

EDEN CENTRAL SCHOOL DISTRICT

TREASURER'S REPORT FOR THE PERIOD ENDING
March 31, 2016

		Ending Bank Balance: \$	15,986,423.66
	CHASE CONTROLLED DISBURSEMENT	\$	-
	CHASE FUNDING	\$	999,320.24
	CHASE MULTI FUND MONEY MARKET	\$	7,629,590.12
	M&T MUNICIPAL MM SVGS	\$	5,183,439.36
	CAPITAL RESERVE FUND - 2014	\$	1,931,229.84
	CD'S		-
	CHASE CAPITAL MONEY MARKET	\$	38,563.24
	CHASE FLEXIBLE SPENDING CHECKING	\$	198,230.47
	CHASE SCHOLARSHIPS: LESTER	\$	2,572.27
	BURDICK	\$	2,904.33
	SERVICE-ABOVE-SELF	\$	573.79
Add	Deposits in Transit:	\$	25.00
Deduct	Outstanding Checks - See Listing:	PENDING BANK RECONCILIATION \$	(353,396.19)
Add	Other Credits:		
Deduct	Other Debits:		
3/31/16 Adjusted Ending Bank Balance:		\$	15,633,052.47

* This should agree with your book balance

		Cash Account Book Balance: \$	15,633,052.47
GENERAL MULTI FUND CNTRL DISB	A200	\$	608,789.39
CAFÉ MULTI FUND CNTRL DISB	C200	\$	38.10
FEDERAL MULTI FUND CNTRL DISB	F---200	\$	36,223.69
CAPITAL MULTI FUND CNTRL DISB	H---200	\$	-
T&A MULTI FUND CNTRL DISB	TA200	\$	872.87
TE MULTI FUND CNTRL DISB	TE200	\$	-
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$	-
PAYROLL	TA010	\$	645,924.05
GENERAL MULTI FUND MONEY MKT	A201	\$	6,638,047.70
GENERAL FUND TAX CERTIORARI RESERVE	A230.13	\$	15,032.51
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$	-
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$	-
GENERAL FUND REPAIR RESERVE	A23004	\$	-
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$	953,071.67
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	\$	3,059.30
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$	20,403.94
GENERAL MONEY MARKET	A20101	\$	885,886.04
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23011	\$	1,008,690.41
GENERAL FUND RETIREMENT CONT RESERVE	A23013	\$	3,114,167.60
GENERAL FUND REPAIR RESERVE	A23014	\$	174,695.31
GENERAL CAPITAL RESERVE FUND - 2014 (CHA	A23002	\$	1,931,229.84
GENERAL CD'S	A20103	\$	-
CAPITAL MM - EXCEL PROJECT	HEXL201	\$	38,563.24
T&A FLEXIBLE SPENDING	TA20001	\$	198,230.47
SCHOLARSHIP-LESTER	TE20101	\$	2,572.27
SCHOLARSHIP -BURDICK	TE20102	\$	2,904.33
SCHOLARSHIP-SERVICE-ABOVE-SELF	TE20104	\$	573.79

4/12/2016 12:21 PM EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 03/01/16-03/31/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND							
A200	3/1/2016					294,188.82	
A200	3/1/2016					294,203.97	
A200	3/4/2016	201516	JE-10	15.15		(271,759.72)	
A200	3/18/2016	201516	CD-37		565,963.69	(813,577.99)	
A200	3/31/2016		CD-41		541,818.27	(1,342,887.80)	
A200	3/31/2016		CD-38		529,309.81	(1,342,861.46)	
A200	3/31/2016		CR-9	26.34			
A200	3/31/2016		CR-9	1,951,650.85		608,789.39	608,789.39
** A 201 - CASH - CHASE MONEY MARKET							
A201	3/1/2016					5,524,750.95	
A201	3/31/2016		CR-9	3,098,848.12		8,623,599.07	
A201	3/31/2016		CR-9		1,985,551.37	6,638,047.70	6,638,047.70
** A 20101- CASH - M&T MUNICIPAL MM SVGS							
A20101	3/1/2016					885,840.90	
A20101	3/31/2016		CR-9	45.14		885,886.04	885,886.04
** A 20103 - CASH - TIMED DEPOSITS							
A20103							-
** A 230.13 - RESERVES TAX CERTIORARI 06/2013							
A230.13	3/1/2016					15,031.18	
A230.13	3/31/2016		CR-9	1.33		15,032.51	15,032.51
** A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS							
A23001							-
** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2014							
A23002	3/1/2016					1,931,066.41	
A23002	3/31/2016		CR-9	163.43		1,931,229.84	1,931,229.84
** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION							
A23003							-
** A 23004 - RESERVES GENERAL FUND REPAIR RESERVE							
A23004							-
** A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE							
A23005	3/1/2016					952,987.27	
A23005	3/31/2016		CR-9	84.40		953,071.67	953,071.67
** A 23011- M&T - RESERVES GENERAL FUND EMPLOYEE BENEFIT RESERVE							
A23011	3/1/2016					1,008,639.01	
A23011	3/31/2016		CR-9	51.40		1,008,690.41	1,008,690.41
** A 23013- M&T - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION							
A23013	3/1/2016					3,114,008.90	
A23013	3/31/2016		CR-9	158.70		3,114,167.60	3,114,167.60
** A 23014- M&T - RESERVES GENERAL FUND REPAIR RESERVE							
A23014	3/1/2016					174,686.41	
A23014	3/31/2016		CR-9	8.90		174,695.31	174,695.31

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 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 03/01/16-03/31/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA							
C200	3/1/2016			BALANCE 07/01/15 - 02/29/16	-	-	3,414.55
C200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	-	4,071.91	(657.36)
C200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	-	4,071.84	(4,729.20)
C200	3/31/2016		CD-38	* SEE CASH DISBURSEMENT SCH-38	-	33,139.64	(37,868.84)
C200	3/31/2016		CD-39	* SEE CASH DISBURSEMENT SCH-39	-	602.40	(38,471.24)
C200	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	38,509.34	-	38.10
** C 201 - CASH - CHASE MONEY MARKET CAFETERIA							
C201	3/1/2016			BALANCE 07/01/15 - 02/29/16	\$0.00	\$0.00	633.05
C201	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	\$31,876.29	\$0.00	32,509.34
C201	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	\$0.00	\$32,509.34	-
** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611							
F611200	3/1/2016			BALANCE 07/01/15 - 02/29/16	-	-	36,858.77
F611200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	-	11,274.87	25,583.90
F611200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	-	11,274.87	14,309.03
** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611							
F611201							-
** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619							
F619200	3/1/2016			BALANCE 07/01/15 - 02/29/16	\$0.00	\$0.00	7,305.31
F619200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	\$0.00	\$364.19	6,941.12
F619200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	\$0.00	\$364.19	6,576.93
** 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	3/1/2016			BALANCE 07/01/15 - 02/29/16	-	-	12,295.91
FT1B200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	-	5,833.81	6,462.10
FT1B200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	-	5,833.81	628.29
FT1B200	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	5,205.52	-	5,833.81
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2A200							-
** FT2B 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2B200	3/1/2016			BALANCE 07/01/15 - 02/29/16	-	-	2,475.98
FT2B200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	-	2,182.18	293.80
FT2B200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	-	2,182.18	(1,888.38)
FT2B200	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	4,070.56	-	2,182.18
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK							
FUPK200	3/1/2016			BALANCE 07/01/15 - 02/29/16	-	-	10,935.96
FUPK200	3/4/2016	201516	CD-37	PAYROLL EXPENDITURE	-	7,361.78	3,574.18
FUPK200	3/18/2016	201516	CD-41	PAYROLL EXPENDITURE	-	7,361.78	(3,787.60)
FUPK200	3/31/2016		CD-38	* SEE CASH DISBURSEMENT SCH-38	-	15.10	(3,802.70)
FUPK200	3/31/2016		CR-9	* SEE CASH RECEIPTS SCH-9	11,124.44	-	7,321.74

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 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 03/01/16-03/31/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
**	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	3/31/2016	* SEE CASH DISBURSEMENT SCH-38	CD-38	-	7,500.00	(7,500.00)	
HL16200	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	7,500.00	-	-	-
**	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		BALANCE 07/01/15 - 02/29/16		-	-	38,560.62	
HEXL201	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	2.62	-	38,563.24	38,563.24
**	TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	38,216.12	
TA200	3/1/2016	RECODE STROUD, R BCBS CONTRIB	JE-10	-	15.15	38,200.97	
TA200	3/4/2016	* SEE CASH DISBURSEMENT SCH-26	CD-26	-	571,720.77	(533,519.80)	
TA200	3/18/2016	* SEE CASH DISBURSEMENT SCH-28	CD-28	-	564,630.65	(1,098,150.45)	
TA200	3/31/2016	* SEE CASH DISBURSEMENT SCH-38	CD-38	-	77,875.34	(1,176,025.79)	
TA200	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	1,169,959.37	-	(6,066.42)	
TA200	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	6,939.29	-	872.87	872.87
**	TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	3/1/2016	BALANCE 07/01/15 - 02/29/16		\$0.00	\$0.00	203,132.67	
TA20001	3/4/2016	* SEE CASH DISBURSEMENT SCH-26	CD-26	\$6,500.96	\$0.00	209,633.63	
TA20001	3/18/2016	* SEE CASH DISBURSEMENT SCH-28	CD-28	\$6,500.96	\$0.00	216,134.59	
TA20001	3/31/2016	* SEE CASH DISBURSEMENT SCH-27	CD-27	\$0.00	\$17,916.07	198,218.52	
TA20001	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	\$11.95	\$0.00	198,230.47	198,230.47
**	TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	3/1/2016	BALANCE 07/01/15 - 02/29/16		\$0.00	\$0.00	1,046.16	
TA201	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	\$5,893.13	\$0.00	6,939.29	
TA201	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	\$0.00	\$6,939.29	-	-
**	TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200							-
TE200							-
**	TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	868.70	
TE201	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	500.00	-	1,368.70	1,368.70
**	TE 20101 - CASH - GARRA LESTER MEM SCHOLARSHIP						
TE20101	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	2,572.10	
TE20101	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.17	-	2,572.27	2,572.27
**	TE 20102 - CASH - JAMES BURDICK MEM SCHOLARSHIP						

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 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 03/01/16-03/31/16

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
TE20102	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	2,904.13	
TE20102	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.20	-	2,904.33	2,904.33
**	TE 20104 - CASH - SERVICE ABOVE SELF AWARD						
TE20104	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	573.75	
TE20104	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.04	-	573.79	573.79
**	TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP						
TE20105	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	1,078.32	
TE20105	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.18	-	1,078.50	1,078.50
**	TE 20106 - CASH - KORHUMMEL MEM SCHOLARSHIP						
TE20106	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	612.01	
TE20106	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.09	-	612.10	612.10
**	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	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	18,886.48	
V20105	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	1.68	-	18,888.16	18,888.16
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL						
V201.09							
V201.09	3/1/2016	BALANCE 07/01/15 - 02/29/16		-	-	1,515.65	
V201.09	3/31/2016	* SEE CASH RECEIPTS SCH-9	CR-9	0.13	-	1,515.78	1,515.78
GL TOTALS				Cash Account Book Balance:		15,633,052.47	15,633,052.47
						-	-

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report March 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 @	03/31/16	0.00			0.00	
			A-201-03				A2401	

TENURE RECOMMENDATION FORM

To: Eden Board of Education

FROM: Sandy Anzalone, Superintendent of Schools

TENURE RECOMMENDATION FOR: Thomas Murphy

BEGINNING DATE OF EMPLOYMENT IN EDEN: 5/2013

ASSIGNMENT: Director of Finance

STRENGTHS: ORGANIZATION, GOAL DRIVEN, TEAM PLAYER, HAS A KEEN UNDERSTANDING OF HIS ROLE, ABLE TO MAKE QUICK AND APPROPRIATE DECISIONS IN AN EMERGENCY SITUATION, CAPABLE OF LEARNING NEW SKILL SETS, FOCUSED, HARD WORKER

SUGGESTED AREA OF CONTINUED IMPROVEMENT: CONTINUE TO BUILD THE 3-5 YEAR PLAN FOR EDEN CENTRAL SCHOOL DISTRICT TO ENSURE FISCAL STABILITY; CONTINUE TO TEACH DISTRICT STAFF, COMMUNITY AND BOARD OF EDUCATION ON THE NUANCES OF A BUDGET



SIGNATURE

4/13/2016

DATE

DO/bt

SPECIAL BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL – CAFETERIA
APRIL 5, 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. 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; Mr. Marc Graff, Eden Elementary Principal; Mrs. Shawn Johnson, Director of Pupil Personnel Services; Mrs. Kelly LaRosa, Director of Curriculum and Instruction.

At 7:11 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 announced that the Eden Chopper Class won second place overall in open competition at the Donnie Smith Chopper Challenge in St. Paul, MN. They lost only to the guy who put on the show – Donnie Smith. She congratulated the students and their teachers for a job well done.

Supt. Report

- ◆ Mrs. Horschel stated she was happy for the community input and that the Board was able to work out an amiable agreement to the orchestra situation. She would like people to join her in advocacy for our district. She plans on hitting the ground running in September. She feels that politicians, by design, keep us disorganized.
- ◆ Mr. Shephard agreed they keep us off balance, especially by requiring information from us on March 1st, without giving us our state aid until April 1st or later. People do not understand that the 2% tax cap does not necessarily mean we get 2%.
- ◆ Mrs. Horschel said we need to be a collective entity. There is reform in the mid-west. Communities are organizing and causing change.
- ◆ Mr. Murphy said next year, we have to be very clear and rally around Foundation Aid.
- ◆ Mr. Sutfin said it comes down to the community we want to be. Where do we want our town to head? We have only seven businesses in town. Do we want new businesses and homes in Eden?
- ◆ Mrs. Horschel has had conversations about this with the previous town board. Mr. Sutfin stated if the town does not get bigger, the burden on the tax base will be greater. Mr. Shephard added that families are smaller now. Mrs. Horschel said she is in favor of an advocacy committee, but we need to be more organized and consistent. It was suggested to motion for the Board to work to create an advocacy committee made up of diverse stakeholders to work with public officials.

**Budget
Discussion**

- ◆ Mr. Cuddihy spoke in favor of a very thorough process keeping all stakeholders, students and the community involved and aware in order to come to conclusions/consensus.

Comments

At 7:27 p.m., Mr. Byrnes asked for comments from the audience.

- ◆ Mrs. Jeffers, Music Department Chairperson, thanked the BAT for their work and for looking at the music situation again in order to come to a better conclusion for orchestra students.
- ◆ Nicole Wegrzynowski thanked the board for their time and for the changes in the music schedule. She also thanked them for not putting state tests in front of students who did not want to take them.
- ◆ Mrs. Farrell suggested having computers available during open house, concerts, etc. that parents could have quick access to in order to be a voice and communicate to our politicians.
- ◆ Jerry Styers thanked the Board for the small changes they have made, especially in music.
- ◆ Matt Gould thanked the Board for their efforts regarding the music teachers' schedules. He feels it will not be easy to recruit a part-time music teacher.
- ◆ Colleen Gaglione thanked the Board regarding the changes in the music schedule. She expressed appreciation for the job the Board does.

Appointed election inspector

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, **Virginia Guenther** be approved as an election inspector at the rate of \$13.40 per hour for the annual budget vote on May 17, 2016. Carried unanimously.

Note: Rita Stuhr cannot fulfill this duty on May 17, 2016 due to her granddaughter's graduation from college.

Approved 2016 capital outlay project

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 2016 Capital Outlay Project as presented by Superintendent of Buildings and Grounds, **David Martin**, on March 16, 2016 be approved. Carried unanimously.

Approved 2015 C.O.P. contract with Morris Masonry

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 2015 Capital Outlay Project contract with Morris Masonry Restoration LLC in the amount of \$69,263 be approved. Carried unanimously.

Motion to adopt 2016-2017 budget

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, 2016-2017 budget in the amount of \$27,327,785, representing a 1.24% increase be adopted as presented. Discussion ensued. No vote was taken.

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, 2016-2017 budget in the amount of \$27,369,231.22 representing a 1.39% increase be adopted as presented. Discussion ensued. Carried unanimously.

**Adopted
2016-2017
budget**

It was suggested that the Board give the administrators some latitude in the ability to adjust FTE's that are not part of the budget, but rather due to class sizes. Mrs. Anzalone announced that there will not be a special Board of Education Meeting on April 13th. She also acknowledged the students in the audience who played at Kleinhans Music Hall over the weekend.

Supt. report

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

**Motioned to
adjourn**

The meeting adjourned at 8:08 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
MARCH 16, 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. 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 Information Technology; Mr. David Martin, Superintendent of Buildings and Grounds; Mrs. Kelly Morgan-LaRosa, Director of Curriculum & Instruction; Macy Overhoff, Student Representative

At 7:12 p.m., Mr. Byrnes called the meeting to order and asked those present to join in the Pledge of Allegiance.

**Called to
order**

- ◆ Mrs. Theophilus and Mrs. Steger, along with some of their students, Charlie Gaglione, Elizabeth Agle, Trey Ricigliano, and Caitlyn Murphy, presented "Mystery Skype." The students have devices obtained from a Teacher Center grant. The program keeps all 21 of the students engaged and working collaboratively, gaining skills in listening, speaking, thinking, and other areas. Each student in the class has a job to do. Students have come to school an hour early to connect with schools overseas. "Mystery Skype" schools are chosen from a list of schools signed up for the program.

**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.-Q.):

**Approved
consensus
items**

Minutes of the February 10, 2016 Regular Board of Education Meeting.

Minutes of the February 24, 2016 Special Board of Education Meeting.

Minutes of the March 2, 2016 Special Board of Education Meeting.

Revenue Budget Status Report for the period ending February 29, 2016.

Treasurer's Report for the period ending February 29, 2016.

Multi Fund Warrant for the period ending February 29, 2016 in the amount of **\$1,264,658.25**. This Warrant is broken down as follows: **General Fund portion \$1,243,952.25**, **Cafeteria Fund portion \$19,981.21**, **Federal Fund portion \$692.24**, and **Trust & Agency Fund portion \$32.55**.

ACH/Wire Transfer Warrant for the period ending February 29, 2016 in the amount of **\$580,909.38**. This Warrant is broken down as follows: **General Fund Debt Service portion \$580,909.38**.

Extraclassroom Activities Fund Report for the period ending February 29, 2016.

Appropriation Status Report for the period ending February 29, 2016.

February 2016 Budget Transfers.

February 2016 Budget Transfers over \$10,000.

January 2016 Claims Auditor Report

February 2016 Claims Auditor Report

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>
Victoria Talbot	CT, TA, PK-12 T	March 8, 2016	None
Paul Winter	Bus Driver	March 17, 2016	CDL B P&S
Corrine Kenefick	Bus Driver	March 17, 2016	CDL B P&S

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. Brandon Dix, Baseball Assistant Coach
2. Colleen Kot, Volunteer Girls Lacrosse Coach
3. Paula Farrell, Concert Chaperone
4. Brian Smith, Technology Club Advisor
5. Lory Mohan, Volunteer Softball Coach

Unpaid LOA An unpaid leave of absence be granted to bus driver, **Rosemary Peters** beginning Friday, April 8, 2016 through Friday, April 30, 2016.

Consensus items IV. A-Q carried unanimously.

At 7:20 p.m., Mr. Byrnes asked for comments from the public.

Comments

- ◆ Allison Winiecki, student; Cathy Jeffers, music teacher; Cheryl Johnson, parent; Emily Kuster, student; Joli Springborn, student; Julia Kuster, student; Isabelle Bateson-Brown, elementary musical advisor; Karen Hall, parent; Jen Cavarella, parent; Bonnie Springborn, parent; Mitchel Schnauffer, student; Tim Schnauffer, parent; Barb Henry, resident; Eileen Stadlmeier, resident; Colleen Gaglione, parent; Lorry Malkowski, teacher; Sue Schnauffer, teacher; Lisa Witmer, parent; and David Kuster, parent all spoke out, for a myriad of reasons, against the proposed plan to re-align the Music Department in such a way as to have one Orchestra Teacher for grades 4-12.
- ◆ Heather Mardino, parent, expressed concern about the proposal to abolish one P-Tech slot, which would benefit someone who does not thrive in an academic setting.
- ◆ Lorry Malkowski and Ellen Kindley spoke against eliminating one sixth-grade classroom upon Mrs. Kindley's retirement. Both teachers feel that class sizes would be too large and would be a disservice to students, especially those who need additional services. They asked the Board of Education to reconsider the elimination of a sixth grade class.
- ◆ Mrs. Horschel stated that the governor, legislators and assemblymen need to hear from us. She asked people to call over and over. The message about funding our schools cannot just come from the board, administrators and teachers. They need to hear from parents. She advised people to call, to write letters and to attend rallies. Mrs. Anzalone said it would make more sense to hold rallies in the Fall, long before the governor presents his budget and the senate and assembly present theirs.

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, **Mrs. Rita Stuhr**, Head Inspector, **Mrs. Bonnie Kordal**, **Mrs. Karen Cornell**, **Mrs. Maryann Cummiskey**, **Mrs. Anne Sheehan** and **Mrs. Marion Phelan** be appointed as inspectors for the Annual Meeting and Budget Vote on May 17, 2016 at a rate of \$13.40 per hour, and further authorize the District Clerk to fill any vacancies in these positions which may occur prior to May 17, 2016 with individuals from the Board of Elections Inspector Personnel List. Carried unanimously.

**Appointed
election
inspectors**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, **Margaret Sullivan** be appointed on probation as a Bus Attendant for two hours per day effective March 28, 2016 and ending November 28, 2016. Salary is based upon **CSEA contract, Level IV, Step 1**. Carried unanimously.

**Appointed
Bus
Attendant –
M. Sullivan**

Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, hours for Bus Attendant, **Judy Gustas-Stoj** be increased from 1.5 to 3.5 hours per day effective February 26, 2016. Carried unanimously.

**Approved
increase in
hours – J.
Gustas-Stoj**

- Approved increase in hours – C. Schuster** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, hours for Bus Driver, **Charles Schuster** be increased from 3.5 to 3.75 hours per day effective February 26, 2016. Carried unanimously.
- Approved band trip** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 52nd annual overnight band trip to Toronto, Ontario April 29-30, 2016 be approved. Carried unanimously.
- Approved FBLA trip** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the FBLA overnight field trip to attend the State Leadership Conference at the Rochester Riverside Convention Center April 13-15, 2016 be approved. Carried unanimously.
- Approved technology trip** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Technology overnight field trip to attend the Donnie Smith Bike and Car Show in St. Paul, MN March 31 – April 4, 2016 be approved. Carried unanimously.
- Authorized contract with E2CCB for auditing** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Board of Education authorize contracting with Erie 2 Chautauqua Cattaraugus BOCES for claims auditing services for the month of March, 2016. Carried unanimously.
- Authorized joint bidding resolution** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the attached resolution be approved authorizing Eden Central School District to participate with other school districts in Erie 2 BOCES in the joint bidding of items listed in the attachment. Carried unanimously.
- Approved refunding bond resolution** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Refunding Bond Resolution (authorizing the refinancing of certain serial bonds of the District that were issued in 2006, to achieve debt service savings) be approved. Discussion ensued. Carried unanimously.
- Approved legal notice** Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the legal notice for the Annual District Meeting and Vote be approved as presented. Carried unanimously.
- Nominated BOCES board members** Mr. Shephard made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following individuals be nominated for the BOCES Board of Education: Discussion ensued.
1. Mr. Ronald Catalano
 2. Linda Hoffman
 3. Joanne Martin
 4. Anita Ray
- Carried unanimously.

- Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, technology equipment be excessed and disposed of as the District deems necessary. Carried unanimously. **Approved
excessing of
tech equip.**
- Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the APEX Memorandum of Understanding be approved as presented. Carried unanimously. **Approved
APEX MOU**
- Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the amended 2015-2016 District Calendar be approved as presented. Discussion ensued. Carried unanimously. **Approved
amended
calendar**
- Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Interscholastic Athletics Sharing Agreement between Eden and North Collins Football for the 2016-2017 school year be approved. Carried unanimously. **Approved
athletics
sharing
agreement**
- Mrs. Horschel made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the 2015-2016 appropriations be increased by **\$3,443.73** to **\$27,077,635.72** to account for increased revenues. Carried unanimously. **Approved
budget
increases**

Note: The District received \$500 for JSHS FFA from Cornell KGF Mini Grant, \$261.07 for Technology Field Trip ECC North, \$140 for JSHS from Buffalo Fine Arts Academy, \$249.90 for JSHS from Target, \$621 for Eden Elementary from Lifetouch, \$151.80 for Eden Elementary from Target, \$411 for GLP from Lifetouch, \$1,040 for GLP from the PTA, and \$68.96 for GLP from Target.

Mr. Murphy reported the following:

- ◆ Budget – The budget draft was updated at the BAT meeting immediately prior to the Board of Education meeting. We hope to adopt a budget by April 5th, but the budget must be adopted no later than April 22nd.
- ◆ Mrs. Anzalone suggested that if the Board of Education does not adopt a budget on April 5th, that the Board should plan to meet on Wednesday, April 13th at 6 pm. The Board members were all agreeable.
- ◆ May 3rd is the budget hearing and May 17th is the budget vote.
- ◆ Mrs. Anzalone stated that the District is in the midst of two crises – enrollment and a financial budget decline. Incoming Kindergarten numbers appear to be about 79 students. New York State government is creating the financial decline. There will be four teachers for fourth grade, so there will be a decrease in associated specials. This will not be because of a loss of a program, but because of the loss of students. The High School students are asked to state what electives they want to take. Classes offered can differ from one year to the next. Some electives have more students registered for them than there is space. It can be a matter of fitting electives into schedules. Sometimes there

**Business
report**

are not enough students to put into an elective. Year after year, there are fewer students. Class size is used as a guideline. Eden is working with the town and other districts to share things like transportation and staff for out of district placements and some shared sports. Enrollment is projected to be 1,254 students if we keep trending downward.

- ◆ Mrs. Krouse asked why we would push the capital project forward when enrollment is falling. Mrs. Anzalone responded that 60% of Eden students are in sports. It is hoped that people will come here. Mrs. Krouse said with no kids for back up on the football team, kids would get hurt. Mrs. Anzalone said the board is looking at a sports program for 7-8-9 and 10-11-12. Mr. Sutfin added that the multipurpose field can be used year round by many different sports teams. Mrs. Horschel said curb appeal is a big part of attracting people. The district offers a lot, but something is needed to draw people in. Hopefully, the town will look at developing. Mr. Shephard would like to see a survey done to determine what kids want in sports. He would also like to see a rifle team for students who might not participate in other sports. Mrs. Anzalone reiterated that under Title IX, if a boys sport is cut, then a corresponding cut must be made for girls in the same season, and vice versa. Mr. Cuddihy said that the district must continue to be creative rather than cutting in order to attract people to the district, as we were with sharing football and reconfiguring the levels for football and soccer. Discussion about a sports survey revealed that most board members did not feel it would be an accurate reflection of what students would actually sign up for. Mr. Sutfin stated that a 14% return for a survey was considered good.

Motion for sports survey

Mrs. Krouse made a motion, seconded by Mr. Shephard to submit and have the kids in grades 6-12 do a sports survey. Discussion ensued. Mrs. Anzalone heard an amendment to the survey that the Board received in their e-mail to say "none" if a child was not interested in any sport. It was suggested to make it 6-11. No vote was taken.

Approved amended motion for sports survey

Mrs. Krouse amended the motion, seconded by Mr. Shephard to add fifth grade to the survey. Discussion ensued. Mr. Cuddihy added that although he was in favor of the survey, if there was no confidence in the accuracy of the data, he hoped that the Board of Education would not consider making decisions based on fifth graders circling stuff on a piece of paper. Carried unanimously.

Supt. report

Mrs. Anzalone reported the following:

- ◆ On Friday, March 18th and Thursday, March 31st, there will be meetings with design committees. The project goal is for Young & Wright to submit the plan in August 2016, so we can break ground in early Spring of 2017.
- ◆ The district is looking at a non-resident tuition policy to try to increase our revenues. Currently, our policy does not allow for non-resident tuition. Research is being done for the 2016-2017 school year. The

district would not explode class sizes in grades 7-12, and a policy would allow us to understand when the number would cause us to hire another teacher, which is not the intent in doing it. It is just to make sure that our class per capita goes down and that we are having students to enroll. Mr. Murphy added that the State has maximum rates that can be charged for K-6 general education and different rates for 7-12 general education. Mrs. Anzalone said we have the right to decline a student who has been in trouble with the law. We do not have the right to turn back students with special needs. We can shut off open enrollment if it would cause us to hire another staff member.

- ◆ The JSHS musical, "Once Upon a Mattress" was enchanting. The audience loved it. Mrs. Anzalone thanked the Music and Arts Booster Club for all the work they did.
- ◆ GLP Math night was fun. A huge thank you to all the teachers involved. Ann Preischel's display boards were delightful.
- ◆ The Arts Week is going on this week. It is a very creative way for the Arts Department to get kids involved. Student Council and some private donors gave out prizes for the best transformation.
- ◆ The Pennysaver is interested in articles and pictures of the kids for publication.
- ◆ Mr. Murphy said that the administrative team spent countless hours looking at class options, and he recognized them for the time and effort they put in outside of their regular work.

Board report

- ◆ Mrs. Horschel met with Mr. Gallivan last week. He was very knowledgeable. She was encouraged by his thoughts moving forward with education and funding. She intends to write him. She questions if the politicians really understand the impact on schools. None of the Board Members like talking about cuts. She asked people to e-mail, call, and/or write – not just the Governor, Senator, and Assemblymen, but also the town. The notion is that this is a teacher problem, but it is not. It is a student problem. That is why we are here – to education children. At the end of the day, every teacher just wants what is best for their students. Mrs. Anzalone added that Albany only sees what is around Albany. Rural education has its own intricacies. We are not one of those districts with a surplus. Mrs. Horschel said that Eden students deserve the same opportunities as other students. We run the risk of losing what we have if we do not make our voices heard. There is still time to make your thoughts known.
- ◆ Mr. Byrnes presented the Girls Volleyball State Champion proclamation from Senator Gallivan.

Future dates

- ◆ Budget Advisory Team Meeting and Special Board of Education Budget Meeting – Tuesday, April 5, 2016 – 5:45 p.m., JSHS Cafeteria
- ◆ Possible Special Board of Education Meeting – Wednesday, April 13, 2016 – 6:00 p.m.
- ◆ BOCES Component Vote Day/Board of Education Meeting – Tuesday, April 19, 2016 – 7:00 p.m., JSHS Cafeteria

- ◆ 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

Executive session

At 9:07 p.m., Mrs. Horschel made a motion, seconded by Mr. Shephard that the Board of Education anticipates entering Executive Session to discuss the employment history of a particular person(s). Carried unanimously.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

Returned to regular session

At 10:32, Mr. Shephard made a motion, seconded by Mr. Sutfin to return to regular session.

Adjourned

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

The meeting adjourned at 10:32 p.m.

Respectfully submitted,



Michael Byrnes
Board President

MB/

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/15 - 03/31/16

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	817,812.62	732,187.38
A 1315	CONTINUING EDUCATION	13,500.00	0.00	13,500.00	4,658.00	8,842.00
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	10,506.00	(10,506.00)
A 1489	CHARGES FOR SERVICES	8,000.00	0.00	8,000.00	4,269.50	3,730.50
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	2,598.33	4,401.67
A 2401..01	INTEREST - EBALR	0.00	0.00	0.00	440.40	(440.40)
A 2401..02	INTEREST - CAPITAL RESERV	0.00	0.00	0.00	640.50	(640.50)
A 2401..03	INTEREST - RETIRE CONTRIB	0.00	0.00	0.00	1,349.08	(1,349.08)
A 2401..04	INTEREST - REPAIR RESERVE	0.00	0.00	0.00	71.12	(71.12)
A 2401..05	INTEREST - UNEMPLOYMENT R	0.00	0.00	0.00	368.00	(368.00)
A 2401..13	INTEREST - TAX CER RESER	0.00	0.00	0.00	5.81	(5.81)
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	17,229.71	17,229.71	29,092.13	(11,862.42)
A 2770	MISCELLANEOUS REVENUE	20,000.00	0.00	20,000.00	6,340.00	13,660.00
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 - 03/31/16

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	83,524.72	26,277,289.72	22,585,446.87	3,691,842.85

Report Completed 5:35 PM

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28502	8149	ALLIANCE OF WNY A 9060.800-00-0000	HEALTH INSURANCE	03/01/16 360171	196,203.33	196,203.33
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	360171	1,800.01	1,800.01
		TA 020	HEALTH INSURANCE	360171	29,454.24	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	360171	4,251.32	0.00
			CHECK TOTAL		231,708.90	
28503	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000	HEALTH INSURANCE	03/01/16 360172	99.20	99.20
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	360172	3,981.92	3,981.92
		TA 02010	VISION INSURANCE	360172	87.50	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	360172	2,620.08	0.00
			CHECK TOTAL		6,788.70	
28504	9016	EMILY ROSE FOUNDATION, INC. A 2070.451-00-0000	CPR/AED SUPPLIES	03/01/16 361064	300.00	300.00
			CHECK TOTAL		300.00	
28512	7415	ABRAHAMSON, RICH A 2855.448-00-0000	OFFICIALS	03/18/16	64.00	
			CHECK TOTAL		64.00	
28513	7984	ACADEMIC THERAPY PUBLICATIONS A 2820.447-00-0000	TESTING	03/18/16 361054	1,523.50	1,523.50
			CHECK TOTAL		1,523.50	
28514	683	AL HEMER MUSIC CORPORATION A 2110.451-02-2000	SUPPLIES - MUSIC	03/18/16 360602	123.75	123.75
			CHECK TOTAL		123.75	
28515	6668	ALL PRO TUTORING A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	03/18/16	270.00	
			CHECK TOTAL		270.00	
28516	8518	ALL STATE FIRE A 1621.469-00-0000	SERVICE CONTRACTS	03/18/16 360230	982.53	982.53
			CHECK TOTAL		982.53	
28517	8758	BONNIE'S PHOTO IMAGERY A 2020.479-01-0000	MISCELLANEOUS	03/18/16 361087	247.99	250.00
			CHECK TOTAL		247.99	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28518	164	BROOKLINE MACHINE CO INC A 5510.451-00-0000	PARTS/SUPPLIES	03/18/16 360740	8.00	8.00
CHECK TOTAL					8.00	
28519	8561	CALKINS, DR. JOAN A 2815.449-00-0000	STUDENT EXAMINATIONS	03/18/16 361029	4,875.00	4,875.00
CHECK TOTAL					4,875.00	
28520	7311	CINTAS CORPORATION #782 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000 A 5510.479-00-0000	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS	03/18/16 360741 360741 360741 360741	21.50 21.50 21.50 21.50	21.50 21.50 21.50 21.50
CHECK TOTAL					86.00	
28521	1694	DOBMEIER JANITOR SUPPLY, INC. A 1620.451-00-0000	SUPPLIES	03/18/16	66.40	
CHECK TOTAL					66.40	
28522	9003	DRISCOLL, JON A 2855.448-00-0000	OFFICIALS	03/18/16	57.50	
CHECK TOTAL					57.50	
28523	8624	EARTH SPIRIT EDUCATIONAL TA 03804	GLP STUDENT DEPOSITS	03/18/16	435.00	
CHECK TOTAL					435.00	
28524	486	EDEN NORTH COLLINS PENNY SAVE A 1010.479-00-0000	MISCELLANEOUS	03/18/16 360355	23.00	23.00
CHECK TOTAL					23.00	
28525	428	EDEN TRACTOR & EQUIPMENT, INC A 1621.451-00-0000 A 1621.451-00-0000	SUPPLIES SUPPLIES	03/18/16 360833 360833	9.29 6.90	9.29 6.90
CHECK TOTAL					16.19	
28526	3018	EDEN TRUCK & AUTO SUPPLY A 5510.451-00-0000 A 1621.451-00-0000	PARTS/SUPPLIES SUPPLIES	03/18/16 360743 360834	628.29 41.87	628.29 41.87
CHECK TOTAL					670.16	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28527	525	ERIE COUNTY WATER AUTHORITY		03/18/16		
		A 1620.457-00-0000	WATER	360001	1,646.50	1,646.50
		A 5530.457-00-0000	WATER	360001	17.26	17.26
				CHECK TOTAL	1,663.76	
28528	6333	EVERLAST CLIMBING INDUSTRIES		03/18/16		
		A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	361041	3,359.00	3,359.00
				CHECK TOTAL	3,359.00	
28529	7291	FASTENAL COMPANY		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360744	23.79	23.79
				CHECK TOTAL	23.79	
28530	570	FOLLETT SCHOOL SOLUTIONS, INC		03/18/16		
		A 2610.460-04-0000	BOOKS	360162	124.43	124.43
				CHECK TOTAL	124.43	
28531	8907	FORESTRY SUPPLIERS, INC.		03/18/16		
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	360571	145.00	136.69
				CHECK TOTAL	145.00	
28532	2435	GATEWAY-LONGVIEW		03/18/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361068	4,102.60	4,102.60
				CHECK TOTAL	4,102.60	
28533	625	GRAINGER		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	361044	283.18	283.18
		A 1621.451-00-0000	SUPPLIES	360836	86.24	86.24
		A 1621.451-00-0000	SUPPLIES	360836	64.49	64.49
				CHECK TOTAL	433.91	
28534	646	GUI'S LUMBER		03/18/16		
		A 1621.451-00-0000	SUPPLIES	360838	246.02	246.02
				CHECK TOTAL	246.02	
28535	5023	HIGHLAND ACRES LANDSCAPING IN		03/18/16		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	361072	5,580.00	5,580.00
				CHECK TOTAL	5,580.00	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28536	2557	INTERSTATE BATTERY CORPORATIO		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360747	91.35	91.35
		A 5510.451-00-0000	PARTS/SUPPLIES	360747	110.95	110.95
				CHECK TOTAL	202.30	
28537	359	KARSTEDT'S AUTOMOTIVE CENTER		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360748	340.99	340.99
				CHECK TOTAL	340.99	
28538	831	LAUX SPORTING GOODS INC		03/18/16		
		A 2855.451-00-0000	SUPPLIES	361034	201.24	201.24
		A 2855.451-00-0000	SUPPLIES	361035	201.60	201.60
				CHECK TOTAL	402.84	
28539	2789	LORETTO GLASS		03/18/16		
		A 1621.451-00-0000	SUPPLIES	360114	126.00	126.00
				CHECK TOTAL	126.00	
28540	906	MATTHEWS BUSES INC.		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360750	1,200.94	1,200.94
				CHECK TOTAL	1,200.94	
28541	2386	MCMASTERCARR SUPPLY COMPANY		03/18/16		
		A 1621.451-00-0000	SUPPLIES	360839	54.27	54.27
		A 1621.451-00-0000	SUPPLIES	360839	103.42	103.42
		A 1621.451-00-0000	SUPPLIES	360839	81.25	81.25
		A 1621.451-00-0000	SUPPLIES	360839	187.31	187.31
				CHECK TOTAL	426.25	
28542	991	NASCO		03/18/16		
		A 2110.451-04-0000	SUPPLIES - GENERAL	361060	46.04	44.15
				CHECK TOTAL	46.04	
28543	1751	NATURAL SANDS WELL SERVICE		03/18/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	360117	405.00	405.00
				CHECK TOTAL	405.00	
28544	1044	NOCO ENERGY CORP.		03/18/16		
		A 5510.454-00-0000	GASOLINE	360132	1,606.81	1,606.81
		A 5510.454-00-0000	GASOLINE	360132	(179.18)	0.00

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.454-00-0000	GASOLINE	360132	1,523.92	1,523.92
				CHECK TOTAL	2,951.55	
28545	8883	NY44 HEALTH BENEFIT TRUST		03/18/16		
		A 9060.800-00-0000	HEALTH INSURANCE	360300	60.45	60.45
		TA 02012	NY44 DENTAL INSURANCE	360300	32.55	0.00
				CHECK TOTAL	93.00	
28546	3232	NYS EDUCATION DEPARTMENT		03/18/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361069	369.80	369.80
				CHECK TOTAL	369.80	
28547	1068	NYS SCHOOL MUSIC ASSOCIATION		03/18/16		
		A 2110.479-01-2000	MISC - MUSIC	360808	130.00	130.00
				CHECK TOTAL	130.00	
28548	1070	NYS THRUWAY AUTHORITY		03/18/16		
		A 5510.475-00-0000	CONFERENCE/TRAVEL	360327	82.19	82.19
				CHECK TOTAL	82.19	
28549	5967	OFFICE DEPOT		03/18/16		
		A 2020.451-04-0000	SUPPLIES	361061	87.15	87.15
				CHECK TOTAL	87.15	
28550	2625	ORIENTAL TRADING COMPANY INC		03/18/16		
		A 2020.479-04-0000	MISCELLANEOUS	361066	47.99	38.00
				CHECK TOTAL	47.99	
28551	1097	P & A ADMINISTRATIVE SERVICES		03/18/16		
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	360173	344.00	344.00
		TA 02020	P&A BENEFIT ADMIN FEES	360173	616.50	0.00
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	360173	344.00	344.00
		TA 02020	P&A BENEFIT ADMIN FEES	360173	616.50	0.00
				CHECK TOTAL	1,921.00	
28552	1109	PENN DETROIT DIESEL ALLISON		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360753	39.33	39.33
		A 5510.451-00-0000	PARTS/SUPPLIES	360753	593.85	593.85
				CHECK TOTAL	633.18	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28553	2725	PERSONAL TOUCH FOOD SERVICE		03/18/16		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	360551	806.93	806.93
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	360551	5,868.44	5,868.44
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	360551	1,181.98	1,181.98
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	360551	8,596.01	8,596.01
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	360551	1,006.85	1,006.85
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	360551	7,322.40	7,322.40
			CHECK TOTAL		24,782.61	
28554	737	REGIONAL INTERNATIONAL CORP		03/18/16		
		A 5510.451-00-0000	PARTS/SUPPLIES	360754	337.10	337.10
			CHECK TOTAL		337.10	
28555	8984	RENAISSANCE ADDICTION SERVICE		03/18/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361080	750.00	750.00
		A 2250.472-00-0000	TUITION ALL OTHER	361080	850.00	850.00
			CHECK TOTAL		1,600.00	
28556	1850	REPUBLIC SERVICES #111		03/18/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	360337	707.94	707.94
		A 5530.469-00-0000	SERVICE CONTRACTS	360337	14.44	14.44
			CHECK TOTAL		722.38	
28557	1228	S S ELECTRIC REPAIR SHOP INC		03/18/16		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	361053	272.18	272.18
			CHECK TOTAL		272.18	
28558	9022	SETLOCK, JULIA		03/18/16		
		A 2855.448-00-0000	OFFICIALS		57.50	
			CHECK TOTAL		57.50	
28559	1317	SIMPLEXGRINNELL		03/18/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	360166	114.00	118.00
		A 1621.469-00-0000	SERVICE CONTRACTS	360167	114.00	118.00
		A 1621.469-00-0000	SERVICE CONTRACTS	360130	114.00	114.00
			CHECK TOTAL		342.00	
28560	3222	SMEC		03/18/16		
		A 1620.455-00-0000	NATURAL GAS	360003	14,957.00	14,957.00
		A 5530.455-00-0000	NATURAL GAS	360003	305.24	305.24
			CHECK TOTAL		15,262.24	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28561	4571	SOSMETAL A 5510.451-00-0000	PARTS/SUPPLIES	03/18/16 360757	482.97	482.97
CHECK TOTAL					482.97	
28562	5910	SYNCB/AMAZON A 2110.451-04-0000 A 2020.451-01-0000 A 2020.478-01-0000 A 2110.451-01-1300 A 2110.451-01-1100 A 2110.451-01-1100	SUPPLIES - GENERAL SUPPLIES, HS AWARDS SUPPLIES - BUSINESS SUPPLIES - ART SUPPLIES - ART	03/18/16 360883 361059 361059 361051 360916 360916	179.03 63.35 46.33 99.99 20.22 40.68	179.03 63.35 41.94 91.83 20.22 40.68
CHECK TOTAL					449.60	
28563	7669	TOSHIBA BUSINESS SOLUTIONS A 2060.451-00-0000	SUPPLIES	03/18/16 360907	59.72	59.72
CHECK TOTAL					59.72	
28564	6352	UPS A 1670.473-00-0000	CENTRAL POSTAGE	03/18/16 361071	10.07	10.07
CHECK TOTAL					10.07	
28565	8317	VERIZON A 1620.456-00-0000 A 5530.456-00-0000	TELEPHONE TELEPHONE	03/18/16 360004 360004	336.13 43.06	336.13 43.06
CHECK TOTAL					379.19	
28566	4246	WELL WORTH CHEMICAL A 5510.451-00-0000	PARTS/SUPPLIES	03/18/16 360739	95.76	95.76
CHECK TOTAL					95.76	
28567	6786	YOUNG WRIGHT ARCHITECTURAL HL16 2110.245-04	ARCHITECT	03/18/16 361074	7,500.00	7,500.00
CHECK TOTAL					7,500.00	
28568	1607	ZANER BLOSER A 2110.480-04-0000	TEXTBOOKS	03/18/16 360871	2,984.42	2,984.42
CHECK TOTAL					2,984.42	
28577	6668	ALL PRO TUTORING A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	03/31/16	162.00	
CHECK TOTAL					162.00	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28578	8149	ALLIANCE OF WNY		03/31/16		
		A 9060.800-00-0000	HEALTH INSURANCE	360171	198,347.43	198,347.43
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	360171	1,800.01	1,800.01
		TA 020	HEALTH INSURANCE	360171	32,097.44	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	360171	4,251.32	0.00
			CHECK TOTAL		236,496.20	
28579	6769	ALPS ELEVATOR INSPECTION SERV		03/31/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	360231	174.00	174.00
			CHECK TOTAL		174.00	
28580	9019	AMERICAN CUSTODIAL		03/31/16		
		A 1620.465-00-0000	EQUIP. CONTRACT/REPAIRS	361082	285.98	285.98
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	361082	325.39	337.42
			CHECK TOTAL		611.37	
28581	4637	AMERICAN ROCK SALT COMPANY LL		03/31/16		
		A 1621.451-00-0000	SUPPLIES	361108	1,893.40	1,893.40
		A 1621.451-00-0000	SUPPLIES	361108	1,799.98	1,799.98
		A 1621.451-00-0000	SUPPLIES	361108	2,066.31	2,066.31
			CHECK TOTAL		5,759.69	
28582	2092	AMHERST CENTRAL SCHOOL		03/31/16		
		A 2815.449-00-0000	STUDENT EXAMINATIONS	361096	646.17	646.17
			CHECK TOTAL		646.17	
28583	8479	ANZALONE, SANDRA		03/31/16		
		A 1240.479-00-0000	MISCELLANEOUS	360053	225.00	225.00
			CHECK TOTAL		225.00	
28584	7173	BAHUN, ANNETTE		03/31/16		
		A 2110.479-01-2000	MISC - MUSIC		15.00	
			CHECK TOTAL		15.00	
28585	8476	BAKER, BARBARA		03/31/16		
		A 1621.475-00-0000	CONFERENCE/TRAVEL		20.64	
			CHECK TOTAL		20.64	
28586	2254	BEST, MAUN		03/31/16		
		A 5510.475-00-0000	CONFERENCE/TRAVEL		68.11	
			CHECK TOTAL		68.11	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28587	2065	BLUECROSS BLUESHIELD OF WNY		03/31/16		
		A 9060.800-00-0000	HEALTH INSURANCE	360172	99.20	99.20
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	360172	4,797.81	4,797.81
		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	
28588	4215	CENTRAL PROGRAMS, INC.		03/31/16		
		A 2610.460-01-0000	BOOKS	361002	232.14	250.00
				CHECK TOTAL	232.14	
28589	6355	COMMERCIAL EQUIPMENT SERVICES		03/31/16		
		A 1621.469-00-0000	SERVICE CONTRACTS	361110	338.00	338.00
				CHECK TOTAL	338.00	
28590	6487	DIG SAFELY NEW YORK, INC.		03/31/16		
		A 1620.469-00-0000	SERVICE CONTRACTS	360105	17.68	17.68
				CHECK TOTAL	17.68	
28591	448	ERIE COUNTY COMPTROLLER		03/31/16		
		A 1330.479-00-0000	EXPENSES		2,634.95	
				CHECK TOTAL	2,634.95	
28592	534	EVENHOUSE PRINTING		03/31/16		
		A 1310.451-00-0000	SUPPLIES	361097	312.00	312.00
				CHECK TOTAL	312.00	
28593	2435	GATEWAY-LONGVIEW		03/31/16		
		A 2250.472-00-0000	TUITION ALL OTHER	361068	4,102.60	4,102.60
				CHECK TOTAL	4,102.60	
28594	8231	HARTER SECREST & EMERY LLP		03/31/16		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	360353	3,135.00	3,135.00
				CHECK TOTAL	3,135.00	
28595	9026	HAZLETT, LINDA		03/31/16		
		TA 03804	GLP STUDENT DEPOSITS		5.00	
				CHECK TOTAL	5.00	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28596	8753	HEARTSMART.COM		03/31/16		
		A 2815.451-01-0000	SUPPLIES	361085	69.00	69.00
		A 2815.451-04-0000	SUPPLIES	361085	200.00	200.00
				CHECK TOTAL	269.00	
28597	1823	HMH PUBLISHING CO.		03/31/16		
		A 2060.446-00-0000	CONTRACT SERVICES	360912	2,660.00	2,660.00
				CHECK TOTAL	2,660.00	
28598	9021	KEEPER OF THE STATIONERY		03/31/16		
		A 1621.451-00-0000	SUPPLIES	361105	216.00	216.00
				CHECK TOTAL	216.00	
28599	6515	LASERLINK INTERNATIONAL, INC.		03/31/16		
		A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	361077	30.00	30.00
		A 2630.451-00-0000	SUPPLIES	361052	132.00	132.00
				CHECK TOTAL	162.00	
28600	906	MATTHEWS BUSES INC.		03/31/16		
		A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	360376	2,588.25	2,588.25
				CHECK TOTAL	2,588.25	
28601	7531	MONACO'S VIOLIN SHOP		03/31/16		
		A 2110.465-01-2000	REPAIRS - MUSIC	360889	193.00	193.00
				CHECK TOTAL	193.00	
28602	8570	MURPHY, THOMAS		03/31/16		
		A 1310.479-00-0000	MISCELLANEOUS	360054	75.00	75.00
				CHECK TOTAL	75.00	
28603	1037	NATIONALGRID		03/31/16		
		A 1620.458-00-0000	ELECTRIC	360378	27.69	27.69
				CHECK TOTAL	27.69	
28604	1044	NOCO ENERGY CORP.		03/31/16		
		A 5510.454-00-0000	GASOLINE	360132	495.33	495.33
		A 5510.454-00-0000	GASOLINE	360132	1,625.35	1,625.35
				CHECK TOTAL	2,120.68	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28605	6026	NORTH STAR PIPE & TANK CO. A 1621.451-00-0000	SUPPLIES	03/31/16 361089	44.20	45.00
CHECK TOTAL					44.20	
28606	1069	NYS SCHOOL BOARDS ASSN INC A 1010.475-00-0000 A 1010.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	03/31/16 360915 360915	99.00 99.00	99.00 99.00
CHECK TOTAL					198.00	
28607	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 02020	HEALTH INSURANCE - HRA P&A BENEFIT ADMIN FEES	03/31/16 360173 360173	344.00 616.50	344.00 0.00
CHECK TOTAL					960.50	
28608	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 C 2860.402-00-0000	MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE	03/31/16 360551 360551	1,010.21 7,346.82	1,010.21 7,346.82
CHECK TOTAL					8,357.03	
28609	1765	PETERS, ROSEMARY A 5510.475-00-0000	CONFERENCE/TRAVEL	03/31/16	67.88	
CHECK TOTAL					67.88	
28610	7161	PRAXAIR DISTRIBUTION, INC. A 2110.451-01-1700	SUPPLIES - TECH ED	03/31/16 360700	354.35	354.35
CHECK TOTAL					354.35	
28611	1162	QUILL CORPORATION A 1240.451-00-0000 A 1240.451-00-0000 A 2810.451-01-0000 A 2110.451-01-1900	SUPPLIES SUPPLIES SUPPLIES SUPPLIES - MATH	03/31/16 360272 360272 360274 360899	25.80 (23.65) 17.20 266.75	25.80 0.00 17.20 293.43
CHECK TOTAL					286.10	
28612	1850	REPUBLIC SERVICES #111 A 1621.469-00-0000 A 5530.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	03/31/16 360337 360337	665.45 13.58	665.45 13.58
CHECK TOTAL					679.03	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
28613	6809	ROBERTS, SARAH A 2110.479-01-2000	MISC - MUSIC	03/31/16	39.20	
CHECK TOTAL					39.20	
28614	1228	S S ELECTRIC REPAIR SHOP INC A 1621.451-00-0000	SUPPLIES	03/31/16 361109	139.82	139.82
CHECK TOTAL					139.82	
28615	9023	SCHOOL LIFE A 2020.478-04-0000 A 2110.451-04-0000	AWARDS SUPPLIES - GENERAL	03/31/16 361090 361090	250.00 424.23	250.00 402.55
CHECK TOTAL					674.23	
28616	1022	SCHOOL SPECIALTY, INC. A 2110.451-04-1100 A 2110.451-04-1100	SUPPLIES - ART SUPPLIES - ART	03/31/16 360882 360882	43.72 19.20	43.72 19.20
CHECK TOTAL					62.92	
28617	2232	SCHOOL SPECIALTY, INC. A 2110.451-01-1100	SUPPLIES - ART	03/31/16 351230	65.58	65.58
CHECK TOTAL					65.58	
28618	5286	SONITROL SECURITY A 1621.469-00-0000 A 5530.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	03/31/16 360299 360299	3,525.00 360.00	3,525.00 360.00
CHECK TOTAL					3,885.00	
28619	5469	ST. MARY'S SCHOOL FOR THE DEA A 2250.472-00-0000	TUITION ALL OTHER	03/31/16	30,885.60	
CHECK TOTAL					30,885.60	
28620	5910	SYNCB/AMAZON A 1310.451-00-0000 A 1325.451-00-0000 A 2020.479-04-0000 A 2020.479-04-0000 A 2020.479-04-0000 A 1621.451-00-0000 FUPK 2510.451-00 A 2020.479-04-0000	SUPPLIES SUPPLIES MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS SUPPLIES MATERIALS AND SUPPLIES MISCELLANEOUS	03/31/16 361100 361100 361065 361065 361065 361038 361039 360600	34.08 27.84 3.99 109.05 61.51 262.74 15.10 7.08	34.08 27.84 3.99 109.05 61.51 262.74 15.10 7.08

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.451-00-0000	PARTS/SUPPLIES	361098	11.18	11.18
				CHECK TOTAL	532.57	
28621	1443	TOPS MARKETS, LLC		03/31/16		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	360070	29.63	29.63
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	360070	60.13	60.13
				CHECK TOTAL	89.76	
28622	7669	TOSHIBA BUSINESS SOLUTIONS		03/31/16		
		A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	360217	22.73	22.73
				CHECK TOTAL	22.73	
28623	6352	UPS		03/31/16		
		A 1670.473-00-0000	CENTRAL POSTAGE	361101	37.60	37.60
		A 1670.473-00-0000	CENTRAL POSTAGE	361088	9.25	9.25
				CHECK TOTAL	46.85	
28624	6443	VARA-LIGHT LIGHTING CONTROLS		03/31/16		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	361091	296.85	296.85
				CHECK TOTAL	296.85	
28625	8871	WEGMANS FOOD MARKETS INC.		03/31/16		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	360138	68.17	68.17
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	360138	51.11	51.11
				CHECK TOTAL	119.28	
28626	6636	WILLIAM WATSON CO. INC.		03/31/16		
		A 1621.451-00-0000	SUPPLIES	361086	270.00	270.00
				CHECK TOTAL	270.00	
28627	1573	WNY EDUCATIONAL SERVICE COUNC		03/31/16		
		A 1240.475-00-0000	CONFERENCE/TRAVEL	361084	10.00	10.00
		A 2020.475-04-0000	CONFERENCE/TRAVEL	361084	10.00	10.00
				CHECK TOTAL	20.00	
28628	8278	WPS PUBLISHING		03/31/16		
		A 2820.447-00-0000	TESTING	361055	57.75	57.75
				CHECK TOTAL	57.75	

DETAIL WARRANT NUMBER 38 - FUND A - MARCH CASH DISBURSEMENT FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		112		WARRANT TOTAL	647,839.89	535,771.56
				VENDOR PORTION	647,839.89	
				PAYROLL PORTION	0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:
 I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____.
 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

 DATE SIGNATURE TITLE

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 9 - MARCH BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1545	03/03/16	BOCES WRITING WORKSHOPS				
		BOCES WORKSHOPS - GLP	A 2010.490-04-0000	BOCES - COSER 565 WORKSHO	350.00	0.00
		BOCES WORKSHOPS - ELEM	A 2010.490-02-0000	BOCES - COSER 565 WORKSHO	0.00	350.00
1546	03/03/16	CLAIMS AUDITOR FOR MARCH				
		BOCES - STUDENTS WITH DISABIL	A 2250.490-00-0000	BOCES - Programs-Students	150.20	0.00
		BOCES	A 1310.490-00-0000	BOCES - Business Office	0.00	150.20
1547	03/03/16	DISTRICT SICK/VACATION LEAVE SLIPS				
		HLTH INSURANCE	A 9060.800-00-0000	HEALTH INSURANCE	312.00	0.00
		SUPPLIES	A 1310.451-00-0000	SUPPLIES	0.00	312.00
1548	03/16/16	NEW CALCULATOR BUSINESS OFFICE				
		EQUIP. CONTRACT/REPAIRS	A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	86.00	0.00
		BUSINESS OFFICE SUPPLIES	A 1310.451-00-0000	SUPPLIES	0.00	86.00
1549	03/17/16	TECHNOLOGY MECHANICS COMPETITION				
		MISCELLANEOUS	A 2020.479-01-0000	MISCELLANEOUS	26.54	0.00
		JSHS FIELD TRIPS	A 5510.160-01-4100	JSHS FIELD TRIPS	0.00	26.54
1550	03/17/16	ELEM FIELD TRIPS				
		PRINCIPAL'S FUND ELEM	A 2020.479-02-TRIP	Principal's Fund-Field Tr	640.71	0.00
			A 5510.160-02-4100	ELEM FIELD TRIPS	0.00	640.71
1551	03/18/16	HS FIELD TRIPS				
		PRINCIPAL'S FUND HS FIELD TRIPS	A 2020.479-01-TRIP	Principal's Fund-Field Tr	401.07	0.00
		JSHS FIELD TRIPS	A 5510.160-01-4100	JSHS FIELD TRIPS	0.00	401.07
1552	03/18/16	ST. MARY'S DEAF BILL FOR STUDENT				
		BOCES - STUDENTS W/DISABIL	A 2250.490-00-0000	BOCES - Programs-Students	31,000.00	0.00
		TUITION ALL OTHER	A 2250.472-00-0000	TUITION ALL OTHER	0.00	31,000.00
1553	03/30/16	GLP ASSEMBLY COST				
		PRINC FUND FIELD TRIP	A 2020.479-04-TRIP	Principal's Fund-Field Tr	300.00	0.00
			A 2020.479-04-0000	MISCELLANEOUS	0.00	300.00
SCHEDULE TOTAL					33,266.52	33,266.52
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 9						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 9 - MARCH BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1310.451-00-0000	0.00	398.00
A 1310.465-00-0000	86.00	0.00
A 1310.490-00-0000	0.00	150.20
A 2010.490-02-0000	0.00	350.00
A 2010.490-04-0000	350.00	0.00
A 2020.479-01-0000	26.54	0.00
A 2020.479-01-TRIP	401.07	0.00
A 2020.479-02-TRIP	640.71	0.00
A 2020.479-04-0000	0.00	300.00
A 2020.479-04-TRIP	300.00	0.00
A 2250.472-00-0000	0.00	31,000.00
A 2250.490-00-0000	31,150.20	0.00
A 5510.160-01-4100	0.00	427.61
A 5510.160-02-4100	0.00	640.71
A 9060.800-00-0000	312.00	0.00
FUND TOTALS	33,266.52	33,266.52

Report Completed 12:19 PM

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (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	3,062.60	7,138.00	10,799.40
A 1010.4	***	17,650.00	6,500.00	24,150.00	3,815.95	7,138.00	13,196.05
A 1010 - BOARD OF EDUCATION	****	17,650.00	6,500.00	24,150.00	3,815.95	7,138.00	13,196.05
A 1040.160 - NONINSTRUCTIONAL SALARIES	*	950.00	0.00	950.00	1,332.84	0.00	(382.84)
A 1040.1	***	950.00	0.00	950.00	1,332.84	0.00	(382.84)
A 1040 - DISTRICT CLERK	****	950.00	0.00	950.00	1,332.84	0.00	(382.84)
A 1060.160 - NONINSTRUCTIONAL SALARIES	*	900.00	0.00	900.00	917.90	0.00	(17.90)
A 1060.1	***	900.00	0.00	900.00	917.90	0.00	(17.90)
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	264.80	1,443.68	591.52
A 1060.479 - MISCELLANEOUS	*	750.00	0.00	750.00	373.67	0.00	376.33
A 1060.4	***	3,450.00	0.00	3,450.00	638.47	1,443.68	1,367.85
A 1060 - DISTRICT MEETING	****	4,350.00	0.00	4,350.00	1,556.37	1,443.68	1,349.95
A 1000 - BOARD OF EDUCATION	**	22,950.00	6,500.00	29,450.00	6,705.16	8,581.68	14,163.16
A 1240.150 - INSTRUCTIONAL SALARIES	*	149,144.70	(1,300.00)	147,844.70	100,783.79	42,596.31	4,464.60
A 1240.160 - NONINSTRUCTIONAL SALARIES	*	84,870.16	0.00	84,870.16	60,286.34	23,729.72	854.10
A 1240.1	***	234,014.86	(1,300.00)	232,714.86	161,070.13	66,326.03	5,318.70
A 1240.451 - SUPPLIES	*	1,000.00	0.00	1,000.00	818.94	141.00	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	4,078.55	23.00	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	9,762.29	993.00	9,432.24
A 1240 - CHIEF SCHOOL ADMINISTRATOR	****	254,539.86	(1,637.47)	252,902.39	170,832.42	67,319.03	14,750.94
A 1200 - CENTRAL ADMINISTRATION	**	254,539.86	(1,637.47)	252,902.39	170,832.42	67,319.03	14,750.94
A 1310.150 - INSTRUCTIONAL SALARIES	*	97,879.00	0.00	97,879.00	64,623.40	33,245.60	10.00
A 1310.160 - NONINSTRUCTIONAL SALARIES	*	122,288.04	0.00	122,288.04	89,798.64	32,461.04	28.36
A 1310.1	***	220,167.04	0.00	220,167.04	154,422.04	65,706.64	38.36
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	0.00	525.00
A 1310.451 - SUPPLIES	*	1,000.00	506.43	1,506.43	1,387.63	118.80	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	0.00	104.01	45.99
A 1310.475 - CONFERENCE & TRAVEL	*	1,200.00	2,707.39	3,907.39	2,596.14	1,006.00	305.25
A 1310.476 - MEMBERSHIPS	*	700.00	0.00	700.00	0.00	0.00	700.00

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (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	0.00	0.00	150.20
A 1310.4	***	6,810.00	4,825.02	11,635.02	8,105.77	1,303.81	2,225.44
A 1310 - BUSINESS ADMINISTRATION	****	226,977.04	4,825.02	231,802.06	162,527.81	67,010.45	2,263.80
A 1320.160 - NONINSTRUCTIONAL SALARIES	*	2,900.00	0.00	2,900.00	1,664.60	0.00	1,235.40
A 1320.1	***	2,900.00	0.00	2,900.00	1,664.60	0.00	1,235.40
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	16,377.10	18,178.00	1,650.40
A 1325.160 - NONINSTRUCTIONAL SALARIES	*	66,528.00	0.00	66,528.00	48,007.68	18,896.64	(376.32)
A 1325.1	***	66,528.00	0.00	66,528.00	48,007.68	18,896.64	(376.32)
A 1325.451 - SUPPLIES	*	100.00	0.00	100.00	27.84	41.80	30.36
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	295.45	41.80	30.36
A 1325 - TREASURER	****	67,103.00	(207.39)	66,895.61	48,303.13	18,938.44	(345.96)
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	1,364.65	530.35	0.00
A 1345.4	***	1,895.00	0.00	1,895.00	1,364.65	530.35	0.00
A 1345 - PURCHASING	****	1,895.00	0.00	1,895.00	1,364.65	530.35	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	247,242.02	105,657.24	6,998.91
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	17,614.10	17,548.90	0.00
A 1430.4	***	35,763.00	1,367.00	37,130.00	18,980.24	17,548.90	600.86
A 1430 - PERSONNEL	****	35,763.00	1,367.00	37,130.00	18,980.24	17,548.90	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	49,425.24	72,792.90	1,529.86
A 1620.160 - NONINSTRUCTIONAL SALARIES	*	516,572.81	0.00	516,572.81	360,379.97	138,046.26	18,146.58
A 1620.1	***	516,572.81	0.00	516,572.81	360,379.97	138,046.26	18,146.58

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

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	10,092.95	24,059.10	1,347.95
A 1620.454 - FUEL	*	15,000.00	0.00	15,000.00	5,022.33	9,977.67	0.00
A 1620.455 - NATURAL GAS/OIL & LUBRICANTS	*	254,800.00	0.00	254,800.00	101,829.04	137,690.96	15,280.00
A 1620.456 - TELEPHONE/TIRES & TUBES	*	6,000.00	0.00	6,000.00	2,791.61	1,708.39	1,500.00
A 1620.457 - PERIODICALS	*	16,000.00	0.00	16,000.00	11,952.01	4,047.99	0.00
A 1620.458 - ELECTRIC	*	600.00	0.00	600.00	240.30	359.70	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	7,064.64	14,835.36	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	0.00	9,782.00	0.00
A 1620.4	***	359,335.00	2,975.00	362,310.00	139,946.72	202,957.33	19,405.95
A 1620 - OPERATION OF PLANT	****	881,607.81	2,975.00	884,582.81	505,811.74	341,003.59	37,767.48
A 1621.160 - NONINSTRUCTIONAL SALARIES	*	311,064.98	0.00	311,064.98	219,799.78	81,342.22	9,922.98
A 1621.1	***	311,064.98	0.00	311,064.98	219,799.78	81,342.22	9,922.98
A 1621.200 - EQUIPMENT	*	48,000.00	0.00	48,000.00	9,878.70	3,650.00	34,471.30
A 1621.2	***	48,000.00	0.00	48,000.00	9,878.70	3,650.00	34,471.30
A 1621.451 - SUPPLIES	*	50,750.00	2,285.60	53,035.60	34,840.03	13,738.18	4,457.39
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	15,757.30	2,190.00	5,052.70
A 1621.469 - SERVICE CONTRACTS	*	205,582.50	63,895.01	269,477.51	181,969.70	86,957.04	550.77
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	66,180.61	381,513.11	243,883.39	109,935.22	27,694.50
A 1621 - MAINTENANCE OF PLANT	****	674,397.48	66,180.61	740,578.09	473,561.87	194,927.44	72,088.78
A 1670.451 - SUPPLIES	*	21,150.00	0.00	21,150.00	177.00	19,395.60	1,577.40
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	5,500.26	1,010.26	13,889.48
A 1670.4	***	39,402.00	6,000.00	45,402.00	8,155.95	21,232.09	16,013.96
A 1670 - CENTRAL PRINTING & MAILING	****	39,402.00	6,000.00	45,402.00	8,155.95	21,232.09	16,013.96
A 1680.490 - BOCES SERVICES	*	337,881.41	12,891.00	350,772.41	245,540.53	92,340.88	12,891.00
A 1680.4	***	337,881.41	12,891.00	350,772.41	245,540.53	92,340.88	12,891.00
A 1680 - CENTRAL DATA PROCESSING	****	337,881.41	12,891.00	350,772.41	245,540.53	92,340.88	12,891.00
A 1600 - CENTRAL SERVICES	**	1,933,288.70	88,046.61	2,021,335.31	1,233,070.09	649,504.00	138,761.22
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

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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	0.00	0.00	9,500.00
A 1964.4	***	15,000.00	(5,500.00)	9,500.00	0.00	0.00	9,500.00
A 1964 - REFUND ON REAL PROPERTY TAXES	****	15,000.00	(5,500.00)	9,500.00	0.00	0.00	9,500.00
A 1981.490 - BOCES SERVICES	*	128,092.00	0.00	128,092.00	84,144.90	43,947.10	0.00
A 1981.4	***	128,092.00	0.00	128,092.00	84,144.90	43,947.10	0.00
A 1981 - BOCES ADMINISTRATIVE COSTS	****	128,092.00	0.00	128,092.00	84,144.90	43,947.10	0.00
A 1983.490 - BOCES SERVICES	*	93,538.00	0.00	93,538.00	58,721.60	34,816.40	0.00
A 1983.4	***	93,538.00	0.00	93,538.00	58,721.60	34,816.40	0.00
A 1983 - BOCES CAPITAL EXPENSE	****	93,538.00	0.00	93,538.00	58,721.60	34,816.40	0.00
A 1900 - SPECIAL ITEMS	**	411,409.00	(5,500.00)	405,909.00	302,879.57	78,763.50	24,265.93
FUNCTION TOTALS 1000 - 1999	***	3,092,736.60	100,506.27	3,193,242.87	2,010,154.50	982,618.35	200,470.02
A 2010.150 - INSTRUCTIONAL SALARIES	*	77,173.93	0.00	77,173.93	52,015.65	20,474.35	4,683.93
A 2010.160 - NONINSTRUCTIONAL SALARIES	*	25,211.40	0.00	25,211.40	17,525.83	0.00	7,685.57
A 2010.1	***	102,385.33	0.00	102,385.33	69,541.48	20,474.35	12,369.50
A 2010.451 - SUPPLIES	*	900.00	(329.00)	571.00	547.61	0.00	23.39
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	950.00	25,482.40	14,057.50	10,469.90	955.00
A 2010.4	***	26,932.40	1,009.00	27,941.40	16,328.95	10,589.90	1,022.55
A 2010 - CURRICULUM DEVEL & SUPERVISION	****	129,317.73	1,009.00	130,326.73	85,870.43	31,064.25	13,392.05
A 2020.150 - INSTRUCTIONAL SALARIES	*	436,465.00	0.00	436,465.00	299,572.77	32,439.23	104,453.00
A 2020.160 - NONINSTRUCTIONAL SALARIES	*	217,930.11	0.00	217,930.11	141,303.17	55,509.25	21,117.69
A 2020.1	***	654,395.11	0.00	654,395.11	440,875.94	87,948.48	125,570.69
A 2020.451 - SUPPLIES	*	7,771.55	472.22	8,243.77	4,689.16	3,275.68	278.93
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	2,126.23	1,593.31	11.46
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	17,670.83	31,423.71	6,775.59	13,947.78	10,700.34
A 2020.490 - BOCES SERVICES	*	50,813.76	0.00	50,813.76	14,528.15	36,285.61	0.00
A 2020.4	***	81,401.21	19,274.05	100,675.26	30,982.29	58,598.55	11,094.42
A 2020 - SUPERVISION-REGULAR SCHOOL	****	735,796.32	19,274.05	755,070.37	471,858.23	146,547.03	136,665.11

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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	59.72	340.28	0.00
A 2060.490 - BOCES SERVICES	*	7,143.30	57.00	7,200.30	5,048.75	2,094.55	57.00
A 2060.4	***	11,043.30	222.00	11,265.30	8,741.12	2,434.83	89.35
A 2060 - RESEARCH, PLANNING & EVALUAT	****	11,043.30	222.00	11,265.30	8,741.12	2,434.83	89.35
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	17,065.00	9,935.58	0.00
A 2070.4	***	27,900.58	0.00	27,900.58	17,365.00	9,935.58	600.00
A 2070 - INSERVICE TRAINING-INSTRUCTION	****	38,600.58	0.00	38,600.58	19,131.00	9,935.58	9,534.00
A 2000 - ADMIN & IMPROVEMENT	**	914,757.93	20,505.05	935,262.98	585,600.78	189,981.69	159,680.51
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	1,849,827.19	0.00	1,591,152.63
A 2110.130 - TEACHERS SALARIES, 7-12	*	3,485,556.13	0.00	3,485,556.13	1,948,693.82	0.00	1,536,862.31
A 2110.140 - SUBSTITUTE TEACHERS SALARIES	*	127,000.00	0.00	127,000.00	70,137.00	0.00	56,863.00
A 2110.161 - TEACHER AIDE SALARIES	*	153,006.20	0.00	153,006.20	46,708.00	0.00	106,298.20
A 2110.1	***	7,249,545.15	0.00	7,249,545.15	3,915,366.01	0.00	3,334,179.14
A 2110.200 - EQUIPMENT	*	38,990.01	9,620.51	48,610.52	20,592.03	4,400.00	23,618.49
A 2110.2	***	38,990.01	9,620.51	48,610.52	20,592.03	4,400.00	23,618.49
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	56,823.30	14,967.10	2,631.24
A 2110.460 - STATE AIDED SOFTWARE/LIBRARY	*	13,982.00	396.00	14,378.00	10,201.08	1,234.46	2,942.46
A 2110.465 - EQUIPMENT REPAIRS	*	12,742.50	333.00	13,075.50	3,352.06	7,350.80	2,372.64
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	0.00	24,200.00
A 2110.472 - TUITION - ALL OTHER	*	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 2110.473 - PAYMENTS TO CHARTER SCHOOLS	*	10,000.00	0.00	10,000.00	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	1,269.20	3,325.00	0.80
A 2110.480 - TEXTBOOKS	*	105,700.00	5,546.09	111,246.09	65,670.25	41,433.05	4,142.79
A 2110.490 - BOCES SERVICES	*	146,346.06	0.00	146,346.06	97,816.15	48,529.91	0.00
A 2110.4	***	390,818.34	14,546.97	405,365.31	244,987.27	119,501.99	40,876.05
A 2110 - TEACHING-REGULAR SCHOOL	****	7,679,353.50	24,167.48	7,703,520.98	4,180,945.31	123,901.99	3,398,673.68
A 2100 - TEACHING	**	7,679,353.50	24,167.48	7,703,520.98	4,180,945.31	123,901.99	3,398,673.68
A 2250.150 - INSTRUCTIONAL SALARIES	*	1,099,862.30	0.00	1,099,862.30	588,359.74	0.00	511,502.56
A 2250.160 - NONINSTRUCTIONAL SALARIES	*	112,228.65	0.00	112,228.65	67,332.44	18,842.82	26,053.39
A 2250.161 - TEACHER AIDE SALARIES	*	261,482.75	0.00	261,482.75	177,569.34	0.00	83,913.41
A 2250.1	***	1,473,573.70	0.00	1,473,573.70	833,261.52	18,842.82	621,469.36

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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	(1,098.22)	4,537.98	4,492.26	0.00	45.72
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	12,569.38	19,930.62	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	(1,200.00)	23,800.00	0.00	0.00	23,800.00
A 2250.472 - TUITION - ALL OTHER	*	139,811.00	30,920.00	170,731.00	117,736.62	52,876.10	118.28
A 2250.475 - CONFERENCE & TRAVEL	*	4,000.00	1,309.00	5,309.00	221.28	3,918.00	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	509,913.27	401,154.93	179.80
A 2250.4	***	1,174,142.40	(21,952.42)	1,152,189.98	646,187.32	480,398.75	25,603.91
A 2250 - PROGRAMS-STUDENTS W/ DISABIL	****	2,649,716.10	(20,752.42)	2,628,963.68	1,480,466.59	499,241.57	649,255.52
A 2280.490 - BOCES SERVICES	*	754,984.00	0.00	754,984.00	437,861.20	317,122.80	0.00
A 2280.4	***	754,984.00	0.00	754,984.00	437,861.20	317,122.80	0.00
A 2280 - OCCUPATIONAL EDUCATION (GRADES 9	****	754,984.00	0.00	754,984.00	437,861.20	317,122.80	0.00
A 2200 - SPECIAL APPORTIONMENT PROGRAMS	**	3,404,700.10	(20,752.42)	3,383,947.68	1,918,327.79	816,364.37	649,255.52
A 2330.150 - INSTRUCTIONAL SALARIES	*	15,918.00	0.00	15,918.00	7,073.25	0.00	8,844.75
A 2330.1	***	15,918.00	0.00	15,918.00	7,073.25	0.00	8,844.75
A 2330.400 - CONTRACTED SERVICES	*	4,000.00	0.00	4,000.00	2,527.00	0.00	1,473.00
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	2,527.00	0.00	2,915.00
A 2330 - TEACHING-SPECIAL SCHOOLS	****	21,360.00	0.00	21,360.00	9,600.25	0.00	11,759.75
A 2300 - SPECIAL SCHOOLS	**	21,360.00	0.00	21,360.00	9,600.25	0.00	11,759.75
A 2610.150 - INSTRUCTIONAL SALARIES	*	156,462.36	0.00	156,462.36	83,164.20	0.00	73,298.16
A 2610.1	***	156,462.36	0.00	156,462.36	83,164.20	0.00	73,298.16
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	27.84	361.40
A 2610.490 - BOCES SERVICES	*	1,237.50	1,359.00	2,596.50	1,817.55	0.00	778.95
A 2610.4	***	15,019.34	1,359.00	16,378.34	13,978.99	615.06	1,784.29
A 2610 - SCHOOL LIBRARY & AUDIOVISUAL	****	171,481.70	1,359.00	172,840.70	97,143.19	615.06	75,082.45
A 2630.150 - INSTRUCTIONAL SALARIES	*	94,744.46	0.00	94,744.46	67,984.56	26,759.90	0.00
A 2630.160 - NONINSTRUCTIONAL SALARIES	*	135,320.66	0.00	135,320.66	87,214.14	31,033.81	17,072.71
A 2630.1	***	230,065.12	0.00	230,065.12	155,198.70	57,793.71	17,072.71

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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	97,997.53	3,238.78	10.89
A 2630.2	***	186,930.40	2,047.20	188,977.60	97,997.53	11,617.52	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	441.82	0.00	2,458.18
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	238,162.34	95,493.57	6,576.00
A 2630.4	***	381,459.16	8,499.81	389,958.97	279,388.47	101,528.33	9,042.17
A 2630 - COMPUTER ASSISTED INSTRUCTION	****	798,454.68	10,547.01	809,001.69	532,584.70	170,939.56	105,477.43
A 2600 - INSTRUCTIONAL MEDIA	**	969,936.38	11,906.01	981,842.39	629,727.89	171,554.62	180,559.88
A 2805.160 - NONINSTRUCTIONAL SALARIES	*	26,000.00	0.00	26,000.00	9,230.48	0.00	16,769.52
A 2805.1	***	26,000.00	0.00	26,000.00	9,230.48	0.00	16,769.52
A 2805 - ATTENDANCE-REGULAR SCHOOL	****	26,000.00	0.00	26,000.00	9,230.48	0.00	16,769.52
A 2810.150 - INSTRUCTIONAL SALARIES	*	285,272.20	0.00	285,272.20	166,327.98	0.00	118,944.22
A 2810.160 - NONINSTRUCTIONAL SALARIES	*	85,611.84	0.00	85,611.84	65,129.56	25,469.88	(4,987.60)
A 2810.1	***	370,884.04	0.00	370,884.04	231,457.54	25,469.88	113,956.62
A 2810.447 - TESTING	*	800.00	0.00	800.00	135.02	449.98	215.00
A 2810.451 - SUPPLIES	*	1,760.00	821.72	2,581.72	2,184.40	335.00	62.32
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	2,319.42	934.98	277.32
A 2810 - GUIDANCE-REGULAR SCHOOL	****	373,849.04	566.72	374,415.76	233,776.96	26,404.86	114,233.94
A 2815.160 - NONINSTRUCTIONAL SALARIES	*	106,672.74	0.00	106,672.74	56,542.82	0.00	50,129.92
A 2815.1	***	106,672.74	0.00	106,672.74	56,542.82	0.00	50,129.92
A 2815.449 - STUDENT EXAMINATIONS	*	51,165.00	0.00	51,165.00	24,958.51	1,625.00	24,581.49
A 2815.451 - SUPPLIES	*	3,043.00	0.00	3,043.00	2,372.66	572.60	97.74
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	0.00	55,741.00	28,591.92	2,407.60	24,741.48
A 2815 - HEALTH SERVICES-REGULAR SCHOOL	****	162,413.74	0.00	162,413.74	85,134.74	2,407.60	74,871.40
A 2820.150 - INSTRUCTIONAL SALARIES	*	105,133.70	0.00	105,133.70	70,493.33	0.00	34,640.37
A 2820.1	***	105,133.70	0.00	105,133.70	70,493.33	0.00	34,640.37
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	74,002.27	735.00	34,896.43
A 2825.150 - INSTRUCTIONAL SALARIES	*	13,921.00	0.00	13,921.00	19,264.00	0.00	(5,343.00)
A 2825.1	***	13,921.00	0.00	13,921.00	19,264.00	0.00	(5,343.00)

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

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	19,264.00	0.00	(5,343.00)
A 2830.150 - INSTRUCTIONAL SALARIES	*	151,795.65	0.00	151,795.65	84,525.36	33,270.64	33,999.65
A 2830.1	***	151,795.65	0.00	151,795.65	84,525.36	33,270.64	33,999.65
A 2830 - PUPIL PERSONNEL SRVC-SPEC SCHL	****	151,795.65	0.00	151,795.65	84,525.36	33,270.64	33,999.65
A 2850.150 - INSTRUCTIONAL SALARIES	*	94,105.70	0.00	94,105.70	10,744.89	0.00	83,360.81
A 2850.1	***	94,105.70	0.00	94,105.70	10,744.89	0.00	83,360.81
A 2850 - CO-CURRICULAR ACTIV-REG SCHL	****	94,105.70	0.00	94,105.70	10,744.89	0.00	83,360.81
A 2855.150 - INSTRUCTIONAL SALARIES	*	312,922.04	0.00	312,922.04	168,008.49	0.00	144,913.55
A 2855.160 - NONINSTRUCTIONAL SALARIES	*	20,451.96	0.00	20,451.96	14,731.68	5,798.64	(78.36)
A 2855.1	***	333,374.00	0.00	333,374.00	182,740.17	5,798.64	144,835.19
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	150.00	47,150.00	29,481.31	55.00	17,613.69
A 2855.451 - SUPPLIES	*	10,744.27	2,587.91	13,332.18	12,033.53	1,224.02	74.63
A 2855.463 - EQUIPMENT RECONDITIONING	*	6,000.00	0.00	6,000.00	505.00	5,495.00	0.00
A 2855.468 - FACILITIES UPKEEP & IMPROVEM	*	5,000.00	282.50	5,282.50	3,663.15	1,550.95	68.40
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	582.20	7,617.80	0.00
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	6,524.70	1,931.30	866.00
A 2855.4	***	115,045.27	3,719.99	118,765.26	66,577.55	29,974.91	22,212.80
A 2855 - INTERSCHOL ATHLETICS-REG SCHL	****	452,619.27	4,886.99	457,506.26	249,317.72	41,140.55	167,047.99
A 2800 - PUPIL SERVICES	**	1,384,338.10	5,453.71	1,389,791.81	765,996.42	103,958.65	519,836.74
FUNCTION TOTALS 2000 - 2999	***	14,374,446.01	41,279.83	14,415,725.84	8,090,198.44	1,405,761.32	4,919,766.08
A 5510.160 - NONINSTRUCTIONAL SALARIES	*	954,816.09	390.46	955,206.55	597,763.80	44,775.47	312,667.28
A 5510.1	***	954,816.09	390.46	955,206.55	597,763.80	44,775.47	312,667.28
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	46,217.80	11,075.78	39,295.73
A 5510.454 - FUEL	*	182,000.00	0.00	182,000.00	48,689.41	128,434.12	4,876.47
A 5510.455 - NATURAL GAS/OIL & LUBRICANTS	*	6,300.00	0.00	6,300.00	3,739.29	54.47	2,506.24
A 5510.456 - TELEPHONE/TIRES & TUBES	*	20,000.00	0.00	20,000.00	12,035.00	1,732.52	6,232.48
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	13,960.04	4,588.25	53,216.71
A 5510.466 - LEASES/RENTALS/FINGERPRINTIN	*	1,900.00	0.00	1,900.00	618.00	660.00	622.00
A 5510.475 - CONFERENCE & TRAVEL	*	6,950.00	5,423.00	12,373.00	1,322.48	2,174.90	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	3,817.93	610.00	3,342.07

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.490 - BOCES SERVICES	*	0.00	2,466.00	2,466.00	1,725.60	739.20	1.20
A 5510.4	***	456,574.00	6,243.31	462,817.31	186,498.55	153,908.24	122,410.52
A 5510 - DISTRICT TRANSPORTATION	****	1,411,390.09	425,541.33	1,836,931.42	1,202,669.91	198,683.71	435,577.80
A 5530.160 - NONINSTRUCTIONAL SALARIES	*	14,544.46	0.00	14,544.46	10,544.30	4,055.90	(55.74)
A 5530.1	***	14,544.46	0.00	14,544.46	10,544.30	4,055.90	(55.74)
A 5530.451 - SUPPLIES	*	5,150.00	0.00	5,150.00	1,845.84	0.00	3,304.16
A 5530.454 - FUEL	*	1,000.00	0.00	1,000.00	102.43	197.57	700.00
A 5530.455 - NATURAL GAS/OIL & LUBRICANTS	*	5,200.00	0.00	5,200.00	1,828.05	3,038.94	333.01
A 5530.456 - TELEPHONE/TIRES & TUBES	*	600.00	0.00	600.00	364.59	234.22	1.19
A 5530.457 - PERIODICALS	*	250.00	0.00	250.00	162.69	87.31	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	2,136.92	30.69	3,832.39
A 5530.479 - MISCELLANEOUS	*	3,600.00	0.00	3,600.00	1,430.97	532.13	1,636.90
A 5530.4	***	22,550.00	0.00	22,550.00	7,871.49	4,120.86	10,557.65
A 5530 - GARAGE BUILDING	****	37,094.46	0.00	37,094.46	18,415.79	8,176.76	10,501.91
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	425,541.33	1,899,900.88	1,221,085.70	206,860.47	471,954.71
FUNCTION TOTALS 5000 - 5999	***	1,474,359.55	425,541.33	1,899,900.88	1,221,085.70	206,860.47	471,954.71
A 8060.160 - NONINSTRUCTIONAL SALARIES	*	8,500.00	0.00	8,500.00	40.00	0.00	8,460.00
A 8060.1	***	8,500.00	0.00	8,500.00	40.00	0.00	8,460.00
A 8060.446 - CONTRACT SERVICES	*	2,500.00	0.00	2,500.00	140.00	0.00	2,360.00
A 8060.4	***	2,500.00	0.00	2,500.00	140.00	0.00	2,360.00
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	0.00	642,517.34	326,920.82	313,174.60	2,421.92
A 9010.8	***	642,517.34	0.00	642,517.34	326,920.82	313,174.60	2,421.92
A 9010 - STATE RETIREMENT	****	642,517.34	0.00	642,517.34	326,920.82	313,174.60	2,421.92
A 9020.800 - EMPLOYEE BENEFITS	*	1,529,012.33	(4,500.00)	1,524,512.33	(29,637.47)	135,627.29	1,418,522.51
A 9020.8	***	1,529,012.33	(4,500.00)	1,524,512.33	(29,637.47)	135,627.29	1,418,522.51
A 9020 - TEACHERS' RETIREMENT	****	1,529,012.33	(4,500.00)	1,524,512.33	(29,637.47)	135,627.29	1,418,522.51
A 9030.800 - EMPLOYEE BENEFITS	*	975,034.55	0.00	975,034.55	563,068.02	0.00	411,966.53
A 9030.8	***	975,034.55	0.00	975,034.55	563,068.02	0.00	411,966.53
A 9030 - SOCIAL SECURITY	****	975,034.55	0.00	975,034.55	563,068.02	0.00	411,966.53
A 9040.800 - EMPLOYEE BENEFITS	*	127,039.10	0.00	127,039.10	106,844.35	0.00	20,194.75
A 9040.8	***	127,039.10	0.00	127,039.10	106,844.35	0.00	20,194.75
A 9040 - WORKERS' COMPENSATION	****	127,039.10	0.00	127,039.10	106,844.35	0.00	20,194.75
A 9050.800 - EMPLOYEE BENEFITS	*	76,773.51	0.00	76,773.51	2,848.66	0.00	73,924.85

APPROPRIATION STATUS REPORT - BY FUNCTION BY OBJECT: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9050.8	***	76,773.51	0.00	76,773.51	2,848.66	0.00	73,924.85
A 9050 - UNEMPLOYMENT INSURANCE	****	76,773.51	0.00	76,773.51	2,848.66	0.00	73,924.85
A 9060.800 - EMPLOYEE BENEFITS	*	3,095,273.75	2,188.00	3,097,461.75	2,095,216.69	694,718.36	307,526.70
A 9060.8	***	3,095,273.75	2,188.00	3,097,461.75	2,095,216.69	694,718.36	307,526.70
A 9060 - HOSPITAL, MEDICAL & DENTAL INS	****	3,095,273.75	2,188.00	3,097,461.75	2,095,216.69	694,718.36	307,526.70
A 9000 - EMPLOYEE BENEFITS	**	6,445,650.58	(2,312.00)	6,443,338.58	3,065,261.07	1,143,520.25	2,234,557.26
A 9789.600 - DEBT SERVICE PRINCIPAL	*	138,619.82	0.00	138,619.82	103,654.58	34,965.24	0.00
A 9789.6	***	138,619.82	0.00	138,619.82	103,654.58	34,965.24	0.00
A 9789.700 - DEBT SERVICE INTEREST	*	9,827.18	0.00	9,827.18	7,679.92	2,146.26	1.00
A 9789.7	***	9,827.18	0.00	9,827.18	7,679.92	2,146.26	1.00
A 9789 - OTHER DEBT	****	148,447.00	0.00	148,447.00	111,334.50	37,111.50	1.00
A 9700	**	148,447.00	0.00	148,447.00	111,334.50	37,111.50	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	(2,312.00)	8,039,256.84	4,378,240.58	1,403,568.07	2,257,448.19
GRAND TOTALS		26,994,111.00	565,015.43	27,559,126.43	15,699,859.22	3,998,808.21	7,860,459.00

Report Completed 5:37 PM

DETAIL WARRANT NUMBER 39 - FUND A - MARCH ACH/WIRE/TRANSF FOR 03/01/16 - 03/31/16

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
385	2017	NEW YORK STATE SALES TAX C 631	MARCH 2016 ANNUAL SALES TAX EDEN CSD DUE TO OTHER GOVERNMENTS	03/18/16	635.13	
		C 631	DUE TO OTHER GOVERNMENTS		(31.71)	
		C 631	DUE TO OTHER GOVERNMENTS		(1.02)	
CHECK TOTAL					602.40	
NUMBER OF CHECKS				1	WARRANT TOTAL	602.40
					VENDOR PORTION	602.40
					PAYROLL PORTION	0.00

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF March 31, 2016

CLASS '15.....	\$	-
CLASS '16.....	\$	8,664.25
CLASS '17.....	\$	1,037.55
CLASS '18.....	\$	2,896.27
7th & 8th GRADE STUDENT COUNCIL.....	\$	1,298.63
CHEERLEADERS.....	\$	4,415.35
COMMERCIAL CLUB (BOOKSTORE).....	\$	6,896.24
ELEMENTARY DRAMA.....	\$	12,168.52
EMBERS (YEARBOOK).....	\$	7,399.27
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	1,886.26
FUTURE FARMERS OF AMERICA.....	\$	661.34
GAY STRAIGHT ALLIANCE.....	\$	81.02
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	4,302.09
MODEL U.N.....	\$	627.14
MUSIC ASSOCIATION.....	\$	1,572.38
MUSICAL.....	\$	16,497.32
NATIONAL HONOR SOCIETY.....	\$	982.45
STUDENT ASSOCIATION.....	\$	4,116.64
TECHNOLOGY CLUB.....	\$	2,231.00
VARSITY CLUB.....	\$	3,833.15
CASH BALANCES	\$	81,566.87

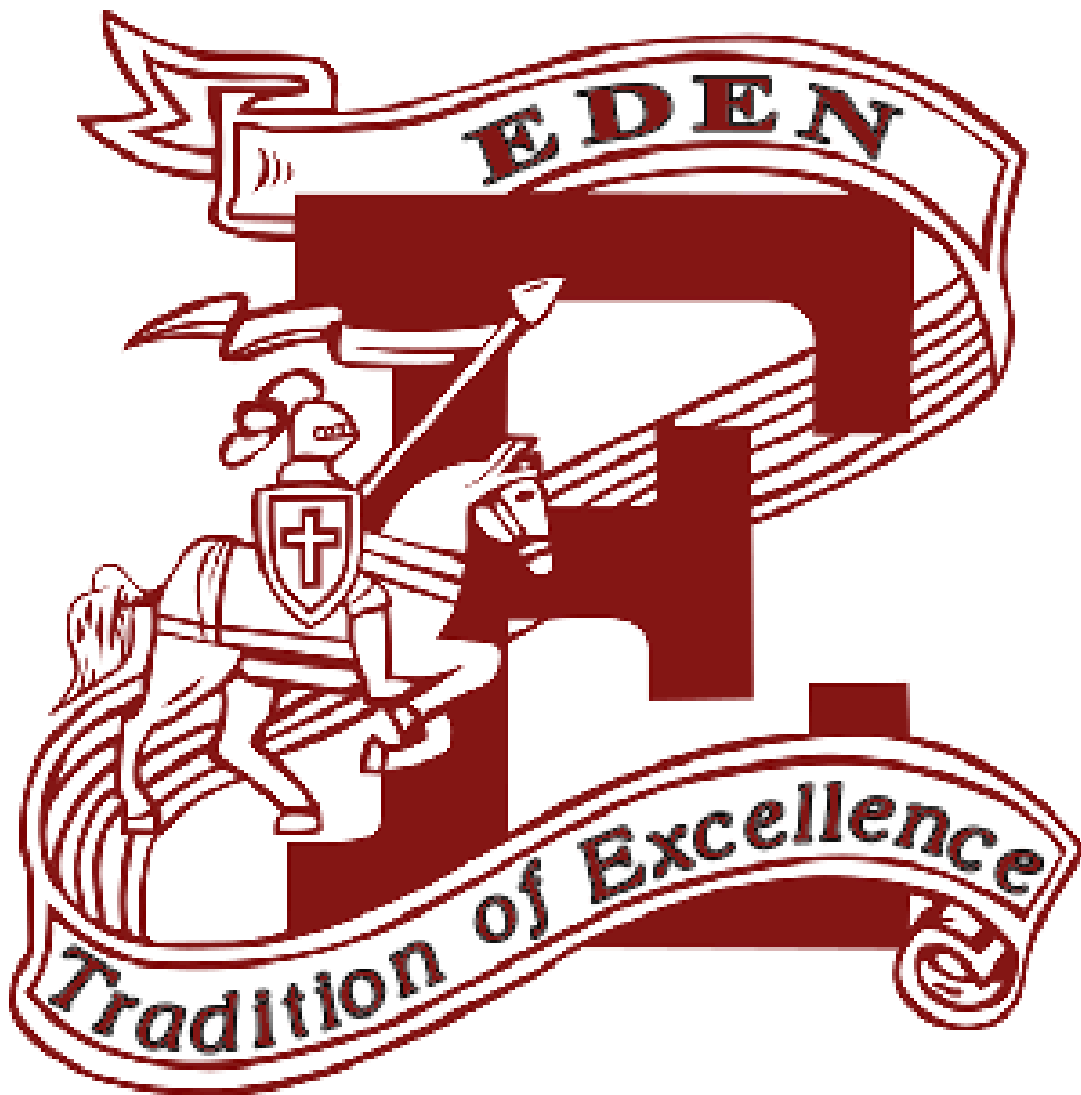
BANK RECONCILIATION March 31, 2016

BALANCE PER BANK STATEMENT	\$	28,382.00
LESS-TOTAL OUTSTANDING CHECKS PENDING BANK RECONCILIATION	\$	(28,381.80)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	81,566.67
PLUS-DEPOSITS NOT SHOWN ON STATEMENT		\$0.00
ADJUSTED BANK BALANCE(ABOVE)	\$	81,566.87
LESS-SALES TAX PAYABLE (DUE MARCH, 2016 - QUARTERLY)	\$	(257.39)
AVAILABLE BALANCE	\$	81,309.48

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2015-2016

	BALANCES	MAR 31	MAR 31	MAR 31	CURRENT
BALANCE AS OF	2/28/2016	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '15	\$ 0.00	\$ -	\$ -	\$ -	\$ -
CLASS OF '16	\$ 8,663.65	\$ 0.60	\$ -	\$ -	\$ 8,664.25
CLASS OF '17	\$ 1,037.48	\$ 0.07	\$ -	\$ -	\$ 1,037.55
CLASS OF '18	\$ 2,641.07	\$ 0.20	\$ 255.00	\$ -	\$ 2,896.27
CLASS OF '19	\$ -	\$ -	\$ -	\$ -	\$ -
7th & 8th GRADE STUDENT COUNCIL	\$ 918.57	\$ 0.09	\$ 399.00	\$ 19.03	\$ 1,298.63
CHEERLEADERS	\$ 4,415.04	\$ 0.31	\$ -	\$ -	\$ 4,415.35
COMMERCIAL CLUB (BOOKSTORE)	\$ 6,716.01	\$ 0.48	\$ 245.00	\$ 65.25	\$ 6,896.24
ELEMENTARY DRAMA	\$ 14,937.18	\$ 0.98	\$ 1,139.00	\$ 3,908.64	\$ 12,168.52
EMBERS (YEARBOOK)	\$ 7,398.75	\$ 0.52	\$ -	\$ -	\$ 7,399.27
FUTURE BUSINESS LEADERS OF AMERICA	\$ 1,868.89	\$ 0.13	\$ 119.00	\$ 101.76	\$ 1,886.26
FUTURE FARMERS OF AMERICA	\$ 868.37	\$ 0.06	\$ -	\$ 207.09	\$ 661.34
GAY STRAIGHT ALLIANCE	\$ 81.01	\$ 0.01	\$ -	\$ -	\$ 81.02
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 3,901.80	\$ 0.29	\$ 1,950.00	\$ 1,550.00	\$ 4,302.09
MODEL U.N	\$ 3,083.67	\$ 0.18	\$ 924.50	\$ 3,381.21	\$ 627.14
MUSIC ASSOCIATION	\$ 6,938.27	\$ 0.80	\$ 11,672.25	\$ 17,038.94	\$ 1,572.38
MUSICAL	\$ 17,327.13	\$ 1.33	\$ 7,986.31	\$ 8,817.45	\$ 16,497.32
NATIONAL HONOR SOCIETY	\$ 991.71	\$ 0.07	\$ -	\$ 9.33	\$ 982.45
STUDENT ASSOCIATION	\$ 4,233.96	\$ 0.29	\$ -	\$ 117.61	\$ 4,116.64
TECHNOLOGY CLUB	\$ 2,995.67	\$ 0.21	\$ -	\$ 764.88	\$ 2,231.00
VARSITY CLUB	\$ 3,714.19	\$ 0.27	\$ 118.69	\$ -	\$ 3,833.15
TOTALS	\$ 92,732.42	\$ 6.89	\$ 24,808.75	\$ 35,981.19	\$ 81,566.87



**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",

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“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.

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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.

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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.

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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

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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.

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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:

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- 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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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:

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- 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.

**EDEN CENTRAL SCHOOL DISTRICT
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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.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
SECOND SUPERVISORY DISTRICT OF ERIE, CHAUTAUQUA
AND CATTARAUGUS COUNTIES**

OFFICIAL BALLOT

ELECTION TO BOARD OF COOPERATIVE EDUCATIONAL SERVICES

There are five (5) vacancies on the Board of Cooperative Educational Services to be filled at the annual election to be held on **April 19, 2016**. There are five seats for a three-year term to expire June 30, 2019. The trustees or Board of Education of each component school district, by resolution, may cast one (1) vote per each vacancy to be filled, provided that no more than one (1) vote may be cast for any candidate. No more than one (1) person residing in a particular component school district may be elected to serve on the board of cooperative educational services at one time, except as provided in Education Law, Section 1950(2-a) [refer to the Election Procedures attached]. The district clerk or other officer authorized to certify that a board resolution has been adopted, shall complete the ballot by placing an "X" next to the name of each candidate for whom a vote has been cast, and by completing the attached certification. Candidates are listed in alphabetical order, with their address and school district of residence:

1. Mr. Ronald Catalano
155 Academy Street, Westfield, NY 14787
Westfield Central School District

2. Mrs. Linda Hoffman
11805 Snyder Road, Springville, NY 14141
Springville-Griffith Institute Central School District

3. Mrs. Joanne Martin
2534 Chapin Road, Silver Creek, NY 14136
Silver Creek Central School District

4. Mrs. Kathyann Queeno-Lorka
276 Greenwood Court
East Aurora, NY 14052

5. Mrs. Anita Ray
274E Berry Road, Fredonia, NY 14063
Fredonia Central School District

-continued on next page-

CERTIFICATION

I, _____, District Clerk of the
_____ School District do hereby certify that at a
public meeting held on April 19, 2016, the Board of Education of the
_____ School District adopted a resolution
casting its vote/votes in the annual election of members of the Board of Cooperative
Educational Services, Second Supervisory District of Erie, Chautauqua and Cattaraugus
Counties for the person/persons indicated on the attached ballot.

DATE

SIGNATURE

School District Seal

BOCES BOARD OF EDUCATION ELECTION PROCEDURES

- The BOCES District Clerk sent out the official “*Call for Nominations*” to all component Districts Clerks, component school district board members and superintendents on February 4, 2016.
- Individuals must be nominated by a component Board of Education and that nomination must be submitted in writing to the BOCES District Clerk.
- Nominations were due in the BOCES District Clerk’s office 30 days prior to the vote – IN THIS CASE BY THE CLOSE OF BUSINESS ON FRIDAY, MARCH 18, 2016.
- The BOCES District Clerk will prepare and forward the *OFFICIAL BALLOTS* to be used by component Boards of Education for casting their vote on both the administrative budget and election of BOCES Board members to the **COMPONENT DISTRICT CLERKS FOURTEEN (14) DAYS PRIOR TO TUESDAY, APRIL 19, 2016 – IN THIS CASE BY APRIL 5, 2016.**
- Component District Boards of Education meet in their respective districts on **TUESDAY, APRIL 19, 2016** in a regular or special meeting to vote on the BOCES 2016-17 Administrative Budget and the election of BOCES Board members.
- Component District Clerks will receive one ballot for the administrative budget and one ballot for electing BOCES Board members. **COMPONENT BOARDS MAY CAST 1 VOTE PER VACANT SEAT ON THE BOCES BOARD – IN THIS CASE, EACH BOARD OF EDUCATION MAY CAST 5 VOTES, BUT NO MORE THAN 1 VOTE PER CANDIDATE.**
- **BOCES SEATS ARE ‘AT-LARGE’ THEREFORE DO NOT MAKE ANY NOTATIONS OF LENGTH OF TERM FOR ANY INDIVIDUAL – IF THERE ARE SUCH NOTATIONS, THE BALLOT WILL BE CONSIDERED VOID.**
- The top 5 vote getters will be elected to the three-year terms on the BOCES Board of Education.
- **WE WOULD REQUEST THAT ALL BALLOTS BE FAXED [549-5181] OR EMAILED TO CINDY MARX [cmarx@e2ccb.org] IMMEDIATELY FOLLOWING YOUR BOARD MEETING ON TUESDAY, APRIL 19, 2016 WITH THE OFFICIAL BALLOT RETURNED TO THE BOCES DISTRICT CLERK VIA BOCES COURIER SERVICE ON WEDNESDAY, APRIL 20, 2016.**



Carrier Educational Center
8685 Erie Road
Angola, NY 14006-9621
PH. 716/549-4454 · Fax 716/549-5181
www.e2ccb.org

Office of the District Superintendent

TO : Component District Clerks
Component School District Board Members
Component School District Superintendents
BOCES Board Members

RE : BOCES Board Nominations - Notification Notice - Final

DATE: March 22, 2016

FROM: Cynthia L. Marx
Cynthia L. Marx, District Clerk

Pursuant to New York State Education Law, Article 4, Section 1950, section 2a, you are hereby notified that the following component school districts of the Board of Cooperative Educational Services, Second Supervisory District of Erie, Chautauqua and Cattaraugus Counties, have nominated the individuals listed for election to said Board of Cooperative Educational Services.

Each district will be entitled to one (1) vote per vacancy at a meeting on **Tuesday, April 19, 2016** of each Board of Education, scheduled to be held within each component school district. The candidates receiving a plurality of the votes cast for the vacant offices shall be elected. Provided, however, that no more than one (1) person residing in a component district may be elected to serve on the BOCES Board at one time.

A. THERE ARE FIVE, THREE-YEAR TERMS TO EXPIRE ON JUNE 30, 2019 TO BE ELECTED:

1. Incumbent is Ronald Catalano
2. Incumbent is Linda Hoffman
3. Incumbent is Joann Martin
4. Incumbent is Anita Ray
5. Vacant Seat due to Resignation - [board appointed
Kathyann Queeno-Lorka to serve until our next annual election which is
April 19, 2016]

B. THE FOLLOWING NOMINATIONS HAVE BEEN RECEIVED, TO DATE – Alpha order:

Nominated by:

Eden Board of Education
Frewsburg Board of Education
Iroquois Board of Education
Lake Shore Board of Education
Ripley Board of Education
Silver Creek Board of Education
Westfield Board of Education
Mr. Ronald Catalano
155 Academy Street
Westfield, NY 14787

Nominated by:

Brocton Board of Education
Dunkirk Board of Education
East Aurora Board of Education
Eden Board of Education
Forestville Board of Education
Fredonia Board of Education
Frewsburg Board of Education
Iroquois Board of Education
Lake Shore Board of Education
North Collins Board of Education
Orchard Park Board of Education
Silver Creek Board of Education
Springville-GI Board of Education
Westfield Board of Education
Mrs. Linda Hoffman
11805 Snyder Road
Springville, NY 14141

Nominated by:

Eden Board of Education
Frewsburg Board of Education
Iroquois Board of Education
Silver Creek Board of Education
Westfield Board of Education
Mrs. Joanne Martin
2534 Chapin Road
Silver Creek, NY 14136

Nominated by:

East Aurora Board of Education
Fredonia Board of Education
Iroquois Board of Education
Jamestown Board of Education
Lake Shore Board of Education
Orchard Park Board of Education
Springville-Griffith Board of Education
Westfield Board of Education
Kathyann Queeno-Lorka
276 Greenwood Court
East Aurora, NY 14052

Nominated by:

Brocton Board of Education
Dunkirk Board of Education
East Aurora Board of Education
Eden Board of Education
Forestville Board of Education
Fredonia Board of Education
Frewsburg Board of Education
Iroquois Board of Education
Jamestown Board of Education
North Collins Board of Education
Orchard Park Board of Education
Silver Creek Board of Education
Springville-Griffith Board of Education
Westfield Board of Education
Mrs. Anita Ray
274E Berry Road
Fredonia, NY 14063

Nominations are hereby closed. Ballots will be prepared and mailed to each Component District Clerk on or before April 5, 2016 for the purpose of electing five (5) members to the Board of Cooperative Educational Services for terms to expire June 30, 2019. Balloting will take place in each school district at a regular or special board of education meeting on April 19, 2016.

Attached to the Component District Clerks' and Superintendents' mailing you will find Election Procedures for your review and information.

- c BOCES Board Members
 - O'Rourke
 - Benson
 - O'Connor
- Component Superintendents



Carrier Educational Center

8685 Erie Road
Angola, NY 14006-9621
PH. 716/549-4454 · Fax 716/549-5181
www.e2ccb.org

Office of the District Superintendent

TO : Component District Clerks

RE : Resolution - BOCES Administrative Budget
Ballot/Certification - Election BOCES Board Members

DATE : April 5, 2016

FROM: Cynthia L. Marx
Cynthia L. Marx, District Clerk

As you know, the component Boards of Education will be meeting on **Tuesday, April 19, 2016** to elect members to the BOCES Board of Education and to vote on the 2016-17 BOCES administrative budget.

Enclosed you will find the **OFFICIAL BALLOT** to be used by your Board of Education for the purpose of electing BOCES Board members. Each component Board of Education may cast ***1 vote per vacant seat*** by board resolution. BOCES has five (5) seats up for election this year with terms to expire June 30, 2019. The instructions on the ballot are very specific as to what you must do as clerk in casting your board's vote. Further, you must complete the certification that is attached to the ballot and return both official documents to my attention on April 20, 2016 via BOCES courier service. (**SPECIAL NOTE**: Please email to me at cmarx@e2ccb.org immediately following adjournment of your meeting and **mail the original** as noted above).

Also enclosed for your use is the **RESOLUTION AND CERTIFICATION** statement that is to be used in casting your board's vote on the 2016-17 BOCES Administrative Budget. This form must also be returned to my attention on April 20, 2016 via BOCES courier service. (**SPECIAL NOTE**: Please email a copy to me along with the election ballot and **mail the original** as noted above).

If you have any questions regarding this matter, please feel free to contact me.

c O'Rourke
Superintendents with **Sample** Ballot & Resolution

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
SECOND SUPERVISORY DISTRICT OF ERIE, CHAUTAUQUA
AND CATTARAUGUS COUNTIES**

RESOLUTION

2016-17 BOCES ADMINISTRATIVE BUDGET

The Board of Education of the _____
School District, at a public meeting held on **Tuesday, April 19, 2016**, hereby adopts a
Resolution _____ the 2016-17 tentative BOCES Administrative
(approving or disapproving)
budget in the amount of \$2,926,259.

CERTIFICATION

I, _____, District Clerk of the
_____ School District do hereby certify that
at a public meeting held on **Tuesday, April 19, 2016**, the Board of Education of the
_____ School District adopted the above
resolution.

DATE

SIGNATURE

School District Seal

**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)	PYJE-EN-2			481,490.71
				BUDGETED USE OF RESERVES/PREPAID	JE-1, #2			
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		3,443.73	
				Eden Mem Post #8265 Mens Aux Scholarships	JE-TE2705	\$ 1,000.00	-	TE2989.400
				EDEN ELEM - FREDONIA FIELD TRIP DONATION	A2705	\$ 250.00	250.00	A2020.479-02-TRIP
				EDEN ELEM DRAMA - MUSICAL DONATION	A2705	\$ 2,731.78	2,731.78	A2850.150-02-2000
				MUSICAL(JR/SR HIGH) - MUSICAL DONATION	A2705	\$ 186.50	186.50	A2850.150-01-2000
				MUSICAL(JR/SR HIGH) - MUSICAL DONATION	A2705	\$ 6,815.17	6,815.17	A2850.150-01-2000
				EDEN PTA - JSHS MUN FIELD TRIP DONATION	A2705	\$ 500.00	500.00	A2020.479-01-TRIP
				EDEN PTA - JSHS PHOTOGRAPHY FIELD TRIP DONATION	A2705	\$ 90.89	90.89	A2020.479-01-TRIP
				JSHS GUIDANCE - NATL ASSOC COLLEGE ADM COUNSEL	A2705	\$ 150.00	150.00	A2020.479-01-TRIP
				EDEN ALL SPORTS BOOSTER CLUB - MODIFIED WRESTLI	A2705	\$ 3,283.32	3,283.32	A5510.160-00-4000
								A5510.454-00-0000
								A2855.150-00-0000
								A9010.800-00-0000
								A9020.800-00-0000
								A9030.800-00-0000
								A9040.800-00-0000
								A2855.448-00-0000
				SPECIAL OLYMPICS - UNIFIED SPORTS GRANT	A2705	\$ 2,000.00	2,000.00	A2855-150-00-0000
				R EVENHOUSE - RAIDERS RESPOND DONATION	A2705	\$ 250.00	250.00	A5510-160-00-0000
16,257.66		20-Apr		INTEREST ALLOCATION	CR		16,257.66	
AMENDMENTS	99,782.38						581,273.09	
	27,093,893.38	2015-16		AMENDED BUDGET		26,293,547.38		27,575,384.09