

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

April 30, 2017

Ending Bank Balance: \$ 13,935,118.02

	CHASE CONTROLLED DISBURSEMENT	\$	-	
	CHASE FUNDING	\$	913,342.37	-
	CHASE MULTI FUND MONEY MARKET	\$	7,517,422.41	(502.34)
	M&T MUNICIPAL MM SVGS	\$	4,028,181.99	-
	CAPITAL RESERVE FUND - 2014	\$	1,173,786.00	-
	CD'S			-
	CHASE CAPITAL MONEY MARKET	\$	38,559.45	-
	CHASE FLEXIBLE SPENDING CHECKING	\$	263,825.80	-
Add	Deposits in Transit:			\$ 502.34
Deduct	Outstanding Checks - See Listing:			\$ (692,855.21)
Add	Other Credits:			
Deduct	Other Debits:			
4/30/17 Adjusted Ending Bank Balance:				\$ 13,242,765.15

PENDING BANK RECONCILIATION \$ (692,855.21)

* This should agree with your book balance

Cash Account Book Balance: \$ 13,242,765.15

GENERAL MULTI FUND CNTRL DISB	A200	\$	211,910.84	
CAFÉ MULTI FUND CNTRL DISB	C200	\$	4,020.29	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$	-	
CAPITAL MULTI FUND CNTRL DISB	H---200	\$	-	
T&A MULTI FUND CNTRL DISB	TA200	\$	4,556.03	
TE MULTI FUND CNTRL DISB	TE200	\$	-	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$	-	
PAYROLL	TA010	\$	-	220,487.16
GENERAL MULTI FUND MONEY MKT	A201	\$	6,203,036.38	
GENERAL FUND VEHICLE/CAPITAL RESERVE	A230VEH	\$	450,278.67	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$	-	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$	-	
GENERAL FUND REPAIR RESERVE	A23004	\$	-	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$	822,463.13	
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	\$	3,388.34	
SCHOLARSHIP -LESTER	TE20101	\$	2,374.94	
SCHOLARSHIP -BURDICK	TE20102	\$	2,707.35	
SCHOLARSHIP -KUSHNER	TE20105	\$	78.88	
SCHOLARSHIP -KORHUMMEL	TE20106	\$	412.65	
SCHOLARSHIP -SZALASNY	TE20107	\$	8,172.95	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$	25,011.46	7,517,924.75
GENERAL MONEY MARKET	A20101	\$	-	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23011	\$	1,258,141.68	
GENERAL FUND RETIREMENT CONT RESERVE	A23013	\$	2,477,151.94	
GENERAL FUND REPAIR RESERVE	A23014		164,425.62	
GENERAL FUND UNEMPLOYMENT RESERVE	A23015	\$	128,462.75	4,028,181.99
GENERAL CAPITAL RESERVE FUND - 2014 (CHAS	A23002	\$	1,173,786.00	
GENERAL CD'S	A20103	\$	-	
CAPITAL MM - EXCEL PROJECT	HEXL201	\$	38,559.45	
T&A FLEXIBLE SPENDING	TA20001	\$	263,825.80	

5/5/2017 7:24 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/17-04/30/17

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND							
A200	4/1/2017					248,995.30	
A200	4/13/2017	201617	CD-42		562,438.48	(313,443.18)	
A200	4/28/2017	201617	CD-43		566,015.00	(879,458.18)	
A200	4/30/2017		CD-40		577,481.09	(1,456,939.27)	
A200	4/30/2017		CD-41		37,111.50	(1,494,050.77)	
A200	4/30/2017		CR-10	1,705,907.47		211,856.70	
A200	4/30/2017		CR-10	54.14		211,910.84	211,910.84
** A 201 - CASH - CHASE MONEY MARKET							
A201	4/1/2017					7,709,235.42	
A201	4/30/2017		CR-10		1,976,795.03	5,732,440.39	
A201	4/30/2017		CR-10	470,595.99		6,203,036.38	6,203,036.38
** A 20101- CASH - M&T MUNICIPAL MM SVGS							
A20101							-
** A 20103 - CASH - TIMED DEPOSITS							
A20103							-
** A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS							
A23001							-
A23001							-
** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2014							
A23002	4/1/2017					1,173,689.87	
A23002	4/30/2017		CR-10	96.13		1,173,786.00	1,173,786.00
** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION							
A23003							-
** A 23004 - RESERVES GENERAL FUND REPAIR RESERVE							
A23004							-
** A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE							
A23005	4/1/2017					822,390.55	
A23005	4/30/2017		CR-10	72.58		822,463.13	822,463.13
** A 23006 - VEHICLE/EQUIPMENT RESERVE 2016							
A23006	4/1/2017					450,238.93	
A23006	4/30/2017		CR-10	39.74		450,278.67	450,278.67
** A 23011- M&T - RESERVES GENERAL FUND EMPLOYEE BENEFIT RESERVE							
A23011	4/1/2017					1,258,079.64	
A23011	4/30/2017		CR-10	62.04		1,258,141.68	1,258,141.68
** A 23013- M&T - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION							
A23013	4/1/2017					2,477,029.78	
A23013	4/30/2017		CR-10	122.16		2,477,151.94	2,477,151.94
** A 23014- M&T - RESERVES GENERAL FUND REPAIR RESERVE							
A23014	4/1/2017					164,417.51	
A23014	4/30/2017		CR-10	8.11		164,425.62	164,425.62
** A 23015- M&T - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE							
A23015	4/1/2017					128,456.42	
A23015	4/30/2017		CR-10	6.33		128,462.75	128,462.75

5/5/2017 7:24 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/17-04/30/17

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA							
C200	4/1/2017					25,269.71	
C200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	3,810.36	21,459.35	
C200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	3,786.75	17,672.60	
C200	4/30/2017		* SEE CASH DISBURSEMENT SCH-40	CD-40	32,607.34	(14,934.74)	
C200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	18,955.03	4,020.29	4,020.29
** C 201 - CASH - CHASE MONEY MARKET CAFETERIA							
C201	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	(16,220.41)	
C201	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	\$16,220.41	\$0.00	-
** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611							
F611200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	12,325.72	(12,325.72)	
F611200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	12,325.72	(24,651.44)	
F611200	4/30/2017		* SEE CASH DISBURSEMENT SCH-40	CD-40	2,701.99	(27,353.43)	
F611200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	27,353.43	-	-
** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611							
F611201							-
** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619							
F619200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	\$0.00	(177.21)	
F619200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	\$0.00	(354.42)	
F619200	4/30/2017		* SEE CASH DISBURSEMENT SCH-40	CD-40	\$0.00	(1,422.42)	
F619200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	\$1,422.42	\$0.00	-
** F619 201 - CASH - CHASE MONEY MARKET IDEA SECTION 619							
F619201							-
** FSHC 200 - CASH - CONTROLLED DISBURSEMENT SUMMER HANDICAPPED							
FSHC200							-
FSHC200							-
** FT1A 200 - CASH - CONTROLLED DISBURSEMENT TITLE I, PART A							
FT1A200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	5,510.78	(5,510.78)	
FT1A200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	5,509.74	(11,020.52)	
FT1A200	4/30/2017		* SEE CASH DISBURSEMENT SCH-40	CD-40	2,579.90	(13,600.42)	
FT1A200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	13,600.42	-	-
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2A200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	2,191.17	(2,191.17)	
FT2A200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	2,191.17	(4,382.34)	
FT2A200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	4,382.34	-	-
** FT2B 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2B200							-
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK							
FUPK200	4/13/2017	201617	PAYROLL EXPENDITURE	CD-42	6,737.52	(6,737.52)	
FUPK200	4/28/2017	201617	PAYROLL EXPENDITURE	CD-43	6,741.02	(13,478.54)	
FUPK200	4/30/2017		* SEE CASH DISBURSEMENT SCH-40	CD-40	330.18	(13,808.72)	
FUPK200	4/30/2017		* SEE CASH RECEIPTS SCH-10	CR-10	13,808.72	-	-
** FUPK 201 - CASH - CHASE MONEY MARKET UPK							
FUPK201							-

5/5/2017 7:24 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/17-04/30/17

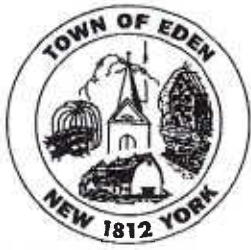
ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
**	HBUS 201 - CASH - CHASE MONEY MARKET BUSES						
HBUS201							
HBUS201							-
**	HI16 200 - CASH CONTROLLED DISBURSEMENT 2016 CAPITAL OUTLAY						
HL16200							
HL16200							-
**	H-20 200 - CASH CONTROLLED DISBURSEMENT 2020 CAPITAL PROJECT						
H-20200	4/30/2017	* SEE CASH DISBURSEMENT SCH-10	CD-10	-	207,608.41	(207,608.41)	
H-20200	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	207,608.41	-	-	-
**	HEMR 200 - CASH CONTROLLED DISBURSEMENT EMERGENCY MASONRY REPAIR						
HEMR200							
HEMR200							-
**	HEXL 200 - CASH CONTROLLED DISBURSEMENT EXCEL						
HEXL200							
HEXL200							-
**	HEXL 201 - CASH CAPITAL MM CHASE						
HEXL201	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	38,559.55	
HEXL201	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	-	3.26	38,556.29	
HEXL201	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	3.16	-	38,559.45	38,559.45
**	TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	43,805.29	
TA200	4/13/2017	* SEE CASH DISBURSEMENT SCH-31	CD-31	-	562,922.92	(519,117.63)	
TA200	4/28/2017	* SEE CASH DISBURSEMENT SCH-32	CD-32	-	591,294.98	(1,110,412.61)	
TA200	4/30/2017	* SEE CASH DISBURSEMENT SCH-40	CD-40	-	81,930.97	(1,192,343.58)	
TA200	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	6,961.76	-	(1,185,381.82)	
TA200	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	1,189,937.85	-	4,556.03	4,556.03
**	TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	4/1/2017	BALANCE 07/01/16 - 03/31/17		\$0.00	\$0.00	270,621.60	
TA20001	4/13/2017	* SEE CASH DISBURSEMENT SCH-31	CD-31	\$5,687.43	\$0.00	276,309.03	
TA20001	4/28/2017	* SEE CASH DISBURSEMENT SCH-32	CD-32	\$5,673.97	\$0.00	281,983.00	
TA20001	4/30/2017	* SEE CASH DISBURSEMENT SCH-30	CD-30	\$0.00	\$18,156.16	263,826.84	
TA20001	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$22.80	263,804.04	
TA20001	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	\$21.76	\$0.00	263,825.80	263,825.80
**	TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	4/1/2017	BALANCE 07/01/16 - 03/31/17		\$0.00	\$0.00	840.00	
TA201	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$6,961.76	(6,121.76)	
TA201	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	\$6,121.76	\$0.00	-	-

5/5/2017 7:24 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/17-04/30/17

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
**	TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200							
TE200							-
**	TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	1,906.34	
TE201	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	1,482.00	-	3,388.34	3,388.34
**	TE 20101 - CASH CHASE MONEY MARKET - GARRA LESTER MEM SCHOLARSHIP						
TE20101	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	2,374.70	
TE20101	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	0.24	-	2,374.94	2,374.94
**	TE 20102 - CASH CHASE MONEY MARKET - JAMES BURDICK MEM SCHOLARSHIP						
TE20102	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	2,707.07	
TE20102	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	0.28	-	2,707.35	2,707.35
**	TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP						
TE20105	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	78.88	78.88
**	TE 20106 - CASH - KORHUMMEL MEM SCHOLARSHIP						
TE20106	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	412.60	
TE20106	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	0.05	-	412.65	412.65
**	TE 20107 - CASH - SZALASNY MEM SCHOLARSHIP						
TE20107	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	8,172.11	
TE20107	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	0.84	-	8,172.95	8,172.95
**	V 201 - CASH - CHASE MONEY MARKET DEBT SERVICE						
V201							-
**	V 20101 - CASH - CHASE MONEY MARKET SDMT #1						
V20101							-
V20101							-
**	V 20102 - CASH - CHASE MONEY MARKET BUS GARAGE						
V20102							-
V20102							-
**	V 20105 - CASH - CHASE MONEY MARKET SDMT #2						
V20105	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	23,457.85	
V20105	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	2.07	-	23,459.92	23,459.92
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL						
V201.09	4/1/2017	BALANCE 07/01/16 - 03/31/17		-	-	1,548.14	
V201.09	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	3.26	-	1,551.40	
V201.09	4/30/2017	* SEE CASH RECEIPTS SCH-10	CR-10	0.14	-	1,551.54	1,551.54
		GL TOTALS				Cash Account Book Balance:	13,242,765.15
							13,242,765.15

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report April 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 @	04/30/17		<u>0.00</u>				<u>0.00</u>	
			A-201-03				A2401	



TOWN OF EDEN RECREATION DEPARTMENT

AMY M. PORTER, EXECUTIVE DIRECTOR

OFFERING YEAR-ROUND YOUTH AND ADULT PROGRAMS, *INCLUDING:* BASEBALL, SOFTBALL, BASKETBALL, FOOTBALL, OPEN & FAMILY SWIM, SKIING, SNOWBOARDING, SUMMER PLAYGROUNDS, ARTS & CRAFTS, SOCCER, LACROSSE, COMPETITIVE SWIM CLUB, WRESTLING, MUSIC-ON-MAIN STREET CONCERTS, TENNIS, FITNESS PROGRAMS, INSTRUCTIONAL SWIM, CHEERLEADING, VOLLEYBALL, TRACK & FIELD, WATER AEROBICS

RECREATION ADVISORY BOARD: Jack Cuddihy, Chairman • Michael Best, Vice-Chairman
Jon Achtyl • Nancy Carpenter • Peter Gugino • Drew Riedel • Joe Wienicki

Monday, April 24, 2017

Sandra Anzalone
Eden Central Schools
3159 Schoolview Rd.
Eden, NY 14057

Subject: **Request to Lease School Buses & Drivers**

Re: Summer Recreation Field Trips

Dear Mrs. Anzalone,

The Town of Eden Recreation Department is asking permission to lease school buses with drivers from the Eden Central School district for approximately 5 field trips during our Summer Recreation Program.

The buses would arrive and return to the GLP (specified dates and times to be determined).

Thank you in advance for your time and courtesies.

Sincerely,

Town of Eden Recreation Department

Amy M. Porter
Eden Recreation Director

Eden Central School District Technology Recycling

Document Camera	Elmo	147409	A00186620
Interactive Clickers	eInstruction CPS Chalkboard & Clickers Unit	CB07110553	A00068108
Monitor	Acer B 193W	ETLBT080208230D2164231	A00186612
Monitor	Dell 1909WB	CN04MGYF7426199N0TMS	A00068168
Laptop	HP ProBook 6450b	CNU0492MXS	A00122944
Laptop	HP ProBook 6450b	CNU0492MYO	A00122945
Smartboard and Accessories	SmartBoard Unified Projector UF75	B012EJ28G0304	A00186677
Projector	Mitsubishi XD206U	1021105	A00068116
Laptop	MacBook 2.13GHz	459445129GU	A00068170
Laptop	Dell Latitude E6400	5YK93L1	A00068162
Document Camera	Elmo HV- 110u	121086	A00122937
Document Camera	Elmo	103203	A00068094
Printer	HP Laserjet P3005dn	CNR1N22223	A00068153
Laptop	MacBook 2.13GHz	4594450Z9GU	A00068169
Monitor	HP LA1951g	CNC023P7MK	A00122920
Monitor	HP LA1951g	CNC036P3NB	A00122938
Monitor	WeatherBug SparkPad SCD15-1210S	SCD15-1210S1111270051903	A00282697

Eden Central Schools

Transportation Department
2902 Schoolview Road
Eden, New York 14057
(716) 992-3633 FAX: (716) 992-9235

To: Board of Education

From: Mary Banko

cc: Sandra Anzalone
Thomas Murphy

Date: May 8, 2017

Re: Summer Assignments

Please approve the following as Bus Drivers and Attendants for Summer 2017 work as listed in the May 1, 2017 Internal Posting:

DRIVERS:

E Peter Beljan
Maun Best
Michael Best
Julianne Blencowe
Janette Bonczar
Linda Christ
Charles Felser
Danielle Gabel
Kathleen Genco
Corrine Kenefick
Judith Palleschi
Ruth Pirog
Susan Pratt
Ellen Pulinski
Deborah Schwabel
Paul Winter
Vincent Vacco

ATTENDANTS:

E Peter Beljan
Maun Best
Julianne Blencowe
Judith Palleschi
Ellen Pullinski
Mary Tarasiewicz
Joann Zielinski
Diane Zimmer

Specific route assignments will be presented after summer special ed placements are finished.

Please extend Amy Sullivan as a sub for the creation of the special ed position the board approved in April.
Extension would be until 6/8/17.

Shawn Johnson

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Loran Carter

Candidate: Amy Sullivan

Date Sent: 5/4/2017

Date Interviewed: Currently employed

Position: Pre Kindergarten Teacher .50 FTE

Certification: _____

Recommendation: Please accept this recommendation for an annual position of Pre Kindergarten at GLP at a .50 FTE for 2017-2018 school year, pending the completion of the master schedule.

Signature: Loran Carter

Date: 5/4/17

Memo

To: Sandra Anzalone, Superintendent
From: Shawn Johnson, Director of Pupil Personnel Service
Date: 5/8/17
Re: Summer School Appointments

Please accept the following recommendations for Summer School Appointments 7/5/17 – 8/15/17.

Special Education Teacher – 3.5 hours daily:

Christine Duringer
Kelly Grimaldi
Michele Falkides

School Nurse - 3.5 hours daily:

Darlene Smith
Kelly Ray

Special Education Aides – 3.5 hours daily:

Elaine Funch
Lory Mohan
Kelly Beller
Katherine Suchan
Tom Wall
Judy Rizzone
Gail Krebs

Occupational Therapist –maximum 60 hours

John Robbins

Speech Therapist - maximum 60 hours

Dana Fazzolari

Physical Education Teacher – maximum 35 hours

Marisa Fallacaro

Substitute Special Education Teacher

Kristi Heidt

Jeffrey Cervoni

9:58 AM (5 minutes ago)

to me, Patricia, Stevan

Good morning Barb,

Please appoint Brian Smith as a .33 Technology Teacher for the 2017-2018 school year.

Thank you

--

Jeffrey P. Cervoni

Principal

Eden Junior/Senior High School

3150 Schoolview Road

Eden, NY 14057

[716-992-3600](tel:7169923600)

jcervoni@edencsd.org

May 8, 2017

I Margaret M. Skene
will resign my position as
Bus Driver for Eclaw Central
School as of June 30, 2017.
I am going to retire.

Thank you
Margaret M. Skene



Eden Central School District Office of Curriculum & Instruction

(716) 992-3688

Kelly Morgan-LaRosa
Director of Curriculum & Instruction

To: Department Chairpersons/Revised List**

Date: 5/9/17

Re: Department Chairpersons 2017-2018

The following teachers have been chosen for the Department Chair positions for the 2017-2018 school year.

Thank you for your interest.

DEPARTMENT CHAIRPERSON

Art	Lisa Alessi Nicastro
Physical Education	Annette Bahun
Special Ed.	Colleen Kot
English	Stephen Pierce
Social Studies	Robert Pierce
Math	Laura Feasley
World Languages	Nicole Janowsky
Science	Michelle Berne
Business	Joann Ramaekers
Tech. Ed.	Steve Jones
Health	Kathy Klopp and Sheri Stoneberg
Guidance	Amy Banks

*Kelly
LaRosa
5/8/17*

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Shawn Johnson, Director of Pupil Personnel Services

Candidate: Michelle Rathert

Date Sent: May 9, 2017

Date Interviewed: N/A

Position: Substitute School Nurse

Certification: Licensed Practical Nurse

Recommendation: Please accept this recommendation to be approved as a substitute school nurse.

Signature: Shawn Johnson

Digitally signed by Shawn Johnson
DN: cn=Shawn Johnson, o=Eden Central School District,
ou=Public Schools, email=shawnj@edenschools.org, orDN:
title=2016.05.11 09:24:22 -0400

Date: May 9, 2017

Jennifer Tylock <jtylock@edencsd.org> wrote:

Hi Barb, We need to add to the May excess list four tables. All in poor condition and there are no asset tags.

Thanks Jen

SPECIAL BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
MAY 2, 2017

MEMBERS PRESENT: Mr. Paul Shephard, Mr. Michael Breeden, Mr. Jack Cuddihy, Mrs. Marlene Grunder, Mrs. Jennifer Horschel. Mr. Donald Sutfin attended via video conference from Pittsburgh, PA

ABSENT: Mr. Michael Byrnes

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

ALSO PRESENT: Mrs. Lucinda Karstedt, Director of Information Technology

At 8:00 p.m., Mr. Shephard called the meeting to order and asked those present to join in the Pledge of Allegiance. **Called to order**

At 8:00 p.m., Mr. Shephard asked for comments from the public. There were no comments. **Comments**

Mrs. Horschel made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent of Schools, the Board of Education of the Eden Central School District (“District”) hereby approves the purchase and installation of a cushioning pad [from A-Turf, Inc.] under the artificial turf playing surface pending installation under a contract previously entered into between the District and American Paving & Excavating Inc. for construction of an artificial turf playing field (as part of the capital improvement project approved by the voters of the District in December 2015), such pad to be acquired and installed via piggyback purchasing under a New York State Office of General Services centralized contract, which the District determines to be the manner most advantageous to it, and that the Superintendent is hereby authorized to implement such a purchase. Discussion ensued. Mr. Breeden, Mr. Cuddihy, Mrs. Horschel, Mr. Shephard and Mr. Sutfin voted yes. Mrs. Grunder voted no. Motion carried. **Approved purchase and installation of cushioning pad under artificial turf**

Mr. Shephard made a motion, seconded by Mr. Sutfin to adjourn. Carried unanimously. The meeting adjourned at 8:08 p.m. **Adjourned**

Respectfully submitted,

Barbara J. Thomasulo
District Clerk

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
APRIL 18, 2017

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

ABSENT: Mr. Jack Cuddihy, Mr. Donald Sutfin

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

ALSO PRESENT: Mrs. Shawn Johnson, Director of Pupil Personnel Services; Mrs. Lucinda Karstedt, Director of Information Technology; Mrs. Kelly Morgan-LaRosa, Director of Curriculum & Instruction; Maureen Bender and Bridget Bender, Student Representatives

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**

- ◆ Student Exchange Program – Annisa Apriliani and Aqdas Saeed Pak. Annisa, a foreign exchange student from Indonesia, thanked the Board for the opportunity to speak. She is from a city of about 2,500,000 people. Coming to Eden was a bit of a culture shock. She is enjoying her time here. She has been horseback riding, saw her first snowfall, enjoyed spirit week, dressing up, Trick or Treat, helping with the musical, traveling to Disney World and much more. Aqdas added that she liked coming here. Annisa and Aqdas went to GLP and presented their cultures to the students. As part of their program, they are involved in community service projects, which included packing food for Thanksgiving at City Mission. They visited Buffalo government buildings, went to family court trials to see how the courts work and learned about Native American culture. The girls thanked the Eden community and the Department of State for allowing them to come here. Mrs. Carol Collins, a coordinator for AFS also expressed thanks for sponsoring students. She asked people to consider hosting a student.
- ◆ Music Department – Mrs. Tylock, Mrs. Roberts, Camille Profic, Scott Edwards and Vinny Koren. Last year, Mrs. Tylock spent some time at Children's Hospital with her daughter, Jamie. After showing a video to her students about pediatric cancer, they wanted to become involved. The music classes raised \$700 at a concert. They chose to donate to a local hospital. A donation of \$1,000 will partially sponsor a room at the new Children's Hospital in Buffalo. The music students raised \$1,118.34. The new rooms are complete with DVD, TV, private bath and shower, and accommodations for parents to stay with their children. Mrs. Tylock asked the Board if they were interested in adding to their amount or donating on their own. Empathy and charity are catchy with students. She also said the students are putting a video together to enter a contest with a prize of \$500 and a chance to sing with Foreigner.

**From Admin
& Staff**

- ♦ Waterline Easement Presentation – William Trask, Eden Town Attorney and Michael Quinn, GHD representative. Eden is in the process of a substantial upgrade in waterlines. The town worked with the engineer, a bid was awarded, and the expected groundbreaking will be in a month or two. A small area at Jennings and Schoolview belonging to the district needs a right-of-way, so work can be done. The lines being replaced can be done during the summer, if the district prefers. This work will not conflict with any of the capital project work. There was a \$400,000 grant to the Town of Eden to offset the cost of the project.
- ♦ Tower Books and Mural – Mrs. Anzalone passed out copies of the *Tower* book, a re-creation of the 1943 class yearbook dedicated to servicemen and women. She also showed the mural with pictures of the servicemen and women. Both items were re-created and donated by Robin Evenhouse from Evenhouse Printing.

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-P:

Minutes of the March 23, 2017 Regular Board of Education Meeting.

Minutes of the April 5, 2017 Special Board of Education Meeting.

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

Treasurer's Report for the period ending March 31, 2017.

Multi Fund Warrant for the period ending March 31, 2017 in the amount of **\$471,153.16**. This Warrant is broken down as follows: General Fund portion **\$442,067.76**, Cafeteria Fund portion **\$11,068.90**, Federal Fund portion **\$13,706.20**, and Trust & Agency Fund portion **\$4,310.30**.

ACH Fund Warrant for the period ending March 31, 2017 in the amount of **\$1,439.52**. This Warrant is broken down as follows: General Fund HRA/Health portion **\$850.00** and Cafeteria Fund portion **\$589.52**.

Capital Project 2020 Warrant for the period ending March 31, 2017 in the amount of **\$352,240.97**.

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

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

March 2017 Budget Transfers.

Budget Transfers over \$10,000.

CSE/CPSE Recommendations.

March 2017 Claims Auditor Reports.

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

Substitutes –

<u>Name</u>	<u>Area</u>	<u>Effective Date</u>	<u>Certification</u>
Patricia Hartman	PK-12 T, CT	April 19, 2017	None
Ellen Gullo	PK-12 Teacher	April 19, 2017	None
Karen Schanbacher	PK-12 T, TA	April 19, 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. **Jason Bernardone**, Security
2. **Russ Medina**, Volunteer Softball Coach
3. **Joann Ramaekers**, Interim Yearbook Advisor

Leaves of Absence granted to:

Leaves of absence

1. **Katherine Musso**, September 5, 2017 through approximately December 4, 2017.
2. **Susan Wilhelm**, April 3, 2017 through approximately May 5, 2017.

Consensus items IV. A-P carried unanimously.

At 7:41 p.m., Mr. Shephard asked for comments from the public.

Comments

- ◆ Mrs. Kathy Klopp, teacher, asked the Board if the increase in funding from New York State would be used to restore some academic programs.

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the resignation for the purpose of retirement of Senior Account Clerk, **Jennifer Soulé** be accepted effective July 28, 2017. The Board and Administration wish to thank Mrs. Soulé for her 27½ years of service to the District. Discussion ensued. Carried unanimously.

Accepted resignation – Sr Acct Clerk – J. Soulé

- Appointed Speech Pathologist – J. Peterson** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, **Jamie Peterson**, who is pending certification as a Speech/Language Pathologist is hereby appointed to a probationary position in the Education of Speech and Hearing 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, pending receipt of her Master's Degree**. Discussion ensued. Carried unanimously.
- Appointed short-term Special Ed teacher – A. Sullivan** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, a short-term K-6 Special Education Teacher position be created effective April 3, 2017 – May 3, 2017 (20 days) and part-time teacher **Amy Sullivan** be appointed out of her tenure area to fill the position at the certified per diem substitute rate. Discussion ensued. Carried unanimously.
- Appointed CEIP Coordinator – S. Stoneberg** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, **Sherri Stoneberg** be appointed as the Career Exploration Internship Program Coordinator for 2016-2017. Carried unanimously.
- Voted for BOCES board members** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Board of Education of the Eden Central School District cast one vote for the following candidates for the BOCES Board of Education: Thomas DeJoe, David Lowrey, Christine Schnars, Richard Vogan. Carried unanimously.
- Approved BOCES administrative budget** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Board of Education of the Eden Central School District, at a public meeting held on April 18, 2017, hereby adopts a resolution approving the 2017-2018 tentative BOCES Administrative Budget in the amount of \$2,977,713. Discussion ensued. Carried unanimously.
- Approved BOCES service commitments** Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2017-2018 Commitment for BOCES Services be approved. Carried unanimously.

- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, a donation of ten *Tower Books*, a recreation of the 1943 Eden High School yearbook dedicated to Eden servicemen and women, valued at \$100, and a mural, valued at \$256 by Evenhouse Printing be accepted. Discussion ensued. Carried unanimously. **Accepted donation of Tower books and mural**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, a Kawaiii brand piano, Asset tag #A00067611 and two large record shelving cases be excessed and disposed of as the District deems appropriate. There is no value for either item. Discussion ensued. Carried unanimously. **Approved excessing of piano and shelving cases**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following items be excessed and disposed of as the District deems appropriate:
1. Peavy DPM3 Digital Phase Modulation Synthesizer
 2. Kustom Speaker model 28-2 serial #95930
 3. Samick SM-280 Mixing Console serial #92100227
 4. Mackie DFX1- 12 Channel Integrated Live Sound Mixer serial #21HD (This instrument only to be donated to Music & Arts Boosters)
- Discussion ensued. Carried unanimously. **Approved excessing of music equipment**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, a 1993 Ford station wagon, VIN number 1FACP57U0PA330617 be excessed and disposed of as the District deems appropriate. Discussion ensued. Carried unanimously. **Approved excessing of vehicle**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the stainless serving line from the Jr./Sr. High School kitchen be excessed and disposed of as the District deems appropriate. Discussion ensued. Carried unanimously. **Approved excessing of cafeteria equipment**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Chrysler minivan, VIN number 1C4GJ25332B736397 be transferred from the Transportation Department to the Buildings and Grounds Department. Discussion ensued. Carried unanimously. **Approved transfer of vehicle**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the waterline easement be approved as presented by the Eden Town Attorney, William Trask. Carried unanimously. **Approved waterline easement**
- Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the State Environmental Quality Review (SEQR) Process Vote for the 2017-2018 \$100,000 Capital Outlay Project be approved. Discussion ensued. Carried unanimously. **Approved SEQR process**

Approved stipends for MSC

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, a pro-rated, split stipend of \$258.33 each for Middle School Coordinator (Level 2A) be approved for **Jeff Cervoni, Patricia Menkiena and Lucinda Karstedt** from April 10, 2017 – June 30, 2017. **Marc Graff's** entitlement for Middle School Coordinator for the 2016-2017 school year is \$2,325 of the \$3,100 stipend, which is outlined in the EASA contract. Discussion ensued. Carried unanimously.

Approved changes in band trip

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the changes in the overnight Band trip (chaperones, fewer students participating, leaving 15 minutes earlier than planned) be approved. Discussion ensued. 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 **\$236.94** to **\$29,438,234.46** to account for increased revenues. Carried unanimously.

Note: The District received \$186.94 for a JSJS field trip to ECC and \$50 from Father Sam's Bakery for GLP – grade 2

Approved excessing of items listed by B&G

Mrs. Horschel made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the list of items provided by the Buildings & Grounds Department be excessed and disposed of as the District deems appropriate. Discussion ensued. Carried unanimously.

Business report

Mr. Murphy reported the following:

- ◆ The audit report from the New York State Comptroller's office was very good. They focused on payroll. There were no substantial findings. There were a couple minor items they would like addressed. One is that the payroll person should not have all the power. A second is that we should have a written payroll policy and updated procedures. Policies and procedures will be updated. A filing of Report of Examination and Notice Thereof will be published in the Buffalo Business First and the Orchard Park Bee.
- ◆ There has been an increase in Foundation Aid of about \$176,744. The BOCES capital project will be behind in the distribution of aid. The anticipated amount budgeted was \$264,000. Some of that may not be coming in, so we backed out \$126,000. That leaves us above \$50,000 to the good. There are two different tax levy scenarios – one at the tax cap of 4.22% and one under the cap at 3.99%. The difference would be about \$31,000. The estimated Building Aid is a little higher than what we probably will get. We are over estimated by about \$47,000. Transportation Aid looks to be about what we estimated. It is possible federal aid will be redistributed. If that happens, the Governor could take all or a portion of that money out of budgets. There is no way of telling how much or where it would come from. It is hard to say what impact it would have on us this year. There is a potential that there

will be a reduction of some federal aid money this year. It would be from grants – IDEA and Title funds. Funding to those would be reduced. A lot of staff are tied to those grants. If that happened, we have to decide if we would transfer money to the general fund or to adjust the grant and live with what we have.

- ◆ Mrs. Anzalone announced that a four-page budget mailer will be mailed out to all homes in the district. Evenhouse will quote a cost. Because the number is within the tax cap, but it gives the impression that it is over, it would be a good idea to send this out. Mr. Murphy is working on the budget postcard. If the Board wishes to lower the tax cap, they will have to decide tonight. Mr. Breeden felt that the tax cap should be left at 4.22%. The other members did not disagree. Mr. Murphy said leaving it at 4.22% would take care of the pressure if the building aid does not come in as anticipated.

Mrs. Anzalone reported on the following:

Supt. report

- ◆ Eden Central School was spotlighted in SUNY Buffalo's Graduate School of Education's Spring 2017 Newsletter. It was a wonderful article. Currently, there are 14 SUNY Buffalo GSE alumni working directly with students in the district: 9 Junior/Senior High School Teachers, 1 Elementary School Teacher, 1 Teacher Aide, 1 Junior/Senior High School Librarian, 1 Elementary School Librarian and 1 Elementary School Counselor. To read the entire article, go to <http://gse.buffalo.edu/gsefiles/documents/alumni/GSE-newsltr-fall16.pdf>
- ◆ The Town of Eden is putting a comprehensive plan together. A kick-off meeting is scheduled for Thursday, May 11, 2017 from 7:00 p.m. – 8:00 p.m. in the Jr./Sr. High School Auditorium. They have asked the school to provide space for the meeting and to help get the message out to the community. Town officials and their architects will come in to talk to residents about what they want to see happen in Eden. A global message will go out. They will talk about what people want Main Street to look like, zoning, infrastructure, housing, technology, neighborhoods, economic development, and they are hoping people will come to help them make these important decisions. They also hope some of our students will act as greeters and help out that night.

- ◆ Annual Budget Hearing – Tuesday, May 2, 2017 – 7:00 p.m. in the JSHS Cafeteria.
- ◆ Annual Budget Vote – Tuesday, May 16, 2017 – 9:00 a.m. – 9:00 p.m. in the JSHS Auditorium Foyer.
- ◆ Regular Board of Education Meeting, Wednesday, May 17, 2017 – 7:00 p.m. in the JSHS Cafeteria.
- ◆ Mrs. Anzalone stated that there was no heat last week, because the pipe with the hole in it was emptied of the water, cleaned, dried, and lined with a sleeve. This was a creative solution on the part of Mr. Martin. It did not require shutting school down.

Future dates

**Board
Report**

- ◆ Mr. Shephard announced that there are two candidates for the Board of Education election to be held on May 16, 2017. Cheryl Carpenter and Ellen Kindley have turned in nomination petitions to run for seats on the Board.
- ◆ There will be no Meet the Candidates Night with the PTA, because the next PTA meeting is after the Board elections. The PTA will invite the two candidates to their meeting on May 18, 2017.

Adjourned Mrs. Horschel made a motion, seconded by Mr. Breeden to adjourn. Carried unanimously. The meeting adjourned at 8:26 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

April 17, 2017

To: Sandra Anzalone, Superintendent and Board of Education

From: Kelly Ray, Eden Jr/Sr High School Nurse

RE: Vision Screener and AED's

I have three Lifepak 500 AED's and one Lifepak 500 trainer AED that have no value and can be excessed. All of the AED's have been replaced in all buildings.

I also have a Titmus Vison Screener that has no value and can also be excessed. Asset Control ID #A00068302.

Thank you,

Kelly Ray

Eden Central Schools

Tenure Recommendation Form

Date: February 2017
To: Sandra Anzalone, Superintendent
From: Marc Graff, Principal
Teacher: Claire Flynn

Date of Employment in Eden: **2014** Total Years of Teaching Experience: **6**

Teaching Assignment and Discipline: Eden Elementary – Special Education

Degrees, School and Dates of Receipts of Degrees:

M.S. Education, SUNY Fredonia, 2012
B.S. Education, SUNY Fredonia, 2009
A.A.S. Business Administration, ECC, 2004

My Instructional Strengths:


- Co-Teaching and Collaboration
- Differentiation

My Area(s) for Continued Improvement:

- Incorporation of technology into my classroom
- Use of Google classroom
- Continue to improve my understanding of curriculum and standards

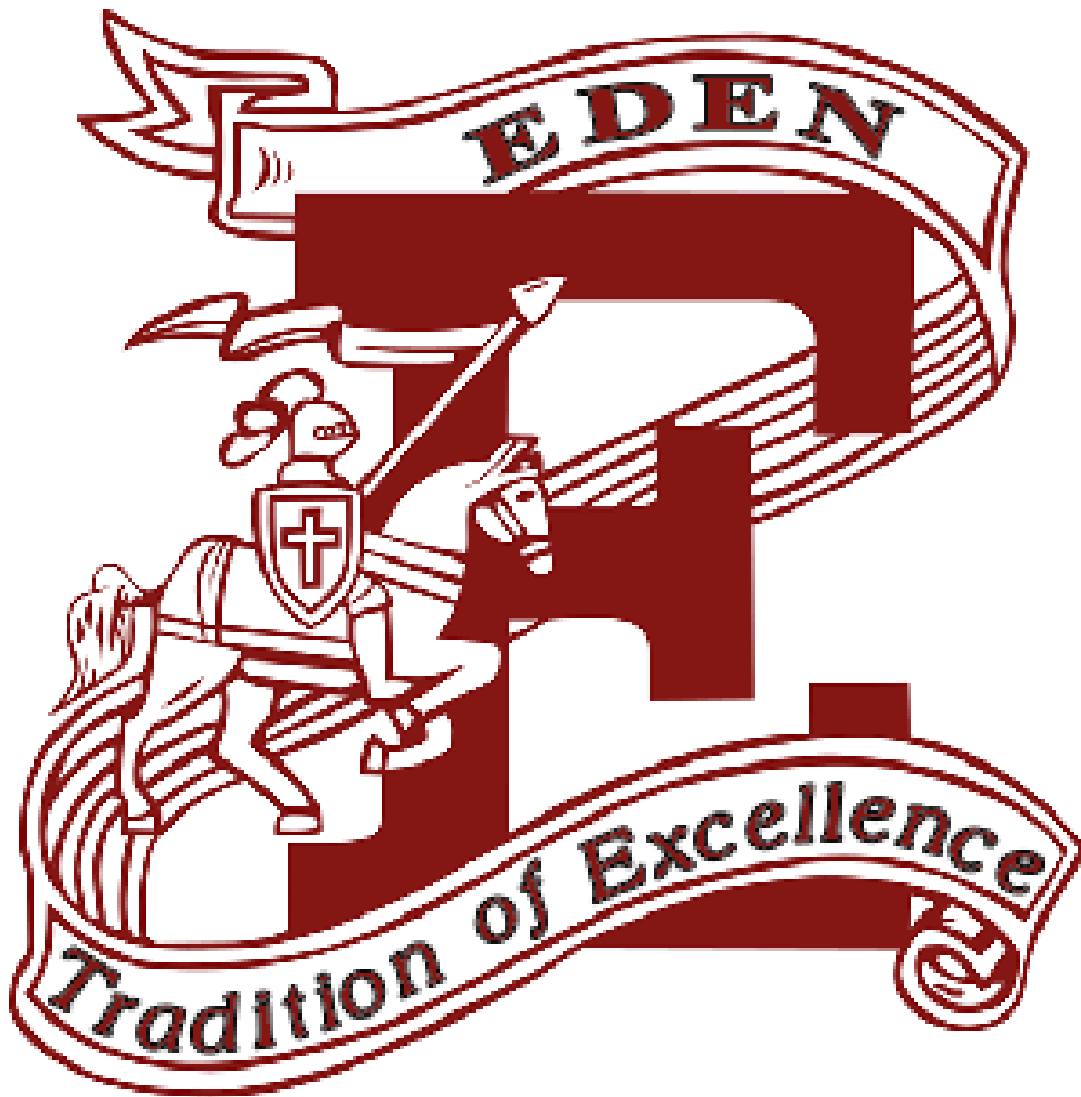
Extracurricular and Professional Activities:

- PTA Building Representative
- Eden Elementary SDMT
- Partners in Practice
- Eden Elementary Read-A-Thon
- Eden Autism Walk
- ETA Highway Cleanup Committee



Principal's Signature

2-17-17
Date



**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.

VI. STUDENT CIVILITY

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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.

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 underwear 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, spaghetti straps, backless tops, one-shoulder tops, strapless tops and low-cut tops that show cleavage are not allowed. Tank tops must have an appropriate strap width of at least one inch at the Jr./Sr. High School. The Elementary and GLP Schools will use appropriate discretion with tops.
8. See through clothing is not allowed.
9. Bare midriffs 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.

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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 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:

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- 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.
- 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.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.
 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.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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
13. Permanent suspension from school: superintendent

B. Procedures

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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 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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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 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.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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.

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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 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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.

XII. ATTENDANCE

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Loran Carter

Candidate: Steven Clancy

Date Sent: 5/4/2017

Date Interviewed: Currently employed

Position: GLP LMS (Library) .48

Certification: _____

Recommendation: Please accept this recommendation for an annual position of Library Media Specialist at GLP at a .48 FTE for 2017-2018 school year, pending the completion of the master schedule.

Signature: Loran BCarter

Date: 5/4/17

Eden Central School–Claims Auditor Report April 2017



Warrant #	Date of Warrant Report	Amount of Warrant	Check #
41	3/17/17	37,111.50	419
40	4/27/17	311,366.89 840.00 114,772.17 <u>271,720.41</u> 698,699.47	30774 – 30810 30811 30819 – 30880 30892 - 30950
10	4/28/17	14,825.33 1,470.16 <u>191,312.92</u> 207,608.41	30773 30818 30951 - 30953
10	4/28/17	22,090.05 1,079.88 <u>1,317.18</u> 24,487.11	5590 – 5599 5600 – 5602 5603 - 5606
29	4/5/17 P/R #20 3/18/17 – 3/31/17	600,638.36 <u>13,093.18</u> 613,731.54	2002 – 2008 30762 - 30772

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
11/30/17	30088	Calkins, Dr. Joan	Check over 4 months old and agreement dates not resolved	Check voided
3/17/17	30728	NYS Education Department	Letter received from NYS Ed Dept dated 3/23/17 & recvd 3/27/17 stating no further payments required DASNY bond has been defeased as of 3/9/17	Check voided
4/5/17	5580 – 5589	Extra Class Checks	Misprint – printed upside down	All voided replaced with check #'s 5590-5599

Submitted: 4/28/17

Signed: 
Claims Auditor

Claims Auditor Report

April 2017

INV DT	PO DATE	ISS CONFIMONT	CHECK #	CLAIMANT	TOTAL AMT OF	DEPARTMENT	PROBLEM
2/14/2017	4/7/2017	52 April	30840	Idalecio, Brittanie	\$ 321.00	PPS	PO dated after invoice date
2/14/2017	4/7/2017	52 April	30840	Idalecio, Brittanie	\$ 333.84	PPS	PO dated after invoice date
2/14/2017	4/7/2017	52 April	30840	Idalecio, Brittanie	\$ 321.00	PPS	PO dated after invoice date
2/14/2017	4/7/2017	52 April	30840	Idalecio, Brittanie	\$ 359.52	PPS	PO dated after invoice date
11/17/2016	12/15/2016	28 April	30778	Baker Victory Services	\$ 1,884.99	PPS	PO dated after invoice date
3/14/2017	3/31/2017	17 April	30831	Eden Truck & Auto Supply	\$ 495.78	Bldgs & Grounds Ofc	PO dated after invoice date
3/24/2017	4/7/2017	14 April	30840	Idalecio, Brittanie	\$ 346.68	PPS	PO dated after invoice date
3/24/2017	4/7/2017	14 April	30840	Idalecio, Brittanie	\$ 308.16	PPS	PO dated after invoice date
3/24/2017	4/7/2017	14 April	30840	Idalecio, Brittanie	\$ 321.00	PPS	PO dated after invoice date

Claims Auditor Report

April 2017

Row Labels	Sum of # DAYS CONFIRMED	Sum of TOTAL AMT OF CK
Bldgs & Grounds Ofc	17 \$	21,625.28
PPS	278 \$	20,692.15
Grand Total	295 \$	42,317.43



THE WOMEN & CHILDREN'S HOSPITAL of BUFFALO
Foundation

May 2, 2017

Mrs. Jennifer Tylock
Eden Jr. Sr. High School
3150 Schoolview Rd.
Eden, NY 14075

Dear Mrs. Tylock & Choir & Band Members:

It is both a privilege and a pleasure to thank you and the members of Eden Jr. Sr. High School Choir and Bands for your investment in the future of children's healthcare in our community with your generous gift of \$1,300.00. Your recognition of the importance of building a new state-of-the art pediatric hospital is a welcome reminder as to how important our hospital is to thousands of people who live and work in our community.

Your gift in the amount of \$1,300.00, made by Check #5986 & #1770, was received by the Women & Children's Hospital of Buffalo Foundation on 5/2/2017. No goods or services were provided to you, whole or in part, in return for this gift.

Please know that your support of this effort will strengthen our community's access to critical medical care and state-of-the art equipment that saves lives. It is a gift you can feel good about giving to ensure that we are always prepared to care for the children in our community, in a facility designed to meet their special needs.

Thank you for making a difference.

Sincerely,

Elsie Dawe
Vice President


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

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

Date 5/2/17

From (Budget Code)	To (Budget Code)	Amount	Business Office Use	
			General Journal #	Date
A2630.49	A1680.49	\$65,000		
A2250.49	A2855.49	\$100		
A2110.100-04-0000	A2630.150-00-0000	\$29,490		

Reason for Transfer:
Negative Balances Recoding of faculty budget codes

 Signature 
 Title Director of Finance
Originator

Remarks: _____

Date Taken to Board of Education _____

Approved ()

Disapproved ()

Authorized ()

Transactions over \$10,000

Disapproved ()

July 1, 2013
 Date of Resolution of the Board

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

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Kelly Morgan-LaRosa

Candidate: Karen Bosiacki

Date Sent: 5/9/2017

Date Interviewed: _____

Position: Music Teacher/.60 FTE

Certification: Music K-12

Recommendation: I recommend that Karen Bosaicki be appointed to the part-time music position at Eden Elementary.

Signature: Kelly M. LaRosa

Date: 5/9/17

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	11,363,388.87	0.00	11,363,388.87	11,467,965.19	(104,576.32)
A 1085	SCHOOL TAX RELIEF	2,334,319.13	0.00	2,334,319.13	2,232,826.37	101,492.76
A 1090	INTEREST AND PENALTIES ON	7,500.00	0.00	7,500.00	11,757.07	(4,257.07)
A 1120	SALES TAX	1,573,520.89	0.00	1,573,520.89	1,179,331.59	394,189.30
A 1311	NON RESIDENT TUITION	0.00	0.00	0.00	8,218.00	(8,218.00)
A 1315	CONTINUING EDUCATION	13,500.00	0.00	13,500.00	5,134.00	8,366.00
A 1315.001	DRIVER EDUCATION	9,500.00	0.00	9,500.00	0.00	9,500.00
A 1315.02	ELEM MORNING PROGRAM	0.00	0.00	0.00	8,799.00	(8,799.00)
A 1489	CHARGES FOR SERVICES	8,000.00	0.00	8,000.00	2,188.55	5,811.45
A 2230	TUITION - OTHER DISTRICT	221,325.00	0.00	221,325.00	765.11	220,559.89
A 2304	TRANSPORTATION OTHER DIST	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2389	INTERSCOLASTIC SPORTS - O	4,000.00	0.00	4,000.00	5,600.00	(1,600.00)
A 2401	INTEREST AND EARNINGS	7,000.00	0.00	7,000.00	3,921.71	3,078.29
A 2401..01	INTEREST - EBALR	0.00	0.00	0.00	643.33	(643.33)
A 2401..02	INTEREST - CAPITAL RESERV	0.00	0.00	0.00	1,811.91	(1,811.91)
A 2401..03	INTEREST - RETIRE CONTRIB	0.00	0.00	0.00	1,402.15	(1,402.15)
A 2401..04	INTEREST - REPAIR RESERVE	0.00	0.00	0.00	82.17	(82.17)
A 2401..05	INTEREST - UNEMPLOYMENT R	0.00	0.00	0.00	692.52	(692.52)
A 2401..06	INTEREST - VEH/EQUIP RESE	0.00	0.00	0.00	278.67	(278.67)
A 2410	RENTAL OF PROPERTY-INDIVI	8,500.00	0.00	8,500.00	5,458.75	3,041.25
A 2412	RENTAL OF PROPERTY-OTHER	3,000.00	0.00	3,000.00	3,537.50	(537.50)
A 2413	RENTAL TO BOCES	15,500.00	0.00	15,500.00	9,500.00	6,000.00
A 2440	RENTAL OF BUSES	1,000.00	0.00	1,000.00	3,193.23	(2,193.23)
A 2650	SALE OF EXCESS MATERIAL	1,300.00	0.00	1,300.00	49.70	1,250.30
A 2666	SALE TRANSP EQUIPMENT	0.00	0.00	0.00	432.00	(432.00)
A 2680	INSURANCE RECOVERIES	0.00	1,603.70	1,603.70	0.00	1,603.70
A 2680.001	INSE RECOVERIES - TRANSP	0.00	0.00	0.00	12,439.44	(12,439.44)
A 2690	COMPENSATION FOR LOSS	500.00	0.00	500.00	64.34	435.66
A 2701	REFUND BOCES SERVICES	90,000.00	0.00	90,000.00	125,063.35	(35,063.35)
A 2703	REFUND PRIOR YEAR	37,231.00	0.00	37,231.00	43,604.95	(6,373.95)
A 2705	GIFTS AND DONATIONS	0.00	27,399.54	27,399.54	39,394.55	(11,995.01)
A 2770	MISCELLANEOUS REVENUE	20,000.00	0.00	20,000.00	17,007.40	2,992.60
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	1,451.35	(1,451.35)
A 3101	STATE AID	8,433,204.00	0.00	8,433,204.00	3,907,291.07	4,525,912.93
A 3101.001	EXCESS COST AID	1,094,244.00	0.00	1,094,244.00	767,812.58	326,431.42
A 3102	LOTTERY AID	0.00	0.00	0.00	1,426,326.08	(1,426,326.08)
A 3102.001	VLT LOTTERY GRANT	0.00	0.00	0.00	428,155.39	(428,155.39)
A 3102.002	COG COMMERCIAL GAMING GRA	0.00	0.00	0.00	25,261.60	(25,261.60)
A 3103	STATE AID - BOCES	913,424.00	0.00	913,424.00	967,997.00	(54,573.00)

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3260	TEXTBOOK AID	83,493.00	0.00	83,493.00	83,997.00	(504.00)
A 3262	SOFTWARE AID	20,747.00	0.00	20,747.00	20,568.00	179.00
A 3262.001	HARDWARE AID	22,128.00	0.00	22,128.00	22,096.00	32.00
A 3263	LIBRARY AID	8,656.00	0.00	8,656.00	8,581.00	75.00
A 3289	OTHER STATE AID	25,710.00	40,000.00	65,710.00	63,989.00	1,721.00
A 4601	MEDICAID ASSISTANCE	18,088.00	0.00	18,088.00	40,300.08	(22,212.08)
A 5031	INTERFUND TRANSFERS	9,120.33	0.00	9,120.33	0.00	9,120.33
A 5050	INTERFUND TRANSFER FOR DE	20,332.00	0.00	20,332.00	0.00	20,332.00
FUND A TOTAL		26,369,231.22	69,003.24	26,438,234.46	22,954,988.70	3,483,245.76

Report Completed 6:41 PM

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30088	8561	VOIDED - CALKINS, DR. JOAN A 2815.449-00-0000	VOID - CALKINS, DR. JOAN STUDENT EXAMINATIONS	04/01/17 370062	(3,250.00)	(3,250.00)
CHECK TOTAL					(3,250.00)	
30728	3232	VOIDED - NYS EDUCATION DEPART A 2250.472-00-0000	VOID - NYS EDUCATION DEPARTMENT TUITION ALL OTHER	04/01/17 370488	(46.94)	(46.94)
		A 2250.472-00-0000	TUITION ALL OTHER	370618	(365.78)	(365.78)
		A 2250.472-00-0000	TUITION ALL OTHER	370204	(93.88)	(93.88)
CHECK TOTAL					(506.60)	
30774	7984	ACADEMIC THERAPY PUBLICATIONS A 2020.479-04-0000	MISCELLANEOUS	04/05/17 371071	308.80	308.80
		A 2810.447-04-0000	TESTING	371071	635.00	635.00
CHECK TOTAL					943.80	
30775	683	AL HEMER MUSIC CORPORATION A 2110.451-01-2000	SUPPLIES - MUSIC	04/05/17 370508	31.90	31.90
CHECK TOTAL					31.90	
30776	8149	ALLIANCE OF WNY A 9060.800-00-0000	HEALTH INSURANCE	04/05/17 370181	212,200.48	212,200.48
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	370181	1,364.32	1,364.32
		TA 020	HEALTH INSURANCE	370181	32,853.32	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	370181	2,940.23	0.00
CHECK TOTAL					249,358.35	
30777	6631	AMERICAN READING COMPANY FT1A 2110.400-00	CONTRACTUAL AND OTHER	04/05/17 370683	2,400.00	2,400.00
CHECK TOTAL					2,400.00	
30778	4106	BAKER VICTORY SERVICES F611 2250.400-00	PURCHASED SERVICES	04/05/17 370806	1,350.99	1,350.99
		F619 2250.400-00	PURCHASED SERVICES	370806	534.00	534.00
CHECK TOTAL					1,884.99	
30779	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000	HEALTH INSURANCE	04/05/17 370182	92.10	92.10
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	370182	5,225.57	5,225.57
		TA 02010	VISION INSURANCE	370182	82.18	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	370182	2,469.83	0.00
CHECK TOTAL					7,869.68	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30780	3096	BSN SPORTS, LLC		04/05/17		
		A 2855.451-00-0000	SUPPLIES	371083	704.42	704.42
		A 2855.475-00-0000	CONFERENCE/TRAVEL	371083	147.82	147.82
		A 2855.451-00-0000	SUPPLIES	371082	235.00	256.15
		A 2855.451-00-0000	SUPPLIES	371052	894.14	894.14
				CHECK TOTAL	1,981.38	
30781	2951	C D W GOVERNMENT, INC.		04/05/17		
		A 2630.451-00-0000	SUPPLIES	370930	106.08	106.08
		A 2630.451-00-0000	SUPPLIES	370930	104.16	104.16
		A 2630.451-00-0000	SUPPLIES	370930	76.99	76.99
				CHECK TOTAL	287.23	
30782	309	CAROLINA BIOLOGICAL SUPPLY		04/05/17		
		A 2110.451-01-2300	SUPPLIES - SCIENCE	370740	287.10	310.95
				CHECK TOTAL	287.10	
30783	396	CRINO MUSIC		04/05/17		
		A 2110.465-01-2000	REPAIRS - MUSIC	370500	90.00	90.00
		A 2110.465-01-2000	REPAIRS - MUSIC	370500	58.00	58.00
		A 2110.465-01-2000	REPAIRS - MUSIC	370500	24.95	24.95
		A 2110.465-02-2000	REPAIRS - MUSIC	370446	14.00	14.00
				CHECK TOTAL	186.95	
30784	6487	DIG SAFELY NEW YORK, INC.		04/05/17		
		A 1620.469-00-0000	SERVICE CONTRACTS	370809	19.71	19.71
				CHECK TOTAL	19.71	
30785	4347	EAT'SA PIZZA		04/05/17		
		A 2020.479-04-0000	MISCELLANEOUS	371090	99.92	100.00
				CHECK TOTAL	99.92	
30786	481	EDEN BOWLING CENTER		04/05/17		
		A 2855.476-00-0000	MEMBERSHIP	370737	4,000.00	4,000.00
				CHECK TOTAL	4,000.00	
30787	486	EDEN NORTH COLLINS PENNY SAVE		04/05/17		
		A 1240.472-00-0000	ADVERTISING	370225	23.00	23.00
				CHECK TOTAL	23.00	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30788	534	EVENHOUSE PRINTING A 5510.451-00-0000	PARTS/SUPPLIES	04/05/17 371091	985.00	1,000.00
CHECK TOTAL					985.00	
30789	570	FOLLETT SCHOOL SOLUTIONS, INC A 2610.460-01-0000	BOOKS	04/05/17 371027	897.79	897.79
		A 2610.467-04-0000	GLP PERIODICALS	370722	143.43	143.43
		A 2610.460-01-0000	BOOKS	361003	154.66	154.66
CHECK TOTAL					1,195.88	
30790	655	HAMBURG CENTRAL SCHOOL A 2855.475-00-0000	CONFERENCE/TRAVEL	04/05/17 371080	250.00	250.00
CHECK TOTAL					250.00	
30791	2176	HOLDEN'S VIOLIN SHOP A 2110.465-02-2000	REPAIRS - MUSIC	04/05/17 370445	92.00	92.00
		A 2110.465-02-2000	REPAIRS - MUSIC	370445	15.00	15.00
CHECK TOTAL					107.00	
30792	670	IRR SUPPLY CENTERS, INC. A 1621.451-00-0000	SUPPLIES	04/05/17 370816	305.40	305.40
CHECK TOTAL					305.40	
30793	7722	JAMESTOWN TRACK BOOSTERS A 2855.475-00-0000	CONFERENCE/TRAVEL	04/05/17 371079	170.00	170.00
CHECK TOTAL					170.00	
30794	831	LAUX SPORTING GOODS INC A 2855.451-00-0000	SUPPLIES	04/05/17 371051	1,694.23	1,694.23
CHECK TOTAL					1,694.23	
30795	4451	MILLER, GEORGE V A 2110.465-01-2000	REPAIRS - MUSIC	04/05/17 370503	85.00	85.00
CHECK TOTAL					85.00	
30796	9141	NATIONAL BOOK NETWORK A 2610.460-01-0000	BOOKS	04/05/17 370643	304.30	301.30
CHECK TOTAL					304.30	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30797	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	04/05/17 370009	184.14	184.14
CHECK TOTAL					184.14	
30798	1751	NATURAL SANDS WELL SERVICE A 1621.469-00-0000	SERVICE CONTRACTS	04/05/17 370173	405.00	405.00
CHECK TOTAL					405.00	
30799	1044	NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000	GASOLINE GASOLINE GASOLINE	04/05/17 370180 370180 370180	1,863.39 706.49 1,571.02	1,863.39 706.49 1,571.02
CHECK TOTAL					4,140.90	
30800	9208	NORTH SYRACUSE CENTRAL SCHOOL A 2855.475-00-0000	CONFERENCE/TRAVEL	04/05/17 371081	275.00	275.00
CHECK TOTAL					275.00	
30801	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 02020	HEALTH INSURANCE - HRA P&A BENEFIT ADMIN FEES	04/05/17 370184 370184	360.50 629.75	360.50 0.00
CHECK TOTAL					990.25	
30802	8755	PANTHERS TRACK CLUB A 2855.475-00-0000	CONFERENCE/TRAVEL	04/05/17 371078	150.00	150.00
CHECK TOTAL					150.00	
30803	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 C 2860.402-00-0000 C 2860.402-00-0000 C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE NET MANAGEMENT CO DIRECT EXPENSE MANAGEMENT CO SERVICE FEE	04/05/17 370547 370547 370547 370547	1,542.75 11,220.77 10,456.93 1,437.72	1,542.75 11,220.77 10,456.93 1,437.72
CHECK TOTAL					24,658.17	
30804	1850	REPUBLIC SERVICES #111 A 1621.469-00-0000 A 5530.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	04/05/17 370401 370401	995.71 20.32	995.71 20.32
CHECK TOTAL					1,016.03	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30805	8411	SCHOOL OUTFITTERS A 2020.479-04-0000	MISCELLANEOUS	04/05/17 371018	281.45	309.88
CHECK TOTAL					281.45	
30806	2232	SCHOOL SPECIALTY, INC. A 2110.451-02-1100	SUPPLIES - ART	04/05/17 370750	672.55	672.55
CHECK TOTAL					672.55	
30807	5286	SONITROL SECURITY A 1621.469-00-0000 A 5530.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	04/05/17 370273 370273	3,525.00 360.00	3,525.00 360.00
CHECK TOTAL					3,885.00	
30808	6911	SUPERIOR LUBRICANTS CO., INC. A 1621.451-00-0000	SUPPLIES	04/05/17 370910	1,952.67	1,865.60
CHECK TOTAL					1,952.67	
30809	5910	SYNCB/AMAZON A 2630.451-00-0000 A 2110.451-04-3200 A 2020.479-04-0000	SUPPLIES SUPPLIES - GRADE 2 MISCELLANEOUS	04/05/17 371075 370990 370990	207.90 56.97 80.97	178.18 56.97 0.00
CHECK TOTAL					345.84	
30810	8932	WNY MARITIME CHARTER SCHOOL A 2110.473-00-0000 A 2110.472-00-0000	PAYMENTS TO CHARTER SCHOOLS TUITION/TUTORING	04/05/17 370776 370776	1,521.67 174.00	1,521.67 0.00
CHECK TOTAL					1,695.67	
30811	3816	THEATRE OF YOUTH TA 03804	GLP STUDENT DEPOSITS	04/05/17	840.00	
CHECK TOTAL					840.00	
30819	8479	ANZALONE, SANDRA A 1010.475-00-0000 A 1010.479-00-0000	CONFERENCE/TRAVEL MISCELLANEOUS	04/18/17	40.35 48.73	
CHECK TOTAL					89.08	
30820	1728	APPLE COMPUTER INC A 2250.200-00-AUTM A 2250.200-00-AUTM	EQUIPMENT - AUTISTIC PROGRAM EQUIPMENT - AUTISTIC PROGRAM	04/18/17 370986 370986	1,196.00 396.00	1,196.00 396.00
CHECK TOTAL					1,592.00	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30821	8361	ASSOCIATED PHYSICAL & A 2250.464-00-0000	OTHER HC SERVICES	04/18/17 370213	4,120.63	4,120.63
CHECK TOTAL					4,120.63	
30822	9132	BEE PUBLICATIONS, INC. A 1060.472-00-0000	LEGAL NOTICES	04/18/17 371100	347.55	347.55
CHECK TOTAL					347.55	
30823	4283	BUFFALO ZOO PRESALE TA 03804	GLP STUDENT DEPOSITS	04/18/17	905.00	
CHECK TOTAL					905.00	
30824	1230	CARTER, LORAN A 2020.479-04-0000 A 2020.475-04-0000	MISCELLANEOUS CONFERENCE/TRAVEL	04/18/17	79.19 8.50	
CHECK TOTAL					87.69	
30825	7311	CINTAS CORPORATION #782 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	04/18/17 370592 370592 370592 370592	21.50 21.50 21.50 21.50	21.50 21.50 21.50 21.50
CHECK TOTAL					86.00	
30826	396	CRINO MUSIC A 2110.465-01-2000 A 2110.465-01-2000 A 2110.465-01-2000	REPAIRS - MUSIC REPAIRS - MUSIC REPAIRS - MUSIC	04/18/17 370500 370500 370500	134.00 59.00 190.00	134.00 59.00 190.00
CHECK TOTAL					383.00	
30827	8415	CULTUREKIDS A 2330.400-00-0000 A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED PURCHASED SERVICES - COMMUNITY ED	04/18/17	627.00 342.00	
CHECK TOTAL					969.00	
30828	5607	DOCTOR, OLIVIA A 2020.475-01-0000	CONFERENCE/TRAVEL	04/18/17	62.91	
CHECK TOTAL					62.91	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30829	6582	EDEN POLICE GROUP A 1010.479-00-0000	MISCELLANEOUS	04/18/17	60.00	
CHECK TOTAL					60.00	
30830	428	EDEN TRACTOR & EQUIPMENT, INC A 1621.451-00-0000	SUPPLIES	04/18/17 370811	19.22	19.22
		A 1621.451-00-0000	SUPPLIES	370811	36.00	36.00
		A 1621.451-00-0000	SUPPLIES	370811	15.64	15.64
		A 1621.451-00-0000	SUPPLIES	370811	20.00	20.00
		A 1621.451-00-0000	SUPPLIES	370811	12.00	12.00
		A 1621.451-00-0000	SUPPLIES	370811	3.75	3.75
CHECK TOTAL					106.61	
30831	3018	EDEN TRUCK & AUTO SUPPLY A 1621.451-00-0000	SUPPLIES	04/18/17 371105	495.78	495.78
		A 1621.451-00-0000	SUPPLIES	370812	86.18	86.18
		A 5510.451-00-0000	PARTS/SUPPLIES	370575	1,599.44	1,516.55
CHECK TOTAL					2,181.40	
30832	448	ERIE COUNTY COMPTROLLER A 1964.479-00-0000	REFUND PROPERTY TAX	04/18/17	3,225.98	
CHECK TOTAL					3,225.98	
30833	525	ERIE COUNTY WATER AUTHORITY A 1620.457-00-0000	WATER	04/18/17 370001	974.38	974.38
		A 5530.457-00-0000	WATER	370001	18.37	18.37
CHECK TOTAL					992.75	
30834	9055	FERRARA FIORENZA PC A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	04/18/17 370383	4,802.88	4,802.88
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	370383	6,448.76	6,448.76
CHECK TOTAL					11,251.64	
30835	570	FOLLETT SCHOOL SOLUTIONS, INC A 2110.480-01-0000	TEXTBOOKS	04/18/17 371015	2,342.88	2,342.88
CHECK TOTAL					2,342.88	
30836	625	GRAINGER A 1621.451-00-0000	SUPPLIES	04/18/17 370813	11.70	11.70
		A 1621.451-00-0000	SUPPLIES	370813	85.92	85.92

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 1621.451-00-0000	SUPPLIES	370813	13.63	13.63
		A 1621.451-00-0000	SUPPLIES	370813	153.00	153.00
		A 1621.451-00-0000	SUPPLIES	370813	12.10	12.10
		A 5510.451-00-0000	PARTS/SUPPLIES	370034	464.08	464.08
				CHECK TOTAL	740.43	
30837	646	GUI'S LUMBER		04/18/17		
		A 1621.451-00-0000	SUPPLIES	370815	278.05	278.05
				CHECK TOTAL	278.05	
30838	3496	HARRIS BEACH		04/18/17		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	370729	572.00	572.00
				CHECK TOTAL	572.00	
30839	4743	HURTUBISE TIRE OF LANCASTER		04/18/17		
		A 5510.456-00-0000	TIRES & TUBES	370590	529.00	529.00
		A 5510.456-00-0000	TIRES & TUBES	370590	1,308.20	1,308.20
				CHECK TOTAL	1,837.20	
30840	9172	INDALECIO, BRITTANIE		04/18/17		
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	321.00	321.00
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	333.84	333.84
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	321.00	321.00
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	359.52	359.52
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	346.68	346.68
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	308.16	308.16
		A 2250.475-00-0000	CONFERENCE/TRAVEL	371116	321.00	321.00
				CHECK TOTAL	2,311.20	
30841	2557	INTERSTATE BATTERY CORPORATIO		04/18/17		
		A 5510.451-00-0000	PARTS/SUPPLIES	370578	533.75	533.75
				CHECK TOTAL	533.75	
30842	6431	ISAFETY CO.		04/18/17		
		A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED		637.00	
				CHECK TOTAL	637.00	
30843	6559	JOHNSON, SHAWN		04/18/17		
		A 2250.475-00-0000	CONFERENCE/TRAVEL		32.50	
				CHECK TOTAL	32.50	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30844	3546	KIMMINS COFFEE SERVICE INC A 1240.451-00-0000	SUPPLIES	04/18/17 370010	147.50	147.50
CHECK TOTAL					147.50	
30845	2357	LIBRARY STORE INC A 2610.451-02-0000	SUPPLIES	04/18/17 371054	70.07	62.99
CHECK TOTAL					70.07	
30846	906	MATTHEWS BUSES INC. A 5510.451-00-0000	PARTS/SUPPLIES	04/18/17 370581	2,831.83	2,831.83
CHECK TOTAL					2,831.83	
30847	9202	MCGINTY, STEPHANIE A 2020.479-02-0000	MISCELLANEOUS	04/18/17 371112	995.00	995.00
CHECK TOTAL					995.00	
30848	2386	MCMASTERCARR SUPPLY COMPANY A 1621.451-00-0000 A 1621.451-00-0000	SUPPLIES SUPPLIES	04/18/17 370817 370817	38.07 80.45	38.07 80.45
CHECK TOTAL					118.52	
30849	8489	MORGAN-LAROSA, KELLY A 2010.475-00-0000 A 2010.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	04/18/17 371014 371014	107.13 71.90	107.13 71.90
CHECK TOTAL					179.03	
30850	8570	MURPHY, THOMAS A 1310.451-00-0000	SUPPLIES	04/18/17 371037	48.00	48.00
CHECK TOTAL					48.00	
30851	1751	NATURAL SANDS WELL SERVICE A 1621.469-00-0000	SERVICE CONTRACTS	04/18/17 370173	405.00	405.00
CHECK TOTAL					405.00	
30852	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	04/18/17 370180 370180 370180 370180	779.49 1,982.21 709.14 464.33	779.49 1,982.21 709.14 464.33
CHECK TOTAL					3,935.17	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30853	8883	NY44 HEALTH BENEFIT TRUST		04/18/17		
		A 9060.800-00-0000	HEALTH INSURANCE	370195	456.95	456.95
		TA 02012	NY44 DENTAL INSURANCE	370195	246.05	0.00
			CHECK TOTAL		703.00	
30854	3232	NYS EDUCATION DEPARTMENT		04/18/17		
		A 2250.472-00-0000	TUITION ALL OTHER	370488	46.94	46.94
		A 2250.472-00-0000	TUITION ALL OTHER	370488	93.88	93.88
		A 2250.472-00-0000	TUITION ALL OTHER	370204	93.88	93.88
		A 2250.472-00-0000	TUITION ALL OTHER	370204	93.88	93.88
			CHECK TOTAL		328.58	
30855	1070	NYS THRUWAY AUTHORITY		04/18/17		
		A 5510.475-00-0000	CONFERENCE/TRAVEL	370042	150.89	150.89
			CHECK TOTAL		150.89	
30856	7067	OCCUSTAR INC.		04/18/17		
		A 5510.466-00-0000	DRUG TESTING & 19A PHYSICALS	370038	340.00	340.00
			CHECK TOTAL		340.00	
30857	1109	PENN DETROIT DIESEL ALLISON		04/18/17		
		A 5510.451-00-0000	PARTS/SUPPLIES	370583	866.36	866.36
			CHECK TOTAL		866.36	
30858	2725	PERSONAL TOUCH FOOD SERVICE		04/18/17		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	370547	960.83	960.83
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	370547	6,988.34	6,988.34
			CHECK TOTAL		7,949.17	
30859	6514	PITNEY BOWES FINANCIAL SERVIC		04/18/17		
		A 1670.466-00-0000	POSTAL METER RENTAL	370008	826.23	826.23
			CHECK TOTAL		826.23	
30860	4223	RANDOLPH ACADEMY (HOPEVALE)		04/18/17		
		A 2250.472-00-0000	TUITION ALL OTHER	370203	3,934.08	3,934.08
		A 2250.472-00-0000	TUITION ALL OTHER	370487	3,934.08	3,934.08
			CHECK TOTAL		7,868.16	
30861	737	REGIONAL INTERNATIONAL CORP		04/18/17		
		A 5510.451-00-0000	PARTS/SUPPLIES	370584	754.81	740.60
			CHECK TOTAL		754.81	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30862	1622	RENALDO'S SALES & SERVICE A 5510.451-00-0000	PARTS/SUPPLIES	04/18/17 370585	94.90	94.90
CHECK TOTAL					94.90	
30863	1022	SCHOOL SPECIALTY, INC. A 2020.479-04-0000	MISCELLANEOUS	04/18/17 371098	314.96	272.97
CHECK TOTAL					314.96	
30864	4492	SIEMENS INDUSTRY, INC. A 1621.469-00-0000 A 1621.469-00-0000 A 5530.479-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS OTHER EXPENSES	04/18/17 371028 370004 370004	12,069.46 9,640.75 196.75	12,500.00 9,640.75 196.75
CHECK TOTAL					21,906.96	
30865	3222	SMEC A 1620.455-00-0000 A 5530.455-00-0000	NATURAL GAS NATURAL GAS	04/18/17 370002 370002	19,952.91 407.20	19,952.91 407.20
CHECK TOTAL					20,360.11	
30866	4571	SOSMETAL A 5510.451-00-0000	PARTS/SUPPLIES	04/18/17 370586	148.27	108.66
CHECK TOTAL					148.27	
30867	5469	ST. MARY'S SCHOOL FOR THE DEA F611 2250.400-00 F619 2250.400-00	PURCHASED SERVICES PURCHASED SERVICES	04/18/17 370696 370696	1,351.00 534.00	1,351.00 534.00
CHECK TOTAL					1,885.00	
30868	8666	STONEBERG, SHERRI A 2110.465-01-1600 A 2110.451-01-1600	REPAIRS - HOME EC SUPPLIES - HOME & CAREERS	04/18/17 370082 370081	139.16 59.40	139.16 59.40
CHECK TOTAL					198.56	
30869	5910	SYNCB/AMAZON A 2020.479-02-0000 A 2810.451-01-0000 A 2250.451-01-0000 A 2250.451-01-0000 A 2250.451-01-0000 A 2020.479-04-0000	MISCELLANEOUS SUPPLIES SUPPLIES SUPPLIES SUPPLIES MISCELLANEOUS	04/18/17 371087 371042 371072 371072 371076 360927	556.71 147.18 14.99 29.10 43.99 273.74	566.43 147.18 14.99 19.99 59.99 273.74

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2020.479-04-0000	MISCELLANEOUS	360927	26.97	26.97
		A 2020.479-04-0000	MISCELLANEOUS	360927	70.14	70.14
				CHECK TOTAL	1,162.82	
30870	6195	TEQUIPMENT INCORPORATED		04/18/17		
		A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	371035	1,580.15	1,580.15
				CHECK TOTAL	1,580.15	
30871	6387	THYSSENKRUPP ELEVATOR CORP.		04/18/17		
		A 1621.469-00-0000	SERVICE CONTRACTS	370247	933.09	933.09
				CHECK TOTAL	933.09	
30872	1443	TOPS MARKETS, LLC		04/18/17		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	370077	128.39	128.39
				CHECK TOTAL	128.39	
30873	7669	TOSHIBA BUSINESS SOLUTIONS		04/18/17		
		A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	370207	9.01	9.01
				CHECK TOTAL	9.01	
30874	4817	TOWNE AUTOMOTIVE GROUP		04/18/17		
		A 5510.451-00-0000	PARTS/SUPPLIES	370587	173.80	173.80
				CHECK TOTAL	173.80	
30875	9155	TUFF TECH SUPPLY		04/18/17		
		A 5510.451-00-0000	PARTS/SUPPLIES	370582	127.50	127.50
				CHECK TOTAL	127.50	
30876	9104	US EMPLOYEE BENEFITS GROUP		04/18/17		
		A 1010.479-00-0000	MISCELLANEOUS	370685	450.00	450.00
				CHECK TOTAL	450.00	
30877	8317	VERIZON		04/18/17		
		A 1620.456-00-0000	TELEPHONE	370003	316.00	316.00
		A 5530.456-00-0000	TELEPHONE	370003	54.76	54.76
				CHECK TOTAL	370.76	
30878	8871	WEGMANS FOOD MARKETS INC.		04/18/17		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	370079	268.56	268.56
				CHECK TOTAL	268.56	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30879	4246	WELL WORTH CHEMICAL A 5510.451-00-0000	PARTS/SUPPLIES	04/18/17 370588	95.76	95.76
CHECK TOTAL					95.76	
30880	9089	WESTERN NY FIRE PROTECTION A 1621.469-00-0000	SERVICE CONTRACTS	04/18/17 370268	300.00	240.00
CHECK TOTAL					300.00	
30892	6995	BORDONARO, NICHOLAS A 2855.448-00-0000	OFFICIALS	04/28/17	85.50	
CHECK TOTAL					85.50	
30893	8073	BROOKS, BRANDON A 2855.448-00-0000	OFFICIALS	04/28/17	85.50	
CHECK TOTAL					85.50	
30894	7369	CHARBONEAU, STEVEN A 2855.448-00-0000	OFFICIALS	04/28/17	65.00	
CHECK TOTAL					65.00	
30895	9220	CHOWN, RICHARD A 2855.448-00-0000	OFFICIALS	04/28/17	170.00	
CHECK TOTAL					170.00	
30896	7041	CLARK, JERRY A 2855.448-00-0000	OFFICIALS	04/28/17	83.00	
CHECK TOTAL					83.00	
30897	8815	CORGEL, CAROLYN A 2855.448-00-0000	OFFICIALS	04/28/17	76.00	
CHECK TOTAL					76.00	
30898	8302	COURTNEY, MICHAEL A 2855.448-00-0000	OFFICIALS	04/28/17	40.00	
CHECK TOTAL					40.00	
30899	7065	DOERFLEIN, ROBERT A 2855.448-00-0000	OFFICIALS	04/28/17	40.00	
CHECK TOTAL					40.00	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30900	7081	GANNON, RYAN A 2855.448-00-0000	OFFICIALS	04/28/17	89.00	
					CHECK TOTAL	89.00
30901	7395	GIBSON, KEVIN A 2855.448-00-0000	OFFICIALS	04/28/17	40.00	
					CHECK TOTAL	40.00
30902	8088	GOLDIE, DANIEL A 2855.448-00-0000	OFFICIALS	04/28/17	85.50	
					CHECK TOTAL	85.50
30903	9036	HANNAM, NICK A 2855.448-00-0000	OFFICIALS	04/28/17	65.00	
					CHECK TOTAL	65.00
30904	8074	HANOVER, THOMAS A 2855.448-00-0000	OFFICIALS	04/28/17	83.00	
					CHECK TOTAL	83.00
30905	7049	HELMS, KATHRYN A 2855.448-00-0000	OFFICIALS	04/28/17	89.00	
					CHECK TOTAL	89.00
30906	694	HOFNER, RICHARD A 2855.448-00-0000	OFFICIALS	04/28/17	76.00	
					CHECK TOTAL	76.00
30907	6917	LARSON, NELS A 2855.448-00-0000	OFFICIALS	04/28/17	83.00	
					CHECK TOTAL	83.00
30908	5352	LENT, TIMOTHY A 2855.448-00-0000	OFFICIALS	04/28/17	60.50	
					CHECK TOTAL	60.50
30909	5695	MACONAGHY, SHARON A 2855.448-00-0000	OFFICIALS	04/28/17	76.00	
					CHECK TOTAL	76.00

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30910	9211	MAJEWSKI, MARK A 2855.448-00-0000	OFFICIALS	04/28/17	58.50	
					CHECK TOTAL	58.50
30911	8807	MANGINO, MIKE A 2855.448-00-0000	OFFICIALS	04/28/17	58.50	
					CHECK TOTAL	58.50
30912	9212	MANGINO, CULLEN A 2855.448-00-0000	OFFICIALS	04/28/17	65.00	
					CHECK TOTAL	65.00
30913	8218	MARTEK, JAMES A 2855.448-00-0000	OFFICIALS	04/28/17	58.50	
					CHECK TOTAL	58.50
30914	8822	MATTINA-CHMIEL, BRIAN A 2855.448-00-0000	OFFICIALS	04/28/17	60.50	
					CHECK TOTAL	60.50
30915	3729	MEEGAN, BOB A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/28/17	85.50 85.50	
					CHECK TOTAL	171.00
30916	8668	MOKAN, LAWRENCE A 2855.448-00-0000	OFFICIALS	04/28/17	40.00	
					CHECK TOTAL	40.00
30917	9039	OBROCHTA, SEAN A 2855.448-00-0000	OFFICIALS	04/28/17	58.50	
					CHECK TOTAL	58.50
30918	8294	PRABUCKI, RONALD A 2855.448-00-0000	OFFICIALS	04/28/17	89.00	
					CHECK TOTAL	89.00
30919	8646	PREISCHEL, ANDREW A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/28/17	40.00 65.00	
					CHECK TOTAL	105.00

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30920	4724	ROSE, WAYNE A 2855.448-00-0000	OFFICIALS	04/28/17	76.00	
					CHECK TOTAL	76.00
30921	7031	SARZYNIAK, FRANK A 2855.448-00-0000	OFFICIALS	04/28/17	85.50	
					CHECK TOTAL	85.50
30922	7757	SCHMITT, NICHOLAS A 2855.448-00-0000	OFFICIALS	04/28/17	40.00	
					CHECK TOTAL	40.00
30923	7392	SCHWANZ, CHRISTOPHER A 2855.448-00-0000	OFFICIALS	04/28/17	60.50	
					CHECK TOTAL	60.50
30924	7053	SEXTON, JOSHUA A 2855.448-00-0000	OFFICIALS	04/28/17	85.50	
					CHECK TOTAL	85.50
30925	1393	SULLIVAN, THOMAS F A 2855.448-00-0000	OFFICIALS	04/28/17	83.00	
					CHECK TOTAL	83.00
30926	8999	TAYLER, MARK A 2855.448-00-0000	OFFICIALS	04/28/17	60.50	
					CHECK TOTAL	60.50
30927	9219	TERESI, SALVATORE A 2855.448-00-0000	OFFICIALS	04/28/17	146.00	
					CHECK TOTAL	146.00
30928	6439	ZEIS, MARK A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/28/17	85.50 85.50	
					CHECK TOTAL	171.00
30929	683	AL HEMER MUSIC CORPORATION A 2110.451-02-2000 A 2110.451-02-2000	SUPPLIES - MUSIC SUPPLIES - MUSIC	04/28/17 371044 371044	9.29 45.00	9.29 45.00

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2110.451-02-2000	SUPPLIES - MUSIC	371044	11.75	11.75
		A 2110.451-02-2000	SUPPLIES - MUSIC	370442	21.00	21.00
		A 2110.451-01-2000	SUPPLIES - MUSIC	370935	77.06	77.06
		A 2110.451-01-2000	SUPPLIES - MUSIC	370508	9.38	9.38
		A 2110.451-01-2000	SUPPLIES - MUSIC	370508	136.22	136.22
				CHECK TOTAL	309.70	
30930	8149	ALLIANCE OF WNY		04/28/17		
		A 9060.800-00-0000	HEALTH INSURANCE	370181	211,120.39	211,120.39
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	370181	1,364.32	1,364.32
		TA 020	HEALTH INSURANCE	370181	32,365.23	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	370181	2,940.23	0.00
				CHECK TOTAL	247,790.17	
30931	2065	BLUECROSS BLUESHIELD OF WNY		04/28/17		
		A 9060.800-00-0000	HEALTH INSURANCE	370182	92.10	92.10
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	370182	4,487.81	4,487.81
		TA 02010	VISION INSURANCE	370182	82.18	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	370182	2,359.59	0.00
				CHECK TOTAL	7,021.68	
30932	6882	BUFFALO BARRICADE LLC		04/28/17		
		A 5510.479-00-0000	MISCELLANEOUS	371104	224.25	224.25
				CHECK TOTAL	224.25	
30933	3026	BUFFALO BUSINESS FIRST		04/28/17		
		A 1060.472-00-0000	LEGAL NOTICES	371142	348.15	348.15
		A 1060.472-00-0000	LEGAL NOTICES	371142	348.15	348.15
				CHECK TOTAL	696.30	
30934	1230	CARTER, LORAN		04/28/17		
		A 2020.479-04-0000	MISCELLANEOUS		69.75	
				CHECK TOTAL	69.75	
30935	4330	DARIEN LAKE		04/28/17		
		TA 03802	ELEM STUDENT DEPOSITS		2,590.38	
				CHECK TOTAL	2,590.38	
30936	6487	DIG SAFELY NEW YORK, INC.		04/28/17		
		A 1620.469-00-0000	SERVICE CONTRACTS	370809	23.75	23.75
				CHECK TOTAL	23.75	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30937	8688	DIGITAL SURVEILLANCE SOLUTION A 1621.451-00-0000	SUPPLIES	04/28/17 371084	2,266.72	2,266.72
CHECK TOTAL					2,266.72	
30938	8222	DISCOUNT SCHOOL SUPPLY A 2110.451-02-0000	SUPPLIES - GENERAL	04/28/17 371115	159.99	159.99
CHECK TOTAL					159.99	
30939	1694	DOBMEIER JANITOR SUPPLY, INC. A 1620.451-00-0000	SUPPLIES	04/28/17 370810	71.90	71.90
CHECK TOTAL					71.90	
30940	4310	FLEET MAINTENANCE INC A 5510.451-00-0000	PARTS/SUPPLIES	04/28/17 370577	576.00	600.00
CHECK TOTAL					576.00	
30941	575	FOX CONSTRUCTION INC A 1621.469-00-0000	SERVICE CONTRACTS	04/28/17 370170	506.00	506.00
CHECK TOTAL					506.00	
30942	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	04/28/17 370009	162.38	162.38
CHECK TOTAL					162.38	
30943	1044	NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000	GASOLINE GASOLINE	04/28/17 370180 370180	631.01 384.53	631.01 384.53
CHECK TOTAL					1,015.54	
30944	5967	OFFICE DEPOT A 1060.451-00-0000 A 1060.451-00-0000	SUPPLIES SUPPLIES	04/28/17 371103 371103	100.03 23.92	100.03 23.92
CHECK TOTAL					123.95	
30945	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 02020	HEALTH INSURANCE - HRA P&A BENEFIT ADMIN FEES	04/28/17 370184 370184	359.00 627.00	359.00 0.00
CHECK TOTAL					986.00	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30946	2124	STANLEY G FALK SCHOOL A 2250.472-00-0000	TUITION ALL OTHER	04/28/17 371120	2,954.76	2,954.76
CHECK TOTAL					2,954.76	
30947	5910	SYNCB/AMAZON FT1A 2110.451-00	MATERIALS AND SUPPLIES	04/28/17 371099	179.90	199.90
		A 5530.451-00-0000	SUPPLIES	371107	34.74	33.61
		A 2810.451-01-0000	SUPPLIES	371042	25.60	25.60
		A 2020.479-04-0000	MISCELLANEOUS	360927	289.69	289.69
		A 2020.479-04-0000	MISCELLANEOUS	360927	116.69	116.69
		FUPK 2510.451-00	MATERIALS AND SUPPLIES	371106	117.72	124.09
CHECK TOTAL					764.34	
30948	7669	TOSHIBA BUSINESS SOLUTIONS A 2020.465-01-0000	EQUIP. CONTRACT/REPAIRS	04/28/17 370936	202.93	202.93
CHECK TOTAL					202.93	
30949	6282	W.B.MASON CO, INC. A 2110.451-01-1900	SUPPLIES - MATH	04/28/17 370889	26.96	26.96
CHECK TOTAL					26.96	
30950	6186	WALMART BUSINESS/SYNCB FUPK 2510.451-00	MATERIALS AND SUPPLIES	04/28/17 370968	212.46	212.46
CHECK TOTAL					212.46	

DETAIL WARRANT NUMBER 40 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		161		WARRANT TOTAL	698,699.47	608,534.45
				VENDOR PORTION	698,699.47	
				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

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF April 30, 2017

CLASS '16.....	\$	1,496.17
CLASS '17.....	\$	6,247.68
CLASS '18.....	\$	2,465.40
CLASS '19.....	\$	1,182.78
CLASS '20.....	\$	1,034.47
7th & 8th GRADE STUDENT COUNCIL.....	\$	5,367.60
CHEERLEADERS.....	\$	-
COMMERCIAL CLUB (BOOKSTORE).....	\$	1,323.91
ELEMENTARY DRAMA.....	\$	12,871.05
EMBERS (YEARBOOK).....	\$	7,266.67
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	1,612.64
FUTURE FARMERS OF AMERICA.....	\$	144.60
GAY STRAIGHT ALLIANCE.....	\$	259.13
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	4,020.81
MODEL U.N.....	\$	1,606.32
MUSIC ASSOCIATION.....	\$	6,845.58
MUSICAL.....	\$	5,235.87
NATIONAL HONOR SOCIETY.....	\$	785.08
STUDENT ASSOCIATION.....	\$	4,071.54
TECHNOLOGY CLUB.....	\$	6,150.96
VARSITY CLUB.....	\$	2,688.51
CASH BALANCES	\$	72,676.77

BANK RECONCILIATION April 30, 2017

BALANCE PER BANK STATEMENT	\$	2,044.15
LESS-TOTAL OUTSTANDING CHECKS PENDING BANK RECONCILIATION	\$	(2,043.81)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	72,676.43
PLUS-DEPOSITS NOT SHOWN ON STATEMENT	\$	-
ADJUSTED BANK BALANCE(ABOVE)	\$	72,676.77
LESS-SALES TAX PAYABLE (DUE June 2017 - QUARTERLY)	\$	(110.31)
AVAILABLE BALANCE	\$	72,566.46

Prepared by: M Lobosco

EDEN CSD
EXTRACLAS ACTIVITIES
2016-2017

	BALANCES	APR 30	APR 30	APR 30	CURRENT
BALANCE AS OF	3/31/2017	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '16	\$ 1,496.05	\$ 0.12	\$ -	\$ -	\$ 1,496.17
CLASS OF '17	\$ 6,482.33	\$ 0.55	\$ -	\$ 235.20	\$ 6,247.68
CLASS OF '18	\$ 2,960.15	\$ 0.25	\$ -	\$ 495.00	\$ 2,465.40
CLASS OF '19	\$ 1,182.68	\$ 0.10	\$ -	\$ -	\$ 1,182.78
CLASS OF '20	\$ -	\$ 0.10	\$ 1,464.25	\$ 429.88	\$ 1,034.47
7th & 8th GRADE STUDENT COUNCIL	\$ 2,298.00	\$ 0.27	\$ 3,857.75	\$ 788.42	\$ 5,367.60
CHEERLEADERS	\$ -	\$ -	\$ -	\$ -	\$ -
COMMERCIAL CLUB (BOOKSTORE)	\$ 1,142.53	\$ 0.14	\$ 865.00	\$ 683.76	\$ 1,323.91
ELEMENTARY DRAMA	\$ 12,869.94	\$ 1.11	\$ -	\$ -	\$ 12,871.05
EMBERS (YEARBOOK)	\$ 7,266.04	\$ 0.63	\$ -	\$ -	\$ 7,266.67
FUTURE BUSINESS LEADERS OF AMERICA	\$ 1,855.93	\$ 0.11	\$ 1,300.00	\$ 1,543.40	\$ 1,612.64
FUTURE FARMERS OF AMERICA	\$ 144.59	\$ 0.01	\$ -	\$ -	\$ 144.60
GAY STRAIGHT ALLIANCE	\$ 259.11	\$ 0.02	\$ -	\$ -	\$ 259.13
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 4,020.46	\$ 0.35	\$ -	\$ -	\$ 4,020.81
MODEL U.N	\$ 1,606.18	\$ 0.14	\$ -	\$ -	\$ 1,606.32
MUSIC ASSOCIATION	\$ 12,730.28	\$ 0.60	\$ 4,509.56	\$ 10,394.86	\$ 6,845.58
MUSICAL	\$ 13,278.38	\$ 0.57	\$ -	\$ 8,043.08	\$ 5,235.87
NATIONAL HONOR SOCIETY	\$ 785.01	\$ 0.07	\$ -	\$ -	\$ 785.08
STUDENT ASSOCIATION	\$ 3,886.89	\$ 0.35	\$ 188.65	\$ 4.35	\$ 4,071.54
TECHNOLOGY CLUB	\$ 8,019.56	\$ 0.56	\$ -	\$ 1,869.16	\$ 6,150.96
VARSITY CLUB	\$ 2,688.28	\$ 0.23	\$ -	\$ -	\$ 2,688.51
TOTALS	\$ 84,972.39	\$ 6.28	\$ 12,185.21	\$ 24,487.11	\$ 72,676.77

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1667	04/06/17	RECODING BOCES BUDGET CODES				
		BOCES - STUDENTS WITH DISABIL	A 2250.490-00-0000	BOCES - Programs-Students	121,961.00	0.00
		TEACHERS RETIREMENT	A 9020.800-00-0000	TEACHERS RETIREMENT	404,000.00	0.00
		BOCES DATA PROCESSING	A 1680.490-00-0000	BOCES - Central Data Proc	0.00	34,582.00
		BOCES SPECIAL COSTS	A 1983.490-00-0000	BOCES - Special Costs	0.00	404,000.00
		BOCES RESEARCH, PLANNING	A 2060.490-00-0000	BOCES - Research, Plannin	0.00	7,524.00
		BOCES INSERVICE TRAINING	A 2070.490-00-0000	BOCES - Inservice Trainin	0.00	79,759.00
		BOCES ATHLETICS	A 2855.490-00-0000	BOCES - Interschool Athle	0.00	96.00
1668	04/06/17	PROF DEVLPMNT IRLA TRAINING				
		CERT SALARY	A 2020.150-00-0000	CERTIFIED SALARY	25,300.00	0.00
		CONF/TRAVEL	A 2010.475-00-0000	CONFERENCE/TRAVEL	0.00	25,300.00
1669	04/05/17	PARENT MILEAGE TO CHILDREN'S LEAGUE				
		TUITION TO PUBLIC DIST	A 2250.471-00-0000	TUITION TO PUBLIC DIST	3,000.00	0.00
		CONF/TRAVEL	A 2250.475-00-0000	CONFERENCE/TRAVEL	0.00	3,000.00
1670	04/19/17	NEGATIVE BALANCES PAYROLL CODES				
		MUSIC SALARY	A 2110.120-02-2000	SALARY - MUSIC	54,458.00	0.00
		GRADE 4 SALARY	A 2110.120-02-3400	SALARY - GRADE 4	29,200.00	0.00
		COMPUTER LAB SALARIES	A 2110.120-02-2630	SALARIES - COMPUTER LAB	15,760.00	0.00
		ART - SALARY	A 2110.120-02-1100	SALARY - ART	0.00	12,058.00
		READING SALARY	A 2110.120-02-2200	SALARY - READING	0.00	42,400.00
		GRADE 6 SALARY	A 2110.120-02-3600	SALARY - GRADE 6	0.00	29,200.00
		COMPUTER LAB SALARY	A 2110.120-04-2630	SALARIES - COMPUTER LAB	0.00	15,760.00
1671	04/19/17	NEGATIVE PAYROLL CODES				
		SALARY K-2	A 2110.120-04-0000	SALARY K-2	37,767.00	0.00
		SALARY - KINDERGARTEN	A 2110.120-04-3099	SALARY - KINDERGARTEN	0.00	37,767.00
		CERT SALARY	A 2250.150-00-0000	CERTIFIED SALARY	46,754.00	0.00
		CERT SALARY	A 2250.150-01-0000	CERTIFIED SALARY	0.00	56,754.00
		EXT LEAVE SUBS	A 2250.150-00-3000	Do not Use! EXTENDED LEA	10,000.00	0.00
		ELEM SPEC ED AIDES SALARIES	A 2250.161-02-0000	ELEM SPED TEACHER AIDES S	35,000.00	0.00
		GLP SPED AIDES SALAIRES	A 2250.161-04-0000	GLP SPED TEACHER AIDES SA	0.00	62,122.00
		TEACHER AIDE SUBS	A 2250.161-00-3000	Do not Use! TEACHER AIDES	15,000.00	0.00
		TEACHER AIDE SALARIES	A 2250.161-00-0000	TEACHER AIDES SALARIES	12,122.00	0.00
		SUB BUS DRIVERS	A 5510.160-00-3000	SUBSTITUTE DRIVERS	16,806.00	0.00
		SUPERVISOR SALARY	A 5510.160-00-0001	SUPERVISOR SALARY	0.00	16,806.00
1672	04/20/17	COST OF CONF FOR SOCIAL WORKER				
		HS SUPPLIES	A 2250.451-01-0000	SUPPLIES	155.00	0.00
		CONF/TRAVEL	A 2250.475-00-0000	CONFERENCE/TRAVEL	0.00	155.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1673	04/20/17	LIBRARY COPIER OVERAGE				
		HS COPIER LEASE	A 2110.466-01-0000	COPIER LEASE - HIGH SCHOO	400.00	0.00
		EQUIP. CONTRACT/REPAIR	A 2020.465-01-0000	EQUIP. CONTRACT/REPAIRS	0.00	400.00
1674	04/21/17	NEGATIVE PAYROLL BALANCES				
		CONF/TRAVEL	A 1010.475-00-0000	CONFERENCE/TRAVEL	800.00	0.00
		CONF/TRAVEL CURRICULUM	A 2110.475-04-0000	CONFERENCE/TRAVEL-CURRICU	0.00	800.00
		NON-CERT SALARY	A 1240.160-00-0000	NON-CERTIFIED SALARY	4,339.00	0.00
		NON-CERT SALARY	A 1040.160-00-0000	NON-CERTIFIED SALARY	0.00	570.00
		NON-CERT SALARY	A 1310.160-00-0000	NON-CERTIFIED SALARY	0.00	3,684.00
		CLERICAL OT	A 1310.160-00-1000	CLERICAL OT	0.00	85.00
		NON-CERT SALARY	A 2020.160-00-0000	NON-CERTIFIED SALARY	81.00	0.00
		CLERICAL SUBS	A 2020.160-00-3000	Do Not Use! CLERICAL SUB	0.00	46.00
		NON-CERT SALARY	A 2010.160-00-0000	NON-CERTIFIED SALARY	0.00	35.00
		SALARY 3-6	A 2110.120-02-0000	SALARY 3-6	1,950.00	0.00
		SALARY GRADE 5	A 2110.120-02-3500	SALARY - GRADE 5	0.00	1,950.00
1675	04/21/17	NEGATIVE PAYROLL BALANCES				
		SALARY - GRADE 2	A 2110.120-04-3200	SALARY - GRADE 2	15,875.00	0.00
		SALARY 7-12	A 2110.130-01-0000	SALARY 7-12	15,232.00	0.00
		SALARY - ART	A 2110.120-04-1100	SALARY - ART	0.00	6,475.00
		SALARY - PHYS ED	A 2110.120-04-2100	SALARY - PHYS ED	0.00	3,331.00
		SALARY - GRADE 1	A 2110.120-04-3100	SALARY - GRADE 1	0.00	6,069.00
		SALARY - BUSINESS	A 2110.130-01-1300	SALARY - BUSINESS	0.00	3,144.00
		SALARY - ENGLISH	A 2110.130-01-1500	SALARY - ENGLISH	0.00	2,538.00
		SALARY - TECH ED	A 2110.130-01-1700	SALARY - TECH ED	0.00	263.00
		SALARY - LANGUAGE	A 2110.130-01-1800	SALARY - LANGUAGE	0.00	3,069.00
		SALARY - MUSIC	A 2110.130-01-2000	SALARY - MUSIC	0.00	6,218.00
1676	04/21/17	NEGATIVE PAYROLL BALANCES				
		SALARY 7-12	A 2110.130-01-0000	SALARY 7-12	6,491.00	0.00
		CERT SALARY	A 2250.150-00-0000	CERTIFIED SALARY	273.00	0.00
		EXT LEAVE SUB	A 2250.150-02-3000	ELEM SPED EXTENDED LEAVE	2,915.00	0.00
		SALARY - PHYS ED	A 2110.130-01-2100	SALARY - PHYS ED	0.00	2,656.00
		SALARY - HEALTH	A 2110.130-01-2121	SALARY - HEALTH	0.00	1,695.00
		SALARY SCIENCE	A 2110.130-01-2300	SALARY - SCIENCE	0.00	2,140.00
		CERT SALARY	A 2250.150-01-0000	CERTIFIED SALARY	0.00	1.00
		SPEECH	A 2250.150-01-3900	SPEECH	0.00	272.00
		SPEECH	A 2250.150-02-3900	SPEECH	0.00	1,328.00
		EXT LEAV SUBS	A 2250.150-04-3000	GLP SPED EXTENDED LEAVE	0.00	713.00
		SPEECH	A 2250.150-04-3900	SPEECH	0.00	874.00
1677	04/21/17	NEGATIVE PAYROLL BALANCES				

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
		TEACHER AIDE SUBS	A 2110.161-00-3000	Do not Use! TEACHER AIDE	3,702.00	0.00
		TEACHER AIDE SALARY	A 2110.161-01-0000	TEACHER AIDE SALARY	1,185.00	0.00
		DETENTION - ELEM	A 2110.161-02-0000	DETENTION - EDEN ELEM	2.00	0.00
			A 2110.161-04-0000	TEACHER AIDE SALARY	5,748.00	0.00
		CERT SALARY	A 2825.150-00-0000	CERTIFIED SALARY	6,085.00	0.00
		CERT SAL - ESL	A 2830.150-01-0000	CERTIFIED SALARY-ESL	211.00	0.00
		NON-CERT SAL	A 2815.160-00-0000	NON-CERTIFIED SALARY	0.00	3,650.00
		NURSE SUBS	A 2815.160-00-3000	Do not Use! NURSE SUBSTIT	0.00	52.00
		JSHS NURSE SUBS	A 2815.160-01-3000	JSHS NURSE SUBSTITUTES	0.00	1,185.00
		GLP NURSE SUBS	A 2815.160-04-3000	GLP NURSE SUBSTITUTES	0.00	2.00
		CERT SALARY	A 2825.150-01-0000	CERTIFIED SALARY	0.00	3,088.00
		CERT SALARY	A 2825.150-02-0000	CERTIFIED SALARY	0.00	2,997.00
			A 2830.150-00-0000	CERTIFIED SALARY	0.00	211.00
			A 2110.161-04-0000	TEACHER AIDE SALARY	0.00	5,748.00
1678	04/21/17	NEGATIVE PAYROLL BALANCES				
		SUB ATTENDANTS	A 5510.160-00-3003	SUBSTITUTE ATTENDANTS	4,045.00	0.00
		ATTENDANT SALARY	A 5510.160-00-0003	ATTENDANTS SALARIES	0.00	4,045.00
		NON-CERT SALARY	A 1620.160-00-0000	NON-CERTIFIED SALARY	2,316.00	0.00
		CLERICAL SALARY	A 5510.160-00-0011	CLERICAL SALARY	0.00	2,316.00
		OT BUS DRIVERS	A 5510.160-00-1000	OT BUS DRIVERS	783.00	0.00
		BUS CLEANING	A 5510.160-00-3053	BUS CLEANING	0.00	783.00
1679	04/21/17	NEGATIVE PAYROLL BALANCES				
		JSHS AIDES SALARIES	A 2250.161-01-0000	JSHS SPED TEACHER AIDES S	3,155.00	0.00
		ELEM AIDES SUBS	A 2250.161-02-3000	ELEM SPED TEACHER AIDE SU	0.00	3,155.00
		TEACHER AIDE SUBS	A 2250.161-00-3000	Do not Use! TEACHER AIDES	100.00	0.00
		GLP TEACHER AIDE SUBS	A 2250.161-04-3000	GLP SPED TEACHER AIDE SUB	0.00	100.00
		CERT SALARY	A 2610.150-04-0000	CERTIFIED SALARY	1,701.00	0.00
		CERT SALARY	A 2610.150-02-0000	CERTIFIED SALARY	0.00	1,701.00
		CERT SALARY	A 2610.150-04-0000	CERTIFIED SALARY	3,041.00	0.00
		CERT SALARY	A 2630.150-00-0000	CERTIFIED SALARY	0.00	3,041.00
		NON-CERT SALARY	A 2020.160-00-0000	NON-CERTIFIED SALARY	83.00	0.00
		NON-CERT SALARY	A 2805.160-00-0000	NON-CERTIFIED SALARY	0.00	83.00
		NON-CERT SALARY	A 2020.160-00-0000	NON-CERTIFIED SALARY	175.00	0.00
		GUIDANCE CLERICAL SUBS	A 2810.160-00-3000	GUIDANCE CLERICAL SUBSTIT	0.00	175.00
			A 2020.160-00-0000	NON-CERTIFIED SALARY	1,518.00	0.00
		ELEM CLERICAL SUBS	A 2020.160-02-3000	ELEM CLERICAL SUBSTITUTES	911.00	0.00
		NON CERT SALARY	A 2250.160-00-0000	NON-CERTIFIED SALARY	0.00	1,518.00
		OCC THERAP/PHYS THERAP	A 2250.160-00-4500	OCCUPATIONAL THERAPIST/PH	0.00	911.00
1680	04/27/17	STRIPING PAINT SPRING SPORTS OFFICIALS	A 2855.448-00-0000	OFFICIALS	358.00	0.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
		FACILITIES	A 2855.468-00-0000	FACILITIES IMPROVEMENT	0.00	358.00
SCHEDULE TOTAL					910,758.00	910,758.00
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 14						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1010.475-00-0000	800.00	0.00
A 1040.160-00-0000	0.00	570.00
A 1240.160-00-0000	4,339.00	0.00
A 1310.160-00-0000	0.00	3,684.00
A 1310.160-00-1000	0.00	85.00
A 1620.160-00-0000	2,316.00	0.00
A 1680.490-00-0000	0.00	34,582.00
A 1983.490-00-0000	0.00	404,000.00
A 2010.160-00-0000	0.00	35.00
A 2010.475-00-0000	0.00	25,300.00
A 2020.150-00-0000	25,300.00	0.00
A 2020.160-00-0000	1,857.00	0.00
A 2020.160-00-3000	0.00	46.00
A 2020.160-02-3000	911.00	0.00
A 2020.465-01-0000	0.00	400.00
A 2060.490-00-0000	0.00	7,524.00
A 2070.490-00-0000	0.00	79,759.00
A 2110.120-02-0000	1,950.00	0.00
A 2110.120-02-1100	0.00	12,058.00
A 2110.120-02-2000	54,458.00	0.00
A 2110.120-02-2200	0.00	42,400.00
A 2110.120-02-2630	15,760.00	0.00
A 2110.120-02-3400	29,200.00	0.00
A 2110.120-02-3500	0.00	1,950.00
A 2110.120-02-3600	0.00	29,200.00
A 2110.120-04-0000	37,767.00	0.00
A 2110.120-04-1100	0.00	6,475.00
A 2110.120-04-2100	0.00	3,331.00
A 2110.120-04-2630	0.00	15,760.00
A 2110.120-04-3099	0.00	37,767.00
A 2110.120-04-3100	0.00	6,069.00
A 2110.120-04-3200	15,875.00	0.00
A 2110.130-01-0000	21,723.00	0.00
A 2110.130-01-1300	0.00	3,144.00
A 2110.130-01-1500	0.00	2,538.00
A 2110.130-01-1700	0.00	263.00
A 2110.130-01-1800	0.00	3,069.00
A 2110.130-01-2000	0.00	6,218.00
A 2110.130-01-2100	0.00	2,656.00
A 2110.130-01-2121	0.00	1,695.00
A 2110.130-01-2300	0.00	2,140.00
A 2110.161-00-3000	3,702.00	0.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 2110.161-01-0000	1,185.00	0.00
A 2110.161-02-0000	2.00	0.00
A 2110.161-04-0000	5,748.00	5,748.00
A 2110.466-01-0000	400.00	0.00
A 2110.475-04-0000	0.00	800.00
A 2250.150-00-0000	47,027.00	0.00
A 2250.150-00-3000	10,000.00	0.00
A 2250.150-01-0000	0.00	56,755.00
A 2250.150-01-3900	0.00	272.00
A 2250.150-02-3000	2,915.00	0.00
A 2250.150-02-3900	0.00	1,328.00
A 2250.150-04-3000	0.00	713.00
A 2250.150-04-3900	0.00	874.00
A 2250.160-00-0000	0.00	1,518.00
A 2250.160-00-4500	0.00	911.00
A 2250.161-00-0000	12,122.00	0.00
A 2250.161-00-3000	15,100.00	0.00
A 2250.161-01-0000	3,155.00	0.00
A 2250.161-02-0000	35,000.00	0.00
A 2250.161-02-3000	0.00	3,155.00
A 2250.161-04-0000	0.00	62,122.00
A 2250.161-04-3000	0.00	100.00
A 2250.451-01-0000	155.00	0.00
A 2250.471-00-0000	3,000.00	0.00
A 2250.475-00-0000	0.00	3,155.00
A 2250.490-00-0000	121,961.00	0.00
A 2610.150-02-0000	0.00	1,701.00
A 2610.150-04-0000	4,742.00	0.00
A 2630.150-00-0000	0.00	3,041.00
A 2805.160-00-0000	0.00	83.00
A 2810.160-00-3000	0.00	175.00
A 2815.160-00-0000	0.00	3,650.00
A 2815.160-00-3000	0.00	52.00
A 2815.160-01-3000	0.00	1,185.00
A 2815.160-04-3000	0.00	2.00
A 2825.150-00-0000	6,085.00	0.00
A 2825.150-01-0000	0.00	3,088.00
A 2825.150-02-0000	0.00	2,997.00
A 2830.150-00-0000	0.00	211.00
A 2830.150-01-0000	211.00	0.00
A 2855.448-00-0000	358.00	0.00
A 2855.468-00-0000	0.00	358.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 2855.490-00-0000	0.00	96.00
A 5510.160-00-0001	0.00	16,806.00
A 5510.160-00-0003	0.00	4,045.00
A 5510.160-00-0011	0.00	2,316.00
A 5510.160-00-1000	783.00	0.00
A 5510.160-00-3000	16,806.00	0.00
A 5510.160-00-3003	4,045.00	0.00
A 5510.160-00-3053	0.00	783.00
A 9020.800-00-0000	404,000.00	0.00
FUND TOTALS	910,758.00	910,758.00

Report Completed 7:26 PM

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.451 - SUPPLIES	*	200.00	0.00	200.00	30.78	0.00	169.22
A 1010.457 - PERIODICALS	*	50.00	0.00	50.00	0.00	0.00	50.00
A 1010.475 - CONFERENCE & TRAVEL	*	4,000.00	(602.00)	3,398.00	1,505.35	55.00	1,837.65
A 1010.479 - MISCELLANEOUS	*	2,750.00	12,819.62	15,569.62	10,428.11	4,888.35	253.16
A 1010.4	***	7,000.00	12,217.62	19,217.62	11,964.24	4,943.35	2,310.03
A 1010 - BOARD OF EDUCATION	****	7,000.00	12,217.62	19,217.62	11,964.24	4,943.35	2,310.03
A 1040.160 - NONINSTRUCTIONAL SALARIES	*	950.00	570.00	1,520.00	1,571.97	0.00	(51.97)
A 1040.1	***	950.00	570.00	1,520.00	1,571.97	0.00	(51.97)
A 1040 - DISTRICT CLERK	****	950.00	570.00	1,520.00	1,571.97	0.00	(51.97)
A 1060.160 - NONINSTRUCTIONAL SALARIES	*	900.00	0.00	900.00	0.00	900.00	0.00
A 1060.1	***	900.00	0.00	900.00	0.00	900.00	0.00
A 1060.451 - SUPPLIES	*	400.00	0.00	400.00	123.95	0.00	276.05
A 1060.472 - TUITION - ALL OTHER	*	2,300.00	0.00	2,300.00	1,043.85	703.70	552.45
A 1060.479 - MISCELLANEOUS	*	750.00	0.00	750.00	0.80	0.00	749.20
A 1060.4	***	3,450.00	0.00	3,450.00	1,168.60	703.70	1,577.70
A 1060 - DISTRICT MEETING	****	4,350.00	0.00	4,350.00	1,168.60	1,603.70	1,577.70
A 1000 - BOARD OF EDUCATION	**	12,300.00	12,787.62	25,087.62	14,704.81	6,547.05	3,835.76
A 1240.150 - INSTRUCTIONAL SALARIES	*	151,954.70	0.00	151,954.70	118,563.26	27,445.24	5,946.20
A 1240.160 - NONINSTRUCTIONAL SALARIES	*	92,176.43	(4,339.00)	87,837.43	70,646.69	14,718.06	2,472.68
A 1240.1	***	244,131.13	(4,339.00)	239,792.13	189,209.95	42,163.30	8,418.88
A 1240.451 - SUPPLIES	*	1,000.00	225.00	1,225.00	950.34	28.84	245.82
A 1240.457 - PERIODICALS	*	100.00	0.00	100.00	21.99	0.00	78.01
A 1240.472 - TUITION - ALL OTHER	*	2,000.00	0.00	2,000.00	562.00	902.56	535.44
A 1240.475 - CONFERENCE & TRAVEL	*	3,300.00	0.00	3,300.00	1,167.67	55.00	2,077.33
A 1240.476 - MEMBERSHIPS	*	6,735.00	180.38	6,915.38	6,915.38	0.00	0.00
A 1240.479 - MISCELLANEOUS	*	3,725.00	(45.71)	3,679.29	1,031.48	450.00	2,197.81
A 1240.4	***	16,860.00	359.67	17,219.67	10,648.86	1,436.40	5,134.41
A 1240 - CHIEF SCHOOL ADMINISTRATOR	****	260,991.13	(3,979.33)	257,011.80	199,858.81	43,599.70	13,553.29
A 1200 - CENTRAL ADMINISTRATION	**	260,991.13	(3,979.33)	257,011.80	199,858.81	43,599.70	13,553.29
A 1310.150 - INSTRUCTIONAL SALARIES	*	90,020.70	0.00	90,020.70	74,499.26	15,520.65	0.79
A 1310.160 - NONINSTRUCTIONAL SALARIES	*	124,813.32	3,769.00	128,582.32	105,844.54	22,737.27	0.51
A 1310.1	***	214,834.02	3,769.00	218,603.02	180,343.80	38,257.92	1.30
A 1310.400 - CONTRACTED SERVICES	*	1,750.00	0.00	1,750.00	1,500.00	0.00	250.00
A 1310.445 - APPRAISAL SERVICE	*	525.00	575.00	1,100.00	539.40	525.00	35.60
A 1310.451 - SUPPLIES	*	1,000.00	0.00	1,000.00	766.70	0.00	233.30
A 1310.457 - PERIODICALS	*	65.00	0.00	65.00	21.99	0.00	43.01
A 1310.465 - EQUIPMENT REPAIRS	*	270.00	(50.00)	220.00	0.00	0.00	220.00
A 1310.472 - TUITION - ALL OTHER	*	550.00	0.00	550.00	101.79	0.00	448.21
A 1310.475 - CONFERENCE & TRAVEL	*	2,300.00	0.00	2,300.00	878.07	1,235.00	186.93
A 1310.476 - MEMBERSHIPS	*	550.00	0.00	550.00	80.00	400.00	70.00

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1310.479 - MISCELLANEOUS	*	300.00	0.00	300.00	150.00	150.00	0.00
A 1310.4	***	7,310.00	525.00	7,835.00	4,037.95	2,310.00	1,487.05
A 1310 - BUSINESS ADMINISTRATION	****	222,144.02	4,294.00	226,438.02	184,381.75	40,567.92	1,488.35
A 1320.160 - NONINSTRUCTIONAL SALARIES	*	2,900.00	0.00	2,900.00	2,679.60	0.00	220.40
A 1320.1	***	2,900.00	0.00	2,900.00	2,679.60	0.00	220.40
A 1320.442 - EXTERNAL AUDIT	*	16,869.31	14,836.06	31,705.37	14,500.00	0.00	17,205.37
A 1320.443 - INTERNAL AUDIT	*	11,139.45	0.00	11,139.45	0.00	0.00	11,139.45
A 1320.4	***	28,008.76	14,836.06	42,844.82	14,500.00	0.00	28,344.82
A 1320 - AUDITING	****	30,908.76	14,836.06	45,744.82	17,179.60	0.00	28,565.22
A 1325.160 - NONINSTRUCTIONAL SALARIES	*	67,839.12	0.00	67,839.12	56,142.72	11,696.40	0.00
A 1325.1	***	67,839.12	0.00	67,839.12	56,142.72	11,696.40	0.00
A 1325.451 - SUPPLIES	*	100.00	0.00	100.00	4.98	0.00	95.02
A 1325.476 - MEMBERSHIPS	*	300.00	0.00	300.00	271.36	0.00	28.64
A 1325.4	***	400.00	0.00	400.00	276.34	0.00	123.66
A 1325 - TREASURER	****	68,239.12	0.00	68,239.12	56,419.06	11,696.40	123.66
A 1330.479 - MISCELLANEOUS	*	18,601.02	0.00	18,601.02	18,601.02	0.00	0.00
A 1330.4	***	18,601.02	0.00	18,601.02	18,601.02	0.00	0.00
A 1330 - TAX COLLECTOR	****	18,601.02	0.00	18,601.02	18,601.02	0.00	0.00
A 1345.490 - BOCES SERVICES	*	1,909.00	0.00	1,909.00	1,336.30	572.70	0.00
A 1345.4	***	1,909.00	0.00	1,909.00	1,336.30	572.70	0.00
A 1345 - PURCHASING	****	1,909.00	0.00	1,909.00	1,336.30	572.70	0.00
A 1380.479 - MISCELLANEOUS	*	3,000.00	1,000.00	4,000.00	1,750.00	0.00	2,250.00
A 1380.4	***	3,000.00	1,000.00	4,000.00	1,750.00	0.00	2,250.00
A 1380 - FISCAL AGENT FEE	****	3,000.00	1,000.00	4,000.00	1,750.00	0.00	2,250.00
A 1300 - FINANCE	**	344,801.92	20,130.06	364,931.98	279,667.73	52,837.02	32,427.23
A 1420.441 - LEGAL FEES	*	83,618.00	0.00	83,618.00	74,688.99	8,311.01	618.00
A 1420.4	***	83,618.00	0.00	83,618.00	74,688.99	8,311.01	618.00
A 1420 - LEGAL	****	83,618.00	0.00	83,618.00	74,688.99	8,311.01	618.00
A 1430.490 - BOCES SERVICES	*	20,163.00	0.00	20,163.00	10,614.10	9,548.90	0.00
A 1430.4	***	20,163.00	0.00	20,163.00	10,614.10	9,548.90	0.00
A 1430 - PERSONNEL	****	20,163.00	0.00	20,163.00	10,614.10	9,548.90	0.00
A 1480.479 - MISCELLANEOUS	*	3,500.00	0.00	3,500.00	2,842.00	0.00	658.00
A 1480.4	***	3,500.00	0.00	3,500.00	2,842.00	0.00	658.00
A 1480 - PUBLIC INFORMATION & SERVICES	****	3,500.00	0.00	3,500.00	2,842.00	0.00	658.00
A 1400 - STAFF	**	107,281.00	0.00	107,281.00	88,145.09	17,859.91	1,276.00
A 1620.160 - NONINSTRUCTIONAL SALARIES	*	553,703.52	(2,316.00)	551,387.52	408,435.67	86,229.90	56,721.95
A 1620.1	***	553,703.52	(2,316.00)	551,387.52	408,435.67	86,229.90	56,721.95
A 1620.200 - EQUIPMENT	*	5,800.00	0.00	5,800.00	2,397.00	0.00	3,403.00
A 1620.2	***	5,800.00	0.00	5,800.00	2,397.00	0.00	3,403.00
A 1620.451 - SUPPLIES	*	35,500.00	1,877.44	37,377.44	8,272.76	29,013.59	91.09

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.454 - FUEL	*	15,000.00	0.00	15,000.00	4,965.22	10,034.78	0.00
A 1620.455 - NATURAL GAS/OIL & LUBRICANTS	*	254,800.00	(3,430.93)	251,369.07	145,637.57	91,663.92	14,067.58
A 1620.456 - TELEPHONE/TIRES & TUBES	*	6,000.00	0.00	6,000.00	2,873.35	1,526.65	1,600.00
A 1620.457 - PERIODICALS	*	16,000.00	0.00	16,000.00	11,286.74	4,713.26	0.00
A 1620.458 - ELECTRIC	*	600.00	0.00	600.00	554.73	45.27	0.00
A 1620.465 - EQUIPMENT REPAIRS	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1620.469 - SERVICE CONTRACTS	*	16,860.00	0.00	16,860.00	175.53	190.87	16,493.60
A 1620.475 - CONFERENCE & TRAVEL	*	450.00	0.00	450.00	0.00	0.00	450.00
A 1620.490 - BOCES SERVICES	*	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1620.4	***	347,210.00	(1,553.49)	345,656.51	173,765.90	138,188.34	33,702.27
A 1620 - OPERATION OF PLANT	****	906,713.52	(3,869.49)	902,844.03	584,598.57	224,418.24	93,827.22
A 1621.160 - NONINSTRUCTIONAL SALARIES	*	325,328.80	0.00	325,328.80	256,488.89	52,815.85	16,024.06
A 1621.1	***	325,328.80	0.00	325,328.80	256,488.89	52,815.85	16,024.06
A 1621.200 - EQUIPMENT	*	48,000.00	0.00	48,000.00	0.00	11,305.00	36,695.00
A 1621.210 - PURCHASE OF BUSES	*	0.00	81,293.35	81,293.35	81,293.35	0.00	0.00
A 1621.2	***	48,000.00	81,293.35	129,293.35	81,293.35	11,305.00	36,695.00
A 1621.451 - SUPPLIES	*	52,350.00	0.00	52,350.00	40,143.63	10,089.98	2,116.39
A 1621.465 - EQUIPMENT REPAIRS	*	18,000.00	1,500.00	19,500.00	15,196.27	160.00	4,143.73
A 1621.466 - LEASES/RENTALS/FINGERPRINTIN	*	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1621.468 - FACILITIES UPKEEP & IMPROVEM	*	23,000.00	0.00	23,000.00	7,593.28	11,102.36	4,304.36
A 1621.469 - SERVICE CONTRACTS	*	203,332.50	49,708.93	253,041.43	162,101.52	90,769.72	170.19
A 1621.475 - CONFERENCE & TRAVEL	*	2,050.00	0.00	2,050.00	364.71	0.00	1,685.29
A 1621.476 - MEMBERSHIPS	*	950.00	0.00	950.00	506.61	0.00	443.39
A 1621.4	***	314,682.50	51,208.93	365,891.43	225,906.02	112,122.06	27,863.35
A 1621 - MAINTENANCE OF PLANT	****	688,011.30	132,502.28	820,513.58	563,688.26	176,242.91	80,582.41
A 1670.451 - SUPPLIES	*	21,150.00	0.00	21,150.00	0.00	9,096.00	12,054.00
A 1670.466 - LEASES/RENTALS/FINGERPRINTIN	*	3,852.00	0.00	3,852.00	3,304.92	0.00	547.08
A 1670.473 - PAYMENTS TO CHARTER SCHOOLS	*	14,400.00	8,861.87	23,261.87	10,387.25	5,000.00	7,874.62
A 1670.4	***	39,402.00	8,861.87	48,263.87	13,692.17	14,096.00	20,475.70
A 1670 - CENTRAL PRINTING & MAILING	****	39,402.00	8,861.87	48,263.87	13,692.17	14,096.00	20,475.70
A 1680.490 - BOCES SERVICES	*	363,782.84	52,818.47	416,601.31	292,420.77	81,079.23	43,101.31
A 1680.4	***	363,782.84	52,818.47	416,601.31	292,420.77	81,079.23	43,101.31
A 1680 - CENTRAL DATA PROCESSING	****	363,782.84	52,818.47	416,601.31	292,420.77	81,079.23	43,101.31
A 1600 - CENTRAL SERVICES	**	1,997,909.66	190,313.13	2,188,222.79	1,454,399.77	495,836.38	237,986.64
A 1910.420 - LIABILITY INSURANCE	*	95,613.06	(2,262.00)	93,351.06	89,763.10	0.00	3,587.96
A 1910.421 - UMBRELLA INSURANCE	*	4,994.76	0.00	4,994.76	1,831.90	0.00	3,162.86
A 1910.423 - OTHER INSURANCE	*	16,531.50	0.00	16,531.50	16,166.65	0.00	364.85
A 1910.4	***	117,139.32	(2,262.00)	114,877.32	107,761.65	0.00	7,115.67
A 1910 - UNALLOCATED INSURANCE	****	117,139.32	(2,262.00)	114,877.32	107,761.65	0.00	7,115.67
A 1950.479 - MISCELLANEOUS	*	56,700.00	0.00	56,700.00	51,775.74	0.00	4,924.26

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1950.4	***	56,700.00	0.00	56,700.00	51,775.74	0.00	4,924.26
A 1950 - ASSESSMENTS ON SCHOOL PROPERTY	****	56,700.00	0.00	56,700.00	51,775.74	0.00	4,924.26
A 1964.479 - MISCELLANEOUS	*	15,000.00	0.00	15,000.00	3,225.98	0.00	11,774.02
A 1964.4	***	15,000.00	0.00	15,000.00	3,225.98	0.00	11,774.02
A 1964 - REFUND ON REAL PROPERTY TAXES	****	15,000.00	0.00	15,000.00	3,225.98	0.00	11,774.02
A 1981.490 - BOCES SERVICES	*	129,000.00	0.00	129,000.00	82,750.50	46,249.50	0.00
A 1981.4	***	129,000.00	0.00	129,000.00	82,750.50	46,249.50	0.00
A 1981 - BOCES ADMINISTRATIVE COSTS	****	129,000.00	0.00	129,000.00	82,750.50	46,249.50	0.00
A 1983.490 - BOCES SERVICES	*	187,076.00	397,500.00	584,576.00	96,746.20	73,955.00	413,874.80
A 1983.4	***	187,076.00	397,500.00	584,576.00	96,746.20	73,955.00	413,874.80
A 1983 - BOCES CAPITAL EXPENSE	****	187,076.00	397,500.00	584,576.00	96,746.20	73,955.00	413,874.80
A 1900 - SPECIAL ITEMS	**	504,915.32	395,238.00	900,153.32	342,260.07	120,204.50	437,688.75
FUNCTION TOTALS 1000 - 1999	***	3,228,199.03	614,489.48	3,842,688.51	2,379,036.28	736,884.56	726,767.67
A 2010.150 - INSTRUCTIONAL SALARIES	*	75,858.00	0.00	75,858.00	57,109.62	17,047.65	1,700.73
A 2010.160 - NONINSTRUCTIONAL SALARIES	*	25,486.17	35.00	25,521.17	21,082.01	4,439.00	0.16
A 2010.1	***	101,344.17	35.00	101,379.17	78,191.63	21,486.65	1,700.89
A 2010.451 - SUPPLIES	*	900.00	698.00	1,598.00	1,590.36	0.00	7.64
A 2010.475 - CONFERENCE & TRAVEL	*	800.00	25,337.00	26,137.00	754.03	25,382.97	0.00
A 2010.476 - MEMBERSHIPS	*	800.00	(116.00)	684.00	683.94	0.00	0.06
A 2010.490 - BOCES SERVICES	*	22,600.00	250.00	22,850.00	11,130.00	11,135.00	585.00
A 2010.4	***	25,100.00	26,169.00	51,269.00	14,158.33	36,517.97	592.70
A 2010 - CURRICULUM DEVEL & SUPERVISION	****	126,444.17	26,204.00	152,648.17	92,349.96	58,004.62	2,293.59
A 2020.150 - INSTRUCTIONAL SALARIES	*	455,247.00	(25,300.00)	429,947.00	365,373.89	59,766.99	4,806.12
A 2020.160 - NONINSTRUCTIONAL SALARIES	*	220,955.17	(2,722.00)	218,233.17	179,879.33	36,588.67	1,765.17
A 2020.1	***	676,202.17	(28,022.00)	648,180.17	545,253.22	96,355.66	6,571.29
A 2020.451 - SUPPLIES	*	7,251.31	(766.00)	6,485.31	5,842.28	545.18	97.85
A 2020.457 - PERIODICALS	*	0.01	0.00	0.01	0.00	0.00	0.01
A 2020.465 - EQUIPMENT REPAIRS	*	1,710.01	400.00	2,110.01	451.69	308.31	1,350.01
A 2020.475 - CONFERENCE & TRAVEL	*	3,600.00	0.00	3,600.00	1,066.86	760.00	1,773.14
A 2020.476 - MEMBERSHIPS	*	3,249.00	(75.00)	3,174.00	2,910.30	163.70	100.00
A 2020.478 - AWARDS	*	1,803.00	460.73	2,263.73	731.75	1,292.55	239.43
A 2020.479 - MISCELLANEOUS	*	14,151.00	19,256.01	33,407.01	11,917.30	9,154.71	12,335.00
A 2020.490 - BOCES SERVICES	*	47,361.40	0.00	47,361.40	14,785.05	32,576.35	0.00
A 2020.4	***	79,125.73	19,275.74	98,401.47	37,705.23	44,800.80	15,895.44
A 2020 - SUPERVISION-REGULAR SCHOOL	****	755,327.90	(8,746.26)	746,581.64	582,958.45	141,156.46	22,466.73
A 2060.446 - CONTRACT SERVICES	*	300.00	(120.00)	180.00	179.89	0.00	0.11
A 2060.451 - SUPPLIES	*	500.00	(100.00)	400.00	186.64	193.60	19.76
A 2060.490 - BOCES SERVICES	*	7,345.34	7,524.00	14,869.34	7,345.00	7,500.00	24.34
A 2060.4	***	8,145.34	7,304.00	15,449.34	7,711.53	7,693.60	44.21
A 2060 - RESEARCH, PLANNING & EVALUAT	****	8,145.34	7,304.00	15,449.34	7,711.53	7,693.60	44.21

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2070.150 - INSTRUCTIONAL SALARIES	*	10,700.00	0.00	10,700.00	1,464.00	1,360.00	7,876.00
A 2070.1	***	10,700.00	0.00	10,700.00	1,464.00	1,360.00	7,876.00
A 2070.451 - SUPPLIES	*	900.00	0.00	900.00	0.00	0.00	900.00
A 2070.490 - BOCES SERVICES	*	27,000.58	82,072.53	109,073.11	27,000.00	15,000.00	67,073.11
A 2070.4	***	27,900.58	82,072.53	109,973.11	27,000.00	15,000.00	67,973.11
A 2070 - INSERVICE TRAINING-INSTRUCTION	****	38,600.58	82,072.53	120,673.11	28,464.00	16,360.00	75,849.11
A 2000 - ADMIN & IMPROVEMENT	**	928,517.99	106,834.27	1,035,352.26	711,483.94	223,214.68	100,653.64
A 2110.100 - TEACHERS SALARIES, PRE-K	*	33,957.00	0.00	33,957.00	0.00	0.00	33,957.00
A 2110.120 - TEACHERS SALARIES, K-6	*	3,338,819.99	0.00	3,338,819.99	2,306,000.40	857,312.85	175,506.74
A 2110.130 - TEACHERS SALARIES, 7-12	*	3,593,954.58	0.00	3,593,954.58	2,414,580.99	975,650.26	203,723.33
A 2110.140 - SUBSTITUTE TEACHERS SALARIES	*	152,045.13	0.00	152,045.13	81,553.52	26,214.44	44,277.17
A 2110.161 - TEACHER AIDE SALARIES	*	107,984.63	(4,889.00)	103,095.63	35,403.25	28,243.20	39,449.18
A 2110.1	***	7,226,761.33	(4,889.00)	7,221,872.33	4,837,538.16	1,887,420.75	496,913.42
A 2110.200 - EQUIPMENT	*	39,160.01	54,653.97	93,813.98	30,212.86	1,505.19	62,095.93
A 2110.2	***	39,160.01	54,653.97	93,813.98	30,212.86	1,505.19	62,095.93
A 2110.447 - TESTING	*	150.01	0.00	150.01	0.00	0.00	150.01
A 2110.451 - SUPPLIES	*	67,211.50	4,383.31	71,594.81	57,250.05	11,058.81	3,285.95
A 2110.460 - STATE AIDED SOFTWARE/LIBRARY	*	13,982.00	(5,818.02)	8,163.98	8,154.98	0.00	9.00
A 2110.465 - EQUIPMENT REPAIRS	*	12,842.50	800.00	13,642.50	3,185.99	4,579.01	5,877.50
A 2110.466 - LEASES/RENTALS/FINGERPRINTIN	*	1,000.01	(400.00)	600.01	0.00	0.00	600.01
A 2110.471 - TUITION TO PUBLIC DISTRICTS	*	24,200.00	0.00	24,200.00	0.00	0.00	24,200.00
A 2110.472 - TUITION - ALL OTHER	*	4,500.00	0.00	4,500.00	174.00	0.00	4,326.00
A 2110.473 - PAYMENTS TO CHARTER SCHOOLS	*	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
A 2110.475 - CONFERENCE & TRAVEL	*	3,500.00	(779.70)	2,720.30	1,580.00	800.00	340.30
A 2110.476 - MEMBERSHIPS	*	110.00	0.00	110.00	109.00	0.00	1.00
A 2110.479 - MISCELLANEOUS	*	4,748.00	0.00	4,748.00	701.00	4,047.00	0.00
A 2110.480 - TEXTBOOKS	*	105,750.00	(635.80)	105,114.20	100,598.07	2,497.66	2,018.47
A 2110.490 - BOCES SERVICES	*	184,662.31	0.00	184,662.31	115,574.20	69,085.80	2.31
A 2110.4	***	432,656.33	(2,450.21)	430,206.12	297,327.29	92,068.28	40,810.55
A 2110 - TEACHING-REGULAR SCHOOL	****	7,698,577.67	47,314.76	7,745,892.43	5,165,078.31	1,980,994.22	599,819.90
A 2100 - TEACHING	**	7,698,577.67	47,314.76	7,745,892.43	5,165,078.31	1,980,994.22	599,819.90
A 2250.150 - INSTRUCTIONAL SALARIES	*	1,086,418.84	0.00	1,086,418.84	779,083.17	264,446.38	42,889.29
A 2250.160 - NONINSTRUCTIONAL SALARIES	*	117,884.26	2,429.00	120,313.26	92,779.61	26,032.75	1,500.90
A 2250.161 - TEACHER AIDE SALARIES	*	368,218.64	0.00	368,218.64	292,455.77	60,129.90	15,632.97
A 2250.1	***	1,572,521.74	2,429.00	1,574,950.74	1,164,318.55	350,609.03	60,023.16
A 2250.200 - EQUIPMENT	*	4,700.00	6,000.00	10,700.00	1,729.40	320.00	8,650.60
A 2250.2	***	4,700.00	6,000.00	10,700.00	1,729.40	320.00	8,650.60
A 2250.447 - TESTING	*	3,750.00	0.00	3,750.00	1,961.30	1,750.00	38.70
A 2250.451 - SUPPLIES	*	7,203.52	1,225.50	8,429.02	5,773.45	1,174.09	1,481.48
A 2250.457 - PERIODICALS	*	480.00	119.50	599.50	507.00	92.50	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.464 - OTHER CONTRACTED STUDENT SER*	32,500.00	0.00	32,500.00	30,851.88	1,528.12	120.00
A 2250.465 - EQUIPMENT REPAIRS *	1,200.00	0.00	1,200.00	36.01	83.99	1,080.00
A 2250.471 - TUITION TO PUBLIC DISTRICTS *	35,000.00	(28,000.00)	7,000.00	5,084.94	0.00	1,915.06
A 2250.472 - TUITION - ALL OTHER *	124,300.00	25,000.00	149,300.00	100,020.12	48,192.18	1,087.70
A 2250.475 - CONFERENCE & TRAVEL *	5,300.00	1,173.93	6,473.93	3,138.79	1,113.06	2,222.08
A 2250.476 - MEMBERSHIPS *	700.00	0.00	700.00	600.00	0.00	100.00
A 2250.490 - BOCES SERVICES *	657,899.10	(121,961.00)	535,938.10	381,441.35	154,496.65	0.10
A 2250.4 ***	868,332.62	(122,442.07)	745,890.55	529,414.84	208,430.59	8,045.12
A 2250 - PROGRAMS-STUDENTS W/ DISABIL ****	2,445,554.36	(114,013.07)	2,331,541.29	1,695,462.79	559,359.62	76,718.88
A 2280.490 - BOCES SERVICES *	671,445.00	0.00	671,445.00	434,149.70	237,200.30	95.00
A 2280.4 ***	671,445.00	0.00	671,445.00	434,149.70	237,200.30	95.00
A 2280 - OCCUPATIONAL EDUCATION (GRADES 9) ****	671,445.00	0.00	671,445.00	434,149.70	237,200.30	95.00
A 2200 - SPECIAL APPORTIONMENT PROGRAMS **	3,116,999.36	(114,013.07)	3,002,986.29	2,129,612.49	796,559.92	76,813.88
A 2330.150 - INSTRUCTIONAL SALARIES *	20,918.00	0.00	20,918.00	3,633.75	5,756.25	11,528.00
A 2330.1 ***	20,918.00	0.00	20,918.00	3,633.75	5,756.25	11,528.00
A 2330.400 - CONTRACTED SERVICES *	4,000.00	0.00	4,000.00	2,670.00	0.00	1,330.00
A 2330.432 - RENTAL *	100.00	0.00	100.00	0.00	0.00	100.00
A 2330.451 - SUPPLIES *	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2330.474 - ADVERTISING *	100.00	0.00	100.00	0.00	0.00	100.00
A 2330.4 ***	5,500.00	0.00	5,500.00	2,670.00	0.00	2,830.00
A 2330 - TEACHING-SPECIAL SCHOOLS ****	26,418.00	0.00	26,418.00	6,303.75	5,756.25	14,358.00
A 2300 - SPECIAL SCHOOLS **	26,418.00	0.00	26,418.00	6,303.75	5,756.25	14,358.00
A 2610.150 - INSTRUCTIONAL SALARIES *	165,862.50	(3,041.00)	162,821.50	105,125.62	49,470.88	8,225.00
A 2610.1 ***	165,862.50	(3,041.00)	162,821.50	105,125.62	49,470.88	8,225.00
A 2610.451 - SUPPLIES *	1,546.09	(149.48)	1,396.61	1,324.57	0.00	72.04
A 2610.460 - STATE AIDED SOFTWARE/LIBRARY *	9,150.00	928.20	10,078.20	8,544.09	1,485.94	48.17
A 2610.461 - LIBRARY VIDEOS *	600.01	0.00	600.01	593.21	0.00	6.80
A 2610.465 - EQUIPMENT REPAIRS *	850.00	(340.98)	509.02	9.02	0.00	500.00
A 2610.467 - PERIODICALS (STATE AIDED) *	910.00	0.00	910.00	768.33	0.00	141.67
A 2610.490 - BOCES SERVICES *	2,596.50	0.00	2,596.50	1,817.55	778.45	0.50
A 2610.4 ***	15,652.60	437.74	16,090.34	13,056.77	2,264.39	769.18
A 2610 - SCHOOL LIBRARY & AUDIOVISUAL ****	181,515.10	(2,603.26)	178,911.84	118,182.39	51,735.27	8,994.18
A 2630.150 - INSTRUCTIONAL SALARIES *	99,001.54	3,041.00	102,042.54	107,352.12	0.00	(5,309.58)
A 2630.160 - NONINSTRUCTIONAL SALARIES *	124,524.59	0.00	124,524.59	102,000.32	20,306.99	2,217.28
A 2630.1 ***	223,526.13	3,041.00	226,567.13	209,352.44	20,306.99	(3,092.30)
A 2630.200 - EQUIPMENT *	89,066.55	(89,066.55)	0.00	0.00	0.00	0.00
A 2630.220 - STATE-AIDED COMPUTER HARDWAR*	99,200.00	(29,313.04)	69,886.96	68,864.36	681.60	341.00
A 2630.2 ***	188,266.55	(118,379.59)	69,886.96	68,864.36	681.60	341.00
A 2630.451 - SUPPLIES *	13,455.00	(4,369.47)	9,085.53	3,635.33	1,538.35	3,911.85
A 2630.460 - STATE AIDED SOFTWARE/LIBRARY *	31,164.85	0.00	31,164.85	29,813.23	322.50	1,029.12

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2630.465 - EQUIPMENT REPAIRS	*	2,887.50	(1,800.00)	1,087.50	0.00	0.00	1,087.50
A 2630.475 - CONFERENCE & TRAVEL	*	2,900.00	0.00	2,900.00	343.82	198.00	2,358.18
A 2630.476 - MEMBERSHIPS	*	700.00	21.15	721.15	716.15	0.00	5.00
A 2630.490 - BOCES SERVICES	*	576,144.86	117,509.46	693,654.32	424,665.53	150,334.47	118,654.32
A 2630.4	***	627,252.21	111,361.14	738,613.35	459,174.06	152,393.32	127,045.97
A 2630 - COMPUTER ASSISTED INSTRUCTION	****	1,039,044.89	(3,977.45)	1,035,067.44	737,390.86	173,381.91	124,294.67
A 2600 - INSTRUCTIONAL MEDIA	**	1,220,559.99	(6,580.71)	1,213,979.28	855,573.25	225,117.18	133,288.85
A 2805.160 - NONINSTRUCTIONAL SALARIES	*	17,616.61	83.00	17,699.61	15,315.27	2,383.53	0.81
A 2805.1	***	17,616.61	83.00	17,699.61	15,315.27	2,383.53	0.81
A 2805 - ATTENDANCE-REGULAR SCHOOL	****	17,616.61	83.00	17,699.61	15,315.27	2,383.53	0.81
A 2810.150 - INSTRUCTIONAL SALARIES	*	302,462.20	0.00	302,462.20	219,121.65	82,462.95	877.60
A 2810.160 - NONINSTRUCTIONAL SALARIES	*	90,428.88	175.00	90,603.88	74,876.44	15,562.80	164.64
A 2810.1	***	392,891.08	175.00	393,066.08	293,998.09	98,025.75	1,042.24
A 2810.447 - TESTING	*	800.00	0.00	800.00	800.00	0.00	0.00
A 2810.451 - SUPPLIES	*	2,060.00	0.00	2,060.00	1,488.95	512.44	58.61
A 2810.475 - CONFERENCE & TRAVEL	*	270.00	0.00	270.00	20.00	0.00	250.00
A 2810.478 - AWARDS	*	135.00	0.00	135.00	0.00	0.00	135.00
A 2810.4	***	3,265.00	0.00	3,265.00	2,308.95	512.44	443.61
A 2810 - GUIDANCE-REGULAR SCHOOL	****	396,156.08	175.00	396,331.08	296,307.04	98,538.19	1,485.85
A 2815.160 - NONINSTRUCTIONAL SALARIES	*	100,805.49	4,889.00	105,694.49	81,224.99	24,076.68	392.82
A 2815.1	***	100,805.49	4,889.00	105,694.49	81,224.99	24,076.68	392.82
A 2815.449 - STUDENT EXAMINATIONS	*	51,165.00	0.00	51,165.00	17,827.57	10,762.05	22,575.38
A 2815.451 - SUPPLIES	*	3,000.00	0.00	3,000.00	2,157.56	0.00	842.44
A 2815.457 - PERIODICALS	*	79.00	0.00	79.00	69.00	0.00	10.00
A 2815.465 - EQUIPMENT REPAIRS	*	1,254.00	0.00	1,254.00	1,176.75	0.00	77.25
A 2815.475 - CONFERENCE & TRAVEL	*	225.00	0.00	225.00	0.00	225.00	0.00
A 2815.4	***	55,723.00	0.00	55,723.00	21,230.88	10,987.05	23,505.07
A 2815 - HEALTH SERVICES-REGULAR SCHOOL	****	156,528.49	4,889.00	161,417.49	102,455.87	35,063.73	23,897.89
A 2820.150 - INSTRUCTIONAL SALARIES	*	105,595.00	0.00	105,595.00	91,015.25	20,326.79	(5,747.04)
A 2820.1	***	105,595.00	0.00	105,595.00	91,015.25	20,326.79	(5,747.04)
A 2820.447 - TESTING	*	4,000.00	0.00	4,000.00	1,349.96	2,570.24	79.80
A 2820.4	***	4,000.00	0.00	4,000.00	1,349.96	2,570.24	79.80
A 2820 - PSYCHOLOGICAL SRVC-REG SCHOOL	****	109,595.00	0.00	109,595.00	92,365.21	22,897.03	(5,667.24)
A 2825.150 - INSTRUCTIONAL SALARIES	*	65,294.20	0.00	65,294.20	30,872.00	14,528.00	19,894.20
A 2825.1	***	65,294.20	0.00	65,294.20	30,872.00	14,528.00	19,894.20
A 2825 - SOCIAL WORK SRVC-REG SCHOOL	****	65,294.20	0.00	65,294.20	30,872.00	14,528.00	19,894.20
A 2830.150 - INSTRUCTIONAL SALARIES	*	160,717.00	0.00	160,717.00	102,169.85	21,035.46	37,511.69
A 2830.1	***	160,717.00	0.00	160,717.00	102,169.85	21,035.46	37,511.69
A 2830 - PUPIL PERSONNEL SRVC-SPEC SCHL	****	160,717.00	0.00	160,717.00	102,169.85	21,035.46	37,511.69
A 2850.150 - INSTRUCTIONAL SALARIES	*	80,451.96	3,142.08	83,594.04	31,091.88	45,900.00	6,602.16

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2850.1	***	80,451.96	3,142.08	83,594.04	31,091.88	45,900.00	6,602.16
A 2850 - CO-CURRICULAR ACTIV-REG SCHL	****	80,451.96	3,142.08	83,594.04	31,091.88	45,900.00	6,602.16
A 2855.150 - INSTRUCTIONAL SALARIES	*	311,340.02	0.00	311,340.02	210,159.59	46,291.41	54,889.02
A 2855.160 - NONINSTRUCTIONAL SALARIES	*	20,939.04	0.00	20,939.04	17,262.72	3,596.40	79.92
A 2855.1	***	332,279.06	0.00	332,279.06	227,422.31	49,887.81	54,968.94
A 2855.448 - OFFICIALS	*	47,000.00	7,509.25	54,509.25	34,227.75	0.00	20,281.50
A 2855.451 - SUPPLIES	*	12,361.56	3,000.00	15,361.56	12,340.41	3,000.00	21.15
A 2855.463 - EQUIPMENT RECONDITIONING	*	6,000.00	5,940.00	11,940.00	5,934.23	6,005.77	0.00
A 2855.468 - FACILITIES UPKEEP & IMPROVEM	*	5,000.00	358.00	5,358.00	0.00	5,306.50	51.50
A 2855.475 - CONFERENCE & TRAVEL	*	9,701.00	0.00	9,701.00	6,861.49	939.57	1,899.94
A 2855.476 - MEMBERSHIPS	*	12,000.00	0.00	12,000.00	6,071.27	5,926.48	2.25
A 2855.479 - MISCELLANEOUS	*	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00
A 2855.490 - BOCES SERVICES	*	9,456.00	96.00	9,552.00	6,686.06	2,663.34	202.60
A 2855.4	***	121,518.56	16,903.25	138,421.81	92,121.21	23,841.66	22,458.94
A 2855 - INTERSCHOL ATHLETICS-REG SCHL	****	453,797.62	16,903.25	470,700.87	319,543.52	73,729.47	77,427.88
A 2800 - PUPIL SERVICES	**	1,440,156.96	25,192.33	1,465,349.29	990,120.64	314,075.41	161,153.24
FUNCTION TOTALS 2000 - 2999	***	14,431,229.97	58,747.58	14,489,977.55	9,858,172.38	3,545,717.66	1,086,087.51
A 5510.160 - NONINSTRUCTIONAL SALARIES	*	947,761.66	7,455.00	955,216.66	726,013.81	194,977.96	34,224.89
A 5510.1	***	947,761.66	7,455.00	955,216.66	726,013.81	194,977.96	34,224.89
A 5510.200 - EQUIPMENT	*	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 5510.210 - PURCHASE OF BUSES	*	0.00	365,442.19	365,442.19	365,442.19	0.00	0.00
A 5510.2	***	9,000.00	365,442.19	374,442.19	365,442.19	0.00	9,000.00
A 5510.422 - FIRE & LIABILITY INSURANCE	*	58,054.00	2,262.00	60,316.00	60,316.00	0.00	0.00
A 5510.423 - OTHER INSURANCE	*	300.00	0.00	300.00	0.00	0.00	300.00
A 5510.451 - SUPPLIES	*	95,000.00	0.00	95,000.00	45,792.99	18,988.46	30,218.55
A 5510.454 - FUEL	*	182,000.00	0.00	182,000.00	69,907.26	105,203.03	6,889.71
A 5510.455 - NATURAL GAS/OIL & LUBRICANTS	*	7,800.00	0.00	7,800.00	102.33	500.00	7,197.67
A 5510.456 - TELEPHONE/TIRES & TUBES	*	19,000.00	0.00	19,000.00	12,972.28	4,000.00	2,027.72
A 5510.460 - STATE AIDED SOFTWARE/LIBRARY	*	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 5510.465 - EQUIPMENT REPAIRS	*	67,000.00	20,518.85	87,518.85	32,706.45	25,443.34	29,369.06
A 5510.466 - LEASES/RENTALS/FINGERPRINTIN	*	3,200.00	0.00	3,200.00	1,125.00	465.00	1,610.00
A 5510.475 - CONFERENCE & TRAVEL	*	6,000.00	0.00	6,000.00	1,638.43	1,028.47	3,333.10
A 5510.476 - MEMBERSHIPS	*	252.00	0.00	252.00	0.00	0.00	252.00
A 5510.479 - MISCELLANEOUS	*	8,300.00	0.00	8,300.00	1,517.82	1,615.00	5,167.18
A 5510.490 - BOCES SERVICES	*	2,466.00	0.00	2,466.00	1,726.20	739.80	0.00
A 5510.4	***	452,872.00	22,780.85	475,652.85	227,804.76	157,983.10	89,864.99
A 5510 - DISTRICT TRANSPORTATION	****	1,409,633.66	395,678.04	1,805,311.70	1,319,260.76	352,961.06	133,089.88
A 5530.160 - NONINSTRUCTIONAL SALARIES	*	15,301.14	0.00	15,301.14	12,663.00	2,638.14	0.00
A 5530.1	***	15,301.14	0.00	15,301.14	12,663.00	2,638.14	0.00
A 5530.451 - SUPPLIES	*	6,150.00	0.00	6,150.00	507.45	0.00	5,642.55

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5530.454 - FUEL	*	1,000.00	0.00	1,000.00	122.46	827.54	50.00
A 5530.455 - NATURAL GAS/OIL & LUBRICANTS	*	5,200.00	0.00	5,200.00	2,925.18	2,074.82	200.00
A 5530.456 - TELEPHONE/TIRES & TUBES	*	600.00	0.00	600.00	474.65	125.35	0.00
A 5530.457 - PERIODICALS	*	250.00	0.00	250.00	240.65	9.35	0.00
A 5530.465 - EQUIPMENT REPAIRS	*	1,300.00	0.00	1,300.00	856.00	0.00	444.00
A 5530.469 - SERVICE CONTRACTS	*	6,493.00	0.00	6,493.00	2,873.75	222.87	3,396.38
A 5530.479 - MISCELLANEOUS	*	3,600.00	0.00	3,600.00	1,662.07	297.54	1,640.39
A 5530.4	***	24,593.00	0.00	24,593.00	9,662.21	3,557.47	11,373.32
A 5530 - GARAGE BUILDING	****	39,894.14	0.00	39,894.14	22,325.21	6,195.61	11,373.32
A 5540.410 - CONTRACT OTHER DISTRICTS	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540.4	***	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540 - CONTRACT TRANSPORTATION	****	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5500 - PUPIL TRANSPORTATION	**	1,479,527.80	395,678.04	1,875,205.84	1,341,585.97	359,156.67	174,463.20
FUNCTION TOTALS 5000 - 5999	***	1,479,527.80	395,678.04	1,875,205.84	1,341,585.97	359,156.67	174,463.20
A 8060.160 - NONINSTRUCTIONAL SALARIES	*	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 8060.1	***	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 8060.446 - CONTRACT SERVICES	*	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 8060.4	***	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 8060 - CIVIC ACTIVITIES	****	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 8000	**	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
FUNCTION TOTALS 8000 - 8999	***	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 9010.800 - EMPLOYEE BENEFITS	*	649,649.34	0.00	649,649.34	296,128.79	224,017.87	129,502.68
A 9010.8	***	649,649.34	0.00	649,649.34	296,128.79	224,017.87	129,502.68
A 9010 - STATE RETIREMENT	****	649,649.34	0.00	649,649.34	296,128.79	224,017.87	129,502.68
A 9020.800 - EMPLOYEE BENEFITS	*	1,528,030.58	(404,000.00)	1,124,030.58	(30,884.91)	1,150,596.11	4,319.38
A 9020.8	***	1,528,030.58	(404,000.00)	1,124,030.58	(30,884.91)	1,150,596.11	4,319.38
A 9020 - TEACHERS' RETIREMENT	****	1,528,030.58	(404,000.00)	1,124,030.58	(30,884.91)	1,150,596.11	4,319.38
A 9030.800 - EMPLOYEE BENEFITS	*	977,921.55	0.00	977,921.55	704,659.47	253,087.64	20,174.44
A 9030.8	***	977,921.55	0.00	977,921.55	704,659.47	253,087.64	20,174.44
A 9030 - SOCIAL SECURITY	****	977,921.55	0.00	977,921.55	704,659.47	253,087.64	20,174.44
A 9040.800 - EMPLOYEE BENEFITS	*	127,190.10	0.00	127,190.10	106,141.31	0.00	21,048.79
A 9040.8	***	127,190.10	0.00	127,190.10	106,141.31	0.00	21,048.79
A 9040 - WORKERS' COMPENSATION	****	127,190.10	0.00	127,190.10	106,141.31	0.00	21,048.79
A 9050.800 - EMPLOYEE BENEFITS	*	76,773.51	0.00	76,773.51	307.62	0.00	76,465.89
A 9050.8	***	76,773.51	0.00	76,773.51	307.62	0.00	76,465.89
A 9050 - UNEMPLOYMENT INSURANCE	****	76,773.51	0.00	76,773.51	307.62	0.00	76,465.89
A 9060.800 - EMPLOYEE BENEFITS	*	3,263,792.08	4,750.00	3,268,542.08	2,397,776.69	424,998.47	445,766.92
A 9060.8	***	3,263,792.08	4,750.00	3,268,542.08	2,397,776.69	424,998.47	445,766.92
A 9060 - HOSPITAL, MEDICAL & DENTAL INS	****	3,263,792.08	4,750.00	3,268,542.08	2,397,776.69	424,998.47	445,766.92
A 9000 - EMPLOYEE BENEFITS	**	6,623,357.16	(399,250.00)	6,224,107.16	3,474,128.97	2,052,700.09	697,278.10

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9789.600 - DEBT SERVICE PRINCIPAL	*	141,962.65	0.00	141,962.65	141,962.65	0.00	0.00
A 9789.6	***	141,962.65	0.00	141,962.65	141,962.65	0.00	0.00
A 9789.700 - DEBT SERVICE INTEREST	*	6,483.35	0.00	6,483.35	6,483.35	0.00	0.00
A 9789.7	***	6,483.35	0.00	6,483.35	6,483.35	0.00	0.00
A 9789 - OTHER DEBT	****	148,446.00	0.00	148,446.00	148,446.00	0.00	0.00
A 9700	**	148,446.00	0.00	148,446.00	148,446.00	0.00	0.00
A 9901.950 - TRANSFER TO SPECIAL AID FUND	*	50,500.00	0.00	50,500.00	0.00	0.00	50,500.00
A 9901.960 - TRANSFER TO DEBT SERVICE FUN	*	1,296,971.26	0.00	1,296,971.26	1,052,135.63	183,085.63	61,750.00
A 9901.9	***	1,347,471.26	0.00	1,347,471.26	1,052,135.63	183,085.63	112,250.00
A 9901 - TRANSFER TO OTHER FUNDS	****	1,347,471.26	0.00	1,347,471.26	1,052,135.63	183,085.63	112,250.00
A 9950.900 - TRANSFER TO CAPITAL	*	100,000.00	2,000,000.00	2,100,000.00	2,100,000.00	0.00	0.00
A 9950.9	***	100,000.00	2,000,000.00	2,100,000.00	2,100,000.00	0.00	0.00
A 9950 - TRANSFER TO CAPITAL	****	100,000.00	2,000,000.00	2,100,000.00	2,100,000.00	0.00	0.00
A 9900 - INTERFUND TRANSFERS	**	1,447,471.26	2,000,000.00	3,447,471.26	3,152,135.63	183,085.63	112,250.00
FUNCTION TOTALS 9000 - 9999	***	8,219,274.42	1,600,750.00	9,820,024.42	6,774,710.60	2,235,785.72	809,528.10
GRAND TOTALS		27,369,231.22	2,669,665.10	30,038,896.32	20,353,505.23	6,877,544.61	2,807,846.48

Report Completed 6:43 PM

DETAIL WARRANT NUMBER 41 - FUND A - APR ACH/WIRE/TRANSF FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
419	5726	REAL LEASE INC	PERF CONTRACT PMT	04/13/17		
		A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRACT	370193	35,808.43	35,808.43
		A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRACT	370193	1,303.07	1,303.07
		W 125	AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB	370193	(35,808.43)	0.00
		W 68918	PERF CONTRCT #2 LEASE	370193	35,808.43	0.00
CHECK TOTAL					37,111.50	
NUMBER OF CHECKS				1		
WARRANT TOTAL					37,111.50	37,111.50
VENDOR PORTION					37,111.50	
PAYROLL PORTION					0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

DATE

SIGNATURE

TITLE

DETAIL WARRANT NUMBER 10 - FUND H-20 - APR 2020 PROJECT DISB FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
30773	9067	CAMPUS CONSTRUCTION MANAGEMEN		04/05/17		
		H-20 2110.201-00-0001	CLERK OF THE WORKS-Phase 1 Eden 2020	361285	90.44	90.44
		H-20 2110.201-00-0002	CLERK OF THE WORKS-Phase 2 Eden 2020	361285	8,107.97	8,107.97
		H-20 2110.201-00-0003	CLERK OF THE WORKS-Phase 3 Eden 2020	361285	6,626.92	6,626.92
			CHECK TOTAL		14,825.33	
30818	6786	YOUNG WRIGHT ARCHITECTURAL		04/18/17		
		H-20 2110.245-00-0001	ARCHITECT-Phase 1 Eden 2020	361284	8.97	8.97
		H-20 2110.245-00-0002	ARCHITECT-Phase 2 Eden 2020	361284	804.03	804.03
		H-20 2110.245-00-0003	ARCHITECT-Phase 3 Eden 2020	361284	657.16	657.16
			CHECK TOTAL		1,470.16	
30951	9067	CAMPUS CONSTRUCTION MANAGEMEN		04/28/17		
		H-20 2110.201-00-0001	CLERK OF THE WORKS-Phase 1 Eden 2020	361285	90.41	90.41
		H-20 2110.201-00-0002	CLERK OF THE WORKS-Phase 2 Eden 2020	361285	8,105.23	8,105.23
		H-20 2110.201-00-0003	CLERK OF THE WORKS-Phase 3 Eden 2020	361285	6,624.68	6,624.68
			CHECK TOTAL		14,820.32	
30952	9207	SAVARINO COMPANIES, LLC		04/28/17		
		H-20 1620.293-01-0002	14-12-01-06-0-001-014-Phase 2 EE '20	371069	3,166.87	3,166.87
		H-20 1620.293-02-0002	14-12-01-06-0-002-015-Phase 2 GLP '2	371069	134,445.63	134,445.63
		H-20 1620.293-06-0002	14-12-01-06-0-006-011-Phase 2 JSBS '20	371069	1,041.16	1,041.16
			CHECK TOTAL		138,653.66	
30953	6786	YOUNG WRIGHT ARCHITECTURAL		04/28/17		
		H-20 2110.245-00-0001	ARCHITECT-Phase 1 Eden 2020	361284	230.83	230.83
		H-20 2110.245-00-0002	ARCHITECT-Phase 2 Eden 2020	361284	20,694.11	20,694.11
		H-20 2110.245-00-0003	ARCHITECT-Phase 3 Eden 2020	361284	16,914.00	16,914.00
			CHECK TOTAL		37,838.94	

DETAIL WARRANT NUMBER 10 - FUND H-20 - APR 2020 PROJECT DISB FOR 04/01/17 - 04/30/17

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		5		WARRANT TOTAL	207,608.41	207,608.41
				VENDOR PORTION	207,608.41	
				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

Agen's appointment was 9/1/16, but he didn't start until 9/26/16. His tenure track should change by BOE approval.

Eden Central Schools

Amended 5/17/17

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

*Student Calendar
2016/2017*

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- Regents Week/Exams
- Supt. Conference Day
- Recess
- Staff Development
- Holiday
- Half Day - Students

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- DAY
- S

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- DAY
- S

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- DAY
- S

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- DAY
- S

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Staff Days		95	187	92		Staff Days
Student Days		91 K-6	180 K-6	89		Student Days
		91 7-12	182 7-12	91		

First Semester:

- 9/5: Labor Day - No School
- 9/6-7: Supt Conf. Days-No School
- 9/8: First Day of Classes
- 9/30: Staff Development Half Day K-12
- 10/10: Columbus Day - No School
- 10/21: Supt Conf. Days-No Classes
- 11/11: Veterans' Day - No School
- 11/24-25: Thanksgiving Recess - No School
- 12/2: Superintendent Conference Day PK-12
- 12/24-1/2: Winter Recess - No School
- 1/6: Staff Dev. Half Day K-12/PT Conf K-6
- 1/10: Staff Dev. Half Day K-12/PT Conf K-6
- 1/16: Martin Luther King Day - No School
- 1/24-27: Regents Exams
- 1/27: End 1st Semester - No School 7-12

Second Semester:

- 1/30: 2nd Semester Staff Dev. Day Half Day K-12
- 2/20: Presidents' Day - No School
- 2/20-2/26: Recess Day - No School
- 3/17: Staff Development - Half Day K-12
- 4/10-14: Spring Recess - No School
- 4/14: Good Friday - No School
- 5/29: Memorial Day - No School
- 6/9: Last Day for Seniors
- 6/12: Last Student Day 7-11
- 6/13-22: Regents Exams
- 6/15: Staff Development Half Day K-6
- 6/20: Last Day K-6
- 6/21: Staff Development Day K-6
- 6/23: Staff Dev. Rating Day/Last Teacher Day

This calendar has five (5) snow days scheduled. For purposed of planning, should the district need more attendance days, because we exceeded the allotted 6 days, we will take back days as follows:
February 24, 23, 22, 21, April 13, 12, 11, 10.

SUBJECT: BUSINESS OF THE ANNUAL DISTRICT ELECTION

The Board ~~of Education~~ will appoint a qualified voter as ~~chairperson~~ Head Inspector of the Annual District Meeting and Election/Budget Vote.

~~The chairperson will call the Annual District Meeting to order and proceed to the following order of business:~~ The Board of Education will:

- a) Designation ~~of the~~ District Clerk as clerk of the election ~~and assistant clerks~~;
- b) Designation ~~of~~ tellers ~~and/or~~ inspectors of election ~~as previously appointed by the Board~~;

The Head Inspector will:

- ~~e) Reading of the notice of call of the election by the Clerk;~~
- d a) Opening ~~of~~ the ~~booths for~~ voting process, whether by machine or paper ballot;
- e b) Closing ~~of~~ the voting process ~~booths~~;
- f c) ~~Receiving~~ Deliver to the District Clerk a report ~~of the Clerk~~ of the election results. The Clerk will read and post the results. ~~of the elections~~;

The Board of Education will report results at their next Board of Educaiton meeting.

Education Law §§ 1716, 2025 and 2601-2613

1st Reading: 5/17/17
Adoption: 5/21/17

Community Relations

SUBJECT: USE OF SERVICE ANIMALS

The Board ~~of Education~~ allows the use of service animals on school grounds by individuals with disabilities, subject to restrictions permitted by federal and/or state law, and procedures established by the Superintendent ~~of Schools~~ or ~~his/her~~ designee.

~~For the purpose of this policy, a~~ A service animal is defined as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, ~~will not be considered~~ are not service animals.

The work or tasks performed by a service animal must be directly related to the individual's disability. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition. ~~Psychiatric service animals that have been trained to take a specific action to help avoid an anxiety attack or to reduce its effects, however, may qualify as a service animal.~~

Where reasonable, the Board ~~of Education~~ also allows the use of miniature horses on school grounds by individuals with disabilities. ~~Such~~ This use will only be permitted where a miniature horse has been individually trained to do work or perform tasks to benefit an individual with a disability. The use of miniature horses by individuals with disabilities ~~will be~~ is subject to the considerations and restrictions permitted by federal and/or state law.

The Superintendent ~~of Schools~~ or ~~his/her~~ designee may create ~~procedures~~, regulations, and/or building-specific rules regarding the use of service animals and miniature horses on school grounds by individuals with disabilities.

28 CFR §§ 35.104, 35.136, 35.139

1st Reading: 5/17/17
Adoption: 5/21/17

SUBJECT: TRANSPORTATION OF STUDENTS**Requests for Transportation to and from Nonpublic Schools**

The parent or person in parental relation of a parochial or private school child residing in the ~~School~~-District who desires ~~that the~~ his or her child to be transported to a parochial, ~~or~~ private, or charter school outside of the ~~School~~-District during the next school year, ~~should~~ must submit a written request to the ~~Board of Education- Transportation Department~~ no later than April 1 of the preceding year, or within ~~thirty (30)~~ days of moving into the District. The District will publish the April 1 date in its school calendar and/or local newspaper as a reminder to parents of this deadline. ~~No~~ Late requests ~~of a parent or person in parental relation shall~~ will not be denied where a reasonable explanation is provided for the delay.

Transportation to Nonpublic Schools on Holidays

~~When a holiday falls on a Saturday or Sunday, the Board of Education may choose to close on Friday or Monday in observance of the holiday. Schools that close may provide pupil transportation. However, if the District has not shared its calendar and informed nonpublic schools that it will not transport on the optional holiday, the District is required to provide pupil transportation services on that day to nonpublic schools that are open.~~ The District will share its calendar and start and dismissal times with nonpublic schools before the start of the school year. The District is not required to provide transportation to nonpublic schools on days on which the District's schools are not in session.

Transportation for Nonpublic School Students with Disabilities who are Parentally Placed

For students with disabilities, ~~(ages 5 through 21)~~, who are parentally placed in nonpublic schools outside their district of residency, if special education services are to be provided to a student at a site other than the nonpublic school, the school district of location is responsible for providing the special education services, including, as applicable, arranging and providing transportation necessary for the student to receive special education services. ~~The proportionate share of IDEA Part B dollars could be used for such purpose.~~

The ~~school~~-district of residence remains responsible to provide transportation to parentally placed nonpublic school students from the student's home to the nonpublic school.

Transportation of Students with Disabilities

Transportation of sStudents with disabilities in the District ~~may not exceed~~ shall be transported up to ~~fifty (50)~~ miles (one way) from the student's ~~their~~ home to the appropriate special service or program, unless the Commissioner certifies that no appropriate nonresidential special service or program is available within ~~fifty (50)~~ miles. In that event, ~~t~~The Commissioner may then establish transportation arrangements.

Student Information

~~Any mode of transportation used on a regular basis to transport students with a disability on a regularly scheduled route shall, u~~ Upon written consent of the parent or person in parental relation, every

school bus which is used to regularly transport students with disabilities will ~~have~~ maintained ~~on such mode of transportation~~ the following information about each student with a disability being transported:

- a) Student's name;
- b) Nature of the student's disability;

(Continued)

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

- c) Name of the student's parent, guardian, or person in ~~a position of loco parentis (person in parental relation)~~ and one or more telephone numbers where ~~such~~that person can be reached in an emergency; and/or
- d) Name and telephone number of any other person designated by such parent, guardian, or person in ~~a position of loco parentis as a person~~parental relation who can be contacted in an emergency.

~~Such~~This information ~~shall~~will be used solely for the purpose of contacting ~~such~~the student's parent, guardian, person in ~~a position of loco parentis~~parental relation, or designee in the event of an emergency involving the student, ~~shall~~will be kept in a manner which retains the privacy of the student, and ~~shall~~will not be accessible to any person other than the driver or a teacher acting in a supervisory capacity. In the event that the driver or teacher is incapacitated, ~~such~~this information may be accessed by any emergency service provider ~~for such purpose~~.

~~Such~~This information ~~shall~~will be updated as needed, but at least once each school year and ~~shall~~will be destroyed if parental consent is revoked, the student no longer attends ~~such~~the school, or the disability no longer exists.

~~— Herein the term "disability" shall mean a physical or mental impairment that substantially limits one or more of the major life activities of the student, whether of a temporary or permanent nature.~~

Fire Extinguishers

School buses manufactured on or after January 1, 1990 fueled with other than diesel fuel and used to transport three ~~(3)~~ or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight ~~(8)~~ passengers and used to transport ~~such~~these students ~~shall~~will be equipped with an ~~automatic~~engine fire ~~extinguishing~~suppression system.

School buses manufactured on or after September 1, 2007 fueled with diesel fuel and used to transport three ~~(3)~~ or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight ~~(8)~~ passengers and used to transport ~~such~~these students ~~shall~~will be equipped with an ~~automatic~~engine fire ~~extinguishing~~suppression system.

School buses will also be equipped with at least one hand fire extinguisher in the event of an emergency.~~The purchase of automatic engine fire extinguishing systems for school buses used to transport such students shall be deemed a proper school district expense.~~

Transportation of Non-Resident Students

Non-resident families must provide their own transportation.

Transportation to School Sponsored Events

Where the District has provided transportation to students enrolled in the District to a school sponsored field trip, extracurricular activity, or any other similar event, it ~~shall~~will also provide

transportation back to either the point of departure or to the appropriate school in the District unless ~~the~~ a student's parent or legal guardian ~~of a student participating in such event~~ has provided the District with written notice, consistent with District

(Continued)

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

policy, authorizing an alternative form of return transportation for ~~such~~the student ~~or unless intervening circumstances make such transportation impractical~~. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, ~~and the parent has not authorized alternative return transportation~~, a representative of the ~~School~~District ~~shall~~will remain with the student until ~~such~~the student's parent or legal guardian has been contacted and informed of the intervening circumstances ~~which make such transportation impractical~~; and the student has been delivered to his/ or her parent ~~or legal guardian~~.

Transportation in Personal Vehicles

Personal cars of teachers and staff ~~shall~~will not be used to transport students except in the event of extenuating circumstances and authorized by the administration.

Education Law §§ 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15), 3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6
Vehicle and Traffic Law § 375(20)(1) and 375(21-i)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

1st Reading: 5/17/17
Adoption: 5/21/17

Students

SUBJECT: GRADUATION OPTIONS REQUIREMENTS/EARLY GRADUATION/ACCELERATED PROGRAMS

In order to graduate from the School District, a student must complete or may exceed the requirements set forth in Part 100 of the Commissioner's regulations. The Board of Education reserves the right to establish requirements for graduation which exceed the minimum standards as defined by the New York State Regents. All students must be in compliance with Commissioner's regulations for graduation to achieve a minimum of a Regents diploma unless otherwise indicated. Therefore, in accordance with applicable law and regulations, the District may award one (1) or more of the following to students:

- a) Regents Diploma;
- b) Regents Diploma with Honors;
- c) Regents Diploma with Advanced Designation;
- d) Regents Diploma with Advanced Designation with Honors;
- e) Annotation of Science and/or Math Mastery;
- f) Career and Technical Endorsement.

Pathways to Graduation

In addition to the four (4) Regents examinations or approved alternative exams required of all students, ~~in the areas of English, mathematics, science, and social studies, students may satisfy their~~ the fifth examination requirement may be satisfied by passing an approved Pathways Assessment that measures an equivalent level of knowledge and skill. ~~This "4+1" option, as set forth in the Commissioner's regulations, permits students to take four (4) Regents examinations and also one (1) Pathways Assessment, as approved by the Commissioner, in the area of Humanities, Engineering and Mathematics (STEM), Career and Technical Education (CTE), the Arts, or Biliteracy (languages other than English). The "4+1" option does not, however, change existing graduation course or credit requirements and applies to students who first enter grade 9 in September 2011 and thereafter or who are otherwise eligible to receive a high school diploma in June 2015 and thereafter.~~

Appeal of Regents Examination Score Option

Students who fail certain Regents examinations may have access to the appeals process in accordance with the provisions of the Commissioner's regulations. ~~The District must provide unlimited opportunities for all students to retake required Regents examinations to improve their scores so that the student may graduate with a Regents diploma. Any student who fails, after at least two (2) attempts, to attain a score of 65 or above on a required Regents examination for graduation will have access to the appeals process in accordance with the provisions of Section 100.5(d)(7) of the Commissioner's regulations. No student may appeal his/her score on more than two (2) of the five (5) required Regents examinations. A student whose appeal with a score between 62 and 64 is accepted for one (1) required Regents examination, and who has attained a passing score of 65 or above on each of the four (4)~~

~~remaining required Regents examinations and fulfilled all other course and testing requirements, shall earn a Regents diploma. A student whose appeal with scores between 62 and 64 is accepted for two (2) required Regents examinations, and who has attained a passing score of 65 or above on each of the three (3) remaining required Regents examinations and who has fulfilled all other course and testing requirements, shall earn a local diploma. Approval of an appeal will not change the student's score on the Regents examination under appeal. In addition, the decision to grant or deny an appeal is made at the District level and is not subject to State Education Department (SED) approval.~~

English Language Learners

~~— In addition to the general Regents examination appeals process previously set forth, the following appeals process applies to English Language Learners (ELL) as identified within the Commissioner's regulations. An ELL who first entered school in the United States in grade 9 or above, and who is otherwise eligible to graduate in January 2015 or thereafter, and who also fulfills all other course, testing, and eligibility requirements in accordance with the Commissioner's regulations, may appeal a score of 55-61 on the required Regents examination in English Language Arts (ELA) after two (2) attempts at attaining a score of 65 or above, to graduate with a local diploma provided that such student meets all other criteria in accordance with Commissioner's regulation section 100.5(d)(7).~~

Early Graduation

Upon request from the student's parent⁴ or guardian, a student **shallwill** be eligible for early graduation in fewer than eight ~~(8)~~ semesters upon completion of all requirements for graduation, excluding physical education, as mandated by Commissioner's regulations. A student **shallwill** not be required to continue enrollment for the sole purpose of completing physical education requirements.

(Continued)

Students

SUBJECT: GRADUATION OPTIONS REQUIREMENTS /EARLY GRADUATION/ACCELERATED PROGRAMS (Cont'd.)**Accelerated Programs**Eighth Grade Acceleration for Diploma Credits

Individual eighth grade students may be afforded the opportunity to take high school courses in mathematics and in at least one of the following areas: English, social studies, languages other than English, art, music, career and technical education subjects, or science courses. The Superintendent or ~~his/her~~ designee is responsible for determining whether an eighth grade student is eligible to take high school courses. The District ~~shall~~ will utilize a set of criteria to determine each student's readiness for acceleration. Students who are accelerated for diploma credit must have been provided instruction designed to facilitate their attainment of, by the end of grade 7, the State intermediate learning standards in each subject area in which they are accelerated.

Advanced Placement

Advanced Placement (AP) examinations ~~for a variety of courses~~ are administered by the College Board ~~in May of each year~~ with strict guidelines as to their implementation. ~~A national, standardized, arduous examination is administered by the College Board in May of each year for a great variety of courses in various subject areas. In addition to entering a universe of knowledge that might otherwise remain unexplored in high school, Advanced Placement~~ AP examinations afford students the opportunity to earn credit or advanced standing in many of the nation's colleges and universities. The District ~~shall~~ will utilize a set of criteria to determine a student's readiness for enrollment in any ~~Advanced Placement~~ AP classes.

Dual Credit for College Courses

Students who wish to enroll in college level coursework must meet all academic, grade level, and coursework requirements as set forth by administrative guidelines. Students who have demonstrated intellectual and social maturity may choose to matriculate at any one of the colleges that have a cooperative agreement with our District. These opportunities may include early admission to college, collegiate-level work offered in the high school, or other means of providing advanced work. Review and approval by the administration are necessary before any college courses may be taken during the school day.

The Board will not be required to pay tuition and other related costs for those high school students enrolled in college courses.

Online Coursework

The District may offer students the ability to complete general education and diploma requirements for a specific subject through online instruction or blended coursework that combines online and classroom-based instruction.

(Continued)

2017

7220
3 of 3

Students

**SUBJECT: GRADUATION OPTIONS REQUIREMENTS /EARLY
GRADUATION/ACCELERATED PROGRAMS (Cont'd.)**

To receive credit for ~~such~~ this online coursework, students must successfully complete an online or blended course and demonstrate mastery of the learning outcomes for the subject by passing the Regents exam and/or other assessment in the subject area.

8 NYCRR §§ 100.1(i), 100.2(f), 100.4(d), 100.5, 100.6 and 200.5

NOTE: Refer also to Policy #7222 -- Diploma and/or Credential Options for Students with Disabilities

1st Reading: 5/17/17
Adoption: 5/21/17

**DELETE
POLICY**

2001

7230

Students

SUBJECT: DUAL CREDIT FOR COLLEGE COURSES

Students who enroll in college level coursework and meet all academic, grade level and coursework requirements as set forth by administrative rules and regulations, shall also receive high school credit toward graduation requirements per Commissioner's Regulations.

Adopted: 7/11/01

**NEW
POLICY**

2017

7590

Students

SUBJECT: RIGHTS OF NON-CUSTODIAL PARENTS

The Board is mindful that various arrangements exist for the care and custody of children residing in the District. The District attempts to maintain current family information to help ensure student safety, proper communication with parents, and appropriate educational programming. Parents who are divorced, legally separated, or otherwise live apart should supply the District with relevant information and documentation, including custody orders, regarding who is responsible for the custody and care of their child, and who is permitted to make educational decisions for that child.

A non-custodial parent's participation in his or her child's education will be governed by the terms of any custody order. As a general matter, however, the District encourages non-custodial parents to participate in their child's education. Unless prohibited from doing so by a court order, non-custodial parents may request information about their child, inspect and review their child's records in accordance with the Family Educational Rights and Privacy Act (FERPA) and District policy, and otherwise remain interested in their child's education.

The District will not release students to a non-custodial parent without the custodial parent's consent. It is the parent's responsibility to inform the District if and when the child may be released to individuals other than the custodial parent in a form acceptable to the District.

NOTE: Refer also to Policies #7130 -- Entitlement to Attend -- Age and Residency
#7240 -- Student Records: Access and Challenge

1st Reading: 5/17/17
Adoption: 5/21/17

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH

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

~~The parent or person in parental relation to a homeless child; or the homeless child, together with the homeless liaison designated by the District in the case of an unaccompanied youth; or the director of a residential program for runaway and homeless youth established in accordance with Executive Law Article 19-H, in consultation with the homeless child, where such homeless child is living in such program, may designate either the school district of current location, the school district of origin, or a school district participating in a regional placement plan as the district the homeless child will attend.~~

~~In accordance with~~ As defined in Commissioner's regulations, a "homeless child" means a child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child who is:

- a) Sharing the housing of other persons due to a loss of housing, economic hardship, or a similar reason;
- b) Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- c) Abandoned in hospitals; or
- ~~d) —Awaiting foster care placement;~~
- d)e) A migratory child who qualifies as homeless in accordance with Commissioner's regulations. The term "migratory child" includes a child who is, or whose parent or spouse is, a migratory agricultural worker, including a migratory dairy worker, or a migratory fisher, and who has moved from one school district to another in the preceding 36 months, in order to obtain, or accompanies ~~such~~ his or her parent or spouse in order to obtain, temporary, or seasonal employment in agricultural or fishing work; or
- e)f) A child or youth who has a primary nighttime location that is:

1. A supervised, publicly, or privately operated shelter designed to provide temporary living accommodations, including, but not limited to, shelters operated or approved by the state or local department of social services, and residential programs for runaway and homeless youth established in accordance with Executive Law Article 19-H; or
2. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings; including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station or similar setting.

~~g)~~ ~~Considered a~~ An "unaccompanied youth" means:

- ~~1.~~ ~~An unaccompanied youth is~~ a homeless child ~~(for whom no parent or person in parental relation is available) or youth~~ not in the physical custody of a parent or legal guardian.
- ~~2.~~ ~~An unaccompanied youth will~~ This term does not include a child or youth who is residing with someone other than a parent or legal guardian for the sole reason of taking advantage of the schools of the District.

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

~~The term "homeless child" does not include a child in foster care or receiving educational services in accordance with Education Law Sections 3202(4), (5), (6), (6a) or (7) or pursuant to Articles 81, 85, 87 or 88. For example, a child in a family home at board, a school for the intellectually disabled, a hospital or other institution for the care, custody and treatment of children; youths under the direction of the Division for Youth incarcerated in county correctional facilities or youth shelters; or children residing in child care institutions or schools for the deaf or blind would not be considered "homeless."~~

A designator will decide which school district a homeless child or unaccompanied youth will attend. A designator is:

- a) The parent or person in parental relation to a homeless child; or
- b) The homeless child, together with the homeless liaison designated by the District, in the case of an unaccompanied youth; or
- c) The director of a residential program for runaway and homeless youth, in consultation with the homeless child, where the homeless child is living in that program.

The designator may select either the school district of current location, the school district of origin, or a school district participating in a regional placement plan as the district the homeless child will attend. However, the designated school district must determine whether the designation made by the parent, guardian, or youth, in the case of an unaccompanied youth, is consistent with the best interest of the child by considering certain student-centered factors, including factors related to the impact on education and the health and safety of the child or youth.

A homeless child is entitled to attend the school district of origin for the duration of his or her homelessness and also through the remainder of the school year in which he or she locates permanent housing in accordance with his or her best interest.

The term "school district of origin" includes preschool and feeder schools as defined by applicable law.

Enrollment, Retention, and Participation in the Educational Program

The District will immediately enroll children and youth who are homeless even if the child missed any relevant application or enrollment deadlines during any period of homelessness. ~~Enrollment of homeless children will not be delayed and their~~ The ability of a homeless child or youth

to continue or participate in the educational program will [similarly](#) not be restricted due to issues such as:

- a) Transportation;
- b) Immunization requirements;
- c) Residency requirements;
- d) Birth certificates, medical records, individualized education programs (IEPs), school records and other documentation;
- e) Guardianship issues;

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

- f) Comprehensive assessment and advocacy referral processes;
- g) Resolution of disputes regarding school selection;
- h) Proof of social security numbers;
- i) Attendance requirements;
- j) Sports participation rules;
- k) Inability to pay fees associated with extracurricular activities such as club dues and sports uniforms; or
- l) Other enrollment issues.

Educational Programs and Services

The District will provide homeless children and youth with access to all of its programs, activities, and services to the same extent that they are provided to resident students.

Homeless children and youth will be educated as part of the school's regular academic program. Services ~~must~~ will be provided to homeless children and youth through programs and mechanisms that integrate homeless children and youth with their non-homeless counterparts, including programs for special education, vocational and technical education, gifted and talented students, before and after school, English language learners, Head Start, Even Start, and school nutrition. Services provided with McKinney-Vento funds ~~must~~ will expand upon or improve services provided as part of the regular school program. Consequently, the District will ensure that homeless children and youth are not segregated in a separate school, or in a separate program within the school, based on their status as homeless; and to the extent feasible consistent with the requirements of Commissioner's regulations, keep a homeless child or youth in the school of origin except when doing so is contrary to the wishes of the child's or youth's parent or guardian. Further, the District will review and revise policies and practices, including transportation guidelines ~~as well as those related to outstanding fees, fines, or absences~~, that may act as barriers to the enrollment, attendance, school success, and retention of homeless children and youth in the District.

~~All homeless children and youth are automatically eligible for Title I Part A services regardless of whether they meet the academic standards or live in a Title I school attendance area.~~

~~Homeless students may receive Title I educational or support services from school-wide and targeted assistance school programs.~~

Transportation

In order to ensure immediate enrollment, and so as not to create barriers to the attendance, retention, and success of homeless students, transportation must be promptly provided. If the local social service district or the Office of Children and Family Services is not required to provide transportation, the designated district is responsible for the provision and the cost of the student's transportation through the remainder of the school year in which the homeless student becomes permanently housed.

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

Where a homeless student designates the school district of current location as the district the student will attend, then that district will provide transportation to the student on the same basis as a resident student. Where the homeless student designates the school district of origin or a school district participating in a regional placement plan, then that district must provide transportation to and from the homeless child's temporary housing and school not to exceed 50 miles each way unless the Commissioner certifies that the transportation is in the best interests of the child.

Transportation is required even if the school of origin is located in another local educational agency (LEA) as long as attendance at the school of origin is in the best interest of the child or youth, even if it requires students to cross district lines. If two school districts are involved, the districts must agree on a method to apportion the cost and responsibility of transportation, or they must split it equally.

Transportation responsibilities apply to all school districts regardless of whether or not they receive McKinney-Vento funds. Transportation must be provided ~~during the pendency~~ pending of final resolution of any enrollment disputes, including any available appeals. If the designated district provides transportation for non-homeless preschool children, it must also provide comparable transportation services for homeless preschool children.

School District Liaison for Homeless Children and Youth

The District will designate an appropriate staff person, who may also be a coordinator for other federal programs, as the local educational agency liaison for homeless children and youth to carry out the duties as enumerated described in law, Commissioner's regulations, and applicable guidance issued by the U.S. and New York State Education Departments. The District will inform school personnel, local service providers, and advocates of the office and duties of the local homeless liaison.

Training

~~The District will train a~~ All school enrollment staff, secretaries, school counselors, school social workers, and principals will be trained on the legal requirements for enrollment of homeless students. Other staff members including Sschool nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

Outreach

The District will make every effort to inform the parents or guardians of homeless children and youth of the education, transportation, and related opportunities available to their children

including transportation to the school of origin. The parent(s) or guardian(s) will be assisted in accessing transportation to the school they select, and will be provided with meaningful opportunities to participate in the education of their children. Public notice of educational rights of homeless children and youth will be disseminated by the District in places where families and youth are likely to be present (e.g., schools, shelters, soup kitchens), and in comprehensible formats (e.g., geared for low literacy or other community needs).

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)**Dispute Resolution**

The District will establish procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth and provide a written explanation, including a statement regarding the right to appeal to the parent or guardian if the District sends the student to a school other than the school of origin or the school requested by the parent or guardian. These disputes will include, but are not limited to, disputes regarding transportation and/or a child's or youth's status as a homeless child or unaccompanied youth.

In the event of a dispute regarding eligibility, school selection, or enrollment, the homeless child or youth will be entitled to immediate or continued enrollment and transportation pending final resolution of the dispute, including all available appeals.

~~If there is a factual dispute over whether a student is homeless, the District will immediately enroll the student and then provide the parent or guardian the opportunity to submit verification of homelessness. The student will remain enrolled until a final determination is made by the District and for a minimum of 30 days after the final determination to allow the parent or guardian opportunity to appeal to the Commissioner of Education. If the student files an appeal that contains a request for a stay within 30 days of such final determination, the District must continue to enroll the student until the Commissioner rules on the stay request.~~

Record and Reporting Requirements

If the District, as the school district of origin, receives a request to forward student records to a receiving district, the records must be forwarded within five days of receipt of the request.

The District will maintain documentation regarding all aspects of the District's contact with and services provided to homeless students and youth for possible on-site monitoring by the State Education Department.

The District will collect and transmit to the Commissioner of Education, at such time and in the manner as the Commissioner may require, a report containing information as the Commissioner determines is necessary to assess the educational needs of homeless children and youths within the state.

Student Privacy

Any information pertaining to the living situation of a homeless student, such as his or her homeless status or temporary address, is considered a student educational record and is not subject to disclosure as directory information under the Family Educational Rights and Privacy Act (FERPA).

McKinney-Vento Homeless Education Assistance Act, as reauthorized by the Every Student Succeeds Act

(ESSA), 42 USC § 11431 et seq.
Education Law §§ 902(b) and 3209
Executive Law Article 19-H
8 NYCRR § 100.2(x)

NOTE: Refer also to Policy #7511 -- Immunization of Students

1st Reading: 5/17/17
Adoption: 5/21/17

**NEW
POLICY**

2017 6260
1 of 2

Personnel

SUBJECT: REGISTRATION AND PROFESSIONAL DEVELOPMENT

Registration

All employees holding a lifetime certificate in classroom teaching, teaching assistant, or educational leadership service (school building leader, school district leader, or school district business leader) must register with the State Education Department (SED) every five years through the TEACH system. Only registered employees may teach or supervise in the District.

Teachers and administrators with a permanent, professional, or a Level III teaching assistant certificate issued before July 1, 2016 must apply for initial registration during the 2016-2017 school year during their birth month. These certificate holders must thereafter renew their registration every five years during their birth month.

Teachers and administrators with a professional or a Level III teaching assistant certificate issued on or after July 1, 2016 will be automatically registered. These certificate holders must thereafter renew their registration every five years during their birth month.

Certificate holders who do not timely register may not be employed and may be subject to monthly late fees after the first, transitional five-year registration period. Employees who change their name or address must also update SED within 180 days through the TEACH system.

Continuing Teacher and Leader Education (CTLE) Credit Hours

All District teachers and educational leaders with a professional or Level III teaching assistant certificate must complete 100 hours of acceptable CTLE during each five-year registration period to maintain a valid certificate. This requirement may be completed at any time over the course of a five-year period. Credit hours cannot carry over, however, to subsequent registration periods.

SED sets high standards for courses, programs, and activities that qualify for CTLE credit, and it must approve all CTLE sponsors. Generally, acceptable CTLE will be in the content area of any certificate title held by an individual or in pedagogy. Further, the CTLE will be aligned with professional development standards created by the New York Professional Standards and Practices Board for Teaching.

The District will describe opportunities for teachers and administrators to engage in CTLE in its Professional Development Plan. The District will provide CTLE opportunities that improve student performance and the teacher's or administrator's pedagogical or leadership skills, and that promote professionalism. A peer-review teacher or principal acting as an independent trained evaluator who conducts a classroom observation as part of a teacher evaluation under relevant sections of the Education Law may apply the observation time to fulfilling CTLE requirements. Time spent mentoring may also be counted toward required CTLE credit hours.

(Continued)

Personnel

SUBJECT: REGISTRATION AND PROFESSIONAL DEVELOPMENT (Cont'd.)**Language Acquisition CTLE and Exemption**

Employees holding an English to speakers of other languages certificate or bilingual extension annotations are required to complete 50 CTLE hours in language acquisition aligned with the core content area of instruction taught, including a focus on best practices for co-teaching strategies, and integrating language and content instruction for English Language Learner (ELL) students. All other certificate holders must complete at least 15 CTLE hours dedicated to language acquisition addressing the needs of ELLs, including a focus on best practices for co-teaching strategies and integrating language and content instruction for ELLs. Employees holding a Level III teaching assistant certificate must complete at least 15 CTLE hours in language acquisition addressing the needs of ELLs and integrating language and content instruction for ELLs.

Employees may be eligible for a waiver of language acquisition CTLE requirements. Each school year when there are fewer than 30 ELL students enrolled in the District or ELLs make up less than 5% of the total student population, the District may obtain an exemption. If the District obtains this exemption, employees would be exempt from the language acquisition CTLE requirement for each year that they are employed in the District.

CTLE Adjustments

The Commissioner may adjust an employee's number of CTLE hours or time to complete them due to poor health, as certified by a health-care provider; extended active duty in the Armed Forces; or other acceptable good cause.

Any employee who obtains certification from the National Board for Professional Teaching Standards will be considered CTLE-compliant for the registration period in which he or she obtains this certification. The employee must still meet any language acquisition requirements, however.

Recordkeeping and Reporting Requirements

Employees must maintain a record of completed CTLE for at least three years from the end of the applicable registration period. The District will maintain a record of any professional development it conducts or provides for at least seven years from the date of completion. The District will also submit all required reports to SED each year.

Education Law §§ 3006, 3006-a, 3012-d
8 NYCRR §§ 80-6, 100.2(dd)

NOTE: Refer also to Policy #6160 -- Professional Growth/Staff Development

1st Reading: 5/17/17
Adoption: 6/21/17

Students

SUBJECT: ~~PEDICULOSIS (HEAD LICE)~~

~~— Few conditions seem to cause as much concern in schools and homes as an infestation of head lice in children. Students in the elementary grades (ages 3 through 10) are the most likely target hosts for these insect pests. Head lice do not respect socio-economic class distinctions and their presence does not indicate a lack of hygiene or personal cleanliness. Recent medical recommendations from both the American Association of Pediatrics (AAP) and the National Association of School Nurses (NASN) do not treat head lice as an illness that necessitates an absence from school and have shown that the contagion does not spread as easily as once thought. Therefore, the Board of Education does not condone the absence of students from school for unnecessary reasons and considers head lice an unnecessary absence that impedes a student's educational progress.~~

~~— In order to control infestations of head lice (Pediculosis), the Board of Education has adopted the following protocols:~~

- ~~a) — Whenever there is a possibility that a student is infested, staff will contact the student's parents. The school nurse should check the remainder of the students in the class. An infested student will not return to school unless corrective treatment has been given and the student is free of active lice. Current treatment protocols make this possible in less than twenty-four (24) hours. Parents may be asked to have a physician prescribe medication for treatment.~~
- ~~b) — A student who has been infested will be readmitted to school after successfully completing an examination by the school nurse.~~
- ~~c) — School staff will work with parents to minimize student absence caused by exposure to head lice. An infested student is not sick and is not a danger to other students. Excessive and unnecessary absences affect a student's educational progress.~~
- ~~d) — School staff will protect student privacy and maintain confidentiality of medical information when infestations are detected.~~
- ~~e) — School staff will also work to minimize the social stigma that is unfairly attached to victims of head lice infestations. Head lice are not caused by poverty or unsanitary conditions. Students will not be separated from their peers or singled out as infested. All staff will learn proper precautions to prevent further spread of the infestation.~~

~~— Regulations will be developed to provide guidelines on the detection and treatment of head lice, as well as classroom procedures for dealing with affected students.~~

While a nuisance, head lice do not pose a public health risk. Consistent with accepted medical knowledge, no healthy child will be excluded from school due to an active case of head lice or the presence of nits (louse eggs). Children identified by the school nurse as having an active infestation of

head lice will be sent home at the end of the day and their parents will be informed by the school nurse of their condition and advised to begin treatment.

In the event regulations or procedures are developed implementing this policy, the Superintendent will work with the District's medical director or one or more school nurses to ensure those regulations or procedures are consistent with accepted medical knowledge and best nursing practice

1st Reading: ~~7/2/12~~ 5/17/17

Adoption: ~~8/6/12~~ 6/21/17

SUBJECT: FACILITIES: INSPECTION, OPERATION AND MAINTENANCE**Operation and Maintenance**

The Board, through the Superintendent and his/her staff, has the responsibility of protecting the District's facilities through a systematic maintenance program. The program shall include periodic preventive maintenance activities, long-range maintenance schedules, and emergency repair procedures. The District will make reasonable attempts to ensure that all maintenance work will be carried out in the least intrusive manner.

Construction and Remodeling of School Facilities

The District will ensure all capital projects and maintenance comply with the requirements of the New York State Uniform Fire Prevention and Building Code, the Manual of Planning Standards, and the Commissioner's regulations. Relevant documentation regarding all new buildings must be formally submitted to the State Education Department no matter the size or cost. The New York State Education Department Office of Facilities Planning has provided an Instruction Guide on their official website.

Plans and specifications for the erection, enlargement, repair, or remodeling of facilities of the District shall be submitted to the Commissioner consistent with applicable law.

Plans and specifications submitted to the Commissioner shall bear the signature and seal of an architect or engineer licensed to practice in the State of New York. The architect or engineer who sealed the plans and specifications shall also certify that the plans and specifications conform to the standards set forth in the State Uniform Fire Prevention and Building Code and the State Energy Conservation Construction Code.

For remodeling or construction projects, the District will ensure compliance with the requirements of the State Uniform Fire Prevention and Building Code and Commissioner's regulations. The District will also retain the services of an architect or engineer licensed to practice in New York State as required by law or regulation, or as necessary given the scope and cost of the project.

Carbon Monoxide Detection Requirements

All new and existing District buildings that have appliances, devices, or systems that may emit carbon monoxide, and all attached garages, must have a means to detect carbon monoxide. Buildings include school buildings, administrative buildings, bus maintenance facilities, concession stands, and field houses. Carbon monoxide may be produced by fuel-fired heating systems (boilers, HVAC units, and makeup air units), emergency or standby electric generation within a building, fuel-fired kitchen equipment (ranges, ovens, steamers, dishwashers, and makeup air units serving hoods), fuel-fired domestic hot water heaters, laboratory/shop equipment (gas outlets, torches, gas-fired kilns, and stationary or portable engines), maintenance and storage areas with fuel-fired equipment, and in garages.

(Continued)

SUBJECT: FACILITIES: INSPECTION, OPERATION AND MAINTENANCE

The District may use a self-contained carbon monoxide alarm, a carbon monoxide detection system, or both. The District will comply with all laws and regulations regarding alarms/detectors, including where they must be located, their power sources, and labeling requirements. The District should develop written standard operating procedures to follow when a carbon monoxide detector is activated.

Inspections

The District is mindful of the health and safety of its students, staff, and visitors and, as such, the District administration will cooperate with appropriate officials conducting health, fire, asbestos, bus, and boiler inspections. In addition, the administration shall keep the Board of Education informed of the results of such inspections in a timely fashion.

In accordance with the Asbestos Hazard Emergency Response Act (AHERA), the District will inform all employees and building occupants (or their legal guardians) at least once each school year about all asbestos inspections, response actions, post-response action activities, as well as triennial re-inspection activities and surveillance activities that are either planned or in progress. The District will provide yearly notification to parent, teacher, and employee organizations on the availability of the District's asbestos management plan and any asbestos-related actions taken or planned in the school.

*To help protect staff, students, and visitors from contracting Legionnaires' disease from Legionella bacteria, the District will register any cooling towers it owns with NYSED, providing the information in any form that the Department requires. The District will also adhere to the inspection, annual certification, and maintenance program and planning requirements mandated by NYSED. Further, the District will maintain records regarding all inspection results, corrective action, cleaning and disinfection, tests, and certifications for at least three years. The District will keep a copy of its required maintenance program and plan on the premises where the cooling tower is located.

Comprehensive Public School Building Safety Program (RESCUE)

To ensure that all District facilities are properly maintained and preserved and provide suitable educational settings, the Board of Education requires that all occupied school facilities which are owned, operated or leased by the District comply with the provisions of the Comprehensive Public School Building Safety Program, the Uniform Code of Public School Building Inspections, and the Safety Rating and Monitoring as prescribed in Commissioner's regulations. For this reason, the District shall develop a Comprehensive Public School Building Safety Program in accordance with Commissioner's regulations.

that the district currently does not own or maintain any cooling towers or systems capable of producing the Legionella bacteria.

**The District currently does not own or maintain any cooling towers or systems capable of producing the Legionella bacteria. If this changes in the future, then this paragraph will be applicable.*

(Continued)

SUBJECT: FACILITIES: INSPECTION, OPERATION AND MAINTENANCE (Cont'd.)

The program shall be reevaluated and made current at least annually, and shall include, at a minimum, the following:

- a) A five (5) year capital facilities plan which will include an appraisal of the following: the educational philosophy of the District, with resulting administrative organization and program requirements; present and projected student enrollments; space use and State-rated student capacity of existing facilities; the allocation of instructional space to meet the current and future education program and service needs, and to serve students with disabilities in settings with nondisabled peers; priority of need of maintenance, repair or modernization of existing facilities, including consideration of the obsolescence and retirement of certain facilities; and the provision of additional facilities.
- b) A District-wide building inventory, which will include information pertaining to each building including, but not limited to:
 1. Type of building, age of building, size of building;
 2. Rated capacity, current enrollment;
 3. List of energy sources and major systems (lighting, plumbing, electrical, heating); and
 4. Summary of triennial Asbestos Inspection reports.
- c) A building condition survey shall be conducted for all occupied school buildings once every five (5) years by a team that includes at least one (1) licensed architect or engineer.
- d) A District-wide monitoring system which includes:
 1. Establishing a Health and Safety Committee;
 2. Development of detailed plans and a review process of all inspections;
 3. Procedures for a response in writing to all inquiries about building health and safety concerns, a copy of which will be sent to the District's Health and Safety Committee for oversight, and a copy kept on permanent file.
- e) Procedures to ensure the safety of the building occupants while a construction/renovation project is taking place. These procedures will include:
 1. Notification to parents, staff and the community at least two (2) months in advance of a construction project of ten thousand dollars (\$10,000) or more to be conducted in a

(Continued)

SUBJECT: FACILITIES: INSPECTION, OPERATION AND MAINTENANCE

school building while the building is occupied; provided, however, that in the case of emergency construction projects, such notice shall be provided as far in advance of the start of construction as is practicable;

2. A plan to ensure that all contractors comply with all health and safety issues and regulations, and wear photo identification badges;
3. An opportunity for the District's Health and Safety Committee to conduct a walk-through inspection of newly renovated or constructed areas to confirm that the area is ready to be reopened for use; and
4. An emergency plan which will address potential concerns with the capital project including, but not limited to, evacuation procedures, fire drills, and structural failures.

Asbestos Inspection: 40 CFR Part 763, Subpart E

15 USC §§ 2641-2656

Carbon Monoxide Detection: 19 NYCRR § 1228.4

Fire Inspection: Education Law § 807-a

8 NYCRR § 155.4

Health and Safety Committee: 8 NYCRR § 155.4(d)(1)

Legionella Protection: 10 NYCRR § 4.1, *et seq.*

Plans and Specifications: Education Law §§ 408, 408-a and 409

8 NYCRR §§ 155.1 and 155.2

19 NYCRR §§ 1221-1240

Structural Safety Inspections: Education Law §§ 409-d, 409-e, 3602 and 3641(4)

8 NYCRR §§ 155.1, 155.3, and 155.4(b)(1)

1st Reading: 5/17/17

Adoption: 6/21/17