURES UNASSIGNED FUND BALANCE PREPAID ITEMS/EXPENSES | 06/30/17 | 37,111.50 (37,111.50) 37,111.50 | |
| CHECK TOTAL | | | | | 37,111.50 | |

DETAIL WARRANT NUMBER 12 - FUND H-20 - JUNE 2020 PROJECT DISB FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|--------------|-------------|---|--|--------------------|-------------------|------------|
| 31194 | 7669 | TOSHIBA BUSINESS SOLUTIONS | | 06/16/17 | | |
| | | H-20 2110.240-00-0001 | GEN ADMIN-Phase 1 Eden 2020 | 370842 | 2.11 | 2.11 |
| | | H-20 2110.240-00-0002 | GEN ADMIN-Phase 2 Eden 2020 | 370842 | 188.36 | 188.36 |
| | | H-20 2110.240-00-0003 | GEN ADMIN-Phase 3 Eden 2020 | 370842 | 153.95 | 153.95 |
| | | | | CHECK TOTAL | 344.42 | |
| 31195 | 6786 | YOUNG WRIGHT ARCHITECTURAL | | 06/16/17 | | |
| | | H-20 2110.245-00-0001 | ARCHITECT-Phase 1 Eden 2020 | 361284 | 383.60 | 383.60 |
| | | H-20 2110.245-00-0002 | ARCHITECT-Phase 2 Eden 2020 | 361284 | 34,390.85 | 34,390.85 |
| | | H-20 2110.245-00-0003 | ARCHITECT-Phase 3 Eden 2020 | 361284 | 28,108.81 | 28,108.81 |
| | | | | CHECK TOTAL | 62,883.26 | |
| 31307 | 9265 | AMERICAN PAVING & EXCAVATING | | 06/23/17 | | |
| | | H-20 2110.297-00-0003 | SITE IMPROVE Fees/Ex-Phase 3 Eden 2020 | 371271 | 341,149.75 | 341,149.75 |
| | | | | CHECK TOTAL | 341,149.75 | |
| 31308 | 3426 | STOHL ENVIRONMENTAL LLC | | 06/23/17 | | |
| | | H-20 2110.246-00-0001 | SURVEY/CONS TEST-Phase 1 Eden 2020 | 370803 | 104.62 | 104.62 |
| | | H-20 2110.246-00-0002 | SURVEY/CONS TEST-Phase 2 Eden 2020 | 370803 | 9,378.51 | 9,378.51 |
| | | H-20 2110.246-00-0003 | SURVEY/CONS TEST-Phase 3 Eden 2020 | 370803 | 7,665.37 | 7,665.37 |
| | | | | CHECK TOTAL | 17,148.50 | |
| 31309 | 5910 | SYNCB/AMAZON | | 06/23/17 | | |
| | | H-20 2110.200-00-0001 | SCHOOL EQUIP-Phase 1 Eden 2020 | 371174 | 3.63 | 3.63 |
| | | H-20 2110.200-00-0002 | SCHOOL EQUIP-Phase 2 Eden 2020 | 371174 | 325.32 | 325.32 |
| | | H-20 2110.200-00-0003 | SCHOOL EQUIP-Phase 3 Eden 2020 | 371174 | 265.89 | 265.89 |
| | | | | CHECK TOTAL | 594.84 | |

DETAIL WARRANT NUMBER 12 - FUND H-20 - JUNE 2020 PROJECT DISB FOR 06/01/17 - 06/30/17

| CHECK# | VENDOR# | VENDOR NAME ACCOUNT CODE | CHECK DESCRIPTION ACCOUNT DESCRIPTION | CHECK DATE PO# | CHECK AMOUNT | LIQUIDATED |
|------------------|---------|-----------------------------|--|-------------------|--------------|------------|
| NUMBER OF CHECKS | | 5 | WARRANT TOTAL | | 422,120.77 | 422,120.77 |
| | | | VENDOR PORTION | | 422,120.77 | |
| | | | 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

Report Completed 3:31 PM



Eden Central School District Office of Curriculum & Instruction

(716) 992-3688
kmorgan-larosa@edencsd.wnyric.org

Kelly Morgan-La Rosa
Director of Curriculum & Instruction

To: Sandra Anzalone, Superintendent
From: Kelly Morgan-LaRosa, Director
Date: July 26, 2017
Re: Textbooks & Workbooks

The attached list of textbooks may be excessed, as they are out of date, no longer in use, and do not meet Common Core State Standards. Please approve the list for excess. Also included are books that are no longer in use but Follett will give credit for use at the Follett store.

Thank you

Kelly

RepLink - Bryan Janesz
 Inventory List Report for EDEN JUNIOR SENIOR HIGH SCHOOL
 As of 7/25/2017 7:49 AM

Name of List Eden JS HS - 07.11.17
 Customer EDEN JUNIOR SENIOR HIGH SCHOOL
 Date Created 7/11/2017
 Quantity 557 Number of Titles 25
 Buyable Quantity 0 Buyable Titles 0 Total Price \$0.00

| FES Book ID | ISBN | Publisher | Title | Copyright | Qty U/B | Unit Price U/B | Buy Qty U/B | Ext. Price |
|-------------|------------|-----------|---|-----------|---------|-----------------|-------------|------------|
| 270361 | 0877202729 | AMSC | INTEGRATED MATHEMATICS CRS 2 | 1990 | 6 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 320085 | 0538631740 | SOUT | CENTURY 21 ACCOUNTING ADVANCED COURSE | 1995 | 12 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 329264 | 0028230485 | GLEN | ECONOMICS PRINCIPLES AND PRACTICES | 1995 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 357036 | 0028232194 | GLEN | WORLD HISTORY THE HUMAN EXPERIENCE | 1997 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 366909 | 0030154499 | HOLT | PSYCHOLOGY PRINCIPLES IN PRACTICE 9 | 1998 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 459471 | 0028230507 | GLEN | ECONOMICS PRINCIPLES AND PRACTICES (TE) | 1995 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 467603 | 0538662492 | SOUT | AUTOMATED ACCOUNTING 7.0 WINDOWS 3.1/95 | 1999 | 26 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 472928 | 0395866642 | HEAT | DISCOVERING FRENCH BLANC | 1998 | 25 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 518443 | 0538687347 | SOUT | CENTURY 21 ACCOUNTING MULTI COL JRNL AP (TE) | 2000 | 30 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 518489 | 0538677015 | SOUT | CENTURY 21 ACCOUNTING MULTI COL JRNL AP (WB) | 2000 | 20 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 628413 | 0026430487 | GLEN | FOOD FOR TODAY | 2000 | 25 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 730935 | 1567655351 | AMSC | PREPARING FOR THE REGENTS EXAMINATION MATH A | 2000 | 100 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1374907 | 0618661778 | MCDO | DISCOVERING FRENCH ROUGE (WB) 3 | 2004 | 19 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1407392 | 0131817647 | PREN | AMERICAN NATION BEGINNINGS THROUGH 1877 | 2005 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1407427 | 0131817655 | PREN | AMERICAN NATION CIVIL WAR TO THE PRESENT | 2005 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1470072 | 007861970X | GLEN | BUEN VIAJE 2 | 2005 | 50 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1523079 | 0078465702 | GLEN | BUEN VIAJE 1 | 2005 | 50 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |

| | | | | | | | | |
|--------------|------------|------|---|------|---------|-----------------|----------|---------------|
| 1564211 | 0078606934 | GLEN | ECONOMICS PRINCIPLES AND PRACTICES | 2005 | 30 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1590727 | 007865632X | GLEN | BON VOYAGE (WB) 1 | 2005 | 19 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1630122 | 1567655564 | AMSC | PREPARING FOR THE REGENTS EXAMINATION MATH B | 2004 | 6 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 1697701 | 0618376917 | MCDO | CREATING AMERICA (NY) | 2005 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 2222106 | 0618801634 | THOM | ENDURING VISION A HISTORY OF THE AMERICAN PE | 2008 | 30 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 2466566 | 1567655998 | AMSC | PREPARING FOR THE REGENTS EXAMINATION GEOMET | 2008 | 100 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 4830160 | 0736290001 | NATG | EASTERN HEMISPHERE | 2012 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| 5416794 | 0076597245 | GLEN | DISCOVERING OUR PAST A HISTORY OF THE U (TE) | 2014 | 1 / 0 | \$0.00 / \$0.00 | 0 / 0 | \$0.00 |
| Total | | | | | | | 0 | \$0.00 |

RepLink - Bryan Janesz
 Buy Report for EDEN JUNIOR SENIOR HIGH SCHOOL
 As of 7/11/2017 10:55 PM

Not assigned to a shipment.

Name of Buy Eden JS HS - 07.11.7
Type of Buy Buy **Date Created** 7/11/2017
Number of Titles 4 **Quantity** 108 **Total Price** \$446.87

| FES Book ID | ISBN | Publisher | Title | Copyright | Unit Price U/B | Qty U/B | Ext. Price |
|--------------|------------|-----------|--|-----------|-------------------|---------|------------|
| 4067706 | 1464142289 | WORT | KRUGMANS MACROECONOMICS {AP EDITION} | 2016 | \$36.25 / \$32.85 | 1 / 0 | \$36.25 |
| 1541763 | 0030726743 | HOLT | CALL TO FREEDOM (TE) | 2005 | \$0.74 / \$0.00 | 1 / 0 | \$0.74 |
| 1870915 | 0078741017 | GLEN | AMERICAN JOURNEY {NY} | 2006 | \$7.18 / \$3.78 | 0 / 105 | \$396.90 |
| 4821820 | 0736289984 | NATG | WORLD CULTURES AND GEOGRAPHY SURVEY | 2013 | \$12.98 / \$9.58 | 1 / 0 | \$12.98 |
| Total | | | | | | 3 / 105 | \$446.87 |

Eden Central School
Food Service Bid
Opening at 2 p.m. on August 17, 2018
Eden Elementary Director of Finance Office

Non-collusive
X

| FSMC Name | Bid Amount |
|----------------|------------|
| Personal Touch | 331,666.25 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Auna Feldman

Bids Opened by Director of Finance

Auna L. Brown

Witnessed by



**EDEN CENTRAL SCHOOL
DISTRICT**

CODE OF CONDUCT

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

TABLE OF CONTENTS

| | | |
|--------|---|----|
| I. | INTRODUCTION..... | 3 |
| II. | DIGNITY FOR ALL STUDENTS ACT BUILDING COORDINATORS..... | 3 |
| III. | DEFINITIONS..... | 4 |
| IV. | ESSENTIAL PARTNERS..... | 6 |
| V. | STUDENT RIGHTS AND RESPONSIBILITIES..... | 9 |
| VI. | STUDENT CIVILITY..... | 9 |
| VII. | STUDENT DRESS CODE..... | 10 |
| VIII. | TRANSPORTATION RULES..... | 11 |
| IX. | PROHIBITED STUDENT CONDUCT..... | 11 |
| X. | REPORTING VIOLATIONS..... | 14 |
| XI. | DISCIPLINARY PENALTIES, PROCEDURES, MINIMUM PERIODS OF SUSPENSION AND REFERRALS..... | 14 |
| XII. | ATTENDANCE..... | 22 |
| XIII. | ALTERNATIVE INSTRUCTION..... | 24 |
| XIV. | DISCIPLINE OF STUDENTS WITH DISABILITIES..... | 24 |
| XV. | CORPORAL PUNISHMENT..... | 30 |
| XVI. | STUDENT SEARCHES AND INTERROGATIONS..... | 31 |
| XVII. | VISITORS TO THE SCHOOL..... | 31 |
| XVIII. | PUBLIC CONDUCT ON SCHOOL PROPERTY..... | 32 |
| XIX. | DISSEMINATION AND REVIEW..... | 32 |

..

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

I. INTRODUCTION

The Board of Education (“Board”) is committed to providing a safe and orderly school environment where students may receive and district personnel may deliver quality educational services without disruption or interference. Responsible behavior by students, teachers, other district personnel, parents and other visitors is essential to achieving this goal.

The District has a long-standing set of expectations for conduct on school property and at school functions. These expectations are based on the principles of civility, mutual respect, citizenship, character, tolerance, honesty and integrity.

The Board recognizes the need to clearly define these expectations for acceptable conduct on school property, to identify the possible consequences of unacceptable conduct, and to ensure that discipline when necessary is administered promptly and fairly. To this end, the Board adopts this Code of Conduct (“Code”).

Unless otherwise indicated, this Code applies to all students, school personnel, parents and other visitors when on school property or attending a school function.

II. DIGNITY FOR ALL STUDENTS ACT (DASA) BUILDING COORDINATORS

Jr./Sr. High School
Patricia Menkiena
992-3600
pmenkiena@edencsd.org

Eden Elementary School
Kelly LaRosa
992-3610
kmorgan-larosa@edencsd.org

G.L.P. School
Loran Carter
992-3638
lcarter@edencsd.org

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

III. DEFINITIONS

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

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

Parent means parent, guardian or person in relation to a student.

School Property means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school; or in or on a school bus (*Educational Law Section 11 [1]*).

School Bus means every motor vehicle owned and operated for the transportation of students, teachers and other persons acting in a supervisory capacity, to or from school or school activities, or, privately owned and operated for compensation for the transportation of students, teachers and other persons acting in a supervisory capacity to or from school or school activities (*Educational Law Section 11 [1] and Vehicle and Traffic Law Section 142*).

School Function means any school-sponsored event or activity, including but not limited to interscholastic athletic or extracurricular events or activities.

Disability means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques, or (b) a record of such an impairment or (c) a condition regarded by others as such an impairment, provided, however, that in disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held (*Education Law Section 11 [4] and Executive Law Section 292 [21]*).

Employee means any person receiving compensation from a school district or employee or a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title nine B of article five of the Social Services Law, and consistent with the provisions of such title for the provision of services to such district, its students or employees, directly or through contract, whereby such services performed by such person involve direct student contact (*Education Law Section's 11[4] and 1125 [3]*).

Sexual Orientation means actual or perceived heterosexuality, homosexuality, or bisexuality (*Educational Law Section 11[5]*).

Gender means actual or perceived sex and includes a person's gender identity or expression (*Education Law Section 11 [6]*).

Race means a group of persons related by a common descent or heredity. For purposes of enumeration, the U.S. Census Bureau uses the terms such as: "White/Caucasian",

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

“Black/African American/African-descent”, “Asian”, “Biracial”, “Hispanic/Latino”, etc. to describe and classify the inhabitants of the United States.

Color means the term refers to the apparent pigmentation of the skin, especially as an indication or possible indication of race.

Weight means aside from the obvious meaning in the physical sciences, the word is used to reference a person’s “size”.

National Origin means a person’s country of birth or ancestor’s country of birth.

Ethnic Group means a group of people who identify with each other through a common heritage including language, culture and often a shared or common religion and/or ideology that stresses ancestry.

Religion means specific fundamental beliefs and practices generally agreed to by large numbers of the group or body of persons adhering to a particular set of beliefs and practices.

Religious Practice means a term including practices and observances such as attending worship services, wearing religious garb or symbols, praying at prescribed times, displaying religious objects, adhering to certain dietary rules, refraining from certain activities, proselytizing, etc.

Sex means the biological and physiological characteristics that define men and women. (MALE and FEMALE denote “sex”.)

Harassment/Bullying means the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student’s educational performance or opportunities. Intimidation or abuse includes but is not limited to conduct, verbal threats, intimidation or abuse based on a person’s actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex. All cases of harassment will subject the student to a type of intervention directed by the school district.

Cyber Bullying means communicating, by misuses of technology on or off school property: harassing, teasing, intimidating, threatening or terrorizing another student or staff member by way of any technological tool, such as sending or posting inappropriate or derogatory e-mails, instant messages, text messages, digital pictures or images, or web site postings including blogs.

Threats & Rumors means harmful words can inflict pain, induce fear and panic and cause damage. Unfortunately, rumors often start and grow in proportion as they are passed from person to person. We will thoroughly investigate any rumors which are brought to our attention and act upon any upon any threats to the school, its personnel or students. If rumors are being spread maliciously, we will pursue those who originate and/or embellish rumors with vigor and resolve. Threats are not taken lightly and those who decide to make threats will meet with the most severe disciplinary consequences.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

Hazing means any conduct or method of initiation into any student organizations or school team, whether on school property or off-campus; in school buildings, on school buses, school sponsored events and or/activities. Hazing willfully or recklessly endangers the physical or mental health of any student or another person and is strictly prohibited.

Violent Student means a student under the age of 21 who:

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

Weapon means a firearm as defined in 18 U.S.C. §921 for purposes of the Gun-Free School Act, and dangerous weapon under 18 U.S.C. §923 (g)(w) which includes a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death when used to cause physical injury or death. Pocket knives with a blade of less than 2.5” are excluded 18 U.S.C. §930 (g)(2).

IV. ESSENTIAL PARTNERS

A. Board of Education

1. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a Code of Conduct that clearly defines expectations for the conduct of students, district personnel and visitors on school property and at school functions.
2. Adopt and review at least annually the district’s Code of Conduct to evaluate the code’s effectiveness and the fairness and consistency of its implementation.
3. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students’ confidence and promote learning.
4. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
5. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
6. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher’s attention in a timely manner.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

7. Lead by example by conducting board meetings in a professional, respectful, courteous manner.

B. Superintendent

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
2. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
3. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
4. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
5. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
6. Review with district administrators the policies of the Board of Education and State and Federal laws relating to school operations and management.
7. Inform the Board about educational trends relating to student discipline.
8. Work to create instructional programs that minimize problems of misconduct and are sensitive to student and teacher needs.
9. Work with district administrators in enforcing the Code of Conduct and ensuring that all cases are resolved promptly and fairly.

C. Principals

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
2. Ensure that students and staff have the opportunity to communicate regularly with the principal and approach the principals for redress of grievances.
3. Evaluate on a regular basis all instructional programs.
4. Support the development of and student participation in appropriate extracurricular activities.
5. Be responsible for enforcing the Code of Conduct and DASA (Dignity for All Students Act) to ensure that all cases are resolved promptly and fairly.
6. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
7. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
8. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
9. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
10. Review Code of Conduct with all staff at District orientation.

D. Guidance Counselors

1. Assist students in coping with peer pressure, emerging personal, social and emotional problems.
2. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice,

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
3. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
 4. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
 5. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
 6. Initiate teacher/student/counselor conferences and parent/teacher/student/counselor conferences, as necessary, as a way to resolve problems.
 7. Regularly review with students their educational progress and career plans.
 8. Provide information to assist students with career planning.
 9. Encourage students to benefit from the curriculum and extracurricular programs.

E. Teachers

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
2. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
3. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
4. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
5. Be prepared to teach.
6. Demonstrate interest in teaching and concern for student achievement.
7. Know school policies and rules, and enforce them in a fair and consistent manner.
8. Communicate to students and parents:
 - a. Course objectives and requirements
 - b. Marking/grading procedures
 - c. Assignment deadlines
 - d. Expectations for students
 - e. Classroom discipline plan
9. Communicate regularly with students, parents and other teachers concerning growth and achievement.

F. Parents

1. Recognize that the education of their children is the joint responsibility of the parents and the school community.
2. Send their children to school ready to participate and learn.
3. Ensure their children attend school regularly and on time.
4. Ensure absences are excused.
5. Insist their children be dressed and groomed in a manner consistent with the student dress code.
6. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
7. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

8. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
9. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
10. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
11. Know school rules and help their children understand them.
12. Convey to their children a supportive attitude toward education and the district.
13. Build good relationships with teachers, other parents and their children's friends.
14. Help their children deal effectively with peer pressure.
15. Inform school officials of changes in the home situation that may affect student conduct or performance.
16. Provide a place for study and ensure homework assignments are completed.

V. STUDENT RIGHTS AND RESPONSIBILITIES

STUDENT RIGHTS

The district is committed to safeguarding the rights given to all students under state and federal law. In addition, to promote a safe, healthy, orderly and civil school environment free of discrimination and harassment, all district students have the right to:

1. Take part in all district activities on an equal basis regardless of race, color, creed, national origin, religion, gender or sexual orientation or disability.
2. Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.
3. Access school rules and, when necessary, receive an explanation of those rules from school personnel.

STUDENT RESPONSIBILITIES

All district students have the responsibility to:

1. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.
2. Be familiar with and abide by all district policies, rules and regulations dealing with student conduct.
3. Attend school every day unless they are legally excused and be in class, on time and prepared to learn.
4. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
5. React to direction given by teachers, administrators and other school personnel in a respectful, positive manner.
6. Work to develop mechanisms to control their anger.
7. Ask questions when they do not understand.
8. Seek help in solving problems that might lead to discipline.
9. Dress appropriately for school and school functions.
10. Accept responsibility for their actions.
11. Conduct themselves as positive representatives of the district when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.
12. To report any or all types of bullying/harassment/cyber bullying to guidance counselors, teachers or building administrators.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

VI. STUDENT CIVILITY

All student interaction and communication among themselves, teachers, district administrators, other district personnel and visitors on district property will be appropriate, civil and respectful. Students are expected to behave with dignity and treat others with respect and courtesy. Students should respect their peers, teachers, and school staff. Individual behavior should not interfere with the rights of others. Students are expected to use language that is appropriate in demonstrating respect for self and others. Profanity, vulgar language including, but not limited to, negative comments based on race or ethnicity and obscene comments or gestures toward others will not be tolerated. Appropriate disciplinary action will be taken.

This is a K-12 document, but due to the age appropriateness of some of the topics, final decision will be given to the building Principal. Administrative regulations will further define general guidelines of appropriate school conduct in the student handbook.

VII. STUDENT DRESS CODE

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. Students and their parents have the primary responsibility for acceptable student dress and appearance. Teachers and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting.

The dress code includes, but is not limited to the following and the final decision is that of the school administration.

A student's dress, grooming and appearance, includes hair style/color, jewelry, make-up and nails. A student's cleavage, front, back and side midriff and buttocks must be covered with clothing.

1. Clothing, hairstyles and all jewelry worn must be safe and not disrupt or interfere with the educational program.
2. Students must wear footwear at all times. Slippers are not allowed.
3. Skirts, dresses and shorts must be an appropriate length.
4. Coats and jackets (outerwear) are not to be worn in the building.
5. Hats, hoods, bandanas, visors, non-functional headgear and sunglasses are not to be worn inside the school building, except for religious or medical purposes.
6. All buttocks and boxers must be completely covered with outer garments. No pajama bottoms allowed, except on days designated by the school (ex: Spirit Week, team unity days).
7. Tube tops, halter-tops, and backless tops are not allowed. One-shoulder tops, strapless tops and low-cut tops that show cleavage are not allowed. The Junior/Senior High, Elementary and GLP Schools will use age appropriate discretion with tops.
8. See through clothing is not allowed.
9. Bare midriffs front, back or middle are not allowed. Shirts or tops must cover the waistband of pants, shorts or skirts.
10. The wearing of chains and jewelry that may be used or construed as a weapon is prohibited. (No spikes, pins or chains.)
11. Clothing and accessories must not display (1) racial or ethnic slurs, (2) gang affiliations, (3) vulgar, subversive, or sexually suggestive language or images; nor should they promote messages including alcohol, tobacco and other drugs.
12. String backpacks or backpacks of similar size are allowed to be carried during school hours. They must be able to hang on the back of the desk's chair or under the desk. Large sport bags will not be allowed to be carried during school hours.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

Each building principal or his or her designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year. Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any student who refuses to do so shall be subject to discipline, up to and including in-school suspension for the day. Any student who repeatedly fails to comply with the dress code shall be subject to further discipline, up to and including out of school suspension.

VIII. TRANSPORTATION RULES

1. The bus driver has complete charge of pupils while they are entering, leaving and riding on any bus. Pupils are expected to conduct themselves so that they do not distract the driver. Any pupil who is a behavior problem will be reported to the Principal or Assistant Principal. Bus reports could result in the pupil being denied transportation. In such cases, parents will be notified. **(See Section XI, B # 2)**
2. Be on time at your scheduled stop. Stand back from the road a safe distance and stand still when the bus is approaching your stop. No pushing or horseplay.
3. Students are required to pass in front of the school bus when crossing the road to board or get off a bus, after being signaled by the driver.
4. All students should board their bus immediately at dismissal time and take their seats. They must stay in their seats until the bus comes to a complete stop at the unloading point.
5. There is to be no use of tobacco products or lighting of matches on the bus.
6. There is to be no shouting, loud talking or whistling, bullying and harassment.
7. Head, hands, arms or other parts of the body are not allowed out of the windows at any time. No articles are permitted to be thrown from the bus.
8. All students will ride their regularly scheduled bus to and from school unless permission to deviate has been given by the Principal or Assistant Principal.
9. Students taking late buses must have a late bus pass signed by a teacher. The pass is only good at the time stated and will be honored only at the high school.
10. No live animals or items of a dangerous nature (i.e. glass, sharp edges, etc.) will be allowed on the bus.
11. No large items such as musical instruments and sporting equipment will be allowed on the bus unless it is in a case or sport bag and adhere to N.Y. D.O.T., S.E.D., and D.M.V. regulations.
12. Inappropriate behavior on the bus could result in a loss of transportation.
13. Coaches must accompany their teams on the bus to and from all events.
14. At discretion of building principals, inappropriate use of electronic devices on buses will be subject to discipline as per #8 under Article IX Prohibited Student Conduct.

IX. PROHIBITED STUDENT CONDUCT

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

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

The Board recognizes the need to make its expectations for students conduct while on school property or engaged in school functions specific and clear. The rules listed below are intended to do that and focus on safety and respect for the rights and property of others, students who

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

will not accept responsibility for their own behavior and who violate school rules will be required to accept the penalties for their conduct.

Students may be subject to disciplinary action up to and including suspension from school, when they:

- A. Engage in conduct that is disorderly and/or disruptive. Examples of disorderly and/or disruptive conduct include but are not limited to:
 - 1. Running in hallways.
 - 2. Making unreasonable noise.
 - 3. Using language or gestures that are profane, lewd, vulgar, or abusive.
 - 4. Obstructing vehicular or pedestrian traffic.
 - 5. Engaging in any willful act that disrupts the normal operation of the school community.
 - 6. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, without permission from the administrator in charge of the building.
 - 7. Misusing computer/electronic communications devices, including any unauthorized or inappropriate use of computers, software, or internet/intranet account; accessing inappropriate websites; evading the district's content filter; using an outside wireless network; or any other violation of the District Acceptable Use Policy.
 - 8. Unauthorized use of personal electronic devices/equipment (i.e. cell phones, MP3 devices, cameras, and other personal electronic devices deemed inappropriate by the administration):
 - a. Electronic devices in grades Pre-K-2nd are deemed inappropriate by the administration.
 - b. Electronic devices in grades 3-6 may be used only at the discretion of teachers and administration.
 - c. At the Jr./Sr. High School, no cell phone use is permitted in instructional settings unless directed by the teacher. Cell phones must be set in silent mode. Cell phone use is permitted in the hallway only during passing time (not during instructional time once classes are underway). Cell phone use is permitted in the cafeteria during lunch period. The use of other electronic devices in the classroom is the discretion of the teacher and by individual building procedures.
 - d. If any cell phone or electronic devices are seen or used without teacher permission in the classroom, they will be confiscated and returned at the end of the day with one day of detention. For the second violation they will receive one day of I.S.S. For the third offence two days of I.S.S. and electronic devices will be confiscated and a parent may retrieve the cell phone or electronic device by scheduling a meeting with an administrator.
 - 9. Unauthorized use of personal computer, laptop, tablet or e-reader and/or other computerized information resources.

- B. Engage in conduct that is insubordinate. Examples of insubordinate conduct include but not limited to:
 - 1. Failing to comply with the reasonable directions of teachers, school administrations other school personnel in charge of students or otherwise demonstrating disrespect.
 - 2. Lateness for, missing or leaving class or school without permission.
 - 3. Skipping detention.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- C. Engage in conduct that is violent. Examples of violent conduct include:
1. Committing an act of violence (such as hitting, kicking, punching, and/or scratching) upon any other person on school property or attempting to do so.
 2. Bringing in a weapon onto School District property or to a school function.
 3. Possessing a weapon.
 4. Displaying what appears to be a weapon.
 5. Threatening to use any weapon.
 6. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
 7. Intentionally damaging or destroying school district property.
 8. Engaging in verbal threats, intimidation, or abuse that reasonably causes or would reasonably be expected to cause a student, teacher, administrator, other district employee or any person lawfully on school property to fear for his or her physical wellbeing.
- D. Engage in any conduct that endangers the safety, morals, health or welfare of others. Examples of such conduct include:
1. Lying to school personnel.
 2. Forgery.
 3. Stealing the property of other students, school personnel or any other person lawfully on school property or attending a school function.
 4. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them. This can include posting or publishing video, audio recordings or pictures (written material, cell phones, internet, YouTube, etc.).
 5. Discrimination, which includes the use of a person's actual or perceived race, age, sexual orientation, use of recognized guide dog, hearing dog or service dog, color, creed, national origin, ethnic group, religion, religious practice, sex, sexual orientation, gender or gender identity, marital or veteran status, or disability as a basis for treating another in a negative manner.
 6. Harassment, which includes the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse. Harassment includes behavior that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional or physical wellbeing based on the student's actual or perceived race, color, weight, national origin, political affiliation, ethnic group, religion, religious practice, marital or veteran status, use of a recognized guide dog, hearing dog or service dog, disability, sexual orientation, gender or sex.
 7. Intimidation/extortion, which includes engaging in actions or statements that puts an individual in fear.
 8. "Internet bullying" (also referred to as "cyber bullying") including the use of instant messaging, email, websites, chat rooms, text messaging, or by any other electronic means, when such use interferes with the operation of the school; or infringes upon the general health, safety and welfare of students or employees.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

9. Hazing, which includes any intentional or reckless act directed against another for the purpose of initiation into, affiliation with or maintaining membership in any school sponsored activity, organization, club or team.
 10. Selling, using or possessing any obscene material.
 11. Using vulgar or abusive language, cursing or swearing.
 12. Possessing, consuming, selling attempting to sell, distributing or exchanging alcoholic beverages, tobacco, tobacco products, e-cigarettes (also known as electronic cigarettes or smokeless cigarettes) or illegal and/or controlled substances, counterfeit and designer drugs, or paraphernalia or use of such drugs or be under the influence of any such substances on school property or at a school function or being under the influence of any of these. "Illegal substances" include, but are not limited to, inhalants, marijuana, synthetic cannabinoids, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-a-like drugs, drug paraphernalia and any substances commonly referred to as "designer drugs." **Any such substance found on school property will be confiscated.**
 13. Inappropriately using or sharing prescription and/or over-the-counter drugs.
 14. Sexual harassment, which includes unwelcome sexual advances, requests for sexual favors, taking, sending, or receiving sexually explicit videos, pictures or auditory recordings and other verbal or physical conduct or communication of a sexual nature.
 15. Gambling.
 16. Indecent exposure, that is, exposure to sight of the private parts of the body in a lewd or indecent manner.
 17. Initiating a report, warning of fire or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.
- E. Engage in misconduct while on the school bus. It is crucial for students to behave appropriately while riding on the district buses to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to remain seated and conduct themselves on the bus in a manner consistent with established standards for the classroom behavior.
- F. Engage in any form of academic misconduct. Example of academic misconduct include:
1. Plagiarism.
 2. Cheating.
 3. Copying.
 4. Altering records.
 5. Assisting another student in any of the above action.

X. REPORTING VIOLATIONS

All students are expected to promptly report to school staff, chaperones, or other appropriate adult, all violations of the Code of Conduct, including but not limited to, threats of violence; possession of a weapon, alcohol, and/or illegal substance.

All district staff that is authorized to impose disciplinary sanctions are expected to do so in a prompt, fair and lawful manner. District staff who are not authorized to impose disciplinary sanctions are expected to promptly report violations of the Code of Conduct to their supervisor. This person shall investigate the matter and impose an appropriate disciplinary sanction, if so authorized, or refer the matter to a staff member who is authorized to impose an appropriate sanction.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

The building principal or his/her designee must notify the appropriate local law enforcement agency of those Code violations that constitute a crime and substantially affect the order or security of a school as soon as practical, but in no event later than the close of business the day the principal or his/her designee learns of the violation. The notification may be made by telephone, followed by written communication in a timely manner. The notification must identify the student and explain the conduct that violated the Code of Conduct and constituted a crime.

XI. DISCIPLINARY PENALTIES, PROCEDURES, MINIMUM PERIODS OF SUSPENSION AND REFERRALS

Discipline is most effective when it deals directly with the problem at the time and place it occurs, and in a way that students view as fair and impartial. School personnel who interact with students are expected to use disciplinary action only when necessary.

Disciplinary action, when necessary, will be firm, fair and consistent. School personnel authorized to impose disciplinary penalties will consider the following:

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

As a general rule, discipline will be progressive. This means that a student's first violation will usually merit a lighter penalty than the subsequent violations.

A. Penalties

Students who are found to have violated the district's Code of Conduct may be subject to one or more of the following penalties. The school personnel identified after each penalty are authorized to impose that penalty, consistent with the student's right to due process.

1. Oral and written warnings: any member of the district staff.
2. Written notification to parent: counseling staff, teachers, principal, superintendent, or any other member of the district staff, in consultation with the building principal or his/her designee.
3. Classroom detention: teachers.
4. School detention: principal or his/her designee.
5. Suspension from transportation: principal or his/her designee.
6. Suspension from athletic participation: coaches, principal or his/her designee
7. Suspension from social or extracurricular activities: activity director, principal, or his/her designee.
8. Suspension from or loss of other privileges: principal or his/her designee.
9. In-school suspension: principal or his/her designee.
10. Removal from classroom: teachers (under circumstances defined in the Code), principal or his/her designee.
11. Short-term (five days or less) suspension from school: principal or his/her designee.
12. Long-term (more than five days) suspension from school: superintendent

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

13. Permanent suspension from school: superintendent

B. Procedures

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

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

1. Detention

Teachers, principals and the superintendent may use before or after-school detention as a penalty for student misconduct in situations where removal from the classroom or suspension would be inappropriate. Detention will be imposed as a penalty only after the student's parent has been notified of the penalty and the student has appropriate transportation home following detention or to detention.

2. Suspension from transportation

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

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

3. Suspension from athletic participation, extracurricular activities and other privileges as per the Athletic and Extracurricular Code of Conduct.

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

4. In-School Suspension

The board recognizes the school must balance the need of students to attend school and the need for order in the classroom to establish an environment conducive to learning. As such, the board authorizes the building principals and the superintendent to place

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

students who would otherwise be suspended from school as of the code of conduct violation in “in-school suspension”.

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

5. Teacher Disciplinary Removal of Disruptive Students

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

For the purposes of this code of conduct, a disruptive student is a student who is substantially disruptive of the educational process or substantially interferes with the teacher’s authority over the classroom. A substantial disruption of the educational process or substantial interference with the teacher’s authority occurs when a student demonstrates a persistent unwillingness to comply with the teacher’s instructions or repeatedly violates the teacher’s classroom behavior rules.

A classroom teacher may remove a disruptive student from class for up to two days. The removal from class applies to the class of the removing teacher only. If the disruptive student does not pose a danger or on-going threat of disruption to the academic process, the teacher must provide the student with an explanation for why he or she is being removed and an opportunity to explain his or her version of the relevant events before the student is removed. Only after the informal discussion may a teacher remove a student from class.

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

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

Within 24 hours after the student’s removal, the principal or another district administrator designated by the principal must notify the student’s parent’s, in writing, that the student has been removed from class and why. The notice must also inform the

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

parent that he or she has the right, upon request, to meet informally with the principal or the principal's designee to discuss the reason for the removal.

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

The principal may require the teacher who ordered the removal to attend the informal conference.

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

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

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

The principal or his or her designee may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business on the day following the 48 hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the principal makes the final determination, or the period of removal expires, whichever comes first.

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

Each teacher must keep a complete log (on a district provided form) for all cases of removal of students from his or her class. The principal must keep a log of all removals of students from class.

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

6. Suspension from school

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

The board retains its authority to suspend students, but places primary responsibility for the suspension of students with the superintendent and the building principals. The administrator will send the parent/guardians of the student a letter that explains the days of suspension and the incident that led to the suspension. Any staff member may recommend to the superintendent or the principal that a student be suspended. All staff members must immediately report and refer a violent student to the principal or the superintendent for a violation of the code of conduct. All recommendations and referrals shall be made in writing unless the conditions underlying the recommendation or referral warrant immediate attention. In such cases a written report is to be prepared as soon as possible by the staff member recommending the suspension.

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

a. Short-term (5 days or less) suspension from school

When the superintendent or principal (referred to as the “suspending authority”) proposes to suspend a student charged with misconduct for five days or less pursuant to Educational Law §3214 (3), the suspending authority must immediately notify the student orally. If the student denies the misconduct, the suspending authority must provide an explanation of the basis for the proposed suspension. The suspending authority must also notify the student’s parents in writing that the student may be suspended from school. The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the decision to propose suspension at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting the parents.

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

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

After the conference, the principal shall promptly advise the parents in writing of his or her decision. The principal shall advise the parents that if they are not satisfied with the decision and wish to pursue the matter, they must file a written appeal to the superintendent within five business days, unless they can show extraordinary circumstances precluding them from doing so. The superintendent shall issue a written decision regarding the appeal within 10 business days of

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

receiving the appeal. If the parents are not satisfied with the superintendent's decision, they must file a written appeal to the board of education with the district clerk within 10 business days of the date of the superintendent's decision, unless they can show extraordinary circumstances precluding them from doing so. Only final decisions of the board may be appealed to the Commissioner within 30 days of the decision.

b. Long-term (more than 5 days) suspension from school

When the superintendent or building principal determines that a suspension for more than five days may be warranted, he or she shall give reasonable notice to the student and the student's parents of their right to a fair hearing. At the hearing the student shall have the right to be represented by counsel, the right to question witnesses against him or her and the right to present witnesses and other evidence on his or her behalf.

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

An appeal of the decision of the superintendent may be made to the board that will make a decision based solely upon the record before it. All appeals to the board must be in writing and submitted to the district clerk within 10 business days of the date of the superintendent's decision. The board may adopt in whole or in part the decision of the superintendent. Final decisions of the board may be appealed to the Commissioner within 30 days of the decision.

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

c. Permanent Suspension

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

C. Minimum Periods of Suspension

1. A student with a disability may be suspended only in accordance with the requirements of state and federal law.
2. Students who bring a weapon to school.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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

- a. The student's age.
- b. The student's grade in school.
- c. The student's prior disciplinary record.
- d. The superintendent's belief that other forms of discipline may be more effective.
- e. Input from parents, teachers, and/or others.
- f. Other extenuating circumstances.

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

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

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

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

XII. ATTENDANCE

ATTENDANCE POLICY FOR JR./SR. HIGH SCHOOL

GENERAL INFORMATION

1. Students who are absent from any of their classes or school at least 10% of the school days will be in danger of losing academic credit for that class or classes. Students, who exceed twenty (20) absences in a 1 credit course or ten (10) absences in a ½ credit course, will remain in the course without receiving credit. By law, all absences, excused or unexcused, will be recorded.
2. Students taking additional vacation days while school is in session will be charged with one absence for each school day missed.
3. Parents will be notified by mail when a student accumulates 5 (five) absences in a ½ credit course and /or 10 (ten) absences in a 1 credit course. Notification will also be given when the limit is exceeded.
4. Students who violate the attendance regulations and believe special consideration should be given in their situation may appeal in writing or in person to the Building Principal. This must be done within five (5) school days from the date of notification. The Assistant Principal will convene an appeal panel (STAGE 1) comprised of faculty members to decide on the appeal.
5. Subsequent appeals may be made in writing to the Principal or his/her designee (STAGE 2) five (5) school days after notification of the STAGE 1 decision.

Special Note on Appeals: It will be the student's responsibility to see that all the data is filled in and that the attendance record is attached at all stages. Any supporting data is to be obtained by the student and presented with the appeal.

SPECIAL CONDITIONS

1. New Entrants: Attendance of students entering a class after the start of the school year will be handled on a pro-rated basis.
2. Re-entrants: The attendance of students leaving and re-entering during the same school year will be cumulative.
3. Home Teaching: Home teaching may be assigned for long-term illness and does not count against the student. A doctor's note is needed when applying for this service.
4. Physical Education: Students are reminded that special requirements must be met for Physical Education classes as per instructions from your Physical Education teacher.

ARRIVAL AT SCHOOL

Students should normally arrive at the Jr./Sr. High School between 7:15 a.m. and 7:25 a.m. and are marked tardy at 7:30 a.m. At the G.L. Priess School students arrive at 8:30 a.m. and are marked tardy at 8:45 a.m. At the Eden Elementary School students arrive at 8:25a.m. and are marked tardy at **8:35 a.m.** Because there is no supervision, students should not be in the building earlier than 15 minutes before the start of school unless they are dropped off by the bus or unless they are here for a teacher supervised activity. Students must go directly into school. Students are not allowed to leave school grounds without prior permission. A secondary student arriving at school after 7:30 a.m. during homeroom should report directly to the Attendance Office.

ABSENTEES

Whenever it is necessary to be absent from school, a parent or guardian must call the Attendance Office to explain the reason for the absence. If no call is received, the Attendance Office will call the student's parents or guardians to obtain the reason for the absence.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

A student in the Jr./Sr. High School will be excluded from participation in any extra-curricular activity (sports, clubs, field trips, or any other related functions) on a day he/she is absent from school, or not present by 9:45 a.m. Any exception to this would require verification from parent/guardian as to the presence of unusual circumstances. Any medical or court appointments will require written verification from the official source.

Students with special transportation arrangements must contact the transportation department at 992-3633 if transportation is not needed for the day.

TARDINESS

The law recognizes only a few legitimate excuses for being late to school, such as personal illness, illness in the family, requirement of students at home in an emergency, impassable roads, weather making travel unsafe, quarantine and attendance at clinics or court. Excuses noted as “personal reasons” are not acceptable. Examples of personal reasons are: missing the bus, oversleeping, visiting with a neighbor or friend, etc.

EARLY DISMISSAL

New York State Education Law stipulates that no student can be off campus for any reason unless parental permission has been given. Further, it is always necessary to gain permission from the Principal or Assistant Principal to leave campus during school hours. An off-campus pass is required.

A written note explaining the reason for the off campus or a telephone call to the Attendance Office by 8:00 a.m. is required before an off-campus pass will be granted.

The general reasons for which an off-campus pass will be issued are:

1. Medical and dental appointments which cannot be scheduled at any other time.
2. A funeral, when either a member of the family or student is acting as a representative of the school.
3. Job or college interviews, with appointment, which cannot be scheduled at any other time.

It would be the option of the Principal or Assistant Principal’s Office not to issue an off-campus pass for these reasons: If the student is in danger of failing a subject or is in any danger, in the case of seniors, of not graduating. This would be done by personal contact with parents. Any student off campus without permission will be considered truant and discipline will follow.

ACADEMIC PROBATION/ELIGIBILITY FOR JR./SR. HIGH SCHOOL STUDENTS

A student’s first responsibility is to their academic achievement before all other activities. Participation in our comprehensive student activity program and interscholastic athletic program is a privilege that comes along with being academically successful. In order to ensure that students place a priority on a well-rounded education, the following Academic Probation policy has been developed by the building-level Shared Decision Making Team.

1. Students will be placed on the Academic Probation list if they are failing one class or if they are borderline (65%-69%) in two or more classes. In addition, students will be placed on the Academic Probation list at the start of a new year if they failed one or more classes the previous school year.
2. Students will remain on the Academic Probation list for five weeks. Teachers will report weekly progress for the students on the Academic Probation list each Friday afternoon. The report will be posted on the Parent Portal and a copy will be given to the students during homeroom on Monday morning informing them of their eligibility status for the upcoming week. The updated list will be in effect from the beginning of the school day on Monday through the end of the day on Sunday.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

3. Students who do not meet the requirements to be removed from the Academic Probation list each week will be unable to participate in any school sponsored activities; this includes, but is not limited to: dances, club/organization activities, class trips, the musical, and all athletic events (either as a team member or spectator). Music department requirements for class grading purposes are exempt from this policy.
4. It is the responsibility of all faculty advisors/coaches to enforce the Academic Probation list and to prohibit the participation of students whose names appear on the list in all school extra-curricular activities.
5. It is the responsibility of the student to monitor their own academic progress in order to meet the requirements for participation in school-sponsored events.
6. While on the Academic Probation list for five weeks, students will need to do the following:

| Academic Performance | Eligibility/Participation | Requirements |
|---|--|--|
| Satisfactory (S) in all classes | Eligible for full participation in school sponsored activities. | None |
| Unsatisfactory (U) in 1 class | Eligible for full participation in school sponsored activities, including practices and games, so long as all requirements are met. | ❖ On Monday, attend Learning Lab during study hall/lunch, or meet with teacher. ❖ Report to Academic Enhancement Program from 2:25-3:10 on Tuesday, Wednesday, and Thursday in the High School Cafeteria. |
| Unsatisfactory (U) in 2 or more classes | Ineligible for participation in school sponsored activities and games, but may attend practices so long as all requirements are met. | |

- ❖ All students with 3 or more Unsatisfactory (U) are required to attend the Academic Enhancement Program.

TRUANCY

Truancy may result in in-school suspension. Any exception to the above will be determined by the Principal or Assistant Principal in accordance with the student's individual circumstances.

VACATION PROCEDURE

Policy for Student Voluntary Absences during School Time:

Vacation time requests cannot be granted and are ill-advised; it must become the parents' decision. If parents choose to do so, it is recorded on the student's permanent record as an unexcused absence with parental permission. **STUDENTS ARE RESPONSIBLE FOR ALL WORK MISSED DURING THEIR TIME OF ABSENCE.**

For school students:

1. Parents must **provide notification** at least two weeks in advance to either the Principal or Assistant Principal.
2. Parents must also inform the Attendance Office or Principal as to the length and date of absence, grades K-12.
3. Refer to attendance section for rules on excessive absences.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

XIII. ALTERNATIVE INSTRUCTION

When a teacher removes a student of any age from a class or a student of compulsory attendance age is suspended from school pursuant of Education Law §3214, the District will provide alternative means of instruction for the student. When possible, alternative instruction will be provided within one school day.

XIV. DISCIPLINE OF STUDENTS WITH DISABILITIES

The Board recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities to address disruptive or problem behavior. The Board also recognizes that students with disabilities are entitled to certain procedural protections whenever school authorities intend to impose discipline upon them. The Board is committed to ensuring that the procedures followed for suspending, removing or otherwise disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations. The Code of Conduct affords students with disabilities subject to disciplinary actions no greater or lesser rights than those expressly afforded by applicable federal and state law and regulations.

A. Authorized Suspensions or Removals of Students with Disabilities

1. For purposes of this section of the Code of Conduct, the following definitions apply.

A “suspension” means a suspension pursuant to Education Law § 3214.

A “removal” means a removal for disciplinary reasons from the student’s current educational placement other than a suspension and change in placement to an interim alternative educational setting (IAES) ordered by an impartial hearing officer because the student poses a risk of harm to himself or herself or others.

An “IAES” means a temporary educational placement determined by the committee on special education, other than the student’s current placement at the time the behavior precipitating the IAES placement occurred, that enables the student to continue to progress in the general curriculum, although in another setting, progress toward the goals set out in the student’s IEP; and receive, as appropriate, a functional behavior assessment and behavioral intervention services, and modifications that are designed to address the behavior violation so that it does not recur.

2. School personnel may order the suspension or removal of a student with a disability from his or her current educational placement as follows:
 - a. The Board, the District (BOCES) superintendent of schools or a building principal may order the placement of a student with a disability into an IAES, another setting or suspension for a period not to exceed five (5) consecutive school days and not to exceed the amount of time a non-disabled student would be subject to suspension for the same behavior.
 - b. The superintendent may order the placement of a student with a disability into an IAES, another setting or suspension for up to ten (10) consecutive school days, inclusive of any period in which the student has been suspended or removed under the subparagraph (a) above for the same behavior, if the superintendent determines that the student has engaged in behavior that warrants a suspension and the suspension or removal does not exceed the amount of time non-disabled students would be subject to suspension for the same behavior.
 - c. The superintendent may order additional suspensions of not more than ten (10) consecutive school days in the same school year for separate incidents of misconduct, as long as those removals do not constitute a change of placement.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- d. The superintendent may order the placement of a student with a disability in an IAES to be determined by the Committee on Special Education (CSE), for the same amount of time that a student without a disability would be subject to discipline, but not more than 45 days, if the student carries or possesses a weapon to school or to a school function, or the student knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function.
 - i. “Weapon” means a firearm as defined in 18 U.S.C. §921 for purposes of the Gun-Free Schools Act, and dangerous weapon under 18 U.S.C. §930(g)(w) which includes a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, pocket knives, gravity knife, brass knuckles, sling shots, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material, or substance that can cause physical injury or death when used to cause physical injury or death.
 - ii. “Controlled substance” means a drug or other substance identified in certain provisions of the Federal Controlled Substances Act specified in both federal and state law and regulations applicable to this policy.
 - iii. “Illegal drugs” means a controlled substance except for those legally possessed or used under the supervision of a licensed health-care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or any other federal law.
 - iv. “Serious bodily injury” which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty.
 - v. “Manifestation Team” includes a representative of the school district knowledgeable about the student and the interpretation of information about child behavior, the parent and relevant members of the committee on special education as determined by the district and the parent.
3. Subject to specified conditions required by both federal and state law and regulations, an impartial hearing officer may order the placement of a student with disabilities in an IAES setting for up to 45 days at a time, if maintaining the student in his or her current educational placement poses a risk of harm to the student or others.

B. Change of Placement Rule

1. A disciplinary change in placement means a suspension or removal from a student’s current educational placement that is either:
 - a. for more than 10 consecutive school days; or
 - b. for a period of 10 consecutive school days or less if the student is subjected to a series of suspensions or removals that constitute a pattern because they cumulate to more than 10 school days in a school year and because of such factors as the length of each suspension or removal, the total amount of time the student is removed and the proximity of the suspensions or removals, to one another.
2. School personnel may not suspend or remove a student with disabilities if imposition of the suspension or removal would result in a disciplinary change in placement based on a pattern of suspension or removal. School personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change. However, the District may impose a suspension or removal, which would otherwise result in a disciplinary change in placement, based on a pattern of suspensions or removals if the CSE has determined that the behavior was not a manifestation of the student’s disability, or the student is placed in an IAES for behavior involving weapons, illegal drugs or controlled substances.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

C. Special Rules Regarding the Suspension or Removal of Students with Disabilities

1. The District's Committee on Special Education shall:
 - a. suspend or remove from the student's current placement for more than 10 consecutive school days or when a suspension or removal constitutes a disciplinary change of placement and student's conduct is a manifestation of the student's disability, the committee on special education shall:
 - i. conduct a functional behavior assessment and implement a behavior intervention plan for such student, provided that the school district had not conducted such assessment prior to the manifestation determination before the behavior that results in the change in placement; or
 - ii. if the student already has a behavior intervention plan and who has been suspended or removed from his or her current educational placement for more than 10 school days in a school year is subjected to a suspension or removal that does not constitute a disciplinary change in placement, the CSE shall meet to review such plan and its implementation and modify the plan and its implementation as necessary, to address the behavior that results in the change in placement.
 - iii. if one or more members of the CSE believe that modifications are needed, the school district shall convene a meeting of the CSE to modify such a plan and its implementation, to the extent the committee determines necessary.

The Manifestation Team shall review:

- i. all relevant information in the student's file including:
 - a. the student IEP;
 - b. any teacher observations, and
 - c. any relevant information provided by the parents.

The Manifestation Team must make a determination whether:

- i. the conduct in question was caused by or had a direct and substantial relationship to the student's disability; or
- ii. the conduct in question was the direct result of the school District's failure to implement the IEP.

The parents must receive written notification prior to any manifestation team meeting to ensure that the parent has the opportunity to attend. Notification shall inform the parents of the purpose of the meeting, the names of the individuals expected to attend and inform the parents of their right to have relevant members of the committee on special education participate at the parents' request.

- b. The CSE shall, following a determination that the student's conduct was a manifestation of the student's disability:
 - i. conduct a functional behavioral assessment and implement a behavioral intervention plan for such student: and
 - ii. except where the student is found guilty of the sale/solicitation of an illegal drug, the student has caused serious bodily injury or the student brought a weapon to school or to a school function, return the student to the placement where the student was removed, unless the parent and the school district agree to a change in placement as part of the modification of the behavior intervention plan.
 - iii. deficiencies in the IEP or placement. If while conducting the manifestation determination, the school identifies deficiencies in the student's IEP or placement or in their implementation, it must take immediate steps to remedy those deficiencies.
- c. A student with a disability may not be removed from class if imposition of the five (5) school day or ten (10) school day suspensions or removal would result in a disciplinary change of placement based on a pattern of suspensions or removals as

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

determined by school personnel in accordance with regulation, except where the manifestation team has determined that:

- i. the behavior was not a manifestation of such student's disability,
or
 - ii. the student is placed in an IAES as authorized by law or regulation.
- d. The interim alternative educational setting and the services to be provided to a student placed in an interim alternative educational setting shall be determined by the CSE. Such setting shall:
- i. be selected so as to enable the student to continue to progress in the general curriculum, although in another setting, and to continue to receive those modifications that will enable the student to meet the goals set out in that IEP; and
 - ii. include, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications to address the behavior that is subject to disciplinary action that are designed to prevent the behavior from recurring.
- e. During subsequent suspensions or removals for periods of ten (10) consecutive school days, or less that in the aggregate total more than ten (10) school days in a school year but do not constitute a disciplinary change in placement, regardless of manifestation determination, students with disabilities shall be provided with services necessary to enable the student:
- i. to appropriately progress in the general education curriculum;
 - ii. appropriately advance toward achieving the goals set out in the student's IEP; and
 - iii. to receive, as appropriate, a functional assessment and behavioral intervention services and modifications that are designed to address the behavior violation so it does not recur.
- f. the parents of a student who is facing disciplinary action, but who has not been determined to be eligible for services under IDEA and Article 89 at the time of misconduct, shall have the right to invoke applicable procedural safeguards set forth in federal and state law and regulations if in accordance with federal and statutory and regulatory criteria. Except as provided below, a school district shall be deemed to have knowledge that such student has a disability if prior to the time the behavior occurred:
- i. the parent of such student has expressed in writing to supervisory or administrative personnel of the appropriate educational agency or to a teacher of the student that the student is in need of special education, provided that such expression of concern may be oral if the parent does not know how to write or had a disability that prevents a written statement.
 - ii. the parent of the student has requested an evaluation of the student pursuant to the regulations.
 - iii. a student's teacher, or other personnel of the district, expressed specific concerns about a pattern of behavior demonstrated by the student, directly to the director of special education of the district in accordance with the district's established child find or special education referral system.

Exception: A student is not presumed to have a disability for discipline purposes if, as a result of receiving the information specified above:

- i. it was determined that the student is not a student with a disability pursuant to this Part.
- ii. the parent of the student is not allowed an evaluation of the student pursuant to regulations; or
- iii. the parent of the student has refused services under this Part;

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

However, if a request for an individual evaluation is made while such non-disabled student is subjected to disciplinary removal, an expedited evaluation shall be conducted and completed in the manner prescribed by applicable federal and state law and regulations. Until the expedited evaluation is completed, the non-disabled student who is not a student presumed to have a disability for discipline purposes shall remain in the educational placement determined by the District, which can include suspension.

- g. Change in placement to an IAES for behavior involving serious bodily injury, weapons, illegal drugs or controlled substances, up to 45 school days, but not to exceed the period of suspension ordered by the superintendent in accordance with Educational Law §3214(3), where the student:
 - i. has inflicted serious bodily injury, upon another person while at school, on school premises or at a school function under the jurisdiction of the educational agency;
 - ii. carries or possesses a weapon to or at school, on school premises, or at a school function; or
 - iii. knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function.
- h. The District shall provide parents with notice of disciplinary removal no later than the date on which a decision is made to change the placement of a student with a disability to an IAES for either misconduct involving weapons, illegal drugs or controlled substances or because maintaining the student in his/her current education setting poses a risk of harm to the student or others; or a decision is made to impose a suspension or removal that constitutes a disciplinary change in placement. The procedural safeguards notice prescribed by the Commissioner shall accompany the notice of disciplinary removal.
- i. The parents of a student with disabilities subject to a suspension of five consecutive school days or less shall be provided with the same opportunity for an informal conference available to parents of non-disabled students under the Educational Law.

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

- j. Superintendent hearings on disciplinary charges against students with disabilities and students presumed to have a disability for discipline purposes shall be bifurcated into a guilt phase and a penalty phase in accordance with the procedures set forth in the Commissioner's regulations incorporated into this code.
- k. The removal of a student with disabilities other than the suspension or placement in an IAES shall be conducted in accordance with the due process procedures applicable to such removals of non-disabled students, except that the school personnel may not impose such removal for more than ten (10) consecutive days or for a period that would result in a disciplinary change in placement, unless the CSE determined that the behavior is not a manifestation of the student's disability.
- l. During any period of suspension or removal, including placement in an IAES, students with disabilities shall be provided services as required by the Commissioner's regulations incorporated into this code.
- m. Nothing in this section shall be construed to authorize the suspension or removal of a student with a disability from his or her current educational placement for violation of school rules following a determination by the manifestation team that the behavior is a manifestation of the student's disability, except where the student

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

is placed in an IAES for behavior involving serious bodily injury, weapons, illegal drugs or controlled substances or the student is placed in an IAES by an impartial hearing officer.

D. Expedited Due Process Hearing

1. An expedited due process hearing shall be conducted in the manner specified by the Commissioner's regulations incorporated into this code if:
 - a. The District requests such a hearing to obtain an order of an impartial hearing officer placing a student with a disability in an IAES where school personnel maintain that it is dangerous for the student to be in his or her current educational placement, or during the pendency of due process hearing where school personnel maintain that is dangerous for the student to be in his or her current educational placement during such proceedings.
 - b. If the parent request a hearing regarding the change of placement to an IAES by a superintendent of schools or regarding a change in placement by an impartial hearing officer where the district maintains that it is dangerous for the student to remain in his or her current educational placement, or regarding a determination that the behavior is not a manifestation of the student's disability for a student who has been placed in an IAES, the student shall remain in the IAES pending the decision of the impartial hearing officer or until the expiration of the time period determined by regulation, whichever occurs first, unless the parents and the district agree otherwise.

If school personnel propose to change the student's placement after expiration of an IAES placement, during the pendency of any proceeding to challenge the proposed change in placement, the student shall remain in the placement prior to removal to the IAES, except where the student is again placed in an IAES.

- c. An expedited due process hearing shall be completed within fifteen (15) business days of receipt of the request for a hearing. Although an impartial hearing officer may grant specific extensions of such time period he or she must mail a written decision to the district and the parents within five (5) days after the last hearing date, and in no event later than 45 school days after receipt of the request for a hearing, without exceptions or extensions.
- d. IHO may order a change of placement to an appropriate IAES for not more than 45 school days, if the hearing officer:
 - iv. determines that the district has demonstrated by substantial evidence that maintaining the current placement of the student is substantially likely to result in harming themselves or others;
 - v. considers the appropriateness of the student's current placement;
 - vi. considers whether the school district has made reasonable efforts to minimize the risk of harm in the student's current placement, including the use of supplementary aids and services; and
 - vii. determines that the IAES proposed by school personnel meets the definition set forth above.

For purposes of this section, "substantial evidence" shall mean beyond a preponderance of the evidence.

An IAES ordered pursuant to this section shall be determined by the CSE.

E. Referral to law enforcement and judicial authorities

In accordance with the provisions of IDEA and its implementing regulations:

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

1. The District may report a crime committed by the child with a disability to the appropriate authorities, and such action will not constitute a change of the student's placement.
2. The superintendent shall ensure that copies of the special education and disciplinary records of a student with disabilities are transmitted for consideration to the appropriate authorities to which a crime is reported.

XV. CORPORAL PUNISHMENT

Corporal punishment is any act of physical force upon a student for the purpose of punishing that student. Corporal punishment of any student by any District employee is strictly forbidden.

However, in situations where alternative procedures and methods that do not involve the use of physical force cannot reasonably be used, reasonable physical force may be used to:

1. Protect oneself, another student, teacher or any person from physical injury.
2. Protect the property of the school or others.
3. Restrain or remove a student whose behavior interferes with the orderly exercise and performances of school or District functions, power and duties, if that student has refused to refrain from further disruptive acts.

The District will file all complaints about the use of corporal punishment with the Commissioner of Education in accordance with the Commissioner's regulations.

XVI. STUDENT SEARCHES AND INTERROGATIONS

The Board of Education is committed to ensuring an atmosphere on school property and at school functions that is safe and orderly. To achieve this kind of environment, any school official authorized to impose a disciplinary penalty on a student may question a student about an alleged violation of law or the district Code of Conduct. Students are not entitled to any sort of "Miranda" type warning before being questioned by school officials, nor are school officials required to contact a student's parent before questioning the student. However, school officials will tell all students why they are being questioned.

In addition, the Board authorizes the superintendent, building principals, the school nurse and district employees to conduct searches of students and their belongings if the authorized school official has reasonable suspicion to believe that the search will result in evidence that the student violated the law or the district Code of Conduct.

An authorized school official may conduct a search of a student's belongings that is minimally intrusive, such as touching the outside of a book bag so long as the school official has a legitimate reason for the very limited search.

An authorized school official may search a student or the student's belongings based upon information received from a reliable informant.

Unless a crime has been committed on school premises, the school office will contact the student's parents or guardians to arrange for their presence or obtain their consent in order for their child to be questioned by police officials.

Student Lockers, Desks, Data Files, and other School Storage Places

The rules in this Code of Conduct regarding searches of students and their belongings do not apply to student lockers, desks and other school storage places. Students have no reasonable expectation of privacy with respect to these places and school officials retain complete control

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

over them. This means that student lockers, desks and other school storage places may be subject to search at any time by school officials, without prior notice to students and without their consent. For additional information on Searches and Interrogations, including information pertaining to the questioning or interviewing of students by law enforcement officials, and requirements associated with these actions, please refer to Board of Education Policy #7330.

XVII. VISITORS TO THE SCHOOLS

The following rules apply to visitors to the schools:

1. Anyone who is not a regular staff member or student of the school will be considered a visitor.
2. All visitors to the school must report to the main office upon arrival at the school and state the purpose of their visit. Visitors will be required to sign the visitors register and follow specific building procedures. Signs notifying visitors to report first to the school office shall be prominently posted in each school building in the District.
3. Visitors attending school functions that are open to the public, such as parent- teacher organization meetings or public gatherings are not required to register.
4. Parents or citizens who wish to observe a classroom while school is in session are required to obtain permission in advance from the building principal.
5. Visitors are expected to refrain from taking class time to discuss individual matters with teachers. Visitation will occur in a way that avoids or minimizes disruption to the normal learning process and the ordinary classroom routine. The building administrator may accompany visitors during the visit when appropriate. Visitors are expected to maintain confidentiality regarding information acquired during the course of the visit.
6. Any unauthorized person on school property will be reported to the principal or his/her designee. Unauthorized persons will be asked to leave. The police may be called if the situation warrants. Before a child may be released from the building to a visitor, the visitor must be approved by the building principal or designee as one having the legal right to take the child. The visitor will wait in the main office for the child to come from the classroom and/or follow other duly approved procedures for that building.
7. All visitors are expected to abide by the rules for public conduct on school property contained in this Code of Conduct.

XVIII. PUBLIC CONDUCT ON SCHOOL PROPERTY

The District is committed to providing an orderly, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. The restrictions on public conduct on school property and at school functions contained in this Code are not intended to limit freedom of speech or peaceful assembly. The purpose of this Code is to maintain public order and prevent abuse of the rights of others. All persons (students, teachers, administrators, parents, other guests) on school property or attending a school function shall conduct themselves in a respectful and orderly manner.

Penalties

Persons who violate this Code shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

Enforcement

The building principal or his/her designee shall be responsible for enforcing the conduct required by this Code. In addition, the District reserves its right to pursue a civil or criminal legal action against any person violating the Code.

XIX. DISSEMINATION AND REVIEW

Dissemination of Code of Conduct

The Board of Education will review this Code of Conduct every year and update it as necessary. The Code of Conduct and any amendments to it will be filed with the Commissioner no later than 30 days after adoption. The Board will work to ensure that the community is aware of this Code of Conduct by:

1. Providing copies of a summary of the Code to all students, in an age appropriate, plain language version, at a general school assembly held at the beginning of each school year.
2. Making copies of the Code available for review by students, parents and other community members and provide opportunities to review and discuss this Code with the appropriate personnel.
3. Providing all current teachers and other staff members with a copy of the Code and any amendments to the Code as soon as practicable after adoption.
4. Providing all new employees with a copy of the current Code of Conduct when they are first hired.

The board will sponsor an in-service educational program for all district staff members to ensure the effective implementation of the Code of Conduct. The superintendent may solicit the recommendations of the district staff, particularly teachers and administrators, regarding in-service programs pertaining to the management and discipline of students.

Eden Central Schools

8289 North Main Street
Eden, New York 14057



Sandra Anzalone
Superintendent of Schools

Phone (716) 992-3629
Fax (716) 992-3656

Corrective Action Plan Eden Central School “Payroll”

Recommendation 1:

Develop and adopt a comprehensive written payroll policy and update written procedures.

District Response:

The District will work with Erie 1 BOCES policy COSER to adopt/update written payroll policies and procedures.

Recommendation 2:

Provide adequate oversight of payrolls, including changes to payrolls, including changes to wages or pay rates and stipend payments.

District Response:

The District will provide adequate oversight of payrolls in response to the updated written procedures.

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

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

Date July 1, 2017

| From (Budget Code) | To (Budget Code) | Amount | Business Office Use | |
|---------------------------|---------------------------|----------------------|----------------------|------|
| | | | General Journal # | Date |
| A1310150000000 | A2020150000000 | \$20,000 | | |
| A9732600000000 | A9731700000000 | \$208,000 | | |
| A1620490000000 | A1983490000000 | \$363,581 | | |
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Reason for Transfer:

Superintendent request, bond anticipation notes and BOCES request → *Redress per Sandy & John O'Connor.*

Signature 
 Title Director of Finance
Originator

Remarks: _____

Date Taken to Board of Education _____

Approved ()

Disapproved ()

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

Disapproved ()

July 6, 2016
 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 07/05/2017

| From (Budget Code) | To (Budget Code) | Amount | Business Office Use | |
|-----------------------|---------------------|----------|----------------------|----------------------|
| | | | General Journal # | Date |
| FSHC 2253.472-00 | FSHC 2253.490-00 | \$13,000 | 1713 | 7/5/17 <i>max</i> |
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Reason for Transfer:

PAY SUMMER 2016 BOCES INVOICE FOR SERVICE (INVOICE DATED 11.07.2016, DUE 12.02.16)


 Signature _____
 Title **Director of Finance**
Originator

Remarks: _____

Date Taken to Board of Education _____

Approved ()

Disapproved ()

Susan Telama

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

Disapproved ()

July 6, 2016

Date of Resolution of the Board

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

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 06/30/17 (Detail)

| ACCOUNT | DESCRIPTION | ORIG BUDGET | ADJUSTMENTS | ADJ BUDGET | EXPENSED | ENCUMBERED | AVAILABLE |
|--|----------------------------------|-------------|-------------|------------|-----------|------------|-------------|
| FSHC 2253.150-00 | INSTRUCTIONAL SALARIES | 10,826.19 | 0.00 | 10,826.19 | 10,273.48 | 0.00 | 552.71 |
| FSHC 2253.160-00 | NONINSTRUCTIONAL SALARIES | 5,436.30 | 0.00 | 5,436.30 | 5,608.71 | 0.00 | (172.41) |
| FSHC 2253.161-00 | TEACHER AIDE SALARY | 6,641.25 | 0.00 | 6,641.25 | 8,262.96 | 0.00 | (1,621.71) |
| FSHC 2253.451-00 | SUPPLIES | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| FSHC 2253.464-00 | OTHER HC SERVICES | 2,838.00 | 0.00 | 2,838.00 | 1,425.00 | 0.00 | 1,413.00 |
| FSHC 2253.472-00 | TUITION - OTHER | 38,000.00 | 0.00 | 38,000.00 | 9,258.33 | 0.00 | 28,741.67 |
| FSHC 2253.490-00 | BOCES SERVICES | 17,526.00 | 0.00 | 17,526.00 | 3,108.00 | 0.00 | 14,418.00 |
| FSHC 2253.....SUMMER PROGRAM (4408) | * | 81,467.74 | 0.00 | 81,467.74 | 37,936.48 | 0.00 | 43,531.26 |
| FSHC 22..... | ** | 81,467.74 | 0.00 | 81,467.74 | 37,936.48 | 0.00 | 43,531.26 |
| FSHC 2..... | *** | 81,467.74 | 0.00 | 81,467.74 | 37,936.48 | 0.00 | 43,531.26 |
| FSHC 5511.160-00 | SALARIES-TRANSPORTATION DRIVERS | 12,712.51 | 0.00 | 12,712.51 | 16,693.17 | 0.00 | (3,980.66) |
| FSHC 5511.161-00 | SALARIES-TRANSPORTATION AIDES | 8,147.10 | 0.00 | 8,147.10 | 11,152.51 | 0.00 | (3,005.41) |
| FSHC 5511.400-00 | CONTRACTUAL EXPENSE TRANSPORTATI | 3,825.62 | 0.00 | 3,825.62 | 12,786.48 | 0.00 | (8,960.86) |
| FSHC 5511.....SUMMER TRANSPORTATION (4408) | * | 24,685.23 | 0.00 | 24,685.23 | 40,632.16 | 0.00 | (15,946.93) |
| FSHC 55.... | ** | 24,685.23 | 0.00 | 24,685.23 | 40,632.16 | 0.00 | (15,946.93) |
| FSHC 5.... | *** | 24,685.23 | 0.00 | 24,685.23 | 40,632.16 | 0.00 | (15,946.93) |
| FSHC 9010.800-00 | EMPLOYEE RETIREMENT - TRANSP | 4,025.91 | 0.00 | 4,025.91 | 3,876.24 | 0.00 | 149.67 |
| FSHC 9010.... | * | 4,025.91 | 0.00 | 4,025.91 | 3,876.24 | 0.00 | 149.67 |
| FSHC 9013.800-00 | EMPLOYEE RETIREMENT - PROGRAM | 2,330.97 | 0.00 | 2,330.97 | 1,948.96 | 0.00 | 382.01 |
| FSHC 9013.... | * | 2,330.97 | 0.00 | 2,330.97 | 1,948.96 | 0.00 | 382.01 |
| FSHC 9023.800-00 | TEACHERS RETIREMENT - PROGRAM | 1,435.55 | 0.00 | 1,435.55 | 1,196.72 | 0.00 | 238.83 |
| FSHC 9023.... | * | 1,435.55 | 0.00 | 1,435.55 | 1,196.72 | 0.00 | 238.83 |
| FSHC 9030.800-00 | SOCIAL SECURITY - TRANSP | 1,595.76 | 0.00 | 1,595.76 | 2,129.59 | 0.00 | (533.83) |
| FSHC 9030.... | * | 1,595.76 | 0.00 | 1,595.76 | 2,129.59 | 0.00 | (533.83) |
| FSHC 9033.800-00 | SOCIAL SECURITY - PROGRAM | 1,752.14 | 0.00 | 1,752.14 | 1,846.25 | 0.00 | (94.11) |
| FSHC 9033.... | * | 1,752.14 | 0.00 | 1,752.14 | 1,846.25 | 0.00 | (94.11) |
| FSHC 9040.800-00 | WORKER'S COMP - TRANSP | 665.42 | 0.00 | 665.42 | 586.64 | 0.00 | 78.78 |
| FSHC 9040.... | * | 665.42 | 0.00 | 665.42 | 586.64 | 0.00 | 78.78 |
| FSHC 9043.800-00 | WORKER'S COMP - PROGRAM | 91.61 | 0.00 | 91.61 | 138.88 | 0.00 | (47.27) |
| FSHC 9043.... | * | 91.61 | 0.00 | 91.61 | 138.88 | 0.00 | (47.27) |
| FSHC 90.... | ** | 11,897.36 | 0.00 | 11,897.36 | 11,723.28 | 0.00 | 174.08 |
| FSHC 9.... | *** | 11,897.36 | 0.00 | 11,897.36 | 11,723.28 | 0.00 | 174.08 |
| GRAND TOTALS | | 118,050.33 | 0.00 | 118,050.33 | 90,291.92 | 0.00 | 27,758.41 |

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

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

Date 8/4/17

| | | | Business Office Use | |
|--------------------|-------------------|------------|---------------------|------|
| From (Budget Code) | To (Budget Code) | Amount | General Journal # | Date |
| A2630-00-0000 | A2630-490-00-0000 | 275,591.57 | | |
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Reason for Transfer:
Purchase equipment via BOCES

Signature *Lucinda Karstedt*
 Title **Director of Finance**

Lucinda Karstedt

 Originator

Remarks: _____

Date Taken to Board of Education _____
 Approved () Disapproved ()

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

July 6, 2016
 Date of Resolution of the Board

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

Eden Central Schools

Amended 7-28-17

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| 30 | 31 | | | | | |

*Student Calendar
2017/2018*

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Legend:
 Regents Week/Exams (Blue)
 Supt. Conference Day (Light Blue)
 Recess (Yellow)
 Staff Development (Light Green)
 Holiday (Pink)
 Half Day - Students (Purple)
 Staff (Orange)
 Stu. (Light Blue)
 Stu. Staff (Light Green)

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| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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|--------------|---|----|-----|----|---|--------------|
| Staff Days | → | 95 | 185 | 90 | ← | Staff Days |
| Student Days | → | 94 | 184 | 90 | ← | Student Days |

First Semester:

- 9/4: Labor Day - No School
- 9/5-6: Supt Conf. Days-No School
- 9/7: First Day of Classes
- 9/29: Staff Development Half Day PK-12
- 10/9: Columbus Day - No School
- 11/1: Staff Development Day - No School
- 11/10: Veterans' Day Observed - No School
- 11/23-24: Thanksgiving Recess - No School
- 12/1: Staff Development Half Day PK-12
- 12/22-1/1: Winter Recess - No School
- 1/2: School Resumes
- 1/5: Parent Conf. Half Day PK-6; Full day 7-12
- 1/15: Martin Luther King Day - No School
- 1/23-25: Regents Exams
- 1/25: No classes grades 7-12 except those taking exams
- 1/26: Staff Development Half Day PK-12

Second Semester:

- 1/29: Second semester begins - Full day of classes
- 2/19: Presidents' Day - No School
- 2/20-2/25: Mid-winter Break - No School
- 3/9: Staff Development - Half Day PK-12
- 3/30: Good Friday - No School
- 3/30-4/8: Spring Recess - No School
- 5/28: Memorial Day - No School
- 6/5: Reg. Day 7-12 No school exc. those testing; Full Day PK-6
- 6/6: Staff Development Half Day PK-6
- 6/8: Last Day for Seniors
- 6/11: Last Student Day Grades 7-11
- 6/12-21: Regents Exams
- 6/15: Rating Day. No School 7-12; Full Day PK-6
- 6/20: Last Day K-6
- 6/21: Superintendent Conference Day K-12
- 6/22: Rating Day/Last Teacher Day - Full Day

This calendar has four (4) snow days scheduled. For purposes of planning, should the district need more student attendance days, because we exceeded the allotted days, we will take back days as follows:
 April 6, 5, 4, 3, 2
 February 23, 22, 21, 20