

SUBJECT: NON-RESIDENT STUDENTS**General Guidelines**

The Board of Education affirms that its primary responsibility is to provide a free public education to all school age children who are residents of the District. The Board of Education will consider acceptance of non-resident students in Kindergarten through Grade 12, where circumstances permit, as noted in this policy.

A non-resident student shall be defined as a student whose parents/legal guardians reside outside the boundaries of the Eden Central School District. Non-resident families who wish to enroll children in the District shall submit a request in writing to the Superintendent. The Superintendent is responsible for approving non-resident student requests, subject to review by the Board of Education. A non-resident student may be admitted upon a reasonable period of time and upon payment to the District of the Board-adopted tuition charge, if and only if, in the judgment of the Superintendent, said tuition agreement is in the best interest of the District.

In making determinations regarding the admittance of non-resident students, the District will not discriminate on the basis of race, color, religion, national origin, gender, sexual orientation, age, disability or other legally protected categories.

Annual non-resident student enrollment requests will only be considered where, in the best interest of the District:

- a) There is sufficient space to accommodate the non-resident student;
- b) No increase in the size of faculty or staff will be necessary; and,
- c) Admittance will not result in the establishment of a new section or unacceptable student-teacher ratios or additional costs/fees for the District, as determined by administration.

All rules and regulations in effect for resident students will be applicable to non-resident students. To be considered or to continue for non-resident status each year:

- a) Non-resident students must be in good standing in their academics, attendance and behavior in their Home District, and remain in good standing in these areas while a student of Eden Central School District.
- b) Non-resident students who do not maintain good standing in the District may not, at the discretion of the superintendent, be allowed to remain as a student at Eden Central School District.
- c) Parents/legal guardians are responsible for arranging for transportation of their student to and from the District. The District, may, at its discretion, provide transportation to a non-resident student from a stop along a regular transportation route within the District; in no event shall such transportation be made available if it would result in either overcrowding of the vehicle or added expense to District taxpayers.

Nothing in the policy provides for the automatic admission of a non-resident student on the basis that a sibling is admitted.

(Continued)

SUBJECT: NON-RESIDENT STUDENTS (continued)**Tuition Rates**

The District calculates tuition rates for non-resident students according to a formula established by the Commissioner of Education. Tuition rates will be adopted by the Board of Education prior to June 1 annually. Tuition shall be paid in advance by one of the following methods:

1. Full tuition paid by August 15, or:
2. Two equal installments payable August 15 and December 15 of the applicable school year.

Non-resident students will not be permitted to attend the District if tuition payments are not timely made; however, one extension of forty-five (45) days for the December payment may be granted for extenuating circumstances, as approved by the Superintendent.

Should a non-resident student in good standing choose to leave the District during the school year, the tuition will be refunded on a pro-rated basis, provided the parent/legal guardian or student does not owe money to the District. Tuition for the current semester will not be refunded to a non-resident student dismissed by the District for disciplinary, academic or attendance reasons.

Legal Residence

A resident student shall be defined as a student whose parents/legal guardians reside inside the boundaries of the Eden Central School District. Parents/legal guardians who maintain more than one residence, but whose legal residence is within the District, are eligible to send their children to Eden Central Schools. If the parents/legal guardians of a non-resident student own assessable property in the District, the school taxes paid will be deducted from any tuition charges levied, upon appropriate proof of payment of taxes.

Terminating Non-Resident Student Program

The Board of Education reserves the right to limit or eliminate non-resident enrollment for the following school year(s) depending on the district's actual or anticipated resources and educational program needs.

Former Residents

Resident students who move out of the District during the year, but wish to continue to attend school in the District, will be charged non-resident student tuition. At the sole discretion of the Superintendent, and under appropriate circumstances, a student who moves out of the District after commencement of the first semester of the senior year may be given permission to remain in the District until graduation without payment of tuition.

(Continued)

SUBJECT: NON-RESIDENT STUDENTS (continued)**Prospective Residents**

A student whose parents/guardians intend to become residents of the Eden Central School District within thirty (30) days will be permitted to enroll without payment of tuition if the parents/guardians can provide bona-fide evidence of their intent; i.e., sales contract, deed, etc. A pro-rated tuition rate will be charged for subsequent non-resident attendance upon expiration of the thirty (30) day grace period, and the District reserves the right to terminate enrollment if residency is not established within sixty (60) days.

Foreign Exchange Students

Only foreign students participating in a recognized Student Exchange Program under a J-1 Visa may attend District schools without payment of tuition.

Students Not Entitled to Attend

In all cases of students attending school in the District who are not entitled to attend, in accordance with Education Law and Board of Education Policy, the District reserves the right to recover the cost of educating such students for the period during which they were attending the District's schools as non-residents.

Other

In all cases described above, and in any other instance where, due to unusual circumstances, a parent/legal guardian wishes to apply for non-resident enrollment for a child, a written request must be submitted to the Superintendent, who will make the final determination. Any appeal of the Superintendent's decision shall be in writing to the Board of Education, within ten (10) days from the date of the Superintendent's decision.

Reservation of Claims

Should a material misstatement of fact be made and relied upon by any administrator or the Board of Education in admitting a non-resident student without tuition, the Board shall be entitled to recover the cost of instruction for the time the student was not authorized to attend a school in the district from the person having made the misstatement or from a person in parental/legal guardian relation to the student.

Education Law Sections 1709(13), 2045 and 3202
8 New York Code of Rules and Regulations
(NYCRR) Section 174.2

1st Reading: 4/19/16
Adoption: 5/18/16

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 06/30/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.451 - SUPPLIES	*	550.00	0.00	550.00	202.35	0.00	347.65
A 1010.457 - PERIODICALS	*	100.00	0.00	100.00	0.00	0.00	100.00
A 1010.475 - CONFERENCE & TRAVEL	*	3,000.00	(500.00)	2,500.00	551.00	0.00	1,949.00
A 1010.479 - MISCELLANEOUS	*	14,000.00	7,000.00	21,000.00	3,176.60	7,287.00	10,536.40
A 1010.4	***	17,650.00	6,500.00	24,150.00	3,929.95	7,287.00	12,933.05
A 1010 - BOARD OF EDUCATION	****	17,650.00	6,500.00	24,150.00	3,929.95	7,287.00	12,933.05
A 1040.160 - NONINSTRUCTIONAL SALARIES	*	950.00	0.00	950.00	1,780.25	1,009.75	(1,840.00)
A 1040.1	***	950.00	0.00	950.00	1,780.25	1,009.75	(1,840.00)
A 1040 - DISTRICT CLERK	****	950.00	0.00	950.00	1,780.25	1,009.75	(1,840.00)
A 1060.160 - NONINSTRUCTIONAL SALARIES	*	900.00	0.00	900.00	917.90	732.10	(750.00)
A 1060.1	***	900.00	0.00	900.00	917.90	732.10	(750.00)
A 1060.451 - SUPPLIES	*	400.00	0.00	400.00	0.00	0.00	400.00
A 1060.472 - TUITION - ALL OTHER	*	2,300.00	0.00	2,300.00	1,054.60	830.30	415.10
A 1060.479 - MISCELLANEOUS	*	750.00	0.00	750.00	373.67	350.00	26.33
A 1060.4	***	3,450.00	0.00	3,450.00	1,428.27	1,180.30	841.43
A 1060 - DISTRICT MEETING	****	4,350.00	0.00	4,350.00	2,346.17	1,912.40	91.43
A 1000 - BOARD OF EDUCATION	**	22,950.00	6,500.00	29,450.00	8,056.37	10,209.15	11,184.48
A 1240.150 - INSTRUCTIONAL SALARIES	*	149,144.70	(1,300.00)	147,844.70	116,866.31	26,513.79	4,464.60
A 1240.160 - NONINSTRUCTIONAL SALARIES	*	84,870.16	0.00	84,870.16	69,962.75	14,863.31	44.10
A 1240.1	***	234,014.86	(1,300.00)	232,714.86	186,829.06	41,377.10	4,508.70
A 1240.451 - SUPPLIES	*	1,000.00	0.00	1,000.00	914.44	45.50	40.06
A 1240.457 - PERIODICALS	*	100.00	0.00	100.00	35.00	0.00	65.00
A 1240.472 - TUITION - ALL OTHER	*	4,000.00	350.00	4,350.00	4,101.55	0.00	248.45
A 1240.475 - CONFERENCE & TRAVEL	*	2,300.00	500.00	2,800.00	1,940.83	604.00	255.17
A 1240.476 - MEMBERSHIPS	*	12,200.00	(1,367.00)	10,833.00	2,213.97	0.00	8,619.03
A 1240.479 - MISCELLANEOUS	*	925.00	179.53	1,104.53	675.00	225.00	204.53
A 1240.4	***	20,525.00	(337.47)	20,187.53	9,880.79	874.50	9,432.24
A 1240 - CHIEF SCHOOL ADMINISTRATOR	****	254,539.86	(1,637.47)	252,902.39	196,709.85	42,251.60	13,940.94
A 1200 - CENTRAL ADMINISTRATION	**	254,539.86	(1,637.47)	252,902.39	196,709.85	42,251.60	13,940.94
A 1310.150 - INSTRUCTIONAL SALARIES	*	97,879.00	0.00	97,879.00	74,709.13	13,372.97	9,796.90
A 1310.160 - NONINSTRUCTIONAL SALARIES	*	122,288.04	0.00	122,288.04	104,241.48	18,018.20	28.36
A 1310.1	***	220,167.04	0.00	220,167.04	178,950.61	31,391.17	9,825.26
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	2,397.00	2,922.00	2,397.00	525.00	0.00
A 1310.451 - SUPPLIES	*	1,000.00	506.43	1,506.43	1,506.37	0.06	0.00
A 1310.457 - PERIODICALS	*	65.00	0.00	65.00	0.00	0.00	65.00
A 1310.465 - EQUIPMENT REPAIRS	*	270.00	(86.00)	184.00	0.00	0.00	184.00
A 1310.472 - TUITION - ALL OTHER	*	1,000.00	(850.00)	150.00	104.01	0.00	45.99
A 1310.475 - CONFERENCE & TRAVEL	*	1,200.00	2,707.39	3,907.39	2,617.77	1,006.00	283.62
A 1310.476 - MEMBERSHIPS	*	700.00	0.00	700.00	0.00	391.47	308.53

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 06/30/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1310.479 - MISCELLANEOUS	*	300.00	0.00	300.00	225.00	75.00	0.00
A 1310.490 - BOCES SERVICES	*	0.00	150.20	150.20	75.10	0.00	75.10
A 1310.4	***	6,810.00	4,825.02	11,635.02	8,425.25	1,997.53	1,212.24
A 1310 - BUSINESS ADMINISTRATION	****	226,977.04	4,825.02	231,802.06	187,375.86	33,388.70	11,037.50
A 1320.160 - NONINSTRUCTIONAL SALARIES	*	2,900.00	0.00	2,900.00	1,794.52	747.58	357.90
A 1320.1	***	2,900.00	0.00	2,900.00	1,794.52	747.58	357.90
A 1320.442 - EXTERNAL AUDIT	*	16,378.00	0.00	16,378.00	14,700.00	1,678.00	0.00
A 1320.443 - INTERNAL AUDIT	*	10,815.00	6,112.50	16,927.50	12.50	16,500.00	415.00
A 1320.4	***	27,193.00	6,112.50	33,305.50	14,712.50	18,178.00	415.00
A 1320 - AUDITING	****	30,093.00	6,112.50	36,205.50	16,507.02	18,925.58	772.90
A 1325.160 - NONINSTRUCTIONAL SALARIES	*	66,528.00	0.00	66,528.00	55,668.48	11,235.84	(376.32)
A 1325.1	***	66,528.00	0.00	66,528.00	55,668.48	11,235.84	(376.32)
A 1325.451 - SUPPLIES	*	100.00	0.00	100.00	74.94	0.00	25.06
A 1325.476 - MEMBERSHIPS	*	475.00	(207.39)	267.61	267.61	0.00	0.00
A 1325.4	***	575.00	(207.39)	367.61	342.55	0.00	25.06
A 1325 - TREASURER	****	67,103.00	(207.39)	66,895.61	56,011.03	11,235.84	(351.26)
A 1330.479 - MISCELLANEOUS	*	19,100.00	0.00	19,100.00	17,669.33	0.00	1,430.67
A 1330.4	***	19,100.00	0.00	19,100.00	17,669.33	0.00	1,430.67
A 1330 - TAX COLLECTOR	****	19,100.00	0.00	19,100.00	17,669.33	0.00	1,430.67
A 1345.490 - BOCES SERVICES	*	1,895.00	0.00	1,895.00	1,743.65	151.35	0.00
A 1345.4	***	1,895.00	0.00	1,895.00	1,743.65	151.35	0.00
A 1345 - PURCHASING	****	1,895.00	0.00	1,895.00	1,743.65	151.35	0.00
A 1380.479 - MISCELLANEOUS	*	3,000.00	1,000.00	4,000.00	1,000.00	1,000.00	2,000.00
A 1380.4	***	3,000.00	1,000.00	4,000.00	1,000.00	1,000.00	2,000.00
A 1380 - FISCAL AGENT FEE	****	3,000.00	1,000.00	4,000.00	1,000.00	1,000.00	2,000.00
A 1300 - FINANCE	**	348,168.04	11,730.13	359,898.17	280,306.89	64,701.47	14,889.81
A 1420.441 - LEGAL FEES	*	83,618.00	0.00	83,618.00	27,756.00	55,244.00	618.00
A 1420.4	***	83,618.00	0.00	83,618.00	27,756.00	55,244.00	618.00
A 1420 - LEGAL	****	83,618.00	0.00	83,618.00	27,756.00	55,244.00	618.00
A 1430.400 - CONTRACTED SERVICES	*	0.00	1,367.00	1,367.00	1,366.14	0.00	0.86
A 1430.466 - LEASES/RENTALS/FINGERPRINTIN	*	600.00	0.00	600.00	0.00	0.00	600.00
A 1430.490 - BOCES SERVICES	*	35,163.00	0.00	35,163.00	22,646.70	12,516.30	0.00
A 1430.4	***	35,763.00	1,367.00	37,130.00	24,012.84	12,516.30	600.86
A 1430 - PERSONNEL	****	35,763.00	1,367.00	37,130.00	24,012.84	12,516.30	600.86
A 1480.479 - MISCELLANEOUS	*	3,000.00	0.00	3,000.00	2,689.00	0.00	311.00
A 1480.4	***	3,000.00	0.00	3,000.00	2,689.00	0.00	311.00
A 1480 - PUBLIC INFORMATION & SERVICES	****	3,000.00	0.00	3,000.00	2,689.00	0.00	311.00
A 1400 - STAFF	**	122,381.00	1,367.00	123,748.00	54,457.84	67,760.30	1,529.86
A 1620.160 - NONINSTRUCTIONAL SALARIES	*	516,572.81	0.00	516,572.81	415,799.82	92,002.84	8,770.15
A 1620.1	***	516,572.81	0.00	516,572.81	415,799.82	92,002.84	8,770.15

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ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.200 - EQUIPMENT	*	5,700.00	0.00	5,700.00	5,485.05	0.00	214.95
A 1620.2	***	5,700.00	0.00	5,700.00	5,485.05	0.00	214.95
A 1620.451 - SUPPLIES	*	35,500.00	0.00	35,500.00	12,411.35	23,080.86	7.79
A 1620.454 - FUEL	*	15,000.00	0.00	15,000.00	5,524.28	9,475.72	0.00
A 1620.455 - NATURAL GAS/OIL & LUBRICANTS	*	254,800.00	0.00	254,800.00	113,143.78	126,376.22	15,280.00
A 1620.456 - TELEPHONE/TIRES & TUBES	*	6,000.00	0.00	6,000.00	3,107.83	1,392.17	1,500.00
A 1620.457 - PERIODICALS	*	16,000.00	0.00	16,000.00	12,774.74	3,225.26	0.00
A 1620.458 - ELECTRIC	*	600.00	0.00	600.00	269.27	330.73	0.00
A 1620.465 - EQUIPMENT REPAIRS	*	1,000.00	0.00	1,000.00	953.84	46.16	0.00
A 1620.469 - SERVICE CONTRACTS	*	16,860.00	6,318.00	23,178.00	7,082.56	14,817.44	1,278.00
A 1620.475 - CONFERENCE & TRAVEL	*	450.00	0.00	450.00	0.00	450.00	0.00
A 1620.490 - BOCES SERVICES	*	13,125.00	(3,343.00)	9,782.00	177.84	9,604.16	0.00
A 1620.4	***	359,335.00	2,975.00	362,310.00	155,445.49	188,798.72	18,065.79
A 1620 - OPERATION OF PLANT	****	881,607.81	2,975.00	884,582.81	576,730.36	280,801.56	27,050.89
A 1621.160 - NONINSTRUCTIONAL SALARIES	*	311,064.98	0.00	311,064.98	254,336.19	50,614.90	6,113.89
A 1621.1	***	311,064.98	0.00	311,064.98	254,336.19	50,614.90	6,113.89
A 1621.200 - EQUIPMENT	*	48,000.00	0.00	48,000.00	13,778.70	0.00	34,221.30
A 1621.2	***	48,000.00	0.00	48,000.00	13,778.70	0.00	34,221.30
A 1621.451 - SUPPLIES	*	50,750.00	2,285.60	53,035.60	40,250.33	10,912.69	1,872.58
A 1621.465 - EQUIPMENT REPAIRS	*	18,000.00	0.00	18,000.00	9,872.39	6,500.00	1,627.61
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	16,126.76	2,190.00	4,683.24
A 1621.469 - SERVICE CONTRACTS	*	205,582.50	65,845.01	271,427.51	210,588.16	60,667.82	171.53
A 1621.475 - CONFERENCE & TRAVEL	*	2,050.00	0.00	2,050.00	831.22	550.00	668.78
A 1621.476 - MEMBERSHIPS	*	950.00	0.00	950.00	612.75	0.00	337.25
A 1621.4	***	315,332.50	68,130.61	383,463.11	278,281.61	80,820.51	24,360.99
A 1621 - MAINTENANCE OF PLANT	****	674,397.48	68,130.61	742,528.09	546,396.50	131,435.41	64,696.18
A 1670.451 - SUPPLIES	*	21,150.00	0.00	21,150.00	318.08	19,395.60	1,436.32
A 1670.466 - LEASES/RENTALS/FINGERPRINTIN	*	3,852.00	0.00	3,852.00	2,478.69	826.23	547.08
A 1670.473 - PAYMENTS TO CHARTER SCHOOLS	*	14,400.00	6,000.00	20,400.00	6,510.52	10,008.97	3,880.51
A 1670.4	***	39,402.00	6,000.00	45,402.00	9,307.29	30,230.80	5,863.91
A 1670 - CENTRAL PRINTING & MAILING	****	39,402.00	6,000.00	45,402.00	9,307.29	30,230.80	5,863.91
A 1680.490 - BOCES SERVICES	*	337,881.41	12,891.00	350,772.41	314,873.04	23,008.37	12,891.00
A 1680.4	***	337,881.41	12,891.00	350,772.41	314,873.04	23,008.37	12,891.00
A 1680 - CENTRAL DATA PROCESSING	****	337,881.41	12,891.00	350,772.41	314,873.04	23,008.37	12,891.00
A 1600 - CENTRAL SERVICES	**	1,933,288.70	89,996.61	2,023,285.31	1,447,307.19	465,476.14	110,501.98
A 1910.420 - LIABILITY INSURANCE	*	89,358.00	0.00	89,358.00	86,229.22	0.00	3,128.78
A 1910.421 - UMBRELLA INSURANCE	*	4,668.00	0.00	4,668.00	1,759.78	0.00	2,908.22
A 1910.423 - OTHER INSURANCE	*	15,450.00	0.00	15,450.00	13,878.65	0.00	1,571.35
A 1910.4	***	109,476.00	0.00	109,476.00	101,867.65	0.00	7,608.35

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 06/30/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1910 - UNALLOCATED INSURANCE	****	109,476.00	0.00	109,476.00	101,867.65	0.00	7,608.35
A 1920.476 - MEMBERSHIPS	*	8,603.00	0.00	8,603.00	8,076.00	0.00	527.00
A 1920.4	***	8,603.00	0.00	8,603.00	8,076.00	0.00	527.00
A 1920 - SCHOOL ASSOCIATION DUES	****	8,603.00	0.00	8,603.00	8,076.00	0.00	527.00
A 1950.479 - MISCELLANEOUS	*	56,700.00	0.00	56,700.00	50,069.42	0.00	6,630.58
A 1950.4	***	56,700.00	0.00	56,700.00	50,069.42	0.00	6,630.58
A 1950 - ASSESSMENTS ON SCHOOL PROPERTY	****	56,700.00	0.00	56,700.00	50,069.42	0.00	6,630.58
A 1964.479 - MISCELLANEOUS	*	15,000.00	(5,500.00)	9,500.00	3,955.34	0.00	5,544.66
A 1964.4	***	15,000.00	(5,500.00)	9,500.00	3,955.34	0.00	5,544.66
A 1964 - REFUND ON REAL PROPERTY TAXES	****	15,000.00	(5,500.00)	9,500.00	3,955.34	0.00	5,544.66
A 1981.490 - BOCES SERVICES	*	128,092.00	0.00	128,092.00	108,186.30	19,905.70	0.00
A 1981.4	***	128,092.00	0.00	128,092.00	108,186.30	19,905.70	0.00
A 1981 - BOCES ADMINISTRATIVE COSTS	****	128,092.00	0.00	128,092.00	108,186.30	19,905.70	0.00
A 1983.490 - BOCES SERVICES	*	93,538.00	0.00	93,538.00	75,499.20	18,038.80	0.00
A 1983.4	***	93,538.00	0.00	93,538.00	75,499.20	18,038.80	0.00
A 1983 - BOCES CAPITAL EXPENSE	****	93,538.00	0.00	93,538.00	75,499.20	18,038.80	0.00
A 1900 - SPECIAL ITEMS	**	411,409.00	(5,500.00)	405,909.00	347,653.91	37,944.50	20,310.59
FUNCTION TOTALS 1000 - 1999	***	3,092,736.60	102,456.27	3,195,192.87	2,334,492.05	688,343.16	172,357.66
A 2010.150 - INSTRUCTIONAL SALARIES	*	77,173.93	0.00	77,173.93	60,316.02	12,173.98	4,683.93
A 2010.160 - NONINSTRUCTIONAL SALARIES	*	25,211.40	0.00	25,211.40	20,578.60	4,430.32	202.48
A 2010.1	***	102,385.33	0.00	102,385.33	80,894.62	16,604.30	4,886.41
A 2010.451 - SUPPLIES	*	900.00	(329.00)	571.00	547.61	21.93	1.46
A 2010.475 - CONFERENCE & TRAVEL	*	800.00	200.00	1,000.00	835.90	120.00	44.10
A 2010.476 - MEMBERSHIPS	*	700.00	188.00	888.00	887.94	0.00	0.06
A 2010.490 - BOCES SERVICES	*	24,532.40	(3,979.90)	20,552.50	18,427.50	1,170.00	955.00
A 2010.4	***	26,932.40	(3,920.90)	23,011.50	20,698.95	1,311.93	1,000.62
A 2010 - CURRICULUM DEVEL & SUPERVISION	****	129,317.73	(3,920.90)	125,396.83	101,593.57	17,916.23	5,887.03
A 2020.150 - INSTRUCTIONAL SALARIES	*	436,465.00	0.00	436,465.00	350,145.57	89,008.43	(2,689.00)
A 2020.160 - NONINSTRUCTIONAL SALARIES	*	217,930.11	0.00	217,930.11	164,833.45	34,374.57	18,722.09
A 2020.1	***	654,395.11	0.00	654,395.11	514,979.02	123,383.00	16,033.09
A 2020.451 - SUPPLIES	*	7,771.55	472.22	8,243.77	5,006.20	2,883.88	353.69
A 2020.457 - PERIODICALS	*	0.01	0.00	0.01	0.00	0.00	0.01
A 2020.465 - EQUIPMENT REPAIRS	*	1,710.01	0.00	1,710.01	0.00	1,710.00	0.01
A 2020.475 - CONFERENCE & TRAVEL	*	2,500.00	1,231.00	3,731.00	2,204.73	1,463.31	62.96
A 2020.476 - MEMBERSHIPS	*	3,050.00	(100.00)	2,950.00	2,469.98	380.02	100.00
A 2020.478 - AWARDS	*	1,803.00	0.00	1,803.00	393.18	1,406.15	3.67
A 2020.479 - MISCELLANEOUS	*	13,752.88	17,621.72	31,374.60	8,406.06	13,414.89	9,553.65
A 2020.490 - BOCES SERVICES	*	50,813.76	0.00	50,813.76	18,679.05	32,134.71	0.00
A 2020.4	***	81,401.21	19,224.94	100,626.15	37,159.20	53,392.96	10,073.99
A 2020 - SUPERVISION-REGULAR SCHOOL	****	735,796.32	19,224.94	755,021.26	552,138.22	176,775.96	26,107.08

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ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2060.446 - CONTRACT SERVICES	*	3,800.00	(135.00)	3,665.00	3,632.65	0.00	32.35
A 2060.451 - SUPPLIES	*	100.00	300.00	400.00	106.99	290.28	2.73
A 2060.490 - BOCES SERVICES	*	7,143.30	57.00	7,200.30	6,245.88	897.42	57.00
A 2060.4	***	11,043.30	222.00	11,265.30	9,985.52	1,187.70	92.08
A 2060 - RESEARCH, PLANNING & EVALUAT	****	11,043.30	222.00	11,265.30	9,985.52	1,187.70	92.08
A 2070.150 - INSTRUCTIONAL SALARIES	*	10,700.00	0.00	10,700.00	1,766.00	0.00	8,934.00
A 2070.1	***	10,700.00	0.00	10,700.00	1,766.00	0.00	8,934.00
A 2070.451 - SUPPLIES	*	900.00	0.00	900.00	300.00	0.00	600.00
A 2070.490 - BOCES SERVICES	*	27,000.58	0.00	27,000.58	22,905.00	4,095.58	0.00
A 2070.4	***	27,900.58	0.00	27,900.58	23,205.00	4,095.58	600.00
A 2070 - INSERVICE TRAINING-INSTRUCTION	****	38,600.58	0.00	38,600.58	24,971.00	4,095.58	9,534.00
A 2000 - ADMIN & IMPROVEMENT	**	914,757.93	15,526.04	930,283.97	688,688.31	199,975.47	41,620.19
A 2110.100 - TEACHERS SALARIES, PRE-K	*	43,003.00	0.00	43,003.00	0.00	0.00	43,003.00
A 2110.120 - TEACHERS SALARIES, K-6	*	3,440,979.82	0.00	3,440,979.82	2,276,397.89	919,911.88	244,670.05
A 2110.130 - TEACHERS SALARIES, 7-12	*	3,485,556.13	0.00	3,485,556.13	2,387,052.74	967,892.74	130,610.65
A 2110.140 - SUBSTITUTE TEACHERS SALARIES	*	127,000.00	0.00	127,000.00	83,323.05	43,676.95	0.00
A 2110.161 - TEACHER AIDE SALARIES	*	153,006.20	0.00	153,006.20	56,614.45	16,191.37	80,200.38
A 2110.1	***	7,249,545.15	0.00	7,249,545.15	4,803,388.13	1,947,672.94	498,484.08
A 2110.200 - EQUIPMENT	*	38,990.01	8,710.51	47,700.52	20,952.03	7,109.38	19,639.11
A 2110.2	***	38,990.01	8,710.51	47,700.52	20,952.03	7,109.38	19,639.11
A 2110.447 - TESTING	*	150.01	20.00	170.01	165.00	0.00	5.01
A 2110.451 - SUPPLIES	*	66,003.76	8,417.88	74,421.64	64,064.72	7,562.63	2,794.29
A 2110.460 - STATE AIDED SOFTWARE/LIBRARY	*	13,982.00	396.00	14,378.00	11,039.54	396.00	2,942.46
A 2110.465 - EQUIPMENT REPAIRS	*	12,742.50	333.00	13,075.50	3,920.69	6,672.94	2,481.87
A 2110.466 - LEASES/RENTALS/FINGERPRINTIN	*	0.01	0.00	0.01	0.00	0.00	0.01
A 2110.471 - TUITION TO PUBLIC DISTRICTS	*	24,200.00	0.00	24,200.00	0.00	23,509.08	690.92
A 2110.472 - TUITION - ALL OTHER	*	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
A 2110.473 - PAYMENTS TO CHARTER SCHOOLS	*	10,000.00	0.00	10,000.00	8,353.33	1,646.67	0.00
A 2110.475 - CONFERENCE & TRAVEL	*	2,500.00	(265.00)	2,235.00	1,217.00	1,015.00	3.00
A 2110.476 - MEMBERSHIPS	*	99.00	99.00	198.00	119.90	0.00	78.10
A 2110.479 - MISCELLANEOUS	*	4,595.00	0.00	4,595.00	3,092.20	1,502.00	0.80
A 2110.480 - TEXTBOOKS	*	105,700.00	5,546.09	111,246.09	70,289.84	29,986.39	10,969.86
A 2110.490 - BOCES SERVICES	*	146,346.06	4,929.90	151,275.96	149,947.39	0.00	1,328.57
A 2110.4	***	390,818.34	19,476.87	410,295.21	312,209.61	76,790.71	21,294.89
A 2110 - TEACHING-REGULAR SCHOOL	****	7,679,353.50	28,187.38	7,707,540.88	5,136,549.77	2,031,573.03	539,418.08
A 2100 - TEACHING	**	7,679,353.50	28,187.38	7,707,540.88	5,136,549.77	2,031,573.03	539,418.08
A 2250.150 - INSTRUCTIONAL SALARIES	*	1,099,862.30	0.00	1,099,862.30	726,550.37	256,386.73	116,925.20
A 2250.160 - NONINSTRUCTIONAL SALARIES	*	112,228.65	0.00	112,228.65	80,424.74	24,820.68	6,983.23
A 2250.161 - TEACHER AIDE SALARIES	*	261,482.75	0.00	261,482.75	215,029.44	76,896.10	(30,442.79)
A 2250.1	***	1,473,573.70	0.00	1,473,573.70	1,022,004.55	358,103.51	93,465.64

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ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.200 - EQUIPMENT	*	2,000.00	1,200.00	3,200.00	1,017.75	0.00	2,182.25
A 2250.2	***	2,000.00	1,200.00	3,200.00	1,017.75	0.00	2,182.25
A 2250.447 - TESTING	*	1,575.00	0.00	1,575.00	0.00	1,575.00	0.00
A 2250.451 - SUPPLIES	*	5,636.20	(1,048.22)	4,587.98	4,557.94	15.34	14.70
A 2250.457 - PERIODICALS	*	480.00	192.00	672.00	611.61	0.00	60.39
A 2250.464 - OTHER CONTRACTED STUDENT SER	*	32,500.00	0.00	32,500.00	16,846.38	15,653.62	0.00
A 2250.465 - EQUIPMENT REPAIRS	*	1,250.00	(133.00)	1,117.00	42.90	944.10	130.00
A 2250.471 - TUITION TO PUBLIC DISTRICTS	*	25,000.00	(4,300.00)	20,700.00	0.00	20,700.00	0.00
A 2250.472 - TUITION - ALL OTHER	*	139,811.00	34,020.00	173,831.00	146,016.76	27,626.28	187.96
A 2250.475 - CONFERENCE & TRAVEL	*	4,000.00	1,309.00	5,309.00	521.28	3,618.00	1,169.72
A 2250.476 - MEMBERSHIPS	*	700.00	0.00	700.00	600.00	0.00	100.00
A 2250.490 - BOCES SERVICES	*	963,190.20	(51,942.20)	911,248.00	657,820.47	253,247.73	179.80
A 2250.4	***	1,174,142.40	(21,902.42)	1,152,239.98	827,017.34	323,380.07	1,842.57
A 2250 - PROGRAMS-STUDENTS W/ DISABIL	****	2,649,716.10	(20,702.42)	2,629,013.68	1,850,039.64	681,483.58	97,490.46
A 2280.490 - BOCES SERVICES	*	754,984.00	0.00	754,984.00	575,444.40	179,539.60	0.00
A 2280.4	***	754,984.00	0.00	754,984.00	575,444.40	179,539.60	0.00
A 2280 - OCCUPATIONAL EDUCATION (GRADES 9	****	754,984.00	0.00	754,984.00	575,444.40	179,539.60	0.00
A 2200 - SPECIAL APPORTIONMENT PROGRAMS	**	3,404,700.10	(20,702.42)	3,383,997.68	2,425,484.04	861,023.18	97,490.46
A 2330.150 - INSTRUCTIONAL SALARIES	*	15,918.00	0.00	15,918.00	8,887.75	3,212.25	3,818.00
A 2330.1	***	15,918.00	0.00	15,918.00	8,887.75	3,212.25	3,818.00
A 2330.400 - CONTRACTED SERVICES	*	4,000.00	0.00	4,000.00	3,241.00	0.00	759.00
A 2330.432 - RENTAL	*	100.00	0.00	100.00	0.00	0.00	100.00
A 2330.451 - SUPPLIES	*	1,242.00	0.00	1,242.00	0.00	0.00	1,242.00
A 2330.474 - ADVERTISING	*	100.00	0.00	100.00	0.00	0.00	100.00
A 2330.4	***	5,442.00	0.00	5,442.00	3,241.00	0.00	2,201.00
A 2330 - TEACHING-SPECIAL SCHOOLS	****	21,360.00	0.00	21,360.00	12,128.75	3,212.25	6,019.00
A 2300 - SPECIAL SCHOOLS	**	21,360.00	0.00	21,360.00	12,128.75	3,212.25	6,019.00
A 2610.150 - INSTRUCTIONAL SALARIES	*	156,462.36	0.00	156,462.36	101,501.90	47,765.60	7,194.86
A 2610.1	***	156,462.36	0.00	156,462.36	101,501.90	47,765.60	7,194.86
A 2610.451 - SUPPLIES	*	1,933.83	0.00	1,933.83	1,929.00	0.00	4.83
A 2610.460 - STATE AIDED SOFTWARE/LIBRARY	*	9,513.00	300.00	9,813.00	9,087.88	587.22	137.90
A 2610.461 - LIBRARY VIDEOS	*	600.01	0.00	600.01	598.80	0.00	1.21
A 2610.465 - EQUIPMENT REPAIRS	*	500.00	0.00	500.00	0.00	0.00	500.00
A 2610.467 - PERIODICALS (STATE AIDED)	*	1,235.00	(300.00)	935.00	545.76	0.00	389.24
A 2610.490 - BOCES SERVICES	*	1,237.50	1,359.00	2,596.50	2,336.85	0.00	259.65
A 2610.4	***	15,019.34	1,359.00	16,378.34	14,498.29	587.22	1,292.83
A 2610 - SCHOOL LIBRARY & AUDIOVISUAL	****	171,481.70	1,359.00	172,840.70	116,000.19	48,352.82	8,487.69
A 2630.150 - INSTRUCTIONAL SALARIES	*	94,744.46	0.00	94,744.46	78,833.16	15,911.30	0.00
A 2630.160 - NONINSTRUCTIONAL SALARIES	*	135,320.66	0.00	135,320.66	100,726.98	19,653.23	14,940.45
A 2630.1	***	230,065.12	0.00	230,065.12	179,560.14	35,564.53	14,940.45

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ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2630.200 - EQUIPMENT	*	87,730.40	0.00	87,730.40	0.00	8,378.74	79,351.66
A 2630.220 - STATE-AIDED COMPUTER HARDWARE	*	99,200.00	2,047.20	101,247.20	98,699.64	2,536.67	10.89
A 2630.2	***	186,930.40	2,047.20	188,977.60	98,699.64	10,915.41	79,362.55
A 2630.451 - SUPPLIES	*	13,455.00	0.00	13,455.00	12,921.72	525.29	7.99
A 2630.460 - STATE AIDED SOFTWARE/LIBRARY	*	27,860.75	1,923.81	29,784.56	27,279.85	2,504.71	0.00
A 2630.465 - EQUIPMENT REPAIRS	*	2,887.50	0.00	2,887.50	0.00	2,887.50	0.00
A 2630.475 - CONFERENCE & TRAVEL	*	2,900.00	0.00	2,900.00	454.78	0.00	2,445.22
A 2630.476 - MEMBERSHIPS	*	700.00	0.00	700.00	582.74	117.26	0.00
A 2630.490 - BOCES SERVICES	*	333,655.91	6,576.00	340,231.91	306,257.91	27,398.00	6,576.00
A 2630.4	***	381,459.16	8,499.81	389,958.97	347,497.00	33,432.76	9,029.21
A 2630 - COMPUTER ASSISTED INSTRUCTION	****	798,454.68	10,547.01	809,001.69	625,756.78	79,912.70	103,332.21
A 2600 - INSTRUCTIONAL MEDIA	**	969,936.38	11,906.01	981,842.39	741,756.97	128,265.52	111,819.90
A 2805.160 - NONINSTRUCTIONAL SALARIES	*	26,000.00	0.00	26,000.00	11,208.44	6,065.64	8,725.92
A 2805.1	***	26,000.00	0.00	26,000.00	11,208.44	6,065.64	8,725.92
A 2805 - ATTENDANCE-REGULAR SCHOOL	****	26,000.00	0.00	26,000.00	11,208.44	6,065.64	8,725.92
A 2810.150 - INSTRUCTIONAL SALARIES	*	285,272.20	0.00	285,272.20	200,167.80	75,990.80	9,113.60
A 2810.160 - NONINSTRUCTIONAL SALARIES	*	85,611.84	0.00	85,611.84	75,303.16	15,296.28	(4,987.60)
A 2810.1	***	370,884.04	0.00	370,884.04	275,470.96	91,287.08	4,126.00
A 2810.447 - TESTING	*	800.00	0.00	800.00	347.57	449.98	2.45
A 2810.451 - SUPPLIES	*	1,760.00	821.72	2,581.72	2,205.43	335.00	41.29
A 2810.475 - CONFERENCE & TRAVEL	*	270.00	(255.00)	15.00	0.00	15.00	0.00
A 2810.478 - AWARDS	*	135.00	0.00	135.00	0.00	135.00	0.00
A 2810.4	***	2,965.00	566.72	3,531.72	2,553.00	934.98	43.74
A 2810 - GUIDANCE-REGULAR SCHOOL	****	373,849.04	566.72	374,415.76	278,023.96	92,222.06	4,169.74
A 2815.160 - NONINSTRUCTIONAL SALARIES	*	106,672.74	0.00	106,672.74	68,394.98	32,062.96	6,214.80
A 2815.1	***	106,672.74	0.00	106,672.74	68,394.98	32,062.96	6,214.80
A 2815.449 - STUDENT EXAMINATIONS	*	51,165.00	0.00	51,165.00	25,798.76	7,241.00	18,125.24
A 2815.451 - SUPPLIES	*	3,043.00	(50.00)	2,993.00	2,533.88	400.00	59.12
A 2815.457 - PERIODICALS	*	147.00	0.00	147.00	138.00	0.00	9.00
A 2815.465 - EQUIPMENT REPAIRS	*	1,176.00	0.00	1,176.00	1,122.75	0.00	53.25
A 2815.475 - CONFERENCE & TRAVEL	*	210.00	0.00	210.00	0.00	210.00	0.00
A 2815.4	***	55,741.00	(50.00)	55,691.00	29,593.39	7,851.00	18,246.61
A 2815 - HEALTH SERVICES-REGULAR SCHOOL	****	162,413.74	(50.00)	162,363.74	97,988.37	39,913.96	24,461.41
A 2820.150 - INSTRUCTIONAL SALARIES	*	105,133.70	0.00	105,133.70	85,901.69	20,280.02	(1,048.01)
A 2820.1	***	105,133.70	0.00	105,133.70	85,901.69	20,280.02	(1,048.01)
A 2820.447 - TESTING	*	4,500.00	0.00	4,500.00	3,508.94	735.00	256.06
A 2820.4	***	4,500.00	0.00	4,500.00	3,508.94	735.00	256.06
A 2820 - PSYCHOLOGICAL SRVC-REG SCHOOL	****	109,633.70	0.00	109,633.70	89,410.63	21,015.02	(791.95)
A 2825.150 - INSTRUCTIONAL SALARIES	*	13,921.00	0.00	13,921.00	23,772.80	11,355.20	(21,207.00)
A 2825.1	***	13,921.00	0.00	13,921.00	23,772.80	11,355.20	(21,207.00)

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ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2825 - SOCIAL WORK SRVC-REG SCHOOL	****	13,921.00	0.00	13,921.00	23,772.80	11,355.20	(21,207.00)
A 2830.150 - INSTRUCTIONAL SALARIES	*	151,795.65	0.00	151,795.65	98,013.45	19,782.55	33,999.65
A 2830.1	***	151,795.65	0.00	151,795.65	98,013.45	19,782.55	33,999.65
A 2830 - PUPIL PERSONNEL SRVC-SPEC SCHL	****	151,795.65	0.00	151,795.65	98,013.45	19,782.55	33,999.65
A 2850.150 - INSTRUCTIONAL SALARIES	*	94,105.70	9,733.45	103,839.15	24,973.13	62,144.68	16,721.34
A 2850.1	***	94,105.70	9,733.45	103,839.15	24,973.13	62,144.68	16,721.34
A 2850 - CO-CURRICULAR ACTIV-REG SCHL	****	94,105.70	9,733.45	103,839.15	24,973.13	62,144.68	16,721.34
A 2855.150 - INSTRUCTIONAL SALARIES	*	312,922.04	4,184.00	317,106.04	196,391.87	109,339.13	11,375.04
A 2855.160 - NONINSTRUCTIONAL SALARIES	*	20,451.96	0.00	20,451.96	17,082.48	3,447.84	(78.36)
A 2855.1	***	333,374.00	4,184.00	337,558.00	213,474.35	112,786.97	11,296.68
A 2855.200 - EQUIPMENT	*	4,200.00	1,167.00	5,367.00	0.00	5,367.00	0.00
A 2855.2	***	4,200.00	1,167.00	5,367.00	0.00	5,367.00	0.00
A 2855.448 - OFFICIALS	*	47,000.00	380.00	47,380.00	35,521.23	55.00	11,803.77
A 2855.451 - SUPPLIES	*	10,744.27	2,587.91	13,332.18	12,228.02	1,042.23	61.93
A 2855.463 - EQUIPMENT RECONDITIONING	*	6,000.00	0.00	6,000.00	1,880.00	4,095.00	25.00
A 2855.468 - FACILITIES UPKEEP & IMPROVEM	*	5,000.00	282.50	5,282.50	5,258.85	0.00	23.65
A 2855.475 - CONFERENCE & TRAVEL	*	6,645.00	0.00	6,645.00	3,787.66	2,100.84	756.50
A 2855.476 - MEMBERSHIPS	*	8,200.00	0.00	8,200.00	4,276.70	3,417.80	505.50
A 2855.479 - MISCELLANEOUS	*	23,000.00	(166.42)	22,833.58	10,000.00	10,000.00	2,833.58
A 2855.490 - BOCES SERVICES	*	8,456.00	866.00	9,322.00	8,388.90	67.10	866.00
A 2855.4	***	115,045.27	3,949.99	118,995.26	81,341.36	20,777.97	16,875.93
A 2855 - INTERSCHOL ATHLETICS-REG SCHL	****	452,619.27	9,300.99	461,920.26	294,815.71	138,931.94	28,172.61
A 2800 - PUPIL SERVICES	**	1,384,338.10	19,551.16	1,403,889.26	918,206.49	391,431.05	94,251.72
FUNCTION TOTALS 2000 - 2999	***	14,374,446.01	54,468.17	14,428,914.18	9,922,814.33	3,615,480.50	890,619.35
A 5510.160 - NONINSTRUCTIONAL SALARIES	*	954,816.09	822.88	955,638.97	712,640.10	259,569.96	(16,571.09)
A 5510.1	***	954,816.09	822.88	955,638.97	712,640.10	259,569.96	(16,571.09)
A 5510.210 - PURCHASE OF BUSES	*	0.00	418,907.56	418,907.56	418,407.56	0.00	500.00
A 5510.2	***	0.00	418,907.56	418,907.56	418,407.56	0.00	500.00
A 5510.422 - FIRE & LIABILITY INSURANCE	*	58,054.00	0.00	58,054.00	54,343.00	3,694.00	17.00
A 5510.423 - OTHER INSURANCE	*	300.00	0.00	300.00	30.00	120.00	150.00
A 5510.451 - SUPPLIES	*	95,000.00	1,589.31	96,589.31	55,573.80	16,634.48	24,381.03
A 5510.454 - FUEL	*	182,000.00	177.16	182,177.16	59,655.03	117,468.50	5,053.63
A 5510.455 - NATURAL GAS/OIL & LUBRICANTS	*	6,300.00	0.00	6,300.00	3,739.29	500.00	2,060.71
A 5510.456 - TELEPHONE/TIRES & TUBES	*	20,000.00	0.00	20,000.00	15,893.86	1,334.74	2,771.40
A 5510.460 - STATE AIDED SOFTWARE/LIBRARY	*	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 5510.465 - EQUIPMENT REPAIRS	*	75,000.00	(3,235.00)	71,765.00	17,749.44	1,000.00	53,015.56
A 5510.466 - LEASES/RENTALS/FINGERPRINTIN	*	1,900.00	0.00	1,900.00	930.00	668.00	302.00
A 5510.475 - CONFERENCE & TRAVEL	*	6,950.00	5,423.00	12,373.00	1,381.11	2,116.27	8,875.62
A 5510.476 - MEMBERSHIPS	*	500.00	0.00	500.00	0.00	25.00	475.00
A 5510.479 - MISCELLANEOUS	*	7,770.00	0.00	7,770.00	4,347.43	2,060.00	1,362.57

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 06/30/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.490 - BOCES SERVICES	*	0.00	2,466.00	2,466.00	2,218.80	246.00	1.20
A 5510.4	***	456,574.00	6,420.47	462,994.47	215,861.76	145,866.99	101,265.72
A 5510 - DISTRICT TRANSPORTATION	****	1,411,390.09	426,150.91	1,837,541.00	1,346,909.42	405,436.95	85,194.63
A 5530.160 - NONINSTRUCTIONAL SALARIES	*	14,544.46	0.00	14,544.46	12,216.08	2,451.93	(123.55)
A 5530.1	***	14,544.46	0.00	14,544.46	12,216.08	2,451.93	(123.55)
A 5530.451 - SUPPLIES	*	5,150.00	0.00	5,150.00	2,057.46	0.00	3,092.54
A 5530.454 - FUEL	*	1,000.00	0.00	1,000.00	112.67	187.33	700.00
A 5530.455 - NATURAL GAS/OIL & LUBRICANTS	*	5,200.00	0.00	5,200.00	2,058.96	2,808.03	333.01
A 5530.456 - TELEPHONE/TIRES & TUBES	*	600.00	0.00	600.00	419.81	179.00	1.19
A 5530.457 - PERIODICALS	*	250.00	0.00	250.00	179.95	70.05	0.00
A 5530.465 - EQUIPMENT REPAIRS	*	750.00	0.00	750.00	0.00	0.00	750.00
A 5530.469 - SERVICE CONTRACTS	*	6,000.00	0.00	6,000.00	2,150.50	17.11	3,832.39
A 5530.479 - MISCELLANEOUS	*	3,600.00	0.00	3,600.00	1,913.10	50.00	1,636.90
A 5530.4	***	22,550.00	0.00	22,550.00	8,892.45	3,311.52	10,346.03
A 5530 - GARAGE BUILDING	****	37,094.46	0.00	37,094.46	21,108.53	5,763.45	10,222.48
A 5540.410 - CONTRACT OTHER DISTRICTS	*	25,875.00	0.00	25,875.00	0.00	0.00	25,875.00
A 5540.4	***	25,875.00	0.00	25,875.00	0.00	0.00	25,875.00
A 5540 - CONTRACT TRANSPORTATION	****	25,875.00	0.00	25,875.00	0.00	0.00	25,875.00
A 5500 - PUPIL TRANSPORTATION	**	1,474,359.55	426,150.91	1,900,510.46	1,368,017.95	411,200.40	121,292.11
FUNCTION TOTALS 5000 - 5999	***	1,474,359.55	426,150.91	1,900,510.46	1,368,017.95	411,200.40	121,292.11
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	180.00	0.00	2,320.00
A 8060.4	***	2,500.00	0.00	2,500.00	180.00	0.00	2,320.00
A 8060 - CIVIC ACTIVITIES	****	11,000.00	0.00	11,000.00	180.00	0.00	10,820.00
A 8000	**	11,000.00	0.00	11,000.00	180.00	0.00	10,820.00
FUNCTION TOTALS 8000 - 8999	***	11,000.00	0.00	11,000.00	180.00	0.00	10,820.00
A 9010.800 - EMPLOYEE BENEFITS	*	642,517.34	28.17	642,545.51	323,795.33	204,148.70	114,601.48
A 9010.8	***	642,517.34	28.17	642,545.51	323,795.33	204,148.70	114,601.48
A 9010 - STATE RETIREMENT	****	642,517.34	28.17	642,545.51	323,795.33	204,148.70	114,601.48
A 9020.800 - EMPLOYEE BENEFITS	*	1,529,012.33	(4,210.40)	1,524,801.93	(36,159.22)	1,392,664.76	168,296.39
A 9020.8	***	1,529,012.33	(4,210.40)	1,524,801.93	(36,159.22)	1,392,664.76	168,296.39
A 9020 - TEACHERS' RETIREMENT	****	1,529,012.33	(4,210.40)	1,524,801.93	(36,159.22)	1,392,664.76	168,296.39
A 9030.800 - EMPLOYEE BENEFITS	*	975,034.55	178.48	975,213.03	680,478.52	276,641.53	18,092.98
A 9030.8	***	975,034.55	178.48	975,213.03	680,478.52	276,641.53	18,092.98
A 9030 - SOCIAL SECURITY	****	975,034.55	178.48	975,213.03	680,478.52	276,641.53	18,092.98
A 9040.800 - EMPLOYEE BENEFITS	*	127,039.10	13.49	127,052.59	106,480.24	538.43	20,033.92
A 9040.8	***	127,039.10	13.49	127,052.59	106,480.24	538.43	20,033.92
A 9040 - WORKERS' COMPENSATION	****	127,039.10	13.49	127,052.59	106,480.24	538.43	20,033.92
A 9050.800 - EMPLOYEE BENEFITS	*	76,773.51	0.00	76,773.51	2,980.00	0.00	73,793.51

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 06/30/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9050.8	***	76,773.51	0.00	76,773.51	2,980.00	0.00	73,793.51
A 9050 - UNEMPLOYMENT INSURANCE	****	76,773.51	0.00	76,773.51	2,980.00	0.00	73,793.51
A 9060.800 - EMPLOYEE BENEFITS	*	3,095,273.75	2,188.00	3,097,461.75	2,288,873.38	546,764.82	261,823.55
A 9060.8	***	3,095,273.75	2,188.00	3,097,461.75	2,288,873.38	546,764.82	261,823.55
A 9060 - HOSPITAL, MEDICAL & DENTAL INS	****	3,095,273.75	2,188.00	3,097,461.75	2,288,873.38	546,764.82	261,823.55
A 9000 - EMPLOYEE BENEFITS	**	6,445,650.58	(1,802.26)	6,443,848.32	3,366,448.25	2,420,758.24	656,641.83
A 9789.600 - DEBT SERVICE PRINCIPAL	*	138,619.82	0.00	138,619.82	138,619.82	0.00	0.00
A 9789.6	***	138,619.82	0.00	138,619.82	138,619.82	0.00	0.00
A 9789.700 - DEBT SERVICE INTEREST	*	9,827.18	0.00	9,827.18	9,826.18	0.00	1.00
A 9789.7	***	9,827.18	0.00	9,827.18	9,826.18	0.00	1.00
A 9789 - OTHER DEBT	****	148,447.00	0.00	148,447.00	148,446.00	0.00	1.00
A 9700	**	148,447.00	0.00	148,447.00	148,446.00	0.00	1.00
A 9901.950 - TRANSFER TO SPECIAL AID FUND	*	50,500.00	0.00	50,500.00	0.00	27,610.07	22,889.93
A 9901.960 - TRANSFER TO DEBT SERVICE FUN	*	1,296,971.26	0.00	1,296,971.26	1,101,645.01	195,326.25	0.00
A 9901.9	***	1,347,471.26	0.00	1,347,471.26	1,101,645.01	222,936.32	22,889.93
A 9901 - TRANSFER TO OTHER FUNDS	****	1,347,471.26	0.00	1,347,471.26	1,101,645.01	222,936.32	22,889.93
A 9950.900 - TRANSFER TO CAPITAL	*	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
A 9950.9	***	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
A 9950 - TRANSFER TO CAPITAL	****	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
A 9900 - INTERFUND TRANSFERS	**	1,447,471.26	0.00	1,447,471.26	1,201,645.01	222,936.32	22,889.93
FUNCTION TOTALS 9000 - 9999	***	8,041,568.84	(1,802.26)	8,039,766.58	4,716,539.26	2,643,694.56	679,532.76
GRAND TOTALS		26,994,111.00	581,273.09	27,575,384.09	18,342,043.59	7,358,718.62	1,874,621.88

Report Completed 12:39 PM

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

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1554	04/13/16	SERVICES STUDENT ATTENDING ST. MARY'S				
		TUITION TO PUBLIC DIST	A 2250.471-00-0000	TUITION TO PUBLIC DIST	3,100.00	0.00
		TUITION ALL OTHER	A 2250.472-00-0000	TUITION ALL OTHER	0.00	3,100.00
1555	04/14/16	COVER TEXTBOOK REQUESTS				
		ELEM TEXTBOOKS	A 2110.480-02-0000	TEXTBOOKS	3,500.00	0.00
		HS TEXTBOOKS	A 2110.480-01-0000	TEXTBOOKS	0.00	3,500.00
		HEALTH SUPPLIES GLP	A 2815.451-04-0000	SUPPLIES	50.00	0.00
		SUPPLIES	A 2250.451-01-0000	SUPPLIES	0.00	50.00
1556	04/20/16	PAINTING GLP GYM FLOOR				
		EQUIPMENT	A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	910.00	0.00
		MISCELLANEOUS	A 2020.479-04-0000	MISCELLANEOUS	1,040.00	0.00
		SERVICE CONTRACTS	A 1621.469-00-0000	SERVICE CONTRACTS	0.00	1,950.00
SCHEDULE TOTAL					8,600.00	8,600.00
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 3						

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

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1621.469-00-0000	0.00	1,950.00
A 2020.479-04-0000	1,040.00	0.00
A 2110.200-04-0000	910.00	0.00
A 2110.480-01-0000	0.00	3,500.00
A 2110.480-02-0000	3,500.00	0.00
A 2250.451-01-0000	0.00	50.00
A 2250.471-00-0000	3,100.00	0.00
A 2250.472-00-0000	0.00	3,100.00
A 2815.451-04-0000	50.00	0.00
FUND TOTALS	8,600.00	8,600.00

Report Completed 10:52 AM

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28641	683	AL HEMER MUSIC CORPORATION		04/15/16		
		A 2110.451-01-2000	SUPPLIES - MUSIC	360521	370.94	370.94
		A 2110.451-01-2000	SUPPLIES - MUSIC	360522	219.00	219.00
				CHECK TOTAL	589.94	
28642	5427	ANTHEM SPORTS LLC		04/15/16		
		A 2855.451-00-0000	SUPPLIES	361094	147.60	134.90
				CHECK TOTAL	147.60	
28643	8361	ASSOCIATED PHYSICAL &		04/15/16		
		A 2250.464-00-0000	OTHER HC SERVICES	360235	1,854.13	1,854.13
				CHECK TOTAL	1,854.13	
28644	9018	BEYOND TECHNOLOGY, INC.		04/15/16		
		A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	361078	166.11	166.11
				CHECK TOTAL	166.11	
28645	8435	BOOKPAL		04/15/16		
		A 2110.480-01-0000	TEXTBOOKS	361122	1,460.55	1,460.55
				CHECK TOTAL	1,460.55	
28646	164	BROOKLINE MACHINE CO INC		04/15/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360740	236.22	236.22
				CHECK TOTAL	236.22	
28647	3096	BSN SPORTS, LLC		04/15/16		
		A 2855.451-00-0000	SUPPLIES	361093	46.89	46.89
				CHECK TOTAL	46.89	
28648	7311	CINTAS CORPORATION #782		04/15/16		
		A 5510.479-00-0000	MISCELLANEOUS	360741	21.50	21.50
		A 5510.479-00-0000	MISCELLANEOUS	360741	21.50	21.50
		A 5510.479-00-0000	MISCELLANEOUS	360741	21.50	21.50
		A 5510.479-00-0000	MISCELLANEOUS	360741	21.50	21.50
		A 5510.479-00-0000	MISCELLANEOUS	360741	21.50	0.00
				CHECK TOTAL	107.50	
28649	6355	COMMERCIAL EQUIPMENT SERVICES		04/15/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	361131	289.13	289.13
				CHECK TOTAL	289.13	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28650	658	COMMUNITY PAPERS OF WNY		04/15/16		
		A 1310.472-00-0000	ADVERTISING	361111	104.01	104.01
		A 1060.472-00-0000	LEGAL NOTICES	361114	105.57	105.57
				CHECK TOTAL	209.58	
28651	2470	CREST/GOOD MFG. CO.		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360831	218.45	218.45
		A 1621.451-00-0000	SUPPLIES	360831	108.60	108.60
		A 1621.451-00-0000	SUPPLIES	360831	(17.96)	0.00
				CHECK TOTAL	309.09	
28652	396	CRINO MUSIC		04/15/16		
		A 2110.465-02-2000	REPAIRS - MUSIC	360525	34.00	34.00
		A 2110.465-01-2000	REPAIRS - MUSIC	360533	35.00	35.00
		A 2110.465-01-2000	REPAIRS - MUSIC	360533	24.00	24.00
		A 2110.465-01-2000	REPAIRS - MUSIC	360533	24.00	24.00
				CHECK TOTAL	117.00	
28653	8415	CULTURE KIDS		04/15/16		
		A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED		399.00	
				CHECK TOTAL	399.00	
28654	6487	DIG SAFELY NEW YORK, INC.		04/15/16		
		A 1620.469-00-0000	SERVICE CONTRACTS	360105	17.92	17.92
				CHECK TOTAL	17.92	
28655	4104	ECMEA		04/15/16		
		A 2110.479-01-2000	MISC - MUSIC	360809	1,823.00	1,823.00
				CHECK TOTAL	1,823.00	
28656	481	EDEN BOWLING CENTER		04/15/16		
		A 2855.476-00-0000	MEMBERSHIP	360957	3,694.50	4,200.00
				CHECK TOTAL	3,694.50	
28657	486	EDEN NORTH COLLINS PENNY SAVE		04/15/16		
		A 1240.472-00-0000	ADVERTISING	361092	23.00	23.00
		A 1010.479-00-0000	MISCELLANEOUS	360355	23.00	23.00
		A 1310.451-00-0000	SUPPLIES	361016	41.80	41.80
		A 1325.451-00-0000	SUPPLIES	361016	47.10	41.80
				CHECK TOTAL	134.90	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28664	7291	FASTENAL COMPANY		04/15/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360744	45.41	45.41
		A 5510.451-00-0000	PARTS/SUPPLIES	360744	89.04	80.80
		A 5510.451-00-0000	PARTS/SUPPLIES	360744	(5.35)	0.00
				CHECK TOTAL	129.10	
28665	4310	FLEET MAINTENANCE INC		04/15/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360745	874.50	874.50
		A 5510.451-00-0000	PARTS/SUPPLIES	360745	387.60	375.50
				CHECK TOTAL	1,262.10	
28666	625	GRAINGER		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360836	28.39	28.39
		A 1621.451-00-0000	SUPPLIES	360836	25.79	25.79
		A 1621.451-00-0000	SUPPLIES	360836	39.10	39.10
		A 1621.451-00-0000	SUPPLIES	360836	157.74	157.74
		A 1621.451-00-0000	SUPPLIES	360836	25.79	25.79
		A 1621.451-00-0000	SUPPLIES	360836	20.88	20.88
		A 1621.451-00-0000	SUPPLIES	360836	52.02	52.02
		A 1621.451-00-0000	SUPPLIES	360836	113.67	113.67
		A 1621.451-00-0000	SUPPLIES	360836	103.91	103.91
				CHECK TOTAL	567.29	
28667	3591	GUGINO LAWN & GARDEN		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360837	136.30	136.30
		A 1621.451-00-0000	SUPPLIES	360837	20.83	20.83
				CHECK TOTAL	157.13	
28668	646	GUI'S LUMBER		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360838	247.04	247.04
				CHECK TOTAL	247.04	
28669	5118	HENRY SCHEIN INC		04/15/16		
		A 2815.451-01-0000	SUPPLIES	360970	41.34	41.34
		A 2815.451-02-0000	SUPPLIES	360970	18.42	18.42
		A 2815.451-04-0000	SUPPLIES	360970	12.84	12.84
				CHECK TOTAL	72.60	
28670	8682	HERFF JONES, INC.		04/15/16		
		A 2020.479-01-0000	MISCELLANEOUS	360759	244.32	244.32

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2020.479-01-0000	MISCELLANEOUS	360759	877.29	839.28
				CHECK TOTAL	1,121.61	
28671	5113	HILLYARD/NEW YORK		04/15/16		
		A 1621.451-00-0000	SUPPLIES	361124	559.20	559.20
				CHECK TOTAL	559.20	
28672	4743	HURTUBISE TIRE OF LANCASTER		04/15/16		
		A 5510.456-00-0000	TIRES & TUBES	360746	607.32	607.32
		A 5510.456-00-0000	TIRES & TUBES	360746	195.00	195.00
		A 5510.456-00-0000	TIRES & TUBES	360746	1,391.28	930.20
				CHECK TOTAL	2,193.60	
28673	670	IRR SUPPLY CENTERS, INC.		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360843	36.71	36.71
				CHECK TOTAL	36.71	
28674	359	KARSTEDT'S AUTOMOTIVE CENTER		04/15/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360748	107.96	107.96
				CHECK TOTAL	107.96	
28675	5261	MARTIN CHEMICAL SUPPLY		04/15/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360749	557.80	600.00
				CHECK TOTAL	557.80	
28676	906	MATTHEWS BUSES INC.		04/15/16		
		A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	360678	2,588.25	2,588.25
		A 5510.451-00-0000	PARTS/SUPPLIES	360750	2,560.15	2,560.15
				CHECK TOTAL	5,148.40	
28677	2386	MCMASTERCARR SUPPLY COMPANY		04/15/16		
		A 1621.451-00-0000	SUPPLIES	360839	88.74	88.74
		A 1621.451-00-0000	SUPPLIES	360839	39.57	39.57
		A 1621.451-00-0000	SUPPLIES	360839	49.33	49.33
		A 2110.465-01-1700	REPAIRS - TECH ED	360945	223.26	223.26
		A 2110.465-01-1700	REPAIRS - TECH ED	360945	(116.88)	0.00
				CHECK TOTAL	284.02	
28678	9030	MISS DEVON & THE OUTLAW		04/15/16		
		A 2020.479-04-0000	MISCELLANEOUS	361115	300.00	300.00
				CHECK TOTAL	300.00	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28679	1751	NATURAL SANDS WELL SERVICE A 1621.469-00-0000	SERVICE CONTRACTS	04/15/16 360117	405.00	405.00
CHECK TOTAL					405.00	
28680	1044	NOCO ENERGY CORP. A 5510.454-00-0000	GASOLINE	04/15/16 360132	352.35	352.35
		A 5510.454-00-0000	GASOLINE	360132	1,102.30	1,102.30
		A 1620.454-00-0000	DIESEL FUEL	360153	501.95	501.95
		A 5530.454-00-0000	DIESEL FUEL	360153	10.24	10.24
		A 5510.454-00-0000	GASOLINE	360132	1,198.76	1,198.76
		A 5510.454-00-0000	GASOLINE	360132	306.63	306.63
CHECK TOTAL					3,472.23	
28681	8883	NY44 HEALTH BENEFIT TRUST A 9060.800-00-0000	HEALTH INSURANCE	04/15/16 360300	60.45	60.45
		TA 02012	NY44 DENTAL INSURANCE	360300	32.55	0.00
CHECK TOTAL					93.00	
28682	3232	NYS EDUCATION DEPARTMENT A 2250.472-00-0000	TUITION ALL OTHER	04/15/16 361069	369.80	369.80
		A 2250.472-00-0000	TUITION ALL OTHER	360261	177.48	177.48
CHECK TOTAL					547.28	
28683	1070	NYS THRUWAY AUTHORITY A 5510.475-00-0000	CONFERENCE/TRAVEL	04/15/16 360327	58.63	58.63
CHECK TOTAL					58.63	
28684	3119	NYS UNEMPLOYMENT INSURANCE A 9050.800-00-0000	UNEMPLOYMENT INSURANCE	04/15/16	131.34	
CHECK TOTAL					131.34	
28685	7332	NYTECH SUPPLY A 5510.451-00-0000	PARTS/SUPPLIES	04/15/16 360752	200.00	200.00
CHECK TOTAL					200.00	
28686	7067	OCCUSTAR INC. A 5510.466-00-0000	DRUG TESTING & 19A PHYSICALS	04/15/16 361057	270.00	270.00
		A 5510.479-00-0000	MISCELLANEOUS	361058	270.00	270.00
CHECK TOTAL					540.00	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28687	1087	ORCHARD PARK CENTRAL SCHOOL A 2815.449-00-0000	STUDENT EXAMINATIONS	04/15/16	418.63	
CHECK TOTAL					418.63	
28688	1109	PENN DETROIT DIESEL ALLISON A 5510.451-00-0000 A 5510.451-00-0000	PARTS/SUPPLIES PARTS/SUPPLIES	04/15/16 360753 360753	19.94 1,135.20	19.94 1,135.20
CHECK TOTAL					1,155.14	
28689	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 C 2860.402-00-0000 C 2860.401-00-0000 C 2860.402-00-0000	MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE	04/15/16 360551 360551 360551 360551	607.52 4,418.24 1,017.19 7,397.53	607.52 4,418.24 1,017.19 7,397.53
CHECK TOTAL					13,440.48	
28690	7028	POSTMASTER A 1670.473-00-0000	CENTRAL POSTAGE	04/15/16 350164	1,000.00	1,000.00
CHECK TOTAL					1,000.00	
28691	7161	PRAXAIR DISTRIBUTION, INC. A 2110.451-01-1700	SUPPLIES - TECH ED	04/15/16 360700	63.82	63.82
CHECK TOTAL					63.82	
28692	1336	PROHASKA, NICK A 5510.451-00-0000	PARTS/SUPPLIES	04/15/16 360758	16.95	16.95
CHECK TOTAL					16.95	
28693	4223	RANDOLPH ACADEMY (HOPEVALE) A 2250.472-00-0000	TUITION ALL OTHER	04/15/16 360260	3,934.08	3,934.08
CHECK TOTAL					3,934.08	
28694	737	REGIONAL INTERNATIONAL CORP A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000	PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES	04/15/16 360754 360754 360754 360754	122.42 123.54 44.76 209.98	122.42 123.54 44.76 209.98
CHECK TOTAL					500.70	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28695	8984	RENAISSANCE ADDICTION SERVICE A 2250.472-00-0000	TUITION ALL OTHER	04/15/16 361080	800.00	800.00
CHECK TOTAL					800.00	
28696	1215	RONCO SPECIALIZED A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	04/15/16 360942	2,739.00	2,739.00
CHECK TOTAL					2,739.00	
28697	1228	S S ELECTRIC REPAIR SHOP INC A 1621.451-00-0000	SUPPLIES	04/15/16 361095	264.00	264.00
CHECK TOTAL					264.00	
28698	1022	SCHOOL SPECIALTY, INC. A 2020.451-01-0000	SUPPLIES, HS	04/15/16 361117	28.56	18.61
CHECK TOTAL					28.56	
28699	3019	SHAR PRODUCTS COMPANY A 2110.451-02-2000	SUPPLIES - MUSIC	04/15/16 360603	36.99	36.99
CHECK TOTAL					36.99	
28700	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	04/15/16 361119 360006 360006	1,085.83 9,359.98 191.02	1,085.83 9,359.98 191.02
CHECK TOTAL					10,636.83	
28701	1317	SIMPLEXGRINNELL A 1621.469-00-0000	SERVICE CONTRACTS	04/15/16 360129	1,187.50	1,187.50
CHECK TOTAL					1,187.50	
28702	6837	SMALL, BRENDA A 2110.465-02-2000	REPAIRS - MUSIC	04/15/16 360527	35.00	35.00
CHECK TOTAL					35.00	
28703	3222	SMEC A 1620.455-00-0000 A 5530.455-00-0000	NATURAL GAS NATURAL GAS	04/15/16 360003 360003	11,314.74 230.91	11,314.74 230.91
CHECK TOTAL					11,545.65	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28704	4571	SOSMETAL A 5510.451-00-0000	PARTS/SUPPLIES	04/15/16 360757	65.83	65.83
CHECK TOTAL					65.83	
28705	8666	STONEBERG, SHERRI A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	04/15/16 360071	11.03	11.03
CHECK TOTAL					11.03	
28706	5910	SYNCB/AMAZON A 1310.451-00-0000 A 1310.451-00-0000 A 2110.480-01-0000 A 1621.451-00-0000 A 1621.451-00-0000	SUPPLIES SUPPLIES TEXTBOOKS SUPPLIES SUPPLIES	04/15/16 361102 361102 361121 361129 361129	66.99 9.95 450.50 186.99 186.99	66.99 9.95 450.50 186.99 186.99
CHECK TOTAL					901.42	
28707	6195	TEQUIPMENT INCORPORATED A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	04/15/16 361045	40.00	40.00
CHECK TOTAL					40.00	
28708	6387	THYSSENKRUPP ELEVATOR CORP. A 1621.469-00-0000 A 1621.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	04/15/16 360264 360264	300.63 601.30	300.63 541.19
CHECK TOTAL					901.93	
28709	1443	TOPS MARKETS, LLC A 2110.451-01-1600 A 2110.451-01-1600 A 2110.451-01-1600 A 2110.451-01-1600	SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS	04/15/16 360070 360070 360070 360070	41.64 56.99 14.16 4.99	41.64 56.99 14.16 4.99
CHECK TOTAL					117.78	
28710	7669	TOSHIBA BUSINESS SOLUTIONS A 2110.460-00-0000	SOFTWARE	04/15/16 360986	838.46	838.46
CHECK TOTAL					838.46	
28711	6352	UPS A 1670.473-00-0000	CENTRAL POSTAGE	04/15/16 361118	10.26	10.26
CHECK TOTAL					10.26	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28712	5856	VERITIV A 2020.451-01-0000	SUPPLIES, HS	04/15/16 361116	143.92	143.92
CHECK TOTAL					143.92	
28713	8317	VERIZON A 1620.456-00-0000 A 5530.456-00-0000	TELEPHONE TELEPHONE	04/15/16 360004 360004	316.22 55.22	316.22 55.22
CHECK TOTAL					371.44	
28714	8871	WEGMANS FOOD MARKETS INC. A 2110.451-01-1600 A 2110.451-01-1600	SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS	04/15/16 360138 360138	25.14 60.84	25.14 60.84
CHECK TOTAL					85.98	
28725	7460	ACME CONTROLS A 1621.451-00-0000	SUPPLIES	04/29/16 361135	124.05	120.63
CHECK TOTAL					124.05	
28726	8263	ADMAR SUPPLY A 1621.451-00-0000	SUPPLIES	04/29/16 361112	495.00	495.00
CHECK TOTAL					495.00	
28727	683	AL HEMER MUSIC CORPORATION A 2110.451-01-2000	SUPPLIES - MUSIC	04/29/16 360520	175.74	175.74
CHECK TOTAL					175.74	
28728	8149	ALLIANCE OF WNY A 9060.800-00-0000 A 9060.800-00-RETR TA 020 TA 02097	HEALTH INSURANCE HEALTH INSURANCE - RETIREES HEALTH INSURANCE HEALTH INSURANCE - RETIREES	04/29/16 360171 360171 360171 360171	200,134.62 1,800.01 29,871.60 4,251.32	200,134.62 1,800.01 0.00 0.00
CHECK TOTAL					236,057.55	
28729	8361	ASSOCIATED PHYSICAL & A 2250.464-00-0000	OTHER HC SERVICES	04/29/16 360235	2,422.87	2,422.87
CHECK TOTAL					2,422.87	
28730	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000 A 9060.800-00-RETR	HEALTH INSURANCE HEALTH INSURANCE - RETIREES	04/29/16 360172 360172	99.20 4,797.81	99.20 4,797.81

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		TA 02010	VISION INSURANCE	360172	87.50	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	360172	2,703.89	0.00
CHECK TOTAL					7,688.40	
28731	1230	CARTER, LORAN		04/29/16		
		A 2110.451-04-0000	SUPPLIES - GENERAL		20.00	
		A 2020.479-04-0000	MISCELLANEOUS		43.98	
		A 2020.475-04-0000	CONFERENCE/TRAVEL		15.00	
CHECK TOTAL					78.98	
28732	5615	CHANNING BETE COMPANY, INC.		04/29/16		
		A 2810.447-04-0000	TESTING	361130	212.55	215.00
CHECK TOTAL					212.55	
28733	658	COMMUNITY PAPERS OF WNY		04/29/16		
		A 1060.472-00-0000	LEGAL NOTICES	361113	307.23	307.23
		A 1060.472-00-0000	LEGAL NOTICES	361113	200.58	200.58
CHECK TOTAL					507.81	
28734	4330	DARIEN LAKE		04/29/16		
		TA 03802	ELEM STUDENT DEPOSITS		2,428.86	
CHECK TOTAL					2,428.86	
28735	433	DEMCO		04/29/16		
		A 2060.451-00-0000	SUPPLIES	361139	47.27	47.95
CHECK TOTAL					47.27	
28736	448	ERIE COUNTY COMPROLLER		04/29/16		
		A 1964.479-00-0000	REFUND PROPERTY TAX		3,955.34	
CHECK TOTAL					3,955.34	
28737	8586	GADDIS, INC.		04/29/16		
		A 1621.451-00-0000	SUPPLIES	361134	309.45	290.00
CHECK TOTAL					309.45	
28738	2435	GATEWAY-LONGVIEW		04/29/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361068	4,102.60	4,102.60
CHECK TOTAL					4,102.60	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28739	7160	GIANIODIS, SUSAN A 2020.475-01-0000	CONFERENCE/TRAVEL	04/29/16	63.50	
CHECK TOTAL					63.50	
28740	7142	HOWARD, TEBRA A 2630.475-00-0000	CONFERENCE/TRAVEL	04/29/16	12.96	
CHECK TOTAL					12.96	
28741	9038	LAMPLIGHT GALLERY AND FRAMES A 2020.479-01-0000	MISCELLANEOUS	04/29/16 361141	164.88	164.88
CHECK TOTAL					164.88	
28742	2386	MCMASTERCARR SUPPLY COMPANY A 2110.465-01-1700 A 1621.451-00-0000 A 1621.451-00-0000 A 1621.451-00-0000	REPAIRS - TECH ED SUPPLIES SUPPLIES SUPPLIES	04/29/16 360945 360839 360839 360839	8.25 160.44 68.95 113.23	0.60 160.44 68.95 113.23
CHECK TOTAL					350.87	
28743	7531	MONACO'S VIOLIN SHOP A 2110.465-01-2000	REPAIRS - MUSIC	04/29/16 360889	75.00	75.00
CHECK TOTAL					75.00	
28744	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	04/29/16 360378	28.97	28.97
CHECK TOTAL					28.97	
28745	6321	NEWARK ELEMENT14 A 1621.451-00-0000	SUPPLIES	04/29/16 361126	65.29	57.42
CHECK TOTAL					65.29	
28746	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	04/29/16 360132 360132 360132 360132	2,039.50 1,504.18 286.03 2,021.22	2,039.50 1,504.18 286.03 2,021.22
CHECK TOTAL					5,850.93	
28747	7067	OCCUSTAR INC. A 5510.466-00-0000	DRUG TESTING & 19A PHYSICALS	04/29/16 361057	42.00	42.00

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.479-00-0000	MISCELLANEOUS	361058	66.00	66.00
				CHECK TOTAL	108.00	
28748	5967	OFFICE DEPOT		04/29/16		
		A 1010.479-00-0000	MISCELLANEOUS	361125	68.00	68.00
		A 2810.451-01-0000	SUPPLIES	361123	21.03	29.07
				CHECK TOTAL	89.03	
28749	8951	ONE L PUBLISHING		04/29/16		
		FT1B 2110.400-00	CONTRACTUAL AND OTHER	361138	1,824.00	1,824.00
		FT1B 2110.400-00	CONTRACTUAL AND OTHER	361138	1,230.00	1,230.00
				CHECK TOTAL	3,054.00	
28750	1097	P & A ADMINISTRATIVE SERVICES		04/29/16		
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	360173	342.50	342.50
		TA 02020	P&A BENEFIT ADMIN FEES	360173	613.75	0.00
				CHECK TOTAL	956.25	
28751	2725	PERSONAL TOUCH FOOD SERVICE		04/29/16		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	360551	1,008.66	1,008.66
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	360551	7,335.54	7,335.54
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	360551	1,036.82	1,036.82
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	360551	7,540.30	7,540.30
				CHECK TOTAL	16,921.32	
28752	5732	PIONEER MANUFACTURING COMPANY		04/29/16		
		A 2855.468-00-0000	FACILITIES IMPROVEMENT	361083	259.95	250.95
				CHECK TOTAL	259.95	
28753	8984	RENAISSANCE ADDICTION SERVICE		04/29/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361080	850.00	850.00
				CHECK TOTAL	850.00	
28754	1715	SHIFFLER EQUIPMENT SALES INC		04/29/16		
		A 1621.451-00-0000	SUPPLIES	361133	285.59	285.59
		A 1621.451-00-0000	SUPPLIES	361133	12.32	12.32
				CHECK TOTAL	297.91	
28755	5469	ST. MARY'S SCHOOL FOR THE DEA		04/29/16		
		A 2250.472-00-0000	TUITION ALL OTHER		3,072.32	
				CHECK TOTAL	3,072.32	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28756	5910	SYNCB/AMAZON A 2250.451-01-0000	SUPPLIES	04/29/16 361127	17.74	20.99
		FUPK 2510.451-00	MATERIALS AND SUPPLIES	361039	59.56	59.56
		A 2020.451-01-0000	SUPPLIES, HS	361128	19.96	22.96
				CHECK TOTAL	97.26	
28757	6293	TOPICAL REVIEW BOOK CO. A 2110.480-01-0000	TEXTBOOKS	04/29/16 361106	160.00	160.00
				CHECK TOTAL	160.00	
28758	9025	TORK WINCH - POSILOK A 2855.463-00-0000	EQUIPMENT RECONDITIONING	04/29/16 361104	1,375.00	1,400.00
				CHECK TOTAL	1,375.00	
28759	5735	V. J. STANLEY, INC. A 1621.451-00-0000	SUPPLIES	04/29/16 361136	271.63	268.86
				CHECK TOTAL	271.63	
28760	8842	VOELKER, MICHAEL A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	04/29/16	140.00	
				CHECK TOTAL	140.00	
28761	9034	ADAMS, DENNIS A 2855.448-00-0000	OFFICIALS	04/29/16	80.46	
				CHECK TOTAL	80.46	
28762	6473	AMENDOLA, ROBERT A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
				CHECK TOTAL	82.00	
28763	4177	ASHE, JOHN A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
				CHECK TOTAL	64.00	
28764	8446	BATEMAN, JOSEPH A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
				CHECK TOTAL	82.00	
28765	8297	BECKWITH, FORD A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28766	9045	CHATLEY, BENJAMIN A 2855.448-00-0000	OFFICIALS	04/29/16	54.50	
					CHECK TOTAL	54.50
28767	7041	CLARK, JERRY A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28768	4911	DALE, KEVIN A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28769	9041	DIPASQUALE, MARK A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28770	8314	DOMINESEY, LARRY A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
					CHECK TOTAL	59.50
28771	8290	DREZEK, SCOTT A 2855.448-00-0000	OFFICIALS	04/29/16	88.00	
					CHECK TOTAL	88.00
28772	1708	DUERINGER, RANDE A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28773	3878	FIUT, THOMAS P A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
					CHECK TOTAL	59.50
28774	8054	GALANTI, MICHAEL A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28775	7081	GANNON, RYAN A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
		A 2855.448-00-0000	OFFICIALS		84.50	
					CHECK TOTAL	148.50

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28776	5642	GARBACZ, DAVE A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28777	9042	GELINAS, GREGORY A 2855.448-00-0000	OFFICIALS	04/29/16	80.46	
					CHECK TOTAL	80.46
28778	7395	GIBSON, KEVIN A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/29/16	64.00 84.50	
					CHECK TOTAL	148.50
28779	8088	GOLDIE, DANIEL A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28780	6236	GOLOMBEK, ROBERT A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/29/16	82.00 82.00	
					CHECK TOTAL	164.00
28781	9036	HANNAM, NICK A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/29/16	64.00 64.00	
					CHECK TOTAL	128.00
28782	8074	HANOVER, THOMAS A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
					CHECK TOTAL	59.50
28783	6460	HARTMAN, RONALD A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
					CHECK TOTAL	59.50
28784	7049	HELMS, KATHRYN A 2855.448-00-0000	OFFICIALS	04/29/16	88.00	
					CHECK TOTAL	88.00

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28785	9037	HIGGINS, PATRICK A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/29/16	59.50 59.50	
					CHECK TOTAL	119.00
28786	745	JAROSZ, DENNIS A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28787	8833	JASTRZEMSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28788	8209	KESSLER, MICHAEL A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28789	9035	KUCHARSKI, BRIAN A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28790	856	LINK, BARBARA A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28791	5695	MACONAGHY, SHARON A 2855.448-00-0000	OFFICIALS	04/29/16	136.00	
					CHECK TOTAL	136.00
28792	8218	MARTEK, JAMES A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28793	5938	MEGGER, DAVID A A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28794	6489	MORETTI, MARK A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28795	9044	MORREALE, RUSSELL A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28796	9040	NAWOJSKI, JOHN A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
					CHECK TOTAL	82.00
28797	9039	OBROCHTA, SEAN A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	04/29/16	64.00 57.50 57.50	
					CHECK TOTAL	179.00
28798	1677	PAULY, RICHARD A 2855.448-00-0000	OFFICIALS	04/29/16	112.00	
					CHECK TOTAL	112.00
28799	8646	PREISCHEL, ANDREW A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28800	7551	ROBERTS, MIKE A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
					CHECK TOTAL	84.50
28801	5481	ROZICKI, DAVID A 2855.448-00-0000	OFFICIALS	04/29/16	88.00	
					CHECK TOTAL	88.00
28802	7892	RYAN, PHIL A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
					CHECK TOTAL	64.00
28803	5942	SCARUTO, VENCENZO A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	04/29/16	64.00 64.00 88.00	
					CHECK TOTAL	216.00

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28804	9043	SCHAEFER, DAVID A 2855.448-00-0000	OFFICIALS	04/29/16	57.50	
		A 2855.448-00-0000	OFFICIALS		64.00	
				CHECK TOTAL	121.50	
28805	6094	SMITH, ARTHUR A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	
28806	6093	SMITH, WILLIAM A 2855.448-00-0000	OFFICIALS	04/29/16	64.00	
				CHECK TOTAL	64.00	
28807	1334	SMOLINSKI, DANIEL A 2855.448-00-0000	OFFICIALS	04/29/16	82.00	
		A 2855.448-00-0000	OFFICIALS		82.00	
				CHECK TOTAL	164.00	
28808	4518	STIEFEL, JACK A 2855.448-00-0000	OFFICIALS	04/29/16	84.50	
				CHECK TOTAL	84.50	
28809	7038	TRAMPERT, JAMES A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	
28810	8765	WESTFALL, DUANE A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	
28811	8493	WOZNIAK, MIKE A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	
28812	6098	WYSOCKI, JEROME A 2855.448-00-0000	OFFICIALS	04/29/16	59.50	
				CHECK TOTAL	59.50	
28813	6439	ZEIS, MARK A 2855.448-00-0000	OFFICIALS	04/29/16	57.50	
				CHECK TOTAL	57.50	

DETAIL WARRANT NUMBER 43 - FUND A - APRIL CASH DISBURSEMENT FOR 04/01/16 - 04/30/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		163	WARRANT TOTAL		651,614.10	598,404.33
			VENDOR PORTION		651,614.10	
			PAYROLL PORTION		0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

Report Completed 10:14 AM

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/15 - 06/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	11,258,553.00	0.00	11,258,553.00	11,297,547.80	(38,994.80)
A 1085	SCHOOL TAX RELIEF	2,312,810.00	0.00	2,312,810.00	2,276,381.26	36,428.74
A 1090	INTEREST AND PENALTIES ON	7,500.00	0.00	7,500.00	7,691.60	(191.60)
A 1120	SALES TAX	1,550,000.00	0.00	1,550,000.00	1,212,154.83	337,845.17
A 1315	CONTINUING EDUCATION	13,500.00	0.00	13,500.00	5,958.00	7,542.00
A 1315.001	DRIVER EDUCATION	9,500.00	0.00	9,500.00	9,890.00	(390.00)
A 1315.02	ELEM MORNING PROGRAM	0.00	0.00	0.00	12,565.00	(12,565.00)
A 1489	CHARGES FOR SERVICES	8,000.00	0.00	8,000.00	4,377.50	3,622.50
A 2230	TUITION - OTHER DISTRICT	222,000.00	0.00	222,000.00	(2,406.62)	224,406.62
A 2304	TRANSPORTATION OTHER DIST	6,000.00	0.00	6,000.00	67.12	5,932.88
A 2389	INTERSCOLASTIC SPORTS - O	4,000.00	0.00	4,000.00	0.00	4,000.00
A 2401	INTEREST AND EARNINGS	7,000.00	0.00	7,000.00	3,200.91	3,799.09
A 2401..01	INTEREST - EBALR	0.00	0.00	0.00	490.14	(490.14)
A 2401..02	INTEREST - CAPITAL RESERV	0.00	0.00	0.00	798.67	(798.67)
A 2401..03	INTEREST - RETIRE CONTRIB	0.00	0.00	0.00	1,503.22	(1,503.22)
A 2401..04	INTEREST - REPAIR RESERVE	0.00	0.00	0.00	79.74	(79.74)
A 2401..05	INTEREST - UNEMPLOYMENT R	0.00	0.00	0.00	451.28	(451.28)
A 2401..13	INTEREST - TAX CER RESER	0.00	0.00	0.00	7.12	(7.12)
A 2410	RENTAL OF PROPERTY-INDIVI	8,500.00	0.00	8,500.00	8,537.50	(37.50)
A 2412	RENTAL OF PROPERTY-OTHER	3,000.00	0.00	3,000.00	2,010.00	990.00
A 2413	RENTAL TO BOCES	15,500.00	0.00	15,500.00	9,500.00	6,000.00
A 2440	RENTAL OF BUSES	2,000.00	0.00	2,000.00	2,796.12	(796.12)
A 2650	SALE OF EXCESS MATERIAL	1,300.00	0.00	1,300.00	1,693.43	(393.43)
A 2666	SALE TRANSP EQUIPMENT	0.00	0.00	0.00	1,124.76	(1,124.76)
A 2680	INSURANCE RECOVERIES	0.00	66,295.01	66,295.01	66,295.01	0.00
A 2690	COMPENSATION FOR LOSS	500.00	0.00	500.00	110.19	389.81
A 2701	REFUND BOCES SERVICES	100,000.00	0.00	100,000.00	94,453.75	5,546.25
A 2703	REFUND PRIOR YEAR	32,000.00	0.00	32,000.00	91,166.46	(59,166.46)
A 2705	GIFTS AND DONATIONS	0.00	33,487.37	33,487.37	43,781.04	(10,293.67)
A 2770	MISCELLANEOUS REVENUE	20,000.00	0.00	20,000.00	6,589.30	13,410.70
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	523.92	(523.92)
A 3101	STATE AID	6,376,609.00	0.00	6,376,609.00	4,019,181.33	2,357,427.67
A 3101.001	EXCESS COST AID	1,150,414.00	0.00	1,150,414.00	826,464.80	323,949.20
A 3102	LOTTERY AID	1,440,298.00	0.00	1,440,298.00	1,439,686.01	611.99
A 3102.001	VLT LOTTERY GRANT	437,950.00	0.00	437,950.00	438,001.66	(51.66)
A 3102.002	COG COMMERCIAL GAMING GRA	0.00	0.00	0.00	26,141.45	(26,141.45)
A 3103	STATE AID - BOCES	878,803.00	0.00	878,803.00	890,580.00	(11,777.00)
A 3260	TEXTBOOK AID	87,841.00	0.00	87,841.00	87,900.00	(59.00)
A 3262	SOFTWARE AID	21,721.00	0.00	21,721.00	21,707.00	14.00

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/15 - 06/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 3262.001	HARDWARE AID	24,072.00	0.00	24,072.00	24,056.00	16.00
A 3263	LIBRARY AID	9,062.00	0.00	9,062.00	9,056.00	6.00
A 3289	OTHER STATE AID	100,000.00	0.00	100,000.00	25,560.00	74,440.00
A 3960	EMERGENCY DISASTER ASSIST	0.00	0.00	0.00	9,006.01	(9,006.01)
A 4601	MEDICAID ASSISTANCE	40,000.00	0.00	40,000.00	22,572.82	17,427.18
A 4960	EMERGENCY DISASTER ASSIST	25,000.00	0.00	25,000.00	0.00	25,000.00
A 5050	INTERFUND TRANSFER FOR DE	20,332.00	0.00	20,332.00	0.00	20,332.00
FUND A TOTAL		26,193,765.00	99,782.38	26,293,547.38	22,999,252.13	3,294,295.25

Report Completed 1:25 PM

3150 School View Road
Eden, NY 14057
Phone: 716-992-3602
Fax: 716-992-3651
dmartin@edencsd.org

Eden Central Schools

Fax

To: Tom/Jenny From: Buildings & Grounds
Fax: 992-3652 Date: 5/2/16
Phone: _____ Pages: 4
Re: BREAKER CC: _____

Urgent For Review Please Comment Please Reply Please Recycle

•Comments

PLEASE ORDER THIS CIRCUIT BREAKER
RIGHT AWAY FOR THE PLANT. THIS WAS APPROVED
BY VOTERS LAST MAY AND CAN COME FROM THE
REPAIR RESERVE.

Small Project Quote



Siemens Industry Inc. Proposal

Proposal # E.JD.EDEN.SBRecon.SINGLE.01182016
Project Name: Siemens SB Circuit Breaker replacement
Customer Company Name: Eden CSD
Attention: David Martin
Customer Email: DMartin@edencsd.wnyric.org

Date: 5/1/2016
Phone: (716) 992-3656
Fax: (716) 992-3802

Location Name: Eden CSD
Location Address: 3150 Schoolview Road
City/State/Zip: Eden NY 14057
On-Site Contact: _____ **Phone:** _____

Scope of Work:

Siemens proposes the replacement of (1) existing SBA0808 circuit breaker with a remanufactured breaker of the same model and type. Scope of work is to include removal of old circuit breaker and installation of a reconditioned, tested, SBA0808 circuit breaker. Parts and labor to perform the breaker replacement are included in this proposal.

This breaker replacement can be done while the plant is running on back-up generator power. Replacement breaker includes a 1 year warranty.

We appreciate the opportunity to quote the above services and thank you for your continued partnership!

Terms of Sale

- Net 30
- Credit Card - Visa ONLY

For the Sum Price: \$10,378.00

Ten Thousand Three Hundred Seventy Eight & 00/100

The terms and conditions of sale shown on the attached are a part hereof

Small Project Quote



Inclusions and Exclusions:

1. PLEASE SIGN AUTHORIZATION AND ENTER PO BELOW. FAX DIRECTLY TO JOHN DECEW 315-437-8049
2. Siemens requests coordination of service with onsite personnel to minimize or avoid excessive downtime.

Notes:

The proposal as it is stated here is based on information and reasonable inspection by Siemens. In the event items are discovered while performing the proposed service requiring repair/replacement not outlined in original scope, a separate proposal for additional repairs will be provided requiring further customer approval.

Proposal Acceptance: *(Siemens Industry, Inc. requires written authorization to proceed with work as proposed.) Please sign and return a copy.*

Proposal Total: \$10,378.00
Proposal # E.JD.EDEN.SBRecon.SINGLE.01182016

CUSTOMER

Proposal Submitted by:

Siemens Industry, Inc. Infrastructure & Cities
Building Technologies Division
85 Northpointe Pkwy Ste 8, Amherst, NY 14228
Phone: 716-568-0983 Fax: 716-568-1449

Buffalo

By: (Print Name) _____

By: (Print Name) John DeCew _____

Signature: _____

Signature: *John DeCew* _____

Title: _____

Title: Service Sales Executive _____

Date: _____

Date: 5/1/2016 _____

PO #: _____

Proposal Expires 5/31/2016 _____

Terms and Conditions

Service Sales

SIEMENS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions unless otherwise indicated herein:

1. **SCOPE OF WORK** This proposal is based upon straight time labor and excludes all plastering, patching and painting. Any request by the Purchaser for overtime work shall be considered an extra. In line devices such as valves, dampers, humidifiers, immersion wells (separable sockets), pressure taps, liquid flow switches, orifice plates, orifice flanges, etc., which may be furnished hereunder shall be distributed and installed by others under Siemens Building Technologies, Inc. (hereinafter call "Seller") supervision and at no additional cost to Seller. Purchaser agrees to provide Seller with required field utilities (electricity, toilets, drinking water, project host and elevator service, etc.) Seller agrees at all times to keep the job site clean of debris arising out of its own operations, and Purchasing shall in no event backcharge Seller for Purchaser's cleanup costs without Seller's written consent.
2. **REMITTANCES** All invoices shall be due and payable in United States currency, free of exchange, collection, or any other charges, upon receipt or as otherwise agreed upon and set forth in writing by Seller. The Purchaser, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply such information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.
3. **PAYMENTS** Seller reserves the right to render invoices from time to time as the work progresses, which shall be due and payable as provided in the paragraph entitled "Remittances". If the Purchaser becomes overdue in any progress payment, including retention, Seller shall be entitled to suspend work, entitled to interest at the annual rate of 18% or the maximum rate permitted by the laws of the State of Illinois, and/or avail itself of other legal remedies.
4. **INCREASED COSTS** The price specified in this proposal is based upon labor, material and equipment costs ("Base Costs") in effect on the date hereof. Seller shall be reimbursed for costs incurred in excess of Base Costs, plus reasonable overhead and profit, provided such excess costs are incurred for reasons beyond the control of Seller. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Seller, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Seller shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of materials or equipment permanently unavailable and cost of a reasonably available substitute therefor.
5. **MATERIALS** Seller will immediately undertake to purchase the materials required by the contract and will suitably insure and store the materials on the job site or at other storage facilities. Purchaser agrees to pay for said materials when delivered to the job site or other storage facilities and to pay for the cost of insurance and the cost of storage for said materials.
6. **WARRANTY** Seller warrants that the equipment furnished by it shall be free from defects in material and workmanship arising from normal usage for a period of six (6) months from delivery of said equipment, or if installed by Seller for a period of six (6) months from installation. For equipment installed by Seller, if Purchaser provides written notice to Seller of any such defect within thirty (30) days after the appearance or discovery of such defect, Seller shall, at its option, promptly repair or replace the defective equipment. For equipment not installed by Seller, if Purchaser returns the defective equipment to Seller within thirty (30) days after appearance or discovery of such defect, Seller shall, at its option, promptly repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Seller shall be borne by Purchaser.
THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.
7. **PURCHASER'S REMEDIES** The Purchaser's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.
8. **TAXES** The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf or on behalf of the Purchaser or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Purchaser.
9. **LOSS, DAMAGE OR DELAYS** Seller shall not be liable for any loss, delay, injury or damage that may be caused by circumstances beyond its control including, but not restricted to acts of God, war, civil commotion, acts of government, fire theft, corrosion, floods, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, quarantine restrictions, delays in transportation, shortage of vehicles, fuel, labor or materials, or malicious mischief. IN NO EVENT SHALL SELLER BE LIABLE FOR BUSINESS INTERRUPTION LOSSES OR CONSEQUENTIAL OR SPECULATIVE DAMAGES, but this sentence shall not relieve Seller of liability for damage to property or injury to persons resulting from accidents caused directly by the negligence of Seller in performance or failure of performance of its obligations under this agreement.
10. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois.
11. **PATENT INFRINGEMENT** Seller will hold its Purchaser and the Owner harmless from infringement of any United States patent covering equipment of its manufacture. This, if necessary, is limited to the equipment per se and cannot be extended to applications of such equipment in a system, except in writing by an officer of Seller. The Purchaser and Owner shall advise Seller immediately in the event any claim of infringement are brought to their attention.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Purchaser and Seller when accepted in writing by the Purchaser. Such acceptance shall be with the mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order.
13. **ATTORNEYS' FEES** Purchaser agrees that he will pay and reimburse Seller for any and all reasonable attorneys' fees which are incurred by Seller in the collection of amounts due and payable hereunder.
14. **INSURANCE** Insurance coverage in excess of Seller's standard limits will be furnished when requested and required. No credit will be given or premium paid by Seller for insurance afforded by others.
15. **CANCELLATION AND SUSPENSION** Any contract resulting from this proposal is subject to cancellation or instructions or suspect work only upon agreement to pay Seller's adjustment charge.
16. **CERTIFICATION** The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the bidder and any other manufacturer or seller of automatic temperature control systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the bidder to any such person and will not be communicated to any such person prior to the official opening of said bid.

Siemens Industry, Inc.

Field Service Labor Rates

Rates effective from January 1, 2014 through December 31, 2014
 Please note: Rates shown are for the period referenced above and are subject to change.

Standard Labor Rates:	Straight Time (M-F 7 AM to 5 PM) excl. Holidays	Regular Overtime (M-F 5 PM to 7 AM, & Sat) excl. Holidays	Sundays & Holidays
Automation/Fire/Security Specialist	\$164.00	\$210.00	\$245.00
Electrical Services Technician	\$149.00	\$192.00	\$226.00
Engineer	\$175.00	\$226.00	\$263.00
Mechanic	\$132.00	\$161.00	\$191.00

Customers with an active Service Agreement will be eligible for the preferred customer labor rates listed below.

Preferred Customer Labor Rates:	Straight Time (M-F 7 AM to 5 PM) excl. Holidays	Regular Overtime (M-F 5 PM to 7 AM, & Sat) excl. Holidays	Sundays & Holidays
Automation/Fire/Security Specialist	\$145.00	\$186.00	\$217.00
Electrical Services Technician	\$139.00	\$179.00	\$209.00
Engineer	\$150.00	\$193.00	\$226.00
Mechanic	\$121.00	\$147.00	\$173.00

Material Rates: Customers with an active Service Agreement will benefit from a discount percentage off the standard pricing for Siemens Building Technologies products. Customers without a Service Agreement will pay standard pricing for Siemens Building Technologies products.

Straight rate: 7 a.m. – 5 p.m. Monday – Friday except Holidays.

Vehicle Charge: \$5.00 per hour. 8 hours MAX per day

(Siemens reserves the right to add a fuel adjustment charge if the price of fuel exceeds \$4.00/gal. The fuel adjustment charge will be a flat hourly fee added to the vehicle charge.)

This work may require other costs, such as tool rental/usage, environmental fees, mobilization, set-up, tear down, etc.

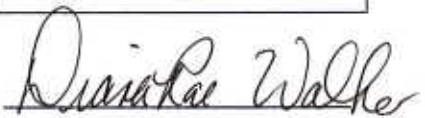
Payment terms – net 30. We accept VISA and MASTERCARD credit card payment.

Eden Central School–Claims Auditor Report April 2016



Warrant #	Date of Warrant Report	Amount of Warrant	Check #
43	4/15/16 4/28/16	354,050.64 <u>297,563.46</u> Total: 651,614.10	28641 – 28714 28725 - 28813
40	4/18/16	Total: 350.00	387
10 XC-16	4/13/16 4/28/16	3,566.49 <u>884.44</u> Total: 4,450.93	5422 -5429 5430 – 5435
22	1/21/16 P/R #15 1/9/16 – 1/22/16	564,010.25 <u>16,394.43</u> Total: 580,404.68	1859 – 1865 28715 - 28724
23	2/5/15 P/R #16 1/23/16 – 2/5/16	542,743.61 <u>8,006.23</u> Total: 550,749.84	1825 – 1829 28322 - 28328
25	2/11/16 P/R #17 2/6/16 – 2/19/16	545,917.04 <u>11,496.33</u> Total: 557,413.37	1830 – 1836 28440 - 28447
26	3/2/16 P/R #18 2/20/16 – 3/4/16	563,694.74 8,026.03 Total: 571,720.77	1837 – 1841 28505 - 28511
28	3/23/16 P/R #19 3/5/16 – 3/18/16	553,096.52 <u>11,534.13</u> Total: 564,630.65	1842 – 1848 28569 - 28576
29	3/31/16 P/R #20 3/19/16 – 4/1/16	540,163.62 <u>8,026.03</u> Total: 548,189.65	1849 – 1853 28629 - 28635

Submitted: 5/12/16

Signed: 
Claims Auditor

Eden Central School–Claims Auditor Report April 2016

30	4/13/16 P/R #21 4/2/16 – 4/15/16	616,361.24 <u>4,016.81</u> Total: 620,378.05	1854 – 1858 28636 - 28640
32	4/27/16 P/R #22 4/16/16 – 4/29/16	564,010.25 <u>16,394.43</u> Total: 580,404.68	1859 – 1865 28715 - 28724

Check Date	Check Number	Vendor	Comment/Question	Answer/Action

Additional Comments:

I reviewed the March 2016 Audit performed by Sandy Tye, Interim Claims Auditor.

Submitted: 5/12/16

Signed: 
 Claims Auditor

Eden Central School–Claims Auditor Report March 2016

Warrant #	Date of Warrant Report	Amount of Warrant	Check #
38	2/26/16 3/18/16 3/31/16	238,797.60 89,931.49 319,110.80	28502 – 28504 28512 – 28568 28577 - 28628
9 XC-16	3/1/16-3/31/16 Sales Tax 12/1/15-2/29/16 (466.31) included in that total 3/31/16	8,653.58 27,327.61	5393 – 5407 900018 5408 - 5421
39	3/18/16	602.40	385
40	2/26/16	37,111.50	386
*18/TA 26	*3/4/16 P/R #18	*8,026.03	*28505 - 28511
*19/TA 28	*3/18/16 P/R #19	*11,534.13	*28569 - 28576

*Payroll information to show continual sequence of checks only Audit will be completed by DianaRae Walker upon her return

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
-	-	-	-	-

Additional Comments:

Checks 28502 – 28504 and 386 were audited by DianaRae Walker, Distirict Claims Auditor on 2/26/16

Submitted: 5/12/16
by DianaRae Walker

Signed: 
Sandra Pye
Interim Claims Auditor

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Loran Carter

Candidate: Steven Clancy

Date Sent: 4/28/2016

Date Interviewed: Currently employed

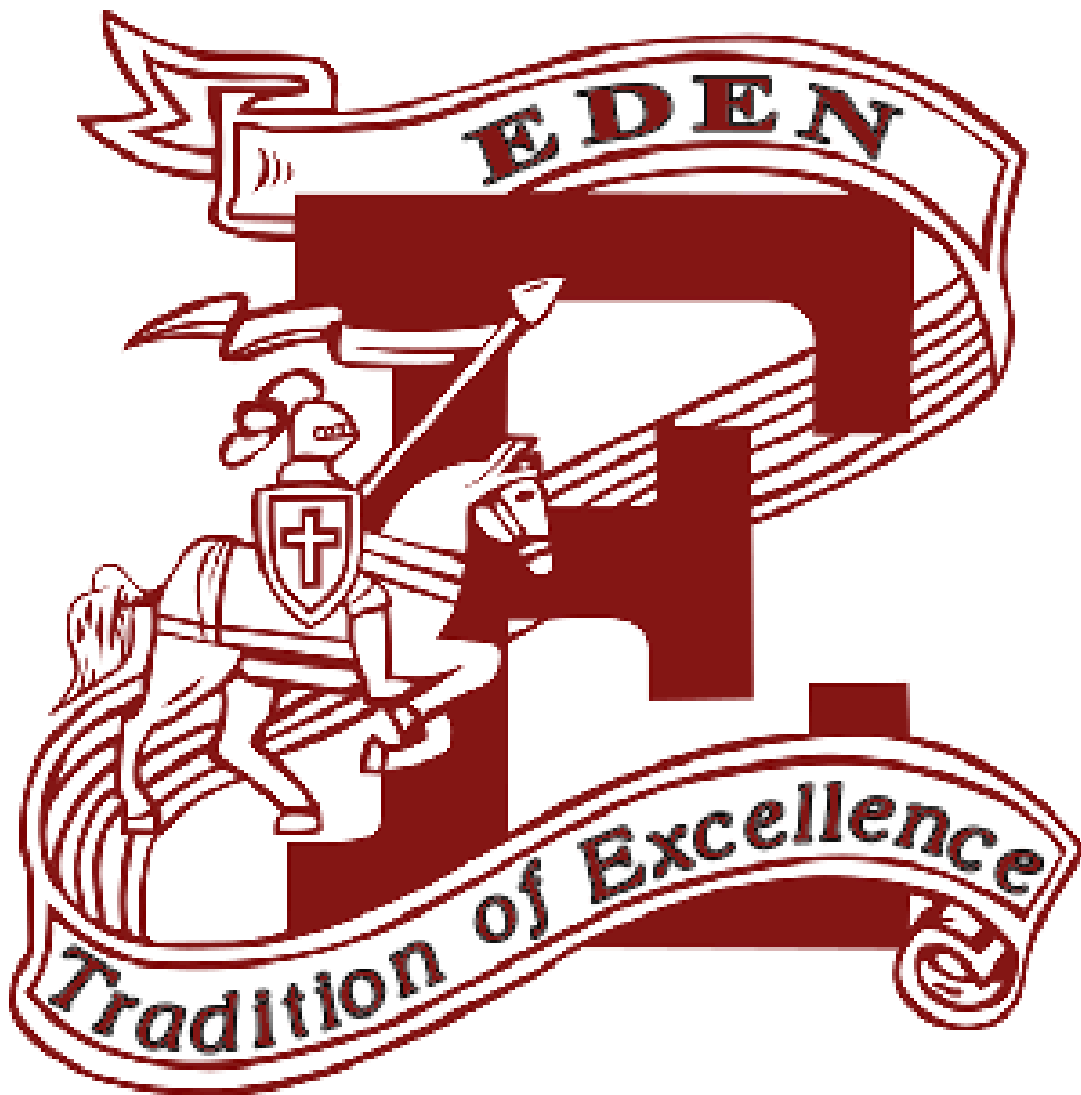
Position: GLP LMS (Library) .52

Certification: see attached

Recommendation: Please accept this recommendation for an
annual position of Library Media Specialist at GLP
at a .52 FTE for 2016-2017.

Signature: 

Date: 4/28/2016



**EDEN CENTRAL SCHOOL
DISTRICT**

CODE OF CONDUCT

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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**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
Tammy Orcutt
992-3685
Torcutt@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.

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.

**EDEN CENTRAL SCHOOL DISTRICT
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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.
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.

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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

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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 **age** 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. Backpacks are not allowed to be carried during school hours, however sports packs of an appropriate size will be allowed.

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

**EDEN CENTRAL SCHOOL DISTRICT
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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:

- 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.

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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.
 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.

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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.
 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

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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 identify the student and explain the conduct that violated the Code of Conduct and constituted a crime.

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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

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

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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 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.

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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.

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.

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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 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

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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 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

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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 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:

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- 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

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

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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.

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.

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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.
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.

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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.	<ul style="list-style-type: none"> • 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.	

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.

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.

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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.
- 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

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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.

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

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- 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 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:

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- 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;

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

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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 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:

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- 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:

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.

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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 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.

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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.

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

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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

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF April 30, 2016

CLASS '15.....	\$	-
CLASS '16.....	\$	8,468.07
CLASS '17.....	\$	1,037.62
CLASS '18.....	\$	2,896.48
7th & 8th GRADE STUDENT COUNCIL.....	\$	3,839.75
CHEERLEADERS.....	\$	4,415.67
COMMERCIAL CLUB (BOOKSTORE).....	\$	7,112.74
ELEMENTARY DRAMA.....	\$	12,169.40
EMBERS (YEARBOOK).....	\$	7,393.31
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	1,142.49
FUTURE FARMERS OF AMERICA.....	\$	661.39
GAY STRAIGHT ALLIANCE.....	\$	81.03
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	4,752.43
MODEL U.N.....	\$	627.19
MUSIC ASSOCIATION.....	\$	8,018.82
MUSICAL.....	\$	15,093.91
NATIONAL HONOR SOCIETY.....	\$	982.52
STUDENT ASSOCIATION.....	\$	3,916.93
TECHNOLOGY CLUB.....	\$	2,231.16
VARSITY CLUB.....	\$	3,656.46
CASH BALANCES	\$	88,497.37

BANK RECONCILIATION April 30, 2016

BALANCE PER BANK STATEMENT	\$	2,238.60
LESS-TOTAL OUTSTANDING CHECKS PENDING BANK RECONCILIATION	\$	(2,238.06)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	88,496.83
PLUS-DEPOSITS NOT SHOWN ON STATEMENT		\$0.00
ADJUSTED BANK BALANCE(ABOVE)	\$	88,497.37
LESS-SALES TAX PAYABLE (DUE JUNE, 2016 - QUARTERLY)	\$	(300.15)
AVAILABLE BALANCE	\$	88,197.22

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2015-2016

	BALANCES	APR 30	APR 30	APR 30	CURRENT
BALANCE AS OF	3/31/2016	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '15	\$ 0.00	\$ -	\$ -	\$ -	\$ -
CLASS OF '16	\$ 8,664.25	\$ 0.62	\$ -	\$ 196.80	\$ 8,468.07
CLASS OF '17	\$ 1,037.55	\$ 0.07	\$ -	\$ -	\$ 1,037.62
CLASS OF '18	\$ 2,896.27	\$ 0.21	\$ -	\$ -	\$ 2,896.48
CLASS OF '19	\$ -	\$ -	\$ -	\$ -	\$ -
7th & 8th GRADE STUDENT COUNCIL	\$ 1,298.63	\$ 0.12	\$ 3,491.00	\$ 950.00	\$ 3,839.75
CHEERLEADERS	\$ 4,415.35	\$ 0.32	\$ -	\$ -	\$ 4,415.67
COMMERCIAL CLUB (BOOKSTORE)	\$ 6,896.24	\$ 0.50	\$ 216.00	\$ -	\$ 7,112.74
ELEMENTARY DRAMA	\$ 12,168.52	\$ 0.88	\$ -	\$ -	\$ 12,169.40
EMBERS (YEARBOOK)	\$ 7,399.27	\$ 0.53	\$ 68.51	\$ 75.00	\$ 7,393.31
FUTURE BUSINESS LEADERS OF AMERICA	\$ 1,886.26	\$ 0.10	\$ 73.00	\$ 816.87	\$ 1,142.49
FUTURE FARMERS OF AMERICA	\$ 661.34	\$ 0.05	\$ -	\$ -	\$ 661.39
GAY STRAIGHT ALLIANCE	\$ 81.02	\$ 0.01	\$ -	\$ -	\$ 81.03
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 4,302.09	\$ 0.34	\$ 450.00	\$ -	\$ 4,752.43
MODEL U.N	\$ 627.14	\$ 0.05	\$ -	\$ -	\$ 627.19
MUSIC ASSOCIATION	\$ 1,572.38	\$ 0.43	\$ 6,446.01	\$ -	\$ 8,018.82
MUSICAL	\$ 16,497.32	\$ 1.12	\$ 630.77	\$ 2,035.30	\$ 15,093.91
NATIONAL HONOR SOCIETY	\$ 982.45	\$ 0.07	\$ -	\$ -	\$ 982.52
STUDENT ASSOCIATION	\$ 4,116.64	\$ 0.29	\$ -	\$ 200.00	\$ 3,916.93
TECHNOLOGY CLUB	\$ 2,231.00	\$ 0.16	\$ -	\$ -	\$ 2,231.16
VARSITY CLUB	\$ 3,833.15	\$ 0.27	\$ -	\$ 176.96	\$ 3,656.46
TOTALS	\$ 81,566.87	\$ 6.14	\$ 11,375.29	\$ 4,450.93	\$ 88,497.37

Raider Respond Day Donation

Debbie Dole to: Barbara Thomasulo

04/27/2016 11:47 AM

Hi Barb,

Tom wanted me to let you know that I(Personal Touch) is donating freezie pops for all students K-12 to enjoy at the end of the day on Raider Respond Day. The cost for the freezie pops is \$47.94.

Deb Dole
Food Service Manager
Personal Touch Food Service
ddole@edencsd.org **This is a new email address.

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Jeffrey P. Cervoni

Candidate: Courtney Hanania

Date Sent: May 2, 2016

Date Interviewed: N/A

Position: Family And Consumer Science .33 FTE

Certification: Family And Consumer Science Education


Recommendation: I highly recommend Ms. Courtney Hanania to the .33 Family and Consumer Science Education position. Courtney has been with us at the Jr./Sr. High School since September 2014. She is a positive addition to our staff and we look forward to her continued commitment to our students.

Signature: 

Date: 5/2/16

Memo

To: Sandra Anzalone, Superintendent

From: Shawn Johnson, Director of Pupil Personnel Service 

Date: 5/10/16

Re: Increase of FTE

Please accept my recommendation for an increase of FTE for Helen Knab, School Social Worker from .83 to 1.0. This FTE increase is included in the Board of Education's approved 2016-2017 school budget. Effective start date 9/1/16.

Eden Central Schools

Tenure Recommendation Form

Date: February 2016

To: Sandra Anzalone, Superintendent

From: Marc Graff, Eden Elementary Principal

Teacher: Ashley Mason

Beginning Date of Employment in Eden: **September 2013** Total Years of Experience: **7**

Teaching Assignment and Discipline: **Eden Elementary – Grade 4**

Degrees and Dates of Receipts of Degrees:

BS – Childhood Education, SUNY Fredonia, 2006

MS – Curriculum and Instruction in Education, Peru State University, 2009

Number of graduate credit hours since coming to Eden (if applicable): **N/A**

Instructional Strengths:


- **Structure and support for all students**
- **Incorporating technology into instruction**
- **Differentiating instruction and considering the needs of each child when designing curriculum and assessments**
- **Collaboration with colleagues**

Area(s) for Continued Improvement:

- **Continue to increase the use of data to drive instruction**
- **Provide frequent feedback and evaluation based on student needs**
- **Common Core Learning Standards implementation/using EngageNY**

Extracurricular Activities:

>Math Game Night >Community of Practice Rep >Fire Prevention Week
>Field Day Committee >PTA Building Rep >Tutor 1:1



Marc Graff, Principal

2-1/16
Date

**EDEN CENTRAL SCHOOL DISTRICT
2015-16**

BUDGET	BOE DATE	ITEM	ENTRY #	REVENUE CODE	REVENUE RECEIVED	ESTIMATED REVENUE #510	BUDGET CODE	APPROPRIATIONS #960
26,193,765.00	26,994,111.00	19-May	2015-16	ADOPTED BUDGET		26,193,765.00		26,994,111.00
800,346.00				FUND BALANCE - 8/12/15 BOE (8/12 Tax Rate & appropriate)				481,490.71
				BUDGETED USE OF RESERVES/PREPAID				
225.00	1-Jul	INTEREST ALLOCATION	CR-14066&14067				225.00	
57,271.45	12-Aug	INTEREST ALLOCATION	CR-14104&14105				57,271.45	
403.76	16-Sep	INTEREST ALLOCATION	CR-14290&14291				403.76	
524.10	21-Oct	INTEREST ALLOCATION	CR-14435&14436				524.10	
6,102.54	18-Nov	INTEREST ALLOCATION	CR-14544&14545				6,102.54	
3,518.33	16-Dec	INTEREST ALLOCATION	CR-14666&14667				3,518.33	
1,960.34	20-Jan	INTEREST ALLOCATION	CR-14782&14783				1,960.34	
10,075.47	10-Feb	INTEREST ALLOCATION	CR-14910&14911				10,075.47	
3,443.73	16-Mar	INTEREST ALLOCATION	CR-15033 & 15034				3,443.73	
16,257.66	20-Apr	INTEREST ALLOCATION	CR-15151 & 15152				16,257.66	
		BOX-KRYCIA - MEMORIAL SCHOLARSHIP COMMUNITY FOUNDATION	JE-	TE2705	\$ 793.00	-	TE2989.400	-
		AARON MATTHEW WALDECK - SCHOLARSHIP COMMUNITY FOUNDATION	JE-	TE2705	\$ 644.00	-	TE2989.400	-
		RUTH SZALASNY - SCHOLARSHIP COMMUNITY FOUNDATION	JE-	TE2705	\$ 8,664.82	-	TE2989.400	-
		EDEN 39ers 2016 - SCHOLARSHIPS	JE-	TE2705	\$ 300.00	-	TE2989.400	-
		ELEM - BOXTOPS FOR EDUCATION	JE-	A2705	\$ 775.70	775.70	A2020.479-02-0000	775.70
		GLP - BOXTOPS FOR EDUCATION	JE-	A2705	\$ 11.10	11.10	A2020.479-04-0000	11.10
		GLP - GREAT AMERICAN OPPORTUNITIES	JE-	A2705	\$ 72.00	72.00	A2020.479-04-0000	72.00
		UNYTS - FIELD TRIP	JE-	A2705	\$ 207.12	207.12	A2020.479-01-TRIP	207.12
		EDEN ALL SPORTS BOOSTER CLUB - MODIFIED LACROSS	JE-	A2705	\$ 5,780.43	5,780.43	A2855.150-00-0000	4,765.00
							A9020.800-00-0000	631.84
							A9030.800-00-0000	364.53
							A9040.800-00-0000	19.06
6,846.35	18-May	INTEREST ALLOCATION	CR				6,846.35	
AMENDMENTS	106,628.73						588,119.44	
	27,100,739.73	2015-16		AMENDED BUDGET		26,300,393.73		27,582,230.44

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
APRIL 19, 2016

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

ABSENT:

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

ALSO PRESENT: Mrs. Mary Banko, Head Bus Driver; Mrs. Loran Carter, GLP Principal; Mr. Jeff Cervoni, Jr./Sr. High School Principal; Ms. Marisa Fallacaro, Director of Athletics; Mr. Marc Graff, Eden Elementary Principal; Mrs. Shawn Johnson, Director of Pupil Personnel Services; Mrs. Lucinda Karstedt, Director of Information Technology; Miss Patricia Menkiena, JSHS Assistant Principal; Mrs. Kelly Morgan-LaRosa, Director of Curriculum & Instruction; Jill Murray, Student Representative

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

**Called to
order**

- ◆ Mrs. Anzalone thanked the PTA for funding Jeff the Animal Guy's visit to GLP. He brought a monkey, a sloth-like creature, a frog, and a snake.
- ◆ Miss Menkiena presented changes to the Code of Conduct for 2016-2017. Changes include removal of "wnyric" from the district e-mail addresses, removal of the word "age" from the dress code, addition of item 14 to the transportation rule regarding electronic devices on buses, changes to #8 a,b,c&d in unauthorized use of personal electronic devices/equipment, change late arrivals to report to the attendance office rather than the main office, and changes to the Academic Probation Policy section.

**From Admin
& Staff**

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

**Request to
withdraw items**

Mrs. Horschel made a motion, seconded by Mr. Shephard that the following consensus items be approved as listed in the Administrative Memorandum (#IV. A.-M.):

**Approved
consensus
items**

Minutes of the March 16, 2016 Regular Board of Education Meeting.

Minutes of the April 5, 2016 Special Board of Education Meeting.

Revenue Budget Status Report for the period ending March 31, 2016.

Treasurer's Report for the period ending March 31, 2016.

Multi Fund Warrant for the period ending March 31, 2016 in the amount of **\$647,839.89**. This Warrant is broken down as follows: **General Fund portion \$529,309.81**, **Cafeteria Fund portion \$33,139.64**, **Federal Fund portion \$15.10**, **Trust & Agency Fund portion \$77,875.34**, and **Capital Fund portion \$7,500.00**.

ACH/Wire Transfer Warrant for the period ending March 31, 2016 in the amount of **\$602.40**. This Warrant is broken down as follows: **Cafeteria Fund portion \$602.40**.

Extraclassroom Activities Fund Report for the period ending March 31, 2016.

Appropriation Status Report for the period ending March 31, 2016.

March 2016 Budget Transfers.

CSE/CPSE Recommendations.

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

<u>Name</u>	<u>Area</u>	<u>Effective Date</u>	<u>Certification</u>
None.			

Supplemental activity advisors and coaches The following personnel be appointed as Supplemental Activity Advisors and Coaches for the 2015-2016 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:

1. Scott Minton, APEX Advisor, effective March 31, 2016
2. Ivan Bitnun, Girls Lacrosse Assistant
3. Brian Smith, Girls Track Assistant
4. Matt Haier, Boys Modified Baseball

Approved first reading of policies The Board of Education approve the first reading of the following policies:

1. #6470 – Staff Use of Computerized Information Resources
2. #7131 – Non-Resident Students

Consensus items IV. A-M carried unanimously.

Comments At 7:15 p.m., Mr. Byrnes asked for comments from the public. There were no comments.

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, after successfully completing his probationary period, **Thomas Murphy** be granted tenure as Director of Finance effective May 20, 2016. Carried unanimously.

**Tenure appt
– T. Murphy**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the firm of **Ferrara Fiorenza P.C.** be hereby appointed as interim school attorneys for Eden Central School District, effective April 20, 2016, subject to a letter of engagement acceptable to the Superintendent of Schools. Discussion ensued. Carried unanimously.

**Appointed
interim
attorney –
Ferrara
Fiorenza PC**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Board of Education of the Eden Central School District cast one vote for *five* of the following candidates for the BOCES Board of Education:

**Elected
BOCES
Board of
Education
candidates**

1. **Ronald Catalano**
2. **Linda Hoffman**
3. **Joann Martin**
4. **Anita Ray**
5. **Kathyann Queeno-Lorka**

Carried unanimously.

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Board of Education of the Eden Central School District, at a public meeting held on April 19, 2016, hereby adopts a resolution approving the 2016-2017 tentative BOCES Administrative Budget in the amount of \$2,926,259. Carried unanimously.

**Approved
BOCES
admin
budget**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 2016-2017 Commitment for BOCES Services be approved. Discussion ensued. Carried unanimously.

**Approved
BOCES
service
commitments**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Model UN Overnight Trip to Cornell University April 14th – April 17th be approved. Discussion ensued. Carried unanimously.

**Approved
MUN trip**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the following scholarship accounts be closed and the balances rolled into the MultiFund Account:

**Rolled
scholarships
into
MultiFund
account**

1. Service Above Self (...0002) \$573.79
2. G. Lester Schol (...0088) \$2,572.27
3. J. Burdick Schol (...0096) \$2,904.33

Discussion ensued. Carried unanimously.

Note: This will eliminate fees for these additional small accounts. The funds will still be accounted for individually in the accounting records and interest will be allocated accordingly.

Approved appropriation increases

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 2015-2016 appropriations be increased by **\$16,257.66** to **\$27,093,893.38** to account for increased revenues. Carried unanimously.

Note: The District received \$250 for Eden Elementary – Fredonia field trip donation; \$2,731.78 for Eden Elementary Drama – Musical donation; \$186.50 for JSHS Musical – Musical donation; \$6,815.17 for JSHS Musical – Musical donation; \$500.00 for JSHS Model UN field trip donation from PTA; \$90.89 for JSHS Photography field trip donation from PTA; \$150.00 for JSHS Guidance from National Association of College Administrators Counsel; \$3,283.32 for modified wrestling from Eden All Sports Booster Club; \$2,000.00 Unified Sports grant and \$250.00 for Raiders Respond donation from Evenhouse Printing.

Supt. report

Mrs. Anzalone reported the following:

1. Potential meeting dates –
 - ◆ There are three candidates running unopposed for the three open board seats. Paul Shephard's and Patty Krouse's terms are expiring. The third seat was vacated by Colin Campbell's resignation earlier this year. Patty Krouse will not be running again. Thanks to Patty for her service. The names on the ballot are 1) Marlene Grunder; 2) Donald Sutfin; 3) Paul Shephard. PTA will have a candidate night on Thursday, May 12th at 6:30 p.m. in the JSHS Library.
 - ◆ Reorganization Meeting – Wednesday, July 6th. The Board will be meeting August 10th to approve the tax warrant and August 31st to approve any last minute appointments.
 - ◆ Board Retreat, for goal setting could be July 11th or 12th depending on what works best for the majority. It appears the 12th will be better.
2. Athletic Survey Results will be presented at the next Board Meeting. The purpose will be to look at the data. Mrs. Krouse suggested combining more sports with North Collins. Swimming might be a viable option, because North Collins does not have a pool. Miss Fallacaro has been talking with Gowanda regarding options.
3. Kindergarten Enrollment is currently at four classrooms. That could change quickly. The architect has been asked to create a fifth classroom space for possible future needs.
4. Opt Outs are down for grade three, but up for grades four through eight.

Board report

- ◆ Eden won first place in the rain barrel project. The students and Mrs. Nicastro will present it at the May meeting. Allison Winiecki spoke briefly about the project. Over 100 entries were separated into categories. They hope to have the barrels in the courtyard or possibly auction them. Mrs. Krouse suggested placing it in the new community garden.

- ◆ Mrs. Anzalone stated that the first reading of policy #6470 Staff Use of Computerized Information Resources was regarding social media use of Facebook, Snap Chat and Twitter to encourage more students to come to events and #7131 Non-Resident Students to charge the fee determined by New York State Education Department to possibly secure more revenue for the district. Procedures are being discussed. One recommendation is to require a specific number of years of attendance for out of district students to be eligible for Valedictorian or Salutatorian status.
- ◆ Annual Budget Hearing – Tuesday, May 3, 2016 – 7:00 p.m., JSHS Cafeteria
- ◆ Annual Budget Vote – Tuesday, May 17, 2016 – 9:00 a.m. – 9:00 p.m., JSHS Auditorium Foyer
- ◆ Board of Education Meeting – Wednesday, May 18, 2016 – 7:00 p.m., JSHS Cafeteria

Future dates

At 7:39 p.m., Mrs. Horschel made a motion, seconded by Mr. Shephard that the Board of Education anticipates entering Executive Session to discuss matters leading to the proposed appointments of two particular corporations and the history of a particular ETA person(s). Carried unanimously.

Executive session

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

At 8:45 p.m., Mr. Shephard made a motion, seconded by Mr. Breeden to return to regular session.

Returned to regular session

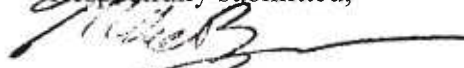
Discussion regarding Policy #7131 – Non-Resident Students should be admitted as students prior to the start of the second semester of their freshman year in order to be considered for scholarships or ranking in the top three of the senior class. Regulations and procedures are not part of the policy, but rather of how the policy is done.

Policy discussion

Mr. Breeden made a motion, seconded by Mr. Shephard to adjourn. Carried unanimously.
The meeting adjourned at 9:56 p.m.

Adjourned

Respectfully submitted,



Michael Byrnes
Board President

MB/

SPECIAL BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL – CAFETERIA
MAY 3, 2016

MEMBERS PRESENT: Mr. Michael Byrnes, Mr. Michael Breeden, Mr. Jack Cuddihy, Mrs. Jennifer Horschel, Mrs. Patricia Krouse, Mr. Paul Shephard

ABSENT: Mr. Donald Sutfin

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

ALSO PRESENT: Mrs. Loran Carter, GLP Principal; Mr. Jeff Cervoni, Jr./Sr. High School Principal; Mrs. Shawn Johnson, Director of Pupil Personnel Services; Mrs. Lucinda Karstedt, Director of Technology; Mrs. Kelly LaRosa, Director of Curriculum and Instruction.

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

**Called to
order**

Mr. Byrnes asked for comments from the public.

**Public
Comments**

- ◆ Mrs. Gould, parent, expressed concern about the large class size for sixth grade in the coming year. She felt that it would be difficult for students who struggle academically to be successful, and high achievers would be held back. She asked that the Board restore the sixth grade teacher position for the Fall.
- ◆ Mrs. Bahun, Instrumental Music Teacher at Eden Elementary, thanked the Board for their hard work. She expressed concern about the reconfiguration of the Music Department. She stated that it looks nice on paper, but it dismantles the program. She felt that the proposal has three teachers teaching General Music at Eden Elementary, which would not be conducive to the start of any program. She also stated that a part-time person would not want to take ownership of the Elementary musical.
- ◆ Mrs. Wilhelm stated that she understood the intent to have the administrators look at schedules, but she wondered what the District would do with the money not spent if cuts were made from teacher time. Mrs. Anzalone responded that it could be held in abeyance for a teacher if needed, or it could be used for anything we did not budget for. There are three options: 1) Possible reinstatement of .33 FTE Social Studies Teacher, .33 FTE Math Teacher, .17 FTE English Teacher, some athletics funding in the total amount of \$41,446.22; 2) Administrators would have the latitude to adjust in the amount of \$41,446.22 as the schedule becomes clear; 3) Administrators have latitude to adjust any or all only from the other two items listed in the amount of \$41,446.22.
- ◆ Mrs. Pontonio, parent, agreed with Mrs. Gould regarding the sixth grade class size. She was concerned that students with attention deficit would be affected. She asked that the class size be considered

as it is now. Mrs. Anzalone stated that the current fifth grade is 21-22, current sixth grade is 24-25, next year's sixth grade is 25.

Mr. Breeden made a motion, seconded by Mr. Cuddihy that upon the recommendation of the Superintendent, due to economic reasons the Board of Education hereby reduces the following positions effective June 30, 2016:

1. .33 Social Studies
2. .17 Mathematics
3. .17 English

Mr. Breeden, Mr. Cuddihy and Mrs. Horschel voted yes. Mr. Byrnes, Mrs. Krouse and Mr. Shephard voted no. **The motion did not pass.**

**Motioned to
approve
reduction of
positions**

Because the motion to reduce positions did not pass, the motion to reduce the corresponding teachers was not considered.

**Motioned to
reduce
teachers**

The motion to increase hours for the Social Worker was postponed until the May 18, 2016 Board of Education Meeting, pending successful passing of the budget vote.

**Motioned to
increase
hours for
Social
Worker**

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

**Motioned to
adjourn**

The meeting adjourned at 8:14 p.m.

Respectfully submitted,

Barbara J. Thomasulo
District Clerk

To whom it may concern,

5/4/16

I will be retiring on June 23rd 2016
I have already signed up in Buffalo
for my pension.

Jeremy A. Peters

TENURE RECOMMENDATION FORM

TO: Sandy Anzalone, Superintendent of Schools

FROM: Jeffrey P. Cervoni

TEACHER FOR TENURE RECOMMENDATION: Matthew Saramak

BEGINNING DATE OF EMPLOYMENT IN EDEN: 8/13 TOTAL YEARS EXPERIENCE 6

TEACHING ASSIGNMENT & DISCIPLINE: Technology Education

DEGREES & DATES OF RECEIPT OF DEGREES: BS Oswego 2010 MS Buffalo State 2013

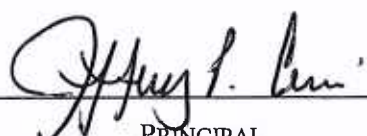
NUMBER OF CREDIT HOURS OF GRADUATE WORK SINCE COMING TO EDEN: 3

STRENGTHS: _____

Matt is an enthusiastic educator with a strong student centered approach to his teaching. Matt has dedicated himself to our school and more specifically to our Technology program. Matt is a well respected member of our faculty and has developed STEAM (Science, Technology, Engineering, Arts, Math) activities within our school. Matt is currently working toward revitalizing our FFA program through partnerships with the Cornell Cooperative and our local farmers. Matt is an asset to our learning community and we are excited to have him here in Eden.

SUGGESTED AREA OF CONTINUED IMPROVEMENT: _____

It will be important for Matt to continue to grow professionally through continued professional development. We would also like to see Matt as we do with all of our staff, work toward meeting district goals and any new initiative from the State Education Department.


PRINCIPAL

5/11/2014
DATE

Eden Central Schools

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

To: Sandra Anzalone

From: Mary Banko

cc: Thomas Murphy

Date: April 19, 2016

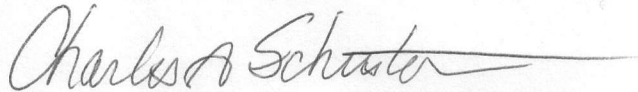
Re: Charles Schuster

Per the attached letter, Charles Schuster has resigned as a regular bus driver. I would like to add him to the substitute driver list.

Ms. Mary Banko,

Beginning April 19, 2016, I am stepping down as a regular bus driver and would like to be placed on the substitute driver list as my business has grown and I cannot continue to do both. I am however still interested in a full time position (7hrs/day, 10 months/year) should one ever come available. Thank you, its been an absolute pleasure working with you.

Charles A. Schuster

A handwritten signature in cursive script that reads "Charles A. Schuster". The signature is written in dark ink and includes a long, horizontal flourish extending to the right.

Eden Central Schools

Employment Recommendation Form

To: Sandra Anzalone, Superintendent of Schools

From: Jeff Cervoni

Candidate: Brian Smith

Date Sent: May 2, 2016

Date Interviewed: N/A

Position: Tech Teacher .5 FTE

Certification: Technology Education

Recommendation: I highly recommend Mr. Brian Smith to the .5 Technology Education position. Brian has been with us at the Jr./Sr. High School since September 2014. He is a positive addition to our staff and we look forward to his continued commitment to our students.

Signature: 

Date: 5/2/16

Memo

To: Sandra Anzalone, Superintendent
From: Shawn Johnson, Director of Pupil Personnel Service
Date: 5/4/16
Re: Summer School Staff Recommendations

Please accept this memo as a recommendation for appointment for the below listed staff for the special education summer school program. Effective dates 7/5/16-8/12/16. Thank you.

Christine Durringer – Special Education Teacher 3.5 hours daily
Kelly Grimaldi – Special Education Teacher 3.5 hours daily
Katherine Suchan-teacher Aide 3.5 hours daily
Tom Wall – Teacher Aide 3.5 hours daily
Lory Mohan – Teacher Aide 3.5 hours daily
Judith Rizzone – Teacher Aide 3.5 hours daily (3 weeks only)
Gail Krebs- Teacher Aide 3.5 hours daily (3 weeks only)
Elaine Funch – Teacher Aide 3.5 hours daily
Dana Fazzolari – Speech Therapist (max 50 hours)
John Robbins – Occupational Therapist (max 54 hours)
Marisa Fallacaro – Adapted P.E teacher (max 45 hours)
Darlene Smith – School Nurse 3.5 hours daily

Mary Lee Roush – Substitute Nurse
Kara Korhummel – Substitute Teacher and Aide

Memo

To: Sandra Anzalone, Superintendent

From: Shawn Johnson, Director of Pupil Personnel Service *SJ*

Date: 5/10/16

Re: Permanent Appointment

Please accept this recommendation for permanent appointment for Laura Sweet, Clerk Typist for the Pupil Personnel Office effective 6/7/16. Mrs. Sweet has completed her 6 month probationary period.

Thank you.

MARY BANKO

5.4.16

1 PATRICIA SZUBAWSKI will be Retiring
my last day is June 22 2016

Patricia Szubawski

Eden Central Schools

Tenure Recommendation Form

Date: February 2016

To: Sandra Anzalone, Superintendent

From: Marc Graff, Principal
Shawn Johnson, PPS Director

Teacher: Morgan Theophilus

Beginning Date of Employment in Eden: **September 2013** Total Years of Experience: **3**

Teaching Assignment and Discipline: **Eden Elementary – Grade 5**

Degrees and Dates of Receipts of Degrees:

BS – Childhood Inclusive Education, SUNY Fredonia, 2009

MS – Curriculum and Instruction in Inclusive Education, SUNY Fredonia, 2011

Number of graduate credit hours since coming to Eden (if applicable): **N/A**

My Instructional Strengths:

- **Co-Teaching model**
- **Incorporating Technology into instruction**
- **Differentiating Instruction**

My Area(s) for Continued Improvement:

- **Continue to increase rigor in classroom**
- **Incorporate *new* forms of technology to better prepare students for real world situations**
- **Include STEM activities as appropriate**

Extracurricular Activities:

- **Girls on the Run Coach**
- **Field day Committee**



Marc Graff



Shawn Johnson

2-1/16
Date

Eden Central Schools

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

To: Sandra Anzalone

From: Mary Banko MB

cc: Thomas Murphy

Date: May 6, 2016

Re: Changes within the Transportation Department

✓ Please accept the following changes, which are the result of two open routes:

Susan Pratt	Driver	Increase of 0.50 hrs/day (5.00 to 5.50 hrs/day)	5/19
Mary Tarasiewicz	Attendant	Decrease of 1.50 hrs/day (5.75 to 4.25 hrs/day)	"
Dawn Preischel	Driver	Decrease of 0.50 hrs/day (4.25 to 3.75 hrs/day)	"

✓ I would like to hire the following substitutes as regular drivers, CSEA Level IX Step 1-2:

Corrine Kenefick	4.25 hrs/day	5/19
Paul Winter	4.00 hrs/day	5/19

Details relating to the above changes: We had a shared service agreement with North Collins for the transportation of special education students to the LoGuidice Center in Fredonia. Per this agreement, North Collins supplied the driver, Eden supplied the attendant, and both schools shared the cost of the nurse. Due to a change in the route for a North Collins student, we are no longer able to share a ride with them. Therefore, we have assigned a bus to transport our children to LoGuidice. This change equates to the addition of a driver, but a reduction in time for the attendant. In addition, there is an opening created by the April resignation of Charles Schuster.

✓ Please accept the addition of **Peter Beljan** to the substitute driver list. Peter is currently employed as a substitute bus attendant and has obtained the necessary CDL license to drive school bus. 5/19

In addition, the following drivers will be retiring:

✓

Rosemary Peters	Effective June 23, 2016
Patricia Szulewski	Effective June 22, 2016

EDEN CENTRAL SCHOOL DISTRICT

April 30, 2016

		Ending Bank Balance:	\$	14,185,731.94
	CHASE CONTROLLED DISBURSEMENT	8379	\$	-
	CHASE FUNDING	8304	\$	932,597.25
	CHASE MULTI FUND MONEY MARKET	5576	\$	7,054,434.48
	M&T MUNICIPAL MM SVGS	8471	\$	4,025,765.82
	CAPITAL RESERVE FUND - 2014	8548	\$	1,931,388.01
	CD'S			-
	CHASE CAPITAL MONEY MARKET	1793	\$	38,558.82
	CHASE FLEXIBLE SPENDING CHECKING	9254	\$	202,987.56
	CHASE SCHOLARSHIPS: LESTER	0088		CLOSED 4/21/16
	BURDICK	0096		CLOSED 4/21/16
	SERVICE-ABOVE-SELF	0002		CLOSED 4/21/16
Add	Deposits in Transit:		\$	184.00
Deduct	Outstanding Checks - See Listing:		PENDING BANK RECONCILIATION	\$ (524,680.71)
Add	Other Credits:			
Deduct	Other Debits:			
4/30/16 Adjusted Ending Bank Balance:			\$	13,661,235.23

* This should agree with your book balance

		Cash Account Book Balance:	\$	13,661,235.23
GENERAL MULTI FUND CNTRL DISB	A200	\$	394,590.83	
CAFÉ MULTI FUND CNTRL DISB	C200	\$	5,311.04	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$	5,166.85	
CAPITAL MULTI FUND CNTRL DISB	H---200	\$	-	
T&A MULTI FUND CNTRL DISB	TA200	\$	2,847.82	
TE MULTI FUND CNTRL DISB	TE200	\$	-	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$	-	
PAYROLL	TA010	\$	-	407,916.54
GENERAL MULTI FUND MONEY MKT	A201	\$	6,054,469.56	
GENERAL FUND TAX CERTIORARI RESERVE	A230.13	\$	15,033.82	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$	-	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$	-	
GENERAL FUND REPAIR RESERVE	A23004	\$	-	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$	953,154.95	
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	\$	3,805.70	
SCHOLARSHIP -LESTER	TE20101	\$	2,572.53	
SCHOLARSHIP -BURDICK	TE20102	\$	2,904.61	
SCHOLARSHIP -SERVICE-ABOVE-SELF	TE20104	\$	573.85	
SCHOLARSHIP -KUSHNER	TE20105	\$	1,078.62	
SCHOLARSHIP -KORHUMMEL	TE20106	\$	612.17	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$	20,412.67	7,054,618.48
GENERAL MONEY MARKET	A20101	\$	-	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23011	\$	1,008,740.15	
GENERAL FUND RETIREMENT CONT RESERVE	A23013	\$	2,842,321.74	
GENERAL FUND REPAIR RESERVE	A23014		174,703.93	4,025,765.82
GENERAL CAPITAL RESERVE FUND - 2014 (CHA	A23002	\$	1,931,388.01	
GENERAL CD'S	A20103	\$	-	
CAPITAL MM - EXCEL PROJECT	HEXL201	\$	38,558.82	
T&A FLEXIBLE SPENDING	TA20001	\$	202,987.56	

5/2/2016 5:30 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/16-04/30/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA							
C200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	38.10	
C200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	-	4,023.38	(3,985.28)	
C200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	-	4,001.52	(7,986.80)	
C200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	-	4,001.49	(11,988.29)	
C200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	-	30,361.80	(42,350.09)	
C200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	47,661.13	-	5,311.04	5,311.04
** C 201 - CASH - CHASE MONEY MARKET CAFETERIA							
C201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$37,161.13	\$0.00	37,161.13	
C201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$37,161.13	-	-
** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611							
F611200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	14,309.03	
F611200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	-	11,210.90	3,098.13	
F611200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	-	14,061.05	(10,962.92)	
F611200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	-	11,308.86	(22,271.78)	
F611200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	-	853.33	(23,125.11)	
F611200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	23,125.11	-	-	-
** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611							
F611201							-
** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619							
F619200	4/1/2016	BALANCE 07/01/15 - 03/31/16		\$0.00	\$0.00	6,576.93	
F619200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	\$0.00	\$357.36	6,219.57	
F619200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	\$0.00	\$357.36	5,862.21	
F619200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	\$0.00	\$357.36	5,504.85	
F619200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	\$0.00	\$338.00	5,166.85	5,166.85
** F619 201 - CASH - CHASE MONEY MARKET IDEA SECTION 619							
F619201							-
** FSHC 200 - CASH - CONTROLLED DISBURSEMENT SUMMER HANDICAPPED							
FSHC200							-
FSHC200							-
** FT1B 200 - CASH - CONTROLLED DISBURSEMENT TITLE I, PART A							
FT1B200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	5,833.81	
FT1B200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	-	5,833.81	-	
FT1B200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	-	6,597.30	(6,597.30)	
FT1B200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	-	5,881.52	(12,478.82)	
FT1B200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	-	3,054.00	(15,532.82)	
FT1B200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	15,532.82	-	-	-
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2A200							-

5/2/2016 5:30 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/16-04/30/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** FT2B 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2B200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	2,182.18	
FT2B200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	-	2,182.18	-	
FT2B200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	-	2,330.03	(2,330.03)	
FT2B200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	-	2,191.42	(4,521.45)	
FT2B200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	4,521.45	-	-	
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK							
FUPK200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	7,321.74	
FUPK200	4/1/2016	201516 PAYROLL EXPENDITURE	CD-42	-	7,321.74	-	
FUPK200	4/15/2016	201516 PAYROLL EXPENDITURE	CD-44	-	8,425.58	(8,425.58)	
FUPK200	4/29/2016	201516 PAYROLL EXPENDITURE	CD-45	-	7,390.73	(15,816.31)	
FUPK200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	-	59.56	(15,875.87)	
FUPK200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	15,875.87	-	-	
** FUPK 201 - CASH - CHASE MONEY MARKET UPK							
FUPK201							
** HBUS 201 - CASH - CHASE MONEY MARKET BUSES							
HBUS201							
HBUS201							
** HI16 200 - CASH CONTROLLED DISBURSEMENT 2016 CAPITAL OUTLAY							
HL16200							
HL16200							
** 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	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	38,563.24	
HEXL201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	-	6.95	38,556.29	
HEXL201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	2.53	-	38,558.82	38,558.82

5/2/2016 5:30 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/16-04/30/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY							
TA200	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	872.87	
TA200	4/1/2016	* SEE CASH DISBURSEMENT SCH-29	CD-29	-	548,189.65	(547,316.78)	
TA200	4/15/2016	* SEE CASH DISBURSEMENT SCH-30	CD-30	-	620,378.05	(1,167,694.83)	
TA200	4/29/2016	* SEE CASH DISBURSEMENT SCH-32	CD-32	-	580,404.68	(1,748,099.51)	
TA200	4/30/2016	* SEE CASH DISBURSEMENT SCH-43	CD-43	-	39,989.47	(1,788,088.98)	
TA200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	-	6,397.60	(1,794,486.58)	
TA200	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	1,797,334.40	-	2,847.82	2,847.82
** TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY							
TA20001	4/1/2016	BALANCE 07/01/15 - 03/31/16		\$0.00	\$0.00	198,230.47	
TA20001	4/1/2016	* SEE CASH DISBURSEMENT SCH-29	CD-29	\$6,500.96	\$0.00	204,731.43	
TA20001	4/15/2016	* SEE CASH DISBURSEMENT SCH-30	CD-30	\$6,500.96	\$0.00	211,232.39	
TA20001	4/29/2016	* SEE CASH DISBURSEMENT SCH-32	CD-32	\$6,500.96	\$0.00	217,733.35	
TA20001	4/30/2016	* SEE CASH DISBURSEMENT SCH-31	CD-31	\$0.00	\$15,074.80	202,658.55	
TA20001	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$32.43	202,626.12	
TA20001	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$361.44	\$0.00	202,987.56	202,987.56
** TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY							
TA201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$8,572.10	(8,572.10)	
TA201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	\$8,572.10	\$0.00	-	-
** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP							
TE200							
TE200							
** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP							
TE201	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	1,368.70	
TE201	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	2,437.00	-	3,805.70	3,805.70
** TE 20101 - CASH CHASE MONEY MARKET - GARRA LESTER MEM SCHOLARSHIP							
TE20101	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	2,572.27	
TE20101	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.26	-	2,572.53	2,572.53
** TE 20102 - CASH CHASE MONEY MARKET - JAMES BURDICK MEM SCHOLARSHIP							
TE20102	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	2,904.33	
TE20102	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.28	-	2,904.61	2,904.61
** TE 20104 - CASH - SERVICE ABOVE SELF AWARD							
TE20104	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	573.79	
TE20104	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.06	-	573.85	573.85
** TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP							
TE20105	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	1,078.50	
TE20105	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.12	-	1,078.62	1,078.62
** TE 20106 - CASH - KORHUMMEL MEM SCHOLARSHIP							
TE20106	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	612.10	
TE20106	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.07	-	612.17	612.17

5/2/2016 5:30 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/16-04/30/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
**	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	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	18,888.16	
V20105	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	1.65	-	18,889.81	18,889.81
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL						
V201.09	4/1/2016	BALANCE 07/01/15 - 03/31/16		-	-	1,515.78	
V201.09	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	6.95	-	1,522.73	
V201.09	4/30/2016	* SEE CASH RECEIPTS SCH-10	CR-10	0.13	-	1,522.86	1,522.86
GL TOTALS				Cash Account Book Balance:		13,661,235.23	13,661,235.23
						-	-

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report April 2016.xlsx 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 @	04/30/16	0.00			0.00	
			A-201-03				A2401	

Memo

To: Sandra Anzalone, Superintendent

From: Shawn Johnson, Director of Pupil Personnel Service 

Date: 5/4/16

Re: Appointment for .5 Special Education Teacher

Please accept my recommendation for appointment of Matt Vogan as a
.5 Special Education Teacher for the 2016-2017 school year.

Thank you.

Library Weeding Log

Eden Elementary School

From: 1/15/2016 To: 4/13/2016

4/13/2016 - Copies Removed: 12

Be careful what you wish for-- (Removed: 1)

Author: Stine, R. L. LCCN: 94-146030 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F STI-PB	T 1006416	\$4.00	9/12/2014	spluetz331

Was Available -- Deleted

Buffalo Bill Cody (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 95-25038 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
B COD	T 26364	\$15.95	9/9/2002	spluetz331

Was Checked Out to Naughton, Christopher (Faculty: CNAUGHTON304) Due 5/10/2016 -- Deleted

Cleopatra (Removed: 1)

Author: Reid, Struan. LCCN: 2001-3660 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
B Cle	T 1007874	\$22.79	9/13/2004	spluetz331

Was Available -- Deleted

Daniel Boone. (Removed: 1)

Author: Roberts, Russell, 1953- LCCN: 05-28493 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
B Boo	T 1011507	\$19.95	11/1/2010	spluetz331

Was Available -- Deleted

Dr. Seuss (Removed: 1)

Author: Wheeler, Jill C., 1964- LCCN: 92-16569 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
B SEU	T 25517	\$15.95	10/12/2000	spluetz331

Was Available -- Deleted

Gloria Estefan : singing sensation (Removed: 1)

Author: O'Shei, Tim. LCCN: 2005-22581 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
B Est	T 33648	\$22.60	9/6/2006	spluetz331

Was Available -- Deleted

The gold Cadillac (Removed: 1)

Author: Taylor, Mildred D. LCCN: 86-11526 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
F Tay	T 1006481		9/12/2000	spluetz331

Was Available -- Deleted

Helen Keller : courage in the dark (Removed: 1)

Author: Hurwitz, Johanna. LCCN: 96-38206 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
B Kel	T 1002104		9/14/2000	spluetz331

Was Available -- Deleted

Kristen Stewart (Removed: 1)

Author: Orr, Tamra. LCCN: 2009-6309 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
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Eden Elementary School

From: 1/15/2016 To: 4/13/2016

4/13/2016 - Copies Removed: 12

B Ste	T 1011501	\$19.95	10/21/2010	sploetz331
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Was Available -- Deleted

Kristen Stewart : bella of the ball! (Removed: 1)

Author: Hurley, Jo.	ISBN: 978-0-545-14110-9 (pbk.)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
B Ste	T 1010954	\$5.99	3/26/2009	sploetz331

Was Available -- Deleted

Sterling : the rescue of a baby harbor seal (Removed: 1)

Author: White, Sandra Verrill.	LCCN: 88-16185	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
639.9 Whi	T 1004492		9/14/2000	sploetz331

Was Available -- Deleted

Who was Annie Oakley? (Removed: 1)

Author: Spinner, Stephanie.	ISBN: 0-448-42497-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
B OAK	T 2875	\$3.24	2/7/2012	sploetz331

Was Available -- Deleted

4/12/2016 - Copies Removed: 13

Dave at night (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-8072-8378-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AUD FIC Lev	T 1007958	\$32.00	1/26/2005	sploetz331

Was Available -- Deleted

Ella enchanted (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-8072-8693-1	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
AUD Fic Lev	T 26139	\$32.00	11/8/2001	sploetz331

Was Available -- Deleted

For laughing out loud : poems to tickle your funnybone (Removed: 1)

Author: selected by Jack Prelutsky ; illustrated by Marjorie Priceman.	LCCN: 90-33010	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
811 For	T 1006677		9/12/2000	sploetz331

Was Available -- Deleted

Frindle (Removed: 1)

Author: Clements, Andrew, 1949-	ISBN: 0-8072-7993-5	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
AUD Fic Cle	T 1001357	\$17.00	9/14/2000	sploetz331

Was Available -- Deleted

From the mixed-up files of Mrs. Basil E. Frankweiler (Removed: 1)

Author: by E.L. Konigsburg ; read by Jan Miner.	ISBN: 0-8072-8531-5 (cassettes)	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By

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Eden Elementary School

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4/12/2016 - Copies Removed: 13

AUD FIC Kon T 1001368 \$17.00 9/12/2000 sploetz331
Was Available -- Deleted

Matilda (Removed: 1)

ISBN: 0-7887-0139-8 Published: 1994
Call Number Barcode Price Acquired Removed By
AUD FIC Dah T 1007035 \$35.00 6/8/2009 sploetz331
Was Available -- Deleted

The mouse and the motorcycle (Removed: 1)

Author: Cleary, Beverly. LCCN: 18-664 Published: 1995
Call Number Barcode Price Acquired Removed By
AUD FIC Cle T 1000368 9/12/2000 sploetz331
Was Available -- Deleted

My teacher is an alien (Removed: 1)

Author: Coville, Bruce. ISBN: 0-8072-8028-3 (cassette) Published: 1998
Call Number Barcode Price Acquired Removed By
AUD Fic Cov T 1007045 \$18.00 9/14/2000 sploetz331
Was Available -- Deleted

Pippi Longstocking (Removed: 1)

Author: Lindgren, Astrid, 1907- ISBN: 0-8072-7214-0 Published: 1988
Call Number Barcode Price Acquired Removed By
AUD FIC Lin T 1001371 \$17.00 9/12/2000 sploetz331
Was Available -- Deleted

Ramona Quimby, age 8 (Removed: 1)

Author: Cleary, Beverly. ISBN: 0-8072-7262-0 Published: 1988
Call Number Barcode Price Acquired Removed By
AUD FIC Cle T 1007047 \$18.00 9/12/2000 sploetz331
Was Available -- Deleted

Walk two moons (Removed: 1)

Author: Creech, Sharon. ISBN: 0-8072-7871-8 Published: 1997
Call Number Barcode Price Acquired Removed By
AUD Fic Cre T 1002668 \$30.00 9/14/2000 sploetz331
Was Available -- Deleted

The witches (Removed: 1)

Author: Dahl, Roald. ISBN: 0-7887-0082-0 (set/cassettes) Published: 1994
Call Number Barcode Price Acquired Removed By
AUD FIC Dah T 1001366 \$35.00 10/5/2000 sploetz331
Was Available -- Deleted

A wrinkle in time (Removed: 1)

ISBN: 0-8072-7412-7 (tapes) Published: 1993
Call Number Barcode Price Acquired Removed By
AUD FIC L'E T 1001370 \$30.00 9/12/2000 sploetz331
Was Available -- Deleted

Library Weeding Log

Eden Elementary School

From: 1/15/2016 To: 4/13/2016

4/7/2016 - Copies Removed: 126

Anne Frank remembered (Removed: 1)

Author: Jon Blair Film in association with the BBC and the Disney Channel and in co-operation with the Anne Frank House Amsterdam ; written, produced, and dir

ISBN: 0-8001-9151-X

Published: 1996

Call Number
VID B FRA

Barcode
T 31004

Price
\$19.95

Acquired
12/11/2003

Removed By
sploetz331

Was Available -- Deleted

Artists at work (Removed: 1)

Author: produced by Reading & O'Reilly, Inc. ; producer, Diana Lee O'Neill.

ISBN: 0-924041-08-0

Published: 1998

Call Number
VID 701.1 Art

Barcode
VOTG000547

Price
\$50.00

Acquired
1/19/2006

Removed By
sploetz331

Was Available -- Deleted

Artists of line and color Henri Matisse, Paul Gauguin, Raoul Dufy (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; script by Kay Alexander, Lorry Hubbard ; director, Lorry Hubbard ; produced by Crystal Productions.

ISBN: 1-56290-319-5

Published: 2003

Call Number
VID 759.4 ART

Barcode
VOTG000504

Price
\$27.00

Acquired
2/2/2006

Removed By
sploetz331

Was Available -- Deleted

Artists of pop art Andy Warhol, Wayne Thiebaud, Roy Lichtenstein (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; script by Kay Alexander, Lorry Hubbard ; director, Lorry Hubbard ; produced by Crystal Productions.

ISBN: 1-56290-320-9

Published: 2003

Call Number
VID 759.4 ART

Barcode
VOTG000507

Price
\$27.00

Acquired
2/2/2006

Removed By
sploetz331

Was Available -- Deleted

Avoiding plagiarism (Removed: 1)

Author: Schlessinger Media ; executive producer, Andrew Schlessinger ; Fabian-Baber, Inc. ; executive producers, Rhonda Fabian, Jerry Baber ; producer, Nadim

ISBN: 1-57225-988-4

Published: 2004

Call Number
VID 808 AVO

Barcode
T 33683

Price
\$39.95

Acquired
12/12/2005

Removed By
sploetz331

Was Available -- Deleted

Baby animal fun (Removed: 1)

Author: Grunko Films presents ; produced by Bill Grunkemeyer ; written by Frank Johnson.

ISBN: 1-57875-007-5

Published: 1988

Call Number
VID 590.04 Bab

Barcode
VOTG000586

Price
\$9.00

Acquired
12/8/2005

Removed By
sploetz331

Was Available -- Deleted

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Eden Elementary School

From: 1/15/2016 To: 4/13/2016

4/7/2016 - Copies Removed: 126

Baby animals : catch me if you can (Removed: 1)

Author: Auditorium ; written & produced by Janos Balazs, Paul Skorich. ISBN: 1-57875-006-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID 590.04 Cat	VOTG000589	\$20.00	6/6/2006	spluetz331

Was Available -- Deleted

Baby animals : the wonder of baby animals (Removed: 1)

Author: Auditorium ; written & produced by Janos Balazs, Paul Skorich. ISBN: 1-57875-005-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID 591.3 Won	VOTG000588	\$20.00	6/6/2006	spluetz331

Was Available -- Deleted

Ballet shoes (Removed: 1)

Author: BBC Enterprises ; produced by John McRae ; directed by Timothy Coombe ; dramatised by John Wiles. ISBN: 0-7733-9836-8 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
VID FIC BAL	T 31011	\$19.95	12/11/2003	spluetz331

Was Available -- Deleted

Beluga whales (Removed: 1)

Author: Martin, Tony, 1954- LCCN: 96-5922 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
599.5 Mar	T 10012	\$20.45	9/15/2000	spluetz331

Was Available -- Deleted

Benjamin Banneker self-taught astronomer (Removed: 1)

Author: producer/host, John Robbins ; director, Joe Camp. Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID B Ban	T 1006889		9/14/2000	spluetz331

Was Available -- Deleted

Benjamin Franklin inventor, statesman, diplomat (Removed: 1)

Author: producer/host, John Robbins ; director, Joe Camp. Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID B Fra	T 1006894		9/14/2000	spluetz331

Was Available -- Deleted

The best Christmas pageant ever (Removed: 1)

Author: a Schaefer/Karpf production ; produced and directed by George Schaefer ; teleplay by Barbara Robinson. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VID FIC BES	T 33699	\$19.95	12/12/2005	spluetz331

Was Available -- Deleted

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Cartoon doodle tricks (Removed: 1)

Author: directed & produced by Bill Ellwanger.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
VID 741	VOTG000541	\$15.00	2/2/2006	spluetz331

Was Available -- Deleted

Chinese brush painting (Removed: 1)

Author: produced by John Hemson Associates.

ISBN: 1-56127-708-8

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
VID 759.95 Chi	VOTG000485	\$20.00	1/19/2006	spluetz331

Was Available -- Deleted

The color of friendship (Removed: 1)

Author: a Disney Channel original movie ; Alan Sacks Productions ; Friendly Cat Productions, Ltd. ; Hal Roach Studios ; producer, Kevin Hooks ; produced by Ch

ISBN: 0-7888-3096-1

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
VID FIC COL	T 31003	\$14.95	12/11/2003	spluetz331

Was Available -- Deleted

Cranberry Halloween (Removed: 1)

Author: Devlin, Wende.

ISBN: 0-8045-9005-2

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
VID FIC	T 1006730		9/14/2000	spluetz331

Was Available -- Deleted

CyberSafe A parent's guide to the Internet. (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 004.6	T 1006744		9/14/2000	spluetz331

Was Available -- Deleted

Dallas Symphony Orchestra presents Amazing Music : Jazz (Removed: 1)

Author: c2002.

Call Number	Barcode	Price	Acquired	Removed By
VID 781.65 Dal	VOTG000542	\$25.00	6/13/2006	spluetz331

Was Available -- Deleted

Deborah Sampson, a woman in the Revolution (Removed: 1)

Author: a Greenhouse Film ; directed by Dennis Joseph Passaggio.

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
VID B Sam	T 1006897		9/14/2000	spluetz331

Was Available -- Deleted

Dian Fossey and the mountain gorillas (Removed: 1)

Author: Schott, Jane A., 1946-

LCCN: 99-33161

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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B Fos T 1007864 \$16.95 9/27/2004 sploetz331
Was Available -- Deleted

Dinosaur (Removed: 1)

ISBN: 0-7894-0038-3 Published: 1994
Call Number Barcode Price Acquired Removed By
VID 567 T 1006898 9/14/2000 sploetz331
Was Available -- Deleted

Dog (Removed: 1)

Author: BBC Wildvision ; BBC Lionheart ISBN: 1-56458-916-1 Published: 1994
Television and Dorling Kindersley Vision in
association with Oregon Public
Broadcasting ; produced by Emma Peddie ;
wri
Call Number Barcode Price Acquired Removed By
VID 636.7 DOG T 31014 \$12.95 12/11/2003 sploetz331
Was Available -- Deleted

Dolphins (Removed: 1)

Author: Everts, Tammy, 1970- LCCN: 95-35172 Published: 1995
Call Number Barcode Price Acquired Removed By
599.5 Eve T 1004080 9/14/2000 sploetz331
Was Available -- Deleted

Draw your own-- comic strips (Removed: 1)

Author: produced by Bill Ellwanger ; an Published: 1989
AVM presentation.
Call Number Barcode Price Acquired Removed By
VID 741 VOTG000548 \$7.00 2/2/2006 sploetz331
Was Available -- Deleted

The education of Little Tree (Removed: 1)

Author: Paramount Pictures in association ISBN: 0-7921-4796-0 Published: 1998
with Allied Films/Lightmotive ; a Jake
Eberts production ; written for the screen
and directed by Richard Friedenber
Call Number Barcode Price Acquired Removed By
VID FIC EDU T 31017 \$9.95 12/11/2003 sploetz331
Was Available -- Deleted

Elizabeth Blackwell first woman doctor (Removed: 1)

Author: producer/host, John Robbins ; Published: 1997
director, Joe Camp.
Call Number Barcode Price Acquired Removed By
VID B Was T 1006890 9/14/2000 sploetz331
Was Available -- Deleted

An eye on nature (Removed: 1)

Author: Rue, Leonard Lee. Published: 1996
Call Number Barcode Price Acquired Removed By
VID 591 T 1006789 9/14/2000 sploetz331
Was Available -- Deleted

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Fantastic figures : Oaxacan Ceramic Folk Art (Removed: 1)

Author: Crizmac. ISBN: 0-945666-78-0 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
VID 738 Fan	VOTG000551	\$40.00	6/13/2006	spluetz331

Was Available -- Deleted

Finding out about whales (Removed: 1)

Author: Kelsey, Elin. ISBN: 1-895688-79-5 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
599.5 KEL	T 17	\$16.96	12/1/1999	spluetz331

Was Available -- Deleted

Forget me not the Anne Frank story. (Removed: 1)

ISBN: 1-888337-07-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID B Fra	T 1006893		9/14/2000	spluetz331

Was Available -- Deleted

A Gingerbread Christmas (Removed: 1)

Author: Rabbit Ears Productions. ISBN: 1-56204-014-6 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
VID E	T 1006718		9/14/2000	spluetz331

Was Available -- Deleted

Gray whales (Removed: 1)

Author: Darling, James David, 1950- LCCN: 99-20759 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
599.5 DAR	T 300	\$14.41	8/24/2000	spluetz331

Was Available -- Deleted

Gray whales (Removed: 1)

Author: Palmer, Sarah, 1955- LCCN: 88-3242 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
599.5 Pal	T 10245	\$15.93	9/5/2002	spluetz331

Was Available -- Deleted

Great white sharks (Removed: 1)

Author: Palmer, Sarah, 1955- LCCN: 88-4686 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
597.3 PAL	T 1003948	\$18.00	9/14/2000	spluetz331

Was Available -- Deleted

Harry Potter and the prisoner of Azkaban (Removed: 1)

Author: Warner Bros. Pictures presents a Heyday Films/1492 Pictures production ; an Alfonso Cuarón film ; produced by Daniel Heyman, Chris Columbus, Mark Radc ISBN: 0-7907-8349-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
VID FIC HAR	T 31077	\$22.95	12/10/2004	spluetz331

Was Available -- Deleted

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A high price to pay (Removed: 1)

Author: created by Joy Berry ; Living Skills Press/Innervision Productions, Inc. ; co-produced by Patty Holden, Stephen W. Murphy ; story writer, Joy Berry ; ISBN: 0-7396-0389-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
VID 155.4 HIG	T 31088	\$9.95	12/10/2004	spluetz331

Was Available -- Deleted

A home for Pearl (Removed: 1)

Author: National Fish & Wildlife Foundation in cooperation with U.S. Fish and Wildlife Service, Colorado Division of Wildlife ; directed and edited by Angela Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
VID 591.97	T 1006793		9/14/2000	spluetz331

Was Available -- Deleted

How fish swim (Removed: 1)

Author: Bailey, Jill. LCCN: 96-19158 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
597.01 Bai	T 1003954		9/14/2000	spluetz331

Was Available -- Deleted

How to draw Blitz cartoons (Removed: 1)

Author: an AVM presentation. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
VID 741 HOW	VOTG000546	\$6.00	2/2/2006	spluetz331

Was Available -- Deleted

How to draw-- cartoon animals (Removed: 1)

Author: directed & produced by Bill Ellwanger. Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
VID 741	T 1011964	\$9.99	2/2/2006	spluetz331

Was Available -- Deleted

How to eat fried worms (Removed: 1)

Author: teleplay by Michael Maurer ; producer, Steve Lumley ; animation director, Chris Cuddington ; animators, Bob Baxter ... [et al.] ; CBS Entertainment Pr Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
VID E	T 1006719		9/14/2000	spluetz331

Was Available -- Deleted

Humpback whales (Removed: 1)

Author: Clapham, Phil. LCCN: 95-46052 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
599.5 Cla	T 10056	\$20.45	9/15/2000	spluetz331

Was Available -- Deleted

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Impressionism Edgar Degas, Pierre-Auguste Renoir, Marry Cassatt (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; developed by Kay Alexander ; script by Kay Alexander, Lorry Hubbard ; director, Tom Hubbard; produced by Cry

ISBN: 1-56290-263-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4 IMP	VOTG000502	\$27.00	2/2/2006	spluetz331
Was Available -- Deleted				

In the company of whales (Removed: 1)

Author: Discovery Channel. ISBN: 0-388-23700-7 (set) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
VID 599.5	T 1006802		9/14/2000	spluetz331
Was Available -- Deleted				

Iron Will (Removed: 1)

Author: Walt Disney Pictures presents ; produced by Patrick Palmer and Robert Schwartz ; directed by Charles Haid ; written by John Michael Hayes, Djordje Mil

ISBN: 1-55890-756-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
VID FIC IRO	T 33688	\$9.95	12/12/2005	spluetz331
Was Available -- Deleted				

The jungle king (Removed: 1)

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID 599.74	T 1006805		9/14/2000	spluetz331
Was Available -- Deleted				

Keep the lights burning, Abbie (Removed: 1)

Author: Roop, Peter.

Call Number	Barcode	Price	Acquired	Removed By
VID E Roo	T 1007273	\$29.95	11/21/2000	spluetz331
Was Available -- Deleted				

Killer whales (Removed: 1)

Author: Heimlich-Boran, Sara. LCCN: 93-49874 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
599.53 Hei	T 10072	\$20.45	9/15/2000	spluetz331
Was Available -- Deleted				

The kitty kats (Removed: 1)

Author: a Marshmallow Entertainment Company presentation ; produced by Billy Phillips ; written and directed by Belinda Peck and Billy Phillips. Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID 599.74	T 1006862		9/14/2000	spluetz331
Was Available -- Deleted				

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Learn basic drawing (Removed: 1)

Author: produced by Bill Ellwanger ; an AVM presentation.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
VID 741	VOTG000550	\$7.00	2/2/2006	sploetz331

Was Available -- Deleted

Legend of Sleepy Hollow (Removed: 2)

ISBN: 1-56068-089-X

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
VID FIC	T 1006734		9/14/2000	sploetz331

Was Available -- Deleted

VID FIC	T 1006735		9/14/2000	sploetz331
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Was Available -- Deleted

Letter on light blue stationery (Removed: 1)

Author: created by Joy Berry ; Living Skills Press/Innervision Productions, Inc. ; co-produced by Patty Holden, Stephen W. Murphy ; story writer, Joy Berry ;

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
VID 155.2 LET	T 31087	\$9.95	12/10/2004	sploetz331

Was Available -- Deleted

The Life of George Washington (Removed: 1)

Author: Finley-Holiday Film Corporation.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
VID B Was	T 1007589		4/28/2003	sploetz331

Was Available -- Deleted

Lightning (Removed: 1)

ISBN: 1-884738-70-2

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 551	T 1007037		9/14/2000	sploetz331

Was Available -- Deleted

Linnea in Monet's garden (Removed: 1)

ISBN: 0-02-136748-5

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4	T 1006866		9/14/2000	sploetz331

Was Available -- Deleted

Little women (Removed: 1)

Author: Columbia Pictures ; DiNovi Pictures ; produced by Denise DiNovi ; directed by Gillian Armstrong ; screenplay, Robin Swicord.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID FIC	T 1006738		9/14/2000	sploetz331

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The Magic School Bus Gets Eaten (Removed: 1)

Author: Scholastic, Inc. ISBN: 1-56832-429-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 574.5	T 1006783		9/14/2000	spl0etz331

Was Available -- Deleted

Making & reading maps (Removed: 1)

Author: Schlessinger Media ; executive producer, Andrew Schlessinger ; Summer Productions ; director & supervising producer, Jonathan Lawhead ; producer & wri ISBN: 1-57225-852-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
VID 526 MAK	T 31074	\$29.95	12/10/2004	spl0etz331

Was Available -- Deleted

Manatees (Removed: 1)

Author: Palmer, Sarah, 1955- LCCN: 88-26433 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
599.5 Pal	T 1004095		9/14/2000	spl0etz331

Was Available -- Deleted

Masks of Mexico (Removed: 1)

Author: producer, Rachel Maurer ; KNME. Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
VID 391.4 Mas	VOTG000526	\$20.00	1/19/2006	spl0etz331

Was Available -- Deleted

Media literacy. (Removed: 1)

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
VID 302.23	VOTG000528	\$50.00	4/5/2006	spl0etz331

Was Available -- Deleted

Media literacy (Removed: 1)

Author: Schlessinger Media ; executive producer, Andrew Schlessinger ; Fabian-Baber, Inc. ; executive producers, Rhonda Fabian, Jerry Baber ; producer, Nadim ISBN: 1-57225-990-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
VID 302.23 MED	T 33684	\$39.95	12/12/2005	spl0etz331

Was Available -- Deleted

Millions (Removed: 1)

Author: Fox Serchlight Pictures and Path Pictures present in association with the UK Film Council and BBC Films ; a Mission Pictures production ; produced in Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
VID FIC MIL	T 33698	\$27.95	12/12/2005	spl0etz331

Was Available -- Deleted

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Mind over Media : helping kids get the message. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
VID 302.23 Min	T 1009241	\$24.95	6/15/2006	spluetz331
Was Available -- Deleted				

The Miracle worker (Removed: 1)

Author: Playfilm Productions ; United Artists. ISBN: 0-7928-1073-2 Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
VID B Kel	T 1006895		9/14/2000	spluetz331
Was Available -- Deleted				

Molly an American girl on the home front (Removed: 1)

Author: produced by Terry Gould ; teleplay by Anna Sandor ; directed by Joyce Chopra ; producer, Stephanie Langhoff ; producer, Jodi Goldberg ; Revolution Tel LCCN: T 01-12487 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
F	T 1012487		9/18/2012	spluetz331
Was Available -- Deleted				

Monet: shadow and light (Removed: 1)

Author: Devine Productions Limited. ISBN: 1-894449-08-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4 Dev	T 1007565	\$19.95	6/24/2002	spluetz331
Was Available -- Deleted				

Monster (Removed: 1)

ISBN: 0-7894-2145-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID 591	T 1006788		9/14/2000	spluetz331
Was Available -- Deleted				

My favorite Broadway the leading ladies (Removed: 1)

Author: produced by The Metropolitan Entertainment Group in association with Channel 13/ WNET ; producers, Jeff Rowland, Tony Adams, Allen Newman ; written by Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
VID 782.1 MY	T 26252	\$19.95	9/17/2002	spluetz331
Was Available -- Deleted				

My favorite Broadway the love songs (Removed: 1)

Author: Metropolitan Entertainment Co., Inc. ; produced by Jeff Rowland, Allen Newman, and Tony Adams ; conceived and created by Tony Adams, Jay Binder, Graci Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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VID 782.14 MY T 26251 \$19.95 9/17/2002 sploetz331
Was Available -- Deleted

The myth & magic of wildlife (Removed: 1)

Author: starring the elephants, the baboons, the lions, the hippos, the vultures, the cheetahs, the leopards, and a special guest appearance by the rhinos. Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID 591.9	T 1006791		9/14/2000	sploetz331
Was Available -- Deleted				

Natural disasters (Removed: 1)

Author: A BBC Scienceworld Production for BBC Worldwide Americas and Dorling Kindersley Vision in association with Oregon Public Broadcasting ; series produce ISBN: 0-7894-2139-9 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID 551 NAT	T 31006	\$12.95	12/11/2003	sploetz331
Was Available -- Deleted				

New York up close (Removed: 1)

Author: Discovery Education ; Discovery Communications, Inc. ISBN: 978-1-59380-801-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
DVD 947.7 New York	VOTG000566	\$49.95	11/10/2008	sploetz331
Was Available -- Deleted				

The Newbery Award (Removed: 1)

Author: produced and written by Mona Kerby. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
VID 028.5 NEW	T 26219	\$19.95	9/17/2002	sploetz331
Was Available -- Deleted				

Nurse sharks (Removed: 2)

Author: Palmer, Sarah, 1955- LCCN: 88-6430 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
597.3 PAL	T 1003950	\$18.00	9/14/2000	sploetz331
Was Available -- Deleted				
597.3 PAL	T 1003951	\$18.00	1/8/2015	sploetz331
Was Available -- Deleted				

Origami odyssey (Removed: 1)

Author: Meuninck's Media Methods, Inc. ; producer, director and editor, Jim Meuninck. ISBN: 0-939865-50-5 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
VID 736.98 ORI	T 31053	\$19.95	2/27/2004	sploetz331
Was Available -- Deleted				

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Painters of fantasy art Marc Chagall, René Magritte, Paul Klee (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; script by Kay Alexander, Lorry Hubbard ; director Lorry Hubbard ; produced by Crystal Productions. ISBN: 1-56290-281-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4 PAI	VOTG000491	\$27.00	2/2/2006	spluetz331

Was Available -- Deleted

Painters of the American scene (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; script by Kay Alexander, Lorry Hubbard ; director Lorry Hubbard ; produced by Crystal Productions. ISBN: 1-56290-282-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4	VOTG000543	\$27.00	2/2/2006	spluetz331

Was Available -- Deleted

Papermaking Workshop Volume I : Handmade paper from plants and recycled fi (Removed: 1)

Author: Nash, Catherine. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
VID 676.2 Nas	VOTG000552	\$35.00	4/5/2006	spluetz331

Was Available -- Deleted

Papier maché (Removed: 1)

Author: Teacher's Video Company ; Sax Arts & Crafts ; producer, Valerie Coelho ; writers, Valerie Coelho, Teri Davis ; Global Video, LLC. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
VID 745.54 Pap	VOTG000509	\$20.00	6/6/2006	spluetz331

Was Available -- Deleted

The pioneer spirit a Texas story (Removed: 1)

Author: Grace Products Corporation ; produced by Greg Vaughn ; written, directed and edited by Fred Holmes. Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 973	T 1006881		9/14/2000	spluetz331

Was Available -- Deleted

Post-impressionism Paul Cézanne, Vincent Van Gogh, Georges Seurat (Removed: 1)

Author: producers, Lorry Hubbard, Tom Hubbard ; developed by Kay Alexander ; script by Kay Alexander, Lorry Hubbard ; director, Tom Hubbard ; produced by Crys ISBN: 1-56290-264-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
VID 759.4 POS	VOTG000544	\$27.00	2/2/2006	spluetz331

Was Available -- Deleted

The puppy dogs (Removed: 1)

Author: a Marshmallow Entertainment Company presentation ; produced by Billy Published: 1997

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Phillips ; written and directed by Belinda Peck and Billy Phillips.

Call Number	Barcode	Price	Acquired	Removed By
VID 599.74	T 1006861		9/14/2000	spluetz331
Was Available -- Deleted				

The railway children (Removed: 1)

Author: ExxonMobil Masterpiece Theatre ; ISBN: 1-57807-626-9 Published: 2000
produced by Charles Elton ; directed by Catherine Morshead ; screenplay by Simon Nye.

Call Number	Barcode	Price	Acquired	Removed By
VID FIC RAI	T 31009	\$19.95	12/11/2003	spluetz331
Was Available -- Deleted				

A safe home for manatees (Removed: 1)

Author: Jenkins, Priscilla Belz. LCCN: 96-3136 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
599.5 Jen	T 1004087		9/14/2000	spluetz331
Was Available -- Deleted				

Salmon (Removed: 1)

Author: Schemenauer, Elma. LCCN: cn 85-98734 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
597.5 Sch	VOTG000199	\$14.00	9/14/2000	spluetz331
Was Available -- Deleted				

School house rock! America rock (Removed: 1)

Author: Walt Disney Home Video presents ; ISBN: 1-56949-408-8 Published: 1995
produced at Scholastic Rock, Inc. ; in association with American Broadcasting Companies, Inc.

Call Number	Barcode	Price	Acquired	Removed By
VID 973 Sch	VOTG000545	\$20.00	1/24/2007	spluetz331
Was Available -- Deleted				

The Secret life of 118 Green Street (Removed: 1)

Author: ABC/Kane Productions International. ISBN: 1-56949-037-6 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
VID 574.5	T 1006786		9/14/2000	spluetz331
Was Available -- Deleted				

The Sharks (Removed: 1)

Author: The National Geographic Society and WQED ; written, produced and directed by Nicholas Noxon. --. ISBN: 0-8051-0000-8 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
VID 597	T 1006797		9/14/2000	spluetz331
Was Available -- Deleted				

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Starfish, seashells, and crabs (Removed: 1)

Author: Fichter, George S. LCCN: 92-73499 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
594 Fic	T 1003853		9/14/2000	spluetz331

Was Available -- Deleted

String magic from around the world (Removed: 1)

Author: WRDSMITH Productions ; by David Titus. Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
VID 793.96 STR	T 31052	\$19.95	2/27/2004	spluetz331

Was Available -- Deleted

Super, natural grizzly bear (Removed: 1)

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID 599.74	T 1006806		9/14/2000	spluetz331

Was Available -- Deleted

Swinging safari (Removed: 1)

Author: National Geographic Society ; supervising producer, Joan F. Wood ; written by Karen Youngdahl, Jonathan Grupper. ISBN: 0-8001-3355-2 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
VID 599 Nat	VOTG000590	\$12.00	11/18/2005	spluetz331

Was Available -- Deleted

Tae boxing (Removed: 1)

Author: Dragonfly Productions, Inc. ; produced and directed by Andrea Ambandos. ISBN: 0-7640-0659-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
VID 796.83 TAE	T 26258	\$14.95	9/17/2002	spluetz331

Was Available -- Deleted

A talk with Avi (Removed: 1)

Author: Tim Podell Productions ; produced by Tim Podell ; directed by Sean Otis. Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID B Avi	T 1006868		9/14/2000	spluetz331

Was Available -- Deleted

A talk with Jerry Spinellibr (Removed: 1)

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
VID B Spi	T 1007674		9/14/2000	spluetz331

Was Available -- Deleted

The Thief Lord (Removed: 1)

Author: produced and directed by Richard Claus ; screenplay by Daniel Musgrave & Richard Claus ; a 20th Century Fox Published: 2006

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presentation ; in association with Cometst

Call Number	Barcode	Price	Acquired	Removed By
DVD FIC Thi	VOTG000501	\$20.00	1/8/2008	sploetz331
Was Available -- Deleted				

Thresher sharks (Removed: 1)

Author: Palmer, Sarah, 1955-

LCCN: 88-6428

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
597.3 PAL	T 1003953	\$18.00	1/8/2015	sploetz331
Was Available -- Deleted				

Tied to the tracks. (Removed: 1)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
VID 782.1 Tie	VOTG000497	\$10.00	11/18/2005	sploetz331
Was Available -- Deleted				

Titanic (Removed: 1)

Author: Durang, Christopher, 1949-

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
VID 910.09	T 1006870		9/14/2000	sploetz331
Was Available -- Deleted				

Tornado! (Removed: 1)

Author: Cineworks, Inc. in association with the BBC-TV & WGBH ; written, produced, & directed by Larry Engel & Thomas Lucas ; telescript, Thomas Luca, Larry E

ISBN: 1-884738-65-6

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
VID 551	T 1006774		9/14/2000	sploetz331
Was Available -- Deleted				

Totally tropical rain forest (Removed: 1)

ISBN: 0-7922-2701-8

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 574.5	T 1006784		9/14/2000	sploetz331
Was Available -- Deleted				

Tragedy to triumph (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID B Kel	T 1006896		9/14/2000	sploetz331
Was Available -- Deleted				

Tropical rainforest (Removed: 1)

Author: a presentation of the Science Museum of Minnesota ; Shedd Productions ; produced and directed by Ben Shedd ; co-produced by Marian White ; written by

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
VID 574.52	T 1006785		9/14/2000	sploetz331
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TV Confidential : a television parody (Removed: 1)

Author: Rocky Mountain Public
Broadcasting Network Inc.

Published: 2001

Call Number	Barcode	Price
VID 302.23 TVC	VOTG000527	\$60.00

Acquired	Removed By
6/15/2006	spl0etz331

Was Available -- Deleted

Twisters! nature's fury (Removed: 1)

Author: Tom Grazulis.

Published: 1996

Call Number	Barcode	Price
VID 551.55	T 1006775	

Acquired	Removed By
9/14/2000	spl0etz331

Was Available -- Deleted

Unforgettable pen pal (Removed: 1)

Author: Kids Media Group ; Innervision
Productions, Inc. ; created by Joy Berry ;
co-producers, Patty Holden, Stephen W.
Murphy.

ISBN: 0-7396-0392-2

Published: 2002

Call Number	Barcode	Price
VID 177.5 UNF	T 31091	\$9.95

Acquired	Removed By
12/10/2004	spl0etz331

Was Available -- Deleted

Using the Dewey decimal system (Removed: 1)

Author: Schlessinger Media ; Lunchbox
Communications ; executive producer,
Andrew Schlessinger ; executive
producers, Don Creamer, Dafna Yachin ;
director, Da

ISBN: 1-57225-606-0

Published: 2003

Call Number	Barcode	Price
VID 025.43 USI	T 31000	\$29.95

Acquired	Removed By
12/12/2003	spl0etz331

Was Available -- Deleted

Using the Internet (Removed: 1)

Author: a production of Schlessinger Media
; Lunchbox Communications ; executive
producer, Andrew Schlessinger ; executive
producers, Don Creamer, Dafna Yachi

ISBN: 1-57225-608-7

Published: 2003

Call Number	Barcode	Price
VID 025.04 USI	T 31002	\$29.95

Acquired	Removed By
12/12/2003	spl0etz331

Was Available -- Deleted

Using the library (Removed: 1)

Author: a production of Schlessinger Media
; Lunchbox Communications ; executive
producer, Andrew Schlessinger ; executive
producers, Don Creamer, Dafna Yachi

ISBN: 1-57225-607-9

Published: 2003

Call Number	Barcode	Price
VID 028.7 USI	T 31001	\$29.95

Acquired	Removed By
12/12/2003	spl0etz331

Was Available -- Deleted

The Velveteen rabbit (Removed: 1)

Author: executive producer, Clay Stites ;
producer/director, Mark Sotnick ; associate

LCCN: edm51-395830

Published: 1985

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producer, Joel Tuber. --.

Call Number	Barcode	Price	Acquired	Removed By
VID E	T 1006725		9/14/2000	spluetz331
Was Available -- Deleted				

Volcano (Removed: 1)

Author: Cafe Production for BBC
Worldwide Americas and Dorling
Kindersley Vision in association with
Oregon Public Broadcasting ; producer,
Richard Thomson ;

ISBN: 0-7894-0721-3

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VID 551.21 VOL	T 31016	\$12.95	12/11/2003	spluetz331
Was Available -- Deleted				

Wallace and Gromit : in Nick Park's the wrong trousers. (Removed: 1)

ISBN: 0-7939-8250-2

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
VID 741.5	T 1006865		9/14/2000	spluetz331
Was Available -- Deleted				

The war of the worlds. (Removed: 1)

Author: Paramount Pictures Corp.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
VID FIC War	VOTG000529	\$50.00	1/19/2006	spluetz331
Was Available -- Deleted				

Whale (Removed: 1)

Author: Papastavrou, Vassili.

LCCN: 93-856

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
599.5 Pap	T 10133	\$19.38	9/15/2000	spluetz331
Was Available -- Deleted				

Whale rescue (Removed: 1)

Author: ABC/Kane Productions in
association with Partridge Television &
Video Ltd. ; produced and written by Nancy
LeBrun.

ISBN: 1-56949-121-6

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
VID 599.5	T 1006803		9/14/2000	spluetz331
Was Available -- Deleted				

Whale sharks (Removed: 1)

Author: Palmer, Sarah, 1955-

LCCN: 88-4609

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
597 PAL	T 1003959	\$18.00	9/14/2000	spluetz331
Was Available -- Deleted				

Whales (Removed: 1)

Author: Gibbons, Gail.

LCCN: 91-4507

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
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599.5 Gib T 1004091 9/14/2000 sploetz331
Was Available -- Deleted

Whales and Dolphins (Removed: 1)

Author: Kerrod, Robin. ISBN: 0-7548-0763-0 Published: 2000
Call Number Barcode Price Acquired Removed By
599.5 Ker T 1007319 \$7.95 10/1/2001 sploetz331
Was Available -- Deleted

What should I be when I grow up?. (Removed: 1)

Published: 1988
Call Number Barcode Price Acquired Removed By
VID 371.4 T 1006751 9/14/2000 sploetz331
Was Available -- Deleted

The witches (Removed: 1)

Author: Lorimar Film Entertainment, Jim Henson Productions ; produced by Mark Shivas ; directed by Nicolas Roeg. ISBN: 0-7907-0213-4 Published: 1991
Call Number Barcode Price Acquired Removed By
VID FIC WIT T 31005 \$9.95 12/11/2003 sploetz331
Was Available -- Deleted

The Wonderful world of houses (Removed: 1)

Author: a Barbara Lawrence / L.A. Videograms Productions ; written, produced and directed by Barbara Lawrence ; co-producer, Lawrence J. Rosen. ISBN: 0-9641538-0-7 Published: 1993
Call Number Barcode Price Acquired Removed By
VID 728 T 1006864 9/14/2000 sploetz331
Was Available -- Deleted

Young of the wild (Removed: 1)

Author: Auditorium ; written & produced by Janos Balazs, Paul Skorich. ISBN: 1-57875-047-4 Published: 1997
Call Number Barcode Price Acquired Removed By
VID 591.3 You VOTG000587 \$16.00 12/8/2005 sploetz331
Was Available -- Deleted

4/1/2016 - Copies Removed: 8

Dinosaurs divorce : a guide for changing families (Removed: 1)

Author: Brown, Laurene Krasny. LCCN: 86-1079 Published: 1986
Call Number Barcode Price Acquired Removed By
301.42 Bro T 1002893 9/14/2000 sploetz331
Was Available -- Deleted

Fright knight (Removed: 1)

Author: Laux, Constance. ISBN: 0-671-52947-1 Published: 1996
Call Number Barcode Price Acquired Removed By
F Sti T 1006424 9/12/2000 sploetz331
Was Available -- Deleted

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Joyful noise : poems for two voices (Removed: 1)

Author: Fleischman, Paul. LCCN: 87-45280 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
811 Fle	T 1005366		9/12/2000	spluetz331

Was Available -- Deleted

The kids' guide to pranks, tricks, and practical jokes (Removed: 1)

Author: Bell-Rehwoldt, Sheri. LCCN: 2008-29689 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
793.8 BEL	T 2705	\$20.04	10/4/2011	spluetz331

Was Available -- Deleted

My Easter Basket : Stories, Songs, Poems, Recipes, Crafts, and Fun for Kids (Removed: 1)

Author: Brownrigg, Sheri. ISBN: 0-8317-6284-5 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
745.54 Bro	T 1007191	\$9.95	3/11/2003	spluetz331

Was Available -- Deleted

The new book of pharaohs (Removed: 1)

Author: Millard, Anne. LCCN: 98-15579 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
932 MIL	T 830	\$19.43	11/16/2001	spluetz331

Was Available -- Deleted

Transformers animated. Volume 1 (Removed: 1)

Author: Rau, Zachary. ISBN: 978-1-60010-151-9 (pbk.) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
741.5 Rau	T 1012400	\$7.99	3/19/2008	spluetz331

Was Available -- Deleted

The truth about poop (Removed: 1)

Author: Goodman, Susan E., 1952- LCCN: 2003-22547 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
612.3 GOO	T 1737	\$13.59	9/27/2005	spluetz331

Was Available -- Deleted

3/31/2016 - Copies Removed: 3

The gymnastics book : the young performer's guide to gymnastics (Removed: 1)

Author: Schlegel, Elfi. ISBN: 1-55209-414-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
796.44 SCH	T 875	\$21.21	11/16/2001	spluetz331

Was Available -- Deleted

Now you see me... (Removed: 1)

Author: Mason, Jane B. ISBN: 978-1-42425051-6 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
F Mas	T 1900051	\$12.00	1/9/2014	spluetz331

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The wedding planner's daughter (Removed: 1)

Author: Paratore, Coleen, 1958-	LCCN: 2004-14502	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
F PAR	T 1686	\$13.56	6/30/2005	spluetz331

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Bicycles (Removed: 1)

Author: Coulter, George, 1934-	LCCN: 96-7516	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
629.22 Cou	T 1004315		9/12/2000	spluetz331

Was Available -- Deleted

Tigers at Twilight (Removed: 1)

Author: Osborne, Mary Pope.	ISBN: 0-439-18885-7	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
F Osb	T 1007150	\$2.99	1/16/2001	spluetz331

Was Available -- Deleted

1/29/2016 - Copies Removed: 35

175 science experiments to amuse and amaze your friends : experiments, tri (Removed: 1)

Author: Walpole, Brenda.	LCCN: 88-4526	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
507.8	T 1003389		1/29/2016	spluetz331

Was Available -- Deleted

Action optical illusions (Removed: 1)

Author: Seckel, Al.	LCCN: 2004-19481	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
152.14 SEC	T 2276	\$8.46	11/20/2009	spluetz331

Was Available -- Deleted

Anansi and the talking melon (Removed: 1)

Author: Kimmel, Eric A.	LCCN: 93-4239 /AC	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
398.2 STE-PB	VOTG000766	\$4.00	6/6/2015	spluetz331

Was Available -- Weeded

The big book of magic fun (Removed: 1)

Author: Keable, Ian.	LCCN: 2005-922473	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
793.8 Kea	T 1011041	\$14.99	5/5/2006	spluetz331

Was Available -- Deleted

Birds (Removed: 1)

Author: Bailey, Jill.	LCCN: 91-58211	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
598 Bai	T 1003995		9/14/2000	spluetz331

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Bison : Opossum (Removed: 1)

Author: Dingwall, Laima, 1953- LCCN: cn 85-99965 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
599.73 Din	T 1012497		9/14/2000	spluetz331

Was Available -- Weeded

Captain Underpants and the attack of the talking toilets : another epic no (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-0-590-63427-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F Pil	T 1010697	\$4.99	3/30/2006	spluetz331

Was Available -- Weeded

Challenging math puzzles (Removed: 1)

Author: Vecchione, Glen. ISBN: 0-8069-6377-8 (pbk.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
793.73 Vec	T 1006200		9/14/2000	spluetz331

Was Available -- Deleted

Chemistry (Removed: 1)

Author: Newmark, Ann. LCCN: 92-54480 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
540 New	T 1006193		9/14/2000	spluetz331

Was Available -- Deleted

Computers (Removed: 1)

Author: Coulter, George, 1934- LCCN: 96-3905 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
004 Cou	T 1002768		9/14/2000	spluetz331

Was Available -- Deleted

Crystal & gem (Removed: 1)

Author: Symes, R. F. ISBN: 0-7894-6574-4 (lib. bdg.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
552.06 SYM	T 20027	\$17.00	12/5/2000	spluetz331

Was Available -- Deleted

Elf Elementary (Removed: 1)

Author: Miller, Edward, 1964- LCCN: 2004-1462 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
F MIL-PK	T 1989	\$10.96	8/14/2007	spluetz331

Was Available -- Deleted

Ghosts of the west coast : the lost souls of the Queen Mary and other real (Removed: 1)

Author: Wood, Ted. LCCN: 98-26718 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
133.1 WOO	T 144	\$19.28	11/30/1999	spluetz331

Was Available -- Deleted

Guinness World Records, 2014. Gamer's edition (Removed: 1)

Author: editor-in-chief, Craig Glenday. ISBN: 978-1-908843-07-4 (pbk.) Published: 2013

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793.93 GUI VOTG000030 4/21/2014 sploetz331
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Hatchet (Removed: 1)

Author: Paulsen, Gary. LCCN: 87-6416 Published: 1987
Call Number Barcode Price Acquired Removed By
F Pau T 1007009 9/12/2000 sploetz331
Was Available -- Weeded

High-tech information (Removed: 1)

Author: Bailey, Gerry. LCCN: 2004-28594 Published: 2005
Call Number Barcode Price Acquired Removed By
621.38 Bai T 33597 11/21/2005 sploetz331
Was Available -- Deleted

The Hopi Indians (Removed: 1)

Author: Sears, Bryan P. LCCN: 93-47541 Published: 1994
Call Number Barcode Price Acquired Removed By
973.04 Sea T 1005850 9/12/2000 sploetz331
Was Available -- Deleted

How small is small? : comparing body parts (Removed: 1)

Author: Parker, Victoria. LCCN: 2010-938 Published: 2011
Call Number Barcode Price Acquired Removed By
591.4 PAR T 1011576 \$14.00 6/23/2015 sploetz331
Was Available -- Weeded

--If you traveled on the underground railroad (Removed: 1)

Author: Levine, Ellen. ISBN: 0-590-45156-1 Published: 1993
Call Number Barcode Price Acquired Removed By
326 Lev T 10066 \$15.95 6/19/2009 sploetz331
Was Available -- Weeded

Komodo dragon (Removed: 1)

Author: Darling, Kathy. LCCN: 96-3700 Published: 1997
Call Number Barcode Price Acquired Removed By
597.95 Dar T 1003972 9/14/2000 sploetz331
Was Available -- Deleted

Martha speaks (Removed: 1)

Author: Meddaugh, Susan. LCCN: 91-48455 Published: 1992
Call Number Barcode Price Acquired Removed By
F MED-PK VOTG000752 \$14.00 6/5/2015 sploetz331
Was Available -- Deleted

Mrs. Roopy is loopy! (Removed: 1)

Author: Gutman, Dan. LCCN: 2003-24072 Published: 2004
Call Number Barcode Price Acquired Removed By
F Gut T 35214 \$12.59 12/8/2008 sploetz331
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The National Audubon Society North American birdfeeder handbook (Removed: 1)

Author: Burton, Robert, 1941-	LCCN: 91-58218	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
REF 598.07 BUR	T 1004013	\$16.00	9/14/2000	spluetz331
Was Available -- Weeded				

Night of the full moon (Removed: 1)

Author: Whelan, Gloria.	LCCN: 95-5386	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
F Whe	T 1007341	\$3.99	11/20/2001	spluetz331
Was Available -- Weeded				

Olympic Games in ancient Greece (Removed: 1)

Author: Glubok, Shirley.	LCCN: 75-25408	Published: 1976		
Call Number	Barcode	Price	Acquired	Removed By
796.4 Glu	T 1004849		9/14/2000	spluetz331
Was Available -- Weeded				

Pocahontas (Removed: 1)

Author: Raatma, Lucia.	LCCN: 2001-1579	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
B Poc	T 1007892	\$15.95	9/27/2004	spluetz331
Was Available -- Deleted				

Rocks and minerals (Removed: 1)

Author: Pellant, Chris.	LCCN: 91-58222	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
552.06 PEL-PB	T 1004019	\$12.00	9/14/2000	spluetz331
Was Available -- Deleted				

Scrambled States of America Game (Removed: 1)

Author: Gamewright.	ISBN: 1-888439-54-8	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
GAME 911 SCR	T 1008610	\$8.95	2/6/2004	spluetz331
Was Available -- Weeded				

Shoebag (Removed: 1)

Author: James, Mary.	ISBN: 0-590-43030-0	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
F Jam	T 1000714		9/12/2000	spluetz331
Was Available -- Deleted				

Star wars : complete cross-sections (Removed: 1)

Author: Reynolds, David West.	ISBN: 978-0-7566-2704-1 (hc.)	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
791.43 Rey	T 1011896	\$35.00	4/1/2008	spluetz331
Was Available -- Deleted				

The sun (Removed: 1)

Author: Simon, Seymour.	LCCN: 85-32018	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By

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523.7 SIM	T 1006644	\$16.00	12/29/2014	sploetz331
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This book made me do it (Removed: 1)

Author: Woodward, John.	ISBN: 0-7566-6881-6	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
790.1 WOO	T 2608	\$16.99	12/20/2010	sploetz331

Was Available -- Deleted

The three little wolves and the big bad pig (Removed: 1)

Author: Trivizas, Eugenios.	LCCN: 92-24829	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
F TRI	T 1003333	\$16.00	9/14/2000	sploetz331

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Today in history : a day-by-day review of world events. (Removed: 1)

	LCCN: 2003-55438	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
909 Tod	VOTG000061	\$35.00	6/13/2006	sploetz331

Was Available -- Deleted

The ultimate encyclopedia of basketball : the definitive illustrated guide (Removed: 1)

Author: Smith, Ron, 1949 Apr. 19-	ISBN: 1-85868-151-0	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
796.32 Smi	T 1005783		9/14/2000	sploetz331

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Sports Illustrated Kids 2015. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
MAG JAN-FEB	T 1008856	\$4.00	9/23/2015	sploetz331

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Deleted: 184, Transferred: 0, Weeded: 16

Personnel

SUBJECT: STAFF USE OF COMPUTERIZED INFORMATION RESOURCES

The Board of Education will provide staff with access to various computerized information resources through the District's computer system (DCS hereafter) consisting of software, hardware, computer networks, wireless networks/access and electronic communication systems. This may include access to electronic mail, so-called "on-line services" and the "Internet." It may also include the opportunity for staff to have independent access to the DCS from their home or other remote locations, and/or to access the DCS from their personal devices. All use of the DCS and the wireless network, including independent use off school premises and use on personal devices, shall be subject to this policy and accompanying regulations.

The Board encourages staff to make use of the DCS to explore educational topics, conduct research and contact others in the educational world. The Board anticipates that staff access to various computerized information resources will both expedite and enhance the performance of tasks associated with their positions and assignments. To that end, the Board directs the Superintendent or his/her designee(s) to provide staff with training in the proper and effective use of the DCS.

Staff use of the DCS is conditioned upon written agreement by the staff member that use of the DCS will conform to the requirements of this policy and any regulations adopted to ensure acceptable use of the DCS. All such agreements shall be kept on file in the District Office.

Generally, the same standards of acceptable staff conduct which apply to any aspect of job performance shall apply to use of the DCS. Employees are expected to communicate in a professional manner consistent with applicable District policies and regulations governing the behavior of school staff. Electronic mail and telecommunications are not to be utilized to share confidential information about students or other employees.

Access to confidential data is a privilege afforded to District employees in the performance of their duties. Safeguarding this data is a District responsibility that the Board of Education takes very seriously. Consequently, District employment does not automatically guarantee the initial or ongoing ability to use mobile/personal devices to access the DCS and the information it may contain.

This policy does not attempt to articulate all required and/or acceptable uses of the DCS; nor is it the intention of this policy to define all inappropriate usage. Administrative regulations will further define general guidelines of appropriate staff conduct and use as well as proscribed behavior.

District staff shall also adhere to the laws, policies and rules governing computers including, but not limited to, copyright laws, rights of software publishers, license agreements, and rights of privacy protected by federal and state law.

Staff members who engage in unacceptable use may lose access to the DCS and may be subject to further discipline under the law and in accordance with applicable collective bargaining agreements. Legal action may be initiated against a staff member who willfully, maliciously or unlawfully damages or destroys property of the District.

(Continued)

Personnel

SUBJECT: STAFF USE OF COMPUTERIZED INFORMATION RESOURCES (Cont'd.)**Social Media Use by Employees**

The School District recognizes the value of teacher and professional staff inquiry, investigation and communication using new technology tools to enhance student learning experiences. The School District also realizes its obligations to teach and ensure responsible and safe use of these new technologies. Social media, including social networking sites, have great potential to connect people around the globe and enhance communication. Therefore, the Board of Education encourages the use of District approved social media tools and the exploration of new and emerging technologies to supplement the range of communication and educational services.

For purposes of this Policy, the definition of **public social media networks or Social Networking Sites (SNS)** are defined to include: websites, Web logs (blogs), wikis, social networks, online forums, virtual worlds, QR codes, video sites and any other social media generally available to the School District community which do not fall within the District's electronic technology network (e.g., Facebook, MySpace, Twitter, LinkedIn, Flickr, Vine, Instagram, SnapChat, blog sites, etc.). The definition of District approved password-protected social media tools are those that fall within the District's electronic technology network or which the District has approved for educational use. Within these internal forums, the District has greater authority and ability to protect minors from inappropriate content and can limit public access.

The use of social media (whether public or internal) can generally be defined as Official District Use, Professional/Instructional Use and Personal Use. The definitions, uses and responsibilities will be further defined and differentiated in the Administrative Regulation. The School District takes no position on an employee's decision to participate in the use of social media or SNS for personal use on personal time. However, personal use of these media during District time or on District-owned equipment is allowed on a limited basis. In addition, employees are encouraged to maintain the highest levels of professionalism when communicating, whether using District devices or their own personal devices, in their professional capacity as educators. They have a responsibility to address inappropriate behavior or activity on these networks, including requirements for mandated reporting and compliance with all applicable District Policies and Regulations.

Confidentiality, Private Information and Privacy Rights

Confidential and/or private data, including but not limited to, protected student records, employee personal identifying information, and District assessment data, shall only be loaded, stored or transferred to District-owned devices which have encryption and/or password protection. This restriction, designed to ensure data security, encompasses all computers and devices within the DCS, any mobile devices, including flash or key drives, and any devices that access the DCS from remote locations. Staff will not use email to transmit confidential files in order to work at home or another location. Staff will not use cloud-based storage services (such as Dropbox, GoogleDrive, SkyDrive, etc.) for confidential files.

(Continued)

Personnel

SUBJECT: STAFF USE OF COMPUTERIZED INFORMATION RESOURCES (Cont'd.)

Staff will not leave any devices unattended with confidential information visible. All devices are required to be locked down while the staff member steps away from the device, and settings enabled to freeze and lock after a set period of inactivity.

Staff data files and electronic storage areas shall remain District property, subject to District control and inspection. The Technology Coordinator may access all such files and communications without prior notice to ensure system integrity and that users are complying with requirements of this policy and accompanying regulations. Staff should **NOT** expect that information stored on the DCS will be private.

Implementation

Administrative regulations will be developed to implement the terms of this policy, addressing general parameters of acceptable staff conduct as well as prohibited activities so as to provide appropriate guidelines for employee use of the DCS.

NOTE: Refer also to Policies #5672 -- Information Security Breach and Notification
#6411 -- Staff Use of Email
#7243 -- Student Data Breaches
#7316 -- Student Use of Personal Technology
#8271 -- Internet Safety/Internet Content Filtering Policy

1st Reading: 4/19/16

Adoption: 5/18/16