

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF May 31, 2015

CLASS '14.....	\$	-
CLASS '15.....	\$	2,594.33
CLASS '16.....	\$	3,585.50
CLASS '17.....	\$	787.12
CLASS '18.....	\$	2,856.18
7th & 8th GRADE STUDENT COUNCIL.....	\$	2,387.50
CHEERLEADERS.....	\$	4,413.64
COMMERCIAL CLUB (BOOKSTORE).....	\$	5,337.02
ELEMENTARY DRAMA.....	\$	14,904.23
EMBERS (YEARBOOK).....	\$	13,832.21
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	4,188.03
FUTURE FARMERS OF AMERICA.....	\$	687.07
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	5,083.15
MODEL U.N.....	\$	368.53
MUSIC ASSOCIATION.....	\$	7,830.17
MUSICAL.....	\$	18,595.35
NATIONAL HONOR SOCIETY.....	\$	1,284.10
NATIONAL JUNIOR HONOR SOCIETY.....	\$	-
STUDENT ASSOCIATION.....	\$	3,807.52
TECHNOLOGY CLUB.....	\$	3,581.83
VARSITY CLUB.....	\$	3,370.18
CASH BALANCES	\$	99,493.66

BANK RECONCILIATION May 31, 2015

BALANCE PER BANK STATEMENT	\$	13,874.47
LESS-TOTAL OUTSTANDING CHECKS PENDING BANK RECONCILIATION	\$	(13,410.41)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	99,229.60
PLUS-DEPOSITS NOT SHOWN ON STATEMENT		(\$200.00)
ADJUSTED BANK BALANCE(ABOVE)	\$	99,493.66
LESS-SALES TAX PAYABLE (DUE JUNE, 2015 - QUARTERLY)	\$	(1,463.98)
AVAILABLE BALANCE	\$	98,029.68

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2014-2015

	BALANCES	MAY 31	MAY 31	MAY 31	CURRENT
BALANCE AS OF	4/30/2015	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '14	\$ 0.00	\$ -	\$ -	\$ -	\$ -
CLASS OF '15	\$ 3,460.45	\$ 0.16	\$ 10,315.00	\$ 11,181.28	\$ 2,594.33
CLASS OF '16	\$ 3,739.85	\$ 0.16	\$ 210.00	\$ 364.51	\$ 3,585.50
CLASS OF '17	\$ 787.08	\$ 0.04	\$ -	\$ -	\$ 787.12
CLASS OF '18	\$ 2,856.05	\$ 0.13	\$ -	\$ -	\$ 2,856.18
7th & 8th GRADE STUDENT COUNCIL	\$ 713.26	\$ 0.26	\$ 7,557.85	\$ 5,883.87	\$ 2,387.50
CHEERLEADERS	\$ 4,473.44	\$ 0.20	\$ (60.00)	\$ -	\$ 4,413.64
COMMERCIAL CLUB (BOOKSTORE)	\$ 5,984.49	\$ 0.23	\$ -	\$ 647.70	\$ 5,337.02
ELEMENTARY DRAMA	\$ 17,588.09	\$ 0.72	\$ -	\$ 2,684.58	\$ 14,904.23
EMBERS (YEARBOOK)	\$ 14,184.90	\$ 0.68	\$ 248.22	\$ 601.59	\$ 13,832.21
FUTURE BUSINESS LEADERS OF AMERICA	\$ 2,101.98	\$ 0.15	\$ 3,689.04	\$ 1,603.14	\$ 4,188.03
FUTURE FARMERS OF AMERICA	\$ 724.78	\$ 0.03	\$ -	\$ 37.74	\$ 687.07
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 5,082.92	\$ 0.23	\$ -	\$ -	\$ 5,083.15
MODEL U.N	\$ 353.51	\$ 0.02	\$ 315.00	\$ 300.00	\$ 368.53
MUSIC ASSOCIATION	\$ 8,056.68	\$ 0.36	\$ 1,326.06	\$ 1,552.93	\$ 7,830.17
MUSICAL	\$ 18,320.20	\$ 0.85	\$ 274.30	\$ -	\$ 18,595.35
NATIONAL HONOR SOCIETY	\$ 1,284.04	\$ 0.06	\$ -	\$ -	\$ 1,284.10
NATIONAL JUNIOR HONOR SOCIETY	\$ (0.00)	\$ -	\$ -	\$ -	\$ -
STUDENT ASSOCIATION	\$ 3,807.35	\$ 0.17	\$ -	\$ -	\$ 3,807.52
TECHNOLOGY CLUB	\$ 3,146.67	\$ 0.16	\$ 435.00	\$ -	\$ 3,581.83
VOLLEYBALL CLUB (DUE TO BOOSTERS)	\$ -	\$ -	\$ -	\$ -	\$ -
VARSITY CLUB	\$ 3,189.69	\$ 0.15	\$ 180.34	\$ -	\$ 3,370.18
TOTALS	\$ 99,855.43	\$ 4.76	\$ 24,490.81	\$ 24,857.34	\$ 99,493.66

EDEN CENTRAL SCHOOL DISTRICT

TREASURER'S REPORT FOR THE PERIOD ENDING
May 31, 2015

		Ending Bank Balance: \$	12,873,939.20
CHASE CONTROLLED DISBURSEMENT		\$ -	
CHASE FUNDING		\$ 1,030,890.11	
CHASE MULTI FUND MONEY MARKET		\$ 6,218,798.97	
M&T MUNICIPAL MM SVGS		\$ 4,422,029.03	
CAPITAL RESERVE FUND - 2014		\$ 950,895.78	
CD'S		\$ -	
CHASE CAPITAL MONEY MARKET		\$ 38,557.92	
CHASE FLEXIBLE SPENDING CHECKING		\$ 205,619.25	
CHASE SCHOLARSHIPS: LESTER		\$ 2,771.30	
BURDICK		\$ 3,103.27	
SERVICE-ABOVE-SELF		\$ 1,273.57	
Add	Deposits in Transit:		\$ 125.00
Deduct	Outstanding Checks - See Listing:	PENDING BANK RECONCILIATION	\$ (517,991.35)
Add	Other Credits:		
Deduct	Other Debits:		
5/31/15 Adjusted Ending Bank Balance:		\$	12,356,072.85

* This should agree with your book balance

		Cash Account Book Balance: \$	12,356,072.85
GENERAL MULTI FUND CNTRL DISB	A200	\$ 504,911.17	
CAFÉ MULTI FUND CNTRL DISB	C200	\$ 560.56	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$ 6,012.60	
CAPITAL MULTI FUND CNTRL DISB	H---200	\$ -	
T&A MULTI FUND CNTRL DISB	TA200	\$ 1,414.43	
TE MULTI FUND CNTRL DISB	TE200	\$ -	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$ -	
PAYROLL	TA010	\$ -	512,898.76
GENERAL MULTI FUND MONEY MKT	A201	\$ 5,050,335.84	
GENERAL FUND TAX CERTIORARI RESERVE	A230.13	\$ 15,025.99	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$ -	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$ -	
GENERAL FUND REPAIR RESERVE	A23004	\$ 167,139.30	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$ 963,147.34	
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	\$ 2,889.43	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$ 20,386.07	6,218,923.97
GENERAL MONEY MARKET	A20101	\$ 1,078.40	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23011	\$ 1,020,608.62	
GENERAL FUND RETIREMENT CONT RESERVE	A23013	\$ 3,400,342.01	4,422,029.03
GENERAL CAPITAL RESERVE FUND - 2014 (CHA	A23002	\$ 950,895.78	
GENERAL CD'S	A20103	\$ -	
CAPITAL MM - EXCEL PROJECT	HEXL201	\$ 38,557.92	
T&A FLEXIBLE SPENDING	TA20001	\$ 205,619.25	
SCHOLARSHIP-LESTER	TE20101	\$ 2,771.30	
SCHOLARSHIP -BURDICK	TE20102	\$ 3,103.27	
SCHOLARSHIP-SERVICE-ABOVE-SELF	TE20104	\$ 1,273.57	

6/9/2015 5:24 PM EDEN CENTRAL SCHOOL
MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 05/01/15-05/31/15

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND					
A200	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	860,874.63
A200	5/1/2015	201415 PAYROLL EXPENDITURE	CD-44	-	542,749.77	318,124.86
A200	5/15/2015	201415 PAYROLL EXPENDITURE	CD-47	-	532,639.36	(214,514.50)
A200	5/29/2015	201415 PAYROLL EXPENDITURE	CD-48	-	548,379.88	(762,894.38)
A200	5/31/2015	* SEE CASH DISBURSEMENT SCH-45	CD-45	-	639,305.38	(1,402,199.76)
A200	5/31/2015	* SEE CASH DISBURSEMENT SCH-46	CD-46	-	1,000.00	(1,403,199.76)
A200	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	1,908,085.04	-	504,885.28
A200	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	25.89	-	504,911.17
**	A 201 - CASH - CHASE MONEY MARKET					
A201	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	5,638,139.76
A201	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	-	1,975,209.54	3,662,930.22
A201	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	1,387,405.62	-	5,050,335.84
**	A 20101- CASH - M&T MUNICIPAL MM SVGS					
A20101	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	1,065.99
A20101	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	12.41	-	1,078.40
**	A 20103 - CASH - TIMED DEPOSITS					
A20103						
**	A 230.13 - RESERVES TAX CERTIORARI 06/2013					
A230.13	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	15,025.27
A230.13	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	0.72	-	15,025.99
**	A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS					
A23001						
**	A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2014					
A23002	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	950,855.69
A23002	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	40.09	-	950,895.78
**	A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION					
A23003						
**	A 23004 - RESERVES GENERAL FUND REPAIR RESERVE					
A23004	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	167,131.25
A23004	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	8.05	-	167,139.30
**	A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE					
A23005	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	963,100.95
A23005	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	46.39	-	963,147.34
**	A 23011- M&T - RESERVES GENERAL FUND EMPLOYEE BENEFIT RESERVE					
A23011	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	1,020,559.46
A23011	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	49.16	-	1,020,608.62
**	A 23013- M&T - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION					
A23013	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	3,400,178.25
A23013	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	163.76	-	3,400,342.01

6/9/2015 5:24 PM EDEN CENTRAL SCHOOL
MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 05/01/15-05/31/15

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE	
** FT2A 201 - CASH - CHASE MONEY MARKET TITLE II, PART A							
FT2A201							
FT2A201							
** FTL1 200 - CASH - CONTROLLED DISBURSEMENT TITLE I							
FTL1200	5/1/2015			BALANCE 07/01/14 - 04/30/15	\$0.00	\$0.00	5,061.96
FTL1200	5/1/2015	201415	CD-44	PAYROLL EXPENDITURE	\$0.00	\$5,061.96	-
FTL1200	5/15/2015	201415	CD-47	PAYROLL EXPENDITURE	\$0.00	\$4,238.38	(4,238.38)
FTL1200	5/29/2015	201415	CD-48	PAYROLL EXPENDITURE	\$0.00	\$4,238.38	(8,476.76)
FTL1200	5/31/2015		CD-45	* SEE CASH DISBURSEMENT SCH-45	\$0.00	\$522.72	(8,999.48)
FTL1200	5/31/2015		CR-11	* SEE CASH RECEIPTS SCH-11	\$8,999.48	\$0.00	-
** FTL1 201 - CASH - CHASE MONEY MARKET TITLE I							
FTL1201							
FTL1201							
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK							
FUPK200	5/1/2015			BALANCE 07/01/14 - 04/30/15	-	-	7,297.32
FUPK200	5/1/2015	201415	CD-44	PAYROLL EXPENDITURE	-	7,297.32	-
FUPK200	5/15/2015	201415	CD-47	PAYROLL EXPENDITURE	-	7,570.11	(7,570.11)
FUPK200	5/29/2015	201415	CD-48	PAYROLL EXPENDITURE	-	7,297.32	(14,867.43)
FUPK200	5/31/2015		CR-11	* SEE CASH RECEIPTS SCH-11	14,867.43	-	-
** FUPK 201 - CASH - CHASE MONEY MARKET UPK							
FUPK201							
FUPK201							
** HBUS 201 - CASH - CHASE MONEY MARKET BUSES							
HBUS201							
HBUS201							
** 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	5/1/2015			BALANCE 07/01/14 - 04/30/15	-	-	38,563.55
HEXL201	5/31/2015		CR-11	* SEE CASH RECEIPTS SCH-11	-	7.26	38,556.29
HEXL201	5/31/2015		CR-11	* SEE CASH RECEIPTS SCH-11	1.63	-	38,557.92

6/9/2015 5:24 PM EDEN CENTRAL SCHOOL
MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 05/01/15-05/31/15

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	(11,103.71)
TA200	5/1/2015	* SEE CASH DISBURSEMENT SCH-32	CD-32	-	549,437.00	(560,540.71)
TA200	5/15/2015	* SEE CASH DISBURSEMENT SCH-34	CD-34	-	534,333.79	(1,094,874.50)
TA200	5/29/2015	* SEE CASH DISBURSEMENT SCH-35	CD-35	-	590,196.60	(1,685,071.10)
TA200	5/31/2015	* SEE CASH DISBURSEMENT SCH-45	CD-45	-	38,641.02	(1,723,712.12)
TA200	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	6,619.04	-	(1,717,093.08)
TA200	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	1,718,507.51	-	1,414.43
** TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	201,692.24
TA20001	5/1/2015	* SEE CASH DISBURSEMENT SCH-32	CD-32	6,892.40	-	208,584.64
TA20001	5/15/2015	* SEE CASH DISBURSEMENT SCH-34	CD-34	6,892.40	-	215,477.04
TA20001	5/29/2015	* SEE CASH DISBURSEMENT SCH-35	CD-35	7,324.00	-	222,801.04
TA20001	5/31/2015	* SEE CASH DISBURSEMENT SCH-33	CD-33	-	18,156.70	204,644.34
TA20001	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	-	33.67	204,610.67
TA20001	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	1,008.58	-	205,619.25
** TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	5/1/2015	BALANCE 07/01/14 - 04/30/15		\$0.00	\$0.00	(41.62)
TA201	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	\$0.00	\$5,691.39	(5,733.01)
TA201	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	\$5,733.01	\$0.00	-
** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200						
TE200						
** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201						
TE201	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	1,500.00
** TE 20101 - CASH - GARRA LESTER MEM SCHOLARSHIP						
TE20101	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	2,771.18
TE20101	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	0.12	-	2,771.30
** TE 20102 - CASH - JAMES BURDICK MEM SCHOLARSHIP						
TE20102	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	3,103.14
TE20102	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	0.13	-	3,103.27
** TE 20104 - CASH - SERVICE ABOVE SELF AWARD						
TE20104	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	1,273.52
TE20104	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	0.05	-	1,273.57
** TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP						
TE20105	5/1/2015	BALANCE 07/01/14 - 04/30/15		-	-	577.69
TE20105	5/31/2015	* SEE CASH RECEIPTS SCH-11	CR-11	0.06	-	577.75

6/9/2015 5:24 PM EDEN CENTRAL SCHOOL
MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 05/01/15-05/31/15

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	TE 20106 - CASH - KORHUMMEL MEM SCHOLARSHIP					
TE20106	5/1/2015				-	811.60
				BALANCE 07/01/14 - 04/30/15		
TE20106	5/31/2015		CR-11	0.08	-	811.68
**	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	5/1/2015				-	18,879.04
				BALANCE 07/01/14 - 04/30/15		
V20105	5/31/2015		CR-11	0.91	-	18,879.95
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL					
V201.09	5/1/2015				-	1,498.79
				BALANCE 07/01/14 - 04/30/15		
V201.09	5/31/2015		CR-11	7.26	-	1,506.05
				* SEE CASH RECEIPTS SCH-11		
V201.09	5/31/2015		CR-11	0.07	-	1,506.12
				* SEE CASH RECEIPTS SCH-11		
GL TOTALS				Cash Account Book Balance:		12,356,072.85

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report May 2015.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 @ 05/31/15	<u>0.00</u>				<u>0.00</u>	
			A-201-03				A2401	

Eden Central Schools

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

To: Sandra Anzalone
Thomas Murphy

From: Mary Banko

cc: Board of Education

Date: May 26, 2015

Re: Summer Assignments

Please accept the following summer drivers and attendants:

SPECIAL ED REGULAR ROUTES – July 6 – August 16, 2015

Route	Time	Driver	Attendant
Eden Elementary Route #1	3 hrs/day	Vincent Vacco	Diane Zimmer
Eden Elementary Route #2	3 hrs/day	Rosemary Peters	Julianne Blencowe
North Collins Elementary	3 hrs/day	Margaret Skura	Ellen Pulinski
LoGuidice Center	Approx 5.5 hrs/day	No driver – Shared service with North Collins (They provide driver and nurse.)	Mary Tarasiewicz

The following drivers have submitted interest forms and would like to be approved as Regular Drivers for Summer 2015. This would also allow them to work as substitutes for the above Special Ed Regular Routes.

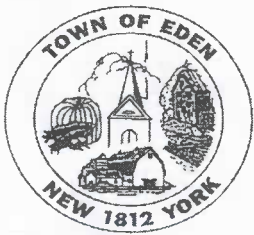
Maun Best	Janette Bonczar	Ellen Pulinski
Michael Best	Kathy Funke	Cynthia Rankus
Dale Blonar	Danielle Gabel	Deborah Schwabel
Julianne Blencowe	Rosemary Peters	Margaret Skura
Patty Bogue	Ruth Pirog	Vincent Vacco

The following attendants have submitted a letter of interest and would like to be approved as Bus Attendants for Summer 2015.

Deborah Barton	Ellen Pulinski	Mary Tarasiewicz
Julianne Blencowe	Rosemary Peters	Diane Zimmer

The following individuals have submitted letters of interest and would like to be approved as Summer Bus Cleaners:

Dale Blonar Raymond Neil



TOWN OF EDEN RECREATION DEPARTMENT

SUSAN M. BRASS, EXECUTIVE DIRECTOR

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

RECREATION ADVISORY BOARD: James Brass, Chairman • James Soule, Vice-Chairman
Michael Best • Gordon Karstedt • Frank Nicotra • David Yingling

Friday May 22nd, 2015

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

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

Re: Field Trip July 2015

Dear Sandra,

The Town of Eden Recreation Department is asking permission to lease school buses with drivers from the Eden Central School district for our July 29^h 2015 Field Trip to Splash Lagoon in Erie Pa.

The busses would arrive at the Elementary School at 9:00am and depart at 9:15am. The participants then re-board the buses at 4:30pm for the return trip back to the Elementary School.

Thank you in advance for your time and courtesies.

Sincerely,

Town of Eden Recreation Department


Susan M. Brass
Eden Recreation Director

RECEIVED

MAY 28 2015

EDEN CENTRAL SCHOOLS
DISTRICT OFFICE

Memo

To: Sandra Anzalone

From: Shawn Johnson, Director of Pupil Personnel Service 

Date: 6/1/2015

Re: Summer School Appointments 2015-2016

Please accept these recommendations for the following staff for summer school appointments by the Board of Education. Effective 7/6/15 – 8/14/15:

Kelly Ray – School Nurse Sub

Mary Lee Roush – School Nurse Sub

Sarah Roush – School Nurse Sub

Tina Rigley – Substitute Teacher and Substitute Aide

Memo

To: Sandra Anzalone

From: Shawn Johnson, Director of Pupil Personnel Service

Date: 6/1/2015

Re: Summer Hours 2015-2016

Please accept the following recommendations for summer hours effective 7/1/2015-8/31/2015:

Joe Weis- School Psychologist (60 hours)

Jennifer Carriero – School Psychologist (60 hours)

Thank you.

Good Afternoon,

Per my conversation with Tom and Pat, I would be interested in changing my hours for the summer from 7.75 hours to 6 hours per day for the summer months.

Currently I have been working 7.75 hours a day and 2 of those hours are at the GLP. I am not needed at the GLP during the summer and it is our feeling that I will not be needed for a full 7.75 hours in the Transportation Department during the summer months.

Being that this is a transition year, if we find that I am needed more than the 6 hours, is that possible? Again, we really do not think so, but just in case.

Thank you,

Cheri Stephens
Eden Central School District
Transportation 992-3633, Ext. 5502
GLP Office 992-3638, Ext. 3500

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
MAY 20, 2015

MEMBERS PRESENT: Mr. Michael Byrnes, Mr. Michael Breeden, Mr. Scott Henderson, Mrs. Patricia Krouse, Mr. Paul Shephard

ABSENT: Mr. Colin Campbell, Mrs. Barbara Henry

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

ALSO PRESENT: Mrs. Loran Carter, GLP Principal; Mr. Jeff Cervoni, Jr./Sr. High School Principal; Ms. Marisa Fallacaro, Athletic Director; Mr. Marc Graff, Eden Elementary School Principal; Mrs. Shawn Johnson, Director of Pupil Personnel; Mrs. Lucinda Karstedt, Director of Information Technology; Mrs. Kelly LaRosa, Director of Curriculum & Instruction and Staff Development; Miss Patricia Menkiena, Jr./Sr. High School Assistant Principal

At 7:10 p.m., Mr. Byrnes called the meeting to order and asked those present to join in the Pledge of Allegiance.

**Called to
order**

- ◆ Mrs. Anzalone thanked everyone for help with the funeral arrangements for Captain John Levulis. The student council has offered to fundraise for lighting the flagpole in front of the Jr./Sr. High School in honor of Captain Levulis. Senator Gallivan is also working on some ideas to honor him.
- ◆ Rain Barrel – Mr. Cervoni, Mrs. Alessi Nicastro and Allison Winiecki presented the storm water rain barrel. The project was led by Mrs. Alessi Nicastro and entered in the “One Earth, Once Chance” recycling contest. The barrel was painted with the visual attributes of Eden. There were 55 rain barrels entered in the contest. Eden was awarded second place by Erie County Executive, Mark Poloncarz. The barrel can collect 1,000 gallons of water in one year. The water will be used to water flowers in front of the school. In addition, Eden was awarded a \$250 scholarship to spend on Art supplies.
- ◆ FBLA Presentation – Mrs. Ramaekers and Gretchen Stocksclaeder, FBLA President, gave a presentation on FBLA. In April, FBLA members traveled to Rochester for a Leadership Conference. Eden Exchange student, Masashi Maeda, won second place for the Business Plan competition. Lindsay Dingman, Branden Johnson, Tara Marshall and Gretchen Stocksclaeder also won awards. Several students will also be attending the national competition in Chicago from June 28th – July 3rd. Eden’s FBLA chapter currently has 22 members.
- ◆ FIT Tool Presentation – Mike McCarthy, Young & Wright, gave a presentation on “Fit Tool”, which was created by Young & Wright. Fit Tool is a facility inspection technique, which relays information

**From Admin
and Staff**

from the building condition surveys back to the district in a searchable tool for utilization and prioritization. Information, such as school, type of system, size, condition, remaining life, drawings, pictures, etc. can be accessed and sorted using the Fit Tool program. Existing drawings information can be exported to Excel, Filemaker, Photoshop or PDF. Fit Tool has been developed over the last 10-15 years.

- ◆ Capital Project - APES Presentation – Miss Menkiena and Ms. Fallacaro reported on the Athletic, Physical Education, and Site Utilization Committee status regarding the potential Capital Project. The APES Committee met five times to put their survey together. Each of the sub-committees' findings were reported to the Facilities Advisory Committee, who will present them to the Board. It is hoped that the Board of Education will motion to move forward by June. An evaluation of the buildings is required by the State every five years. The APES Committee ranked all tasks on the survey in order of importance – those to be done in the next 1-5 years, 5-10 years, and over 10 years. The top results were – handicap access, drainage, public restrooms, concessions, loading dock, lighting, improved gym space, improved site access, sports field upgrade, multisport stadium concept with turf field and track, student and community fitness center, sidewalk repair, improved ball diamonds, repairs to tennis courts at both schools, and locker room repairs.
- ◆ Capital Project – Tom Caruso from Campus Construction Management briefly reported that the status of the third report, which contained a \$53 million scope of work was prioritized down to \$32 million. Report #4 is currently at \$24.8 million. Analysis shows that the District can afford about \$12.2 million with no tax impact over the next 15 year period. Items like the proposed turf field should go into another project – proposition #2, which would be about \$7 million and would have a tax impact. Shawn Wright added that scope items would be a secure entryway at GLP, renovation of Kindergarten rooms, offices, lavatories, and cafeteria, and technology upgrades. Small items may be moved into the next group. The Elementary School had a similar list and masonry concerns. Sixth grade would be moved up to the High School. High School renovations are needed in the music and art rooms. Upgrades in masonry, concessions, turf, gym and exterior site improvements are on the High School list. Mr. Murphy stated that the State Aid amount for capital projects is currently 78.6%. The percentage changes from year to year. A District-wide referendum is planned for December 17th, 2015. Proposition 2 would be contingent upon the passing of proposition 1. The Board of Education felt that the propositions seemed reasonable. The list of items will be reviewed to see which cuts would get the amount down to \$7 million. A special meeting is scheduled for June 3rd to review the status and decide if it makes sense to move forward with the SEQRA process.
- ◆ Code of Conduct – Miss Menkiena reviewed three small changes in the Code of Conduct. Each year, the DASA committee and the Building Principals and their committees look at the Code of Conduct

to see if revisions are needed. The revisions this year include the sections on clothing, cell phones and school start/tardy times at Eden Elementary. The changes will be posted to the web-site for a month and voted on at the June 17th board meeting.

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

**Requested to
withdraw items**

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

**Approved
consensus
items**

Minutes of the April 7, 2015 Special Board of Education Meeting.

Minutes of the April 21, 2015 Regular Board of Education Meeting.

Revenue Budget Status Report for the period ending April 30, 2015.

Treasurer's Report for the period ending April 30, 2015.

Multi Fund Warrant for the period ending April 30, 2015 in the amount of **\$634,766.58**. This Warrant is broken down as follows: General Fund portion **\$567,895.63**, Cafeteria Fund portion **\$24,222.76**, Federal Fund portion **\$155.07**, and Trust & Agency Fund portion **\$42,493.12**.

ACH/Wire Transfer Warrant for the period ending April 30, 2015 in the amount of **\$1,570.74**. This Warrant is broken down as follows: General Fund Debt Service portion **\$37,111.50**, General Fund HRA portion **\$1,000.00**, and Cafeteria Fund portion **\$570.74**.

Extraclassroom Activities Fund Report for the period ending April 30, 2015.

Appropriation Status Report for the period ending April 30, 2015.

Budget Transfers for April 2015.

Budget Transfers over \$10,000.

Claims Auditor Report for April 2015.

CSE/CPSE Recommendations.

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

<u>Name</u>	<u>Area</u>	<u>Effective Date</u>	<u>Certification</u>
Sarah Roush	PK-12 T, TA	May 20, 2015	NA
Devan Stephens	Cleaner	May 20, 2015	NA

The following personnel be appointed as Supplemental Activity Advisors and Coaches for the 2014-2015 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. Colleen Kot, Sports Chaperone
2. Scott Minton, Sports Chaperone
3. Thomas Wall, Sports Chaperone

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:
See list. Discussion ensued.

A child-bearing leave of absence be granted to Elementary Special Education Teacher, **Claire Flynn** from approximately October 2, 2015 through January 1, 2016.

All consensus items IV. A-P. Carried unanimously.

Comments

At 8:32 p.m., Mr. Byrnes asked for comments from the public.

- ◆ Nicole Wegrzynowski, parent, was concerned that if students had State tests placed in front of them, then left the room because they opted not to take the tests, security would be breached. She inquired if the State regulations bound the District to put the tests in front of the students and questioned testing protocol of the district.

**Appointed
Maintenance
Mechanic –
T. Preischel**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, **Thomas Preischel**, who currently holds the position of laborer, be appointed on probation as a Maintenance Mechanic effective July 1, 2015 through January 1, 2016. Salary is based upon **CSEA Level X, Step 1**. Carried unanimously.

**Appointed
ELS Teacher
– T. Meyer**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, **Tracy Meyer**, who is permanently certified in English 7-12, be appointed as an Extended Leave Substitute English Teacher effective May 26, 2015 through June 26, 2015. Salary is \$95 per day. Carried unanimously.

**Extend
employment
of part-time
teachers**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the employment of the following teachers be extended for the 2015-2016 school year, effective September 1, 2015 through June 30, 2016:

- a. **Brian Smith**, Technology .33 FTE
- b. **Courtney Hanania**, Family & Consumer Science .5 FTE

- c. **Steven Clancy**, Library Media Specialist .46 FTE
- d. **Amy Sullivan**, Computer Teacher .47 FTE

Carried unanimously.

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the following personnel be appointed for summer school positions, per contract effective July 6, 2015 through August 14, 2015:

**Appointed
summer
school
positions**

- a. **Kelly Fronczak** – Special Education Teacher (3.5 hours/day)
- b. **Christine Durringer** – Special Education Teacher (3.5 hours/day)
- c. **Judith Rizzone** – Special Education Teacher Aide (3.5 hours/day)
- d. **Elaine Funch** – Special Education Teacher Aide (3.5 hours/day)
- e. **Thomas Wall** – 1:1 Aide (3.5 hours/day)
- f. **Lory Mohan** – 1:1 Aide (3.5 hours/day)
- g. **Darlene Smith** – School Nurse (3.5 hours/day)
- h. **John Robbins** – Occupational Therapist (Max. 48 hours)
- i. **Marisa Fallacaro** – Adaptive P.E. Teacher (Max. 45 hours)
- j. **Kara Korhummel** – Substitute Special Education Teacher/Teacher Aide
- k. **Gail Krebs** – Substitute Teacher Aide
- l. **Teresa Blaszczyk** – Substitute Special Education Teacher/Teacher Aide
- m. **Theresa Buziak** – Substitute Teacher Aide

Discussion ensued. Carried unanimously.

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the hours for Clerk Typist, **Cherilyn Stephens** be increased from 30 hours per week to 38.75 hours per week effective May 8, 2015. Carried unanimously.

**Increased
hours – C.
Stephens**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the extension of the Collective Bargaining Agreement with the Supervisory Staff Organization be approved. Carried unanimously.

**Extended
CBA with
SSO**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the MOU with **Rose Heckathorn**, Director of Transportation, be approved effective May 20, 2015. Discussion ensued. Carried unanimously.

**Approved
MOU – R.
Heckathorn**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, transportation via school bus be approved for Eden Kindercare summer field trips. Discussion ensued. Carried unanimously.

**Approved
transportation
request –
Kindercare**

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, due to economic reasons, the Board of Education hereby abolishes the following positions effective June 30, 2015:

**Abolished
positions**

1. Elementary Teachers 2.0 FTE
2. Science Teacher .33 FTE

Carried unanimously.

Reduced positions

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, due to economic reasons, the Board of Education hereby reduces the following positions effective June 30, 2015:

1. Elementary Art .03 FTE
2. Elementary Music .06 FTE
3. Elementary Physical Education .15 FTE
4. Technology/Computer .03 FTE
5. Elementary Library .03 FTE
6. Spanish Teacher .17 FTE
7. Director of Transportation
8. Bus Driver(s) (20 hours per week)
9. Bus attendant (7.5 hours per week)

Carried unanimously.

Approved excessing of DOF – R. Heckathorn

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, dependent upon the abolishment of the position in item **V. H. 7.** above, **Rose Heckathorn**, the Director of Transportation, would therefore, be excessed. In accordance with Education Law Section 1343, such employee shall be placed on the Preferred Eligibility List for a period of four years from the effective date of this reduction. Carried unanimously.

Approved reduction of employees

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, dependent upon the reduction of the position in item **V. H.** above, **Amie Francisco** would, therefore, be reduced by .15 FTE. In accordance with Education Law Section 2510(3), she shall be placed on the Preferred Eligibility List in the Physical Education tenure area for a period of seven years from the effective date of this reduction. In addition, the following teachers will be reduced:

1. **Amy Witman** .03 FTE
2. **Cathy Jeffers** .06 FTE
3. **Amy Sullivan** .03 FTE
4. **Sandi Ploetz** .03 FTE
5. **Lori Kohl** .17 FTE

Discussion ensued. Carried unanimously.

Approved FBLA overnight trip

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the FBLA overnight field trip to the FBLA National Leadership Conference in Chicago, IL June 28, 2015 – July 3, 2015 be approved. Carried unanimously.

Accepted donation of refrigerator

Mr. Breeden made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the donation of a Frigidaire 14.8 cubic foot top mount refrigerator, P/N #240508001, valued at \$200 be accepted from Dr. S.D. Ghate. Carried unanimously.

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the 2014-2015 appropriations be increased by **\$13,832.52 to \$26,490,573.07** to account for increased revenues. Carried unanimously.

**Approved
increase in
appropriations**

Note: The District received \$389.90 from Boxtops for Education for Eden Elementary; \$1.62 from Darien Lake Science Day for Eden Elementary; \$620.00 from PTA for Elementary field trip donations; \$7.00 From Boxtops for Education for the JSHS; \$529.50 from Model UN for JSHS; \$133.82 from Buffalo Fine Arts Academy for Eden JSHS; \$562.54 from the PTA for JSHS field trip donations; \$230.02 from the PTA for GLP field trip donations; \$40.00 from Tae Kwon Do for GLP; \$2,782.00 from the JSHS Bookstore; \$8,536.12 from the Eden All Sports Booster Club for modified lacrosse.

Mr. Murphy reported the following:

**Business
report**

- ◆ The results of the Budget Vote were very positive. All three propositions passed. The budget passed by the highest margin since 2001 – 70.65%.
- ◆ Mrs. Anzalone thanked Mr. Keith for encouraging his students to fill out ballots.
- ◆ Mr. Murphy thanked the Budget Advisory Committee for their work in getting the word out about the budget. He feels that more trust is built each year between the school and the community. Proposition 2 – Bus and Vehicles passed by a 75.71% margin and Proposition 3 – Repairs to the Co-Generation Plant passed by a margin of 83.87%

Mrs. Anzalone reported the following:

Supt. report

- ◆ Congratulations to Board of Education newly elected candidates: Jennifer Horschel and Jack Cuddihy. Capital Project information was given to them to review. Their commitment to working together and support of the school was well noted.
- ◆ She thanked all the groups involved in supporting the budget – the PTA, the unions and so many others who helped with the conservative budget we have.
- ◆ Congratulations to Colin Campbell and Campbell and Shelton for being named to the US News and World Report List of Best Lawyers, Best Law Firms for 2015 in the category of personal injury. Mr. Campbell was also named to both the Best Lawyers in America and Super Lawyers for 2014. Only the top five percent of all personal injury lawyers in the United States achieve these honors.
- ◆ Raiders Respond – Mr. Kean reported that the District Shared Decision Making Team changed Raiders Respond Day to a half day this year, thus allowing more students to get involved in projects. Focus on outreach this year allowed more senior citizens the opportunity to have projects done at their homes. There were 50-60 projects with 10-20 students per group. Over 550 students participated. Stemming from Raiders Respond, an idea is being

looked at to get high school seniors involved with helping senior citizens – Seniors with Seniors.

- Future dates**
- ◆ Special Board of Education Meeting – Wednesday, June 3, 2015 – 7:00 p.m. JSHS Cafeteria.
 - ◆ Regular Board of Education Meeting – Wednesday, June 17, 2015 – 7:00 pm JSHS Cafeteria.

Entered Executive session At 8:58 p.m., Mr. Breeden made a motion, seconded by Mr. Shephard that the Board of Education enter Executive Session to discuss the ETA and ASA contracts. Carried unanimously.

Mr. Shephard left Paul Shephard left at 8:59 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

bt

Returned to regular session At 9:38 p.m., Mr. Breeden made a motion, seconded by Mr. Byrnes that the Board of Education return to regular session. Carried unanimously.

Mr. Breeden made a motion, seconded by Mrs. Krouse to amend the start date for Extended Leave English Teacher, **Tracy Meyer**, from May 26th to May 15th, 2015. Carried unanimously.

Adjourned Mr. Breeden made a motion, seconded by Mr. Henderson to adjourn. Carried unanimously.

The meeting adjourned at 9:39 p.m.

Respectfully submitted,

Michael Byrnes
Board President

MB/bt

BOARD OF EDUCATION SPECIAL MEETING
 DISTRICT OFFICE
 MAY 13, 2015
 7:30 A.M.

MEMBERS PRESENT: Mr. Michael Byrnes, Mr. Colin Campbell, Mrs. Patricia Krouse, Mr. Paul Shephard (via FACETIME videoconference)

ABSENT: Mr. Michael Breeden, Mr. Scott Henderson, Mrs. Barbara Henry

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

ALSO PRESENT: Mrs. Lucinda Karstedt, Director of Information Technology; Mrs. Kelly LaRosa, Director of Curriculum & Instruction and Staff Development; Mr. David Martin, Superintendent of Buildings & Grounds

The Pledge was said at 7:30 a.m. At 7:33 a.m., Mr. Byrnes called the meeting to order.

**Called to
order**

Mr. Campbell made a motion, seconded by Mr. Byrnes to approve the use of school facilities for the memorial service of John Levulis. Carried unanimously.

**Approved
use of school
facilities**

Mr. Campbell made a motion, seconded by Mr. Byrnes to adjourn. Carried unanimously.

Adjourned

The meeting adjourned at 7:35 a.m.

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
 District Clerk

BOARD OF EDUCATION SPECIAL MEETING
 DISTRICT OFFICE
 MAY 13, 2015
 7:30 A.M.

MEMBERS PRESENT: Mr. Michael Byrnes, Mr. Colin Campbell, Mrs. Patricia Krouse, Mr. Paul Shephard (via FACETIME videoconference)

ABSENT: Mr. Michael Breeden, Mr. Scott Henderson, Mrs. Barbara Henry

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

ALSO PRESENT: Mrs. Lucinda Karstedt, Director of Information Technology; Mrs. Kelly LaRosa, Director of Curriculum & Instruction and Staff Development; Mr. David Martin, Superintendent of Buildings & Grounds

The Pledge was said at 7:30 a.m. At 7:33 a.m., Mr. Byrnes called the meeting to order.

**Called to
order**

Mr. Campbell made a motion, seconded by Mr. Byrnes to approve the use of school facilities for the memorial service of John Levulis. Carried unanimously.

**Approved
use of school
facilities**

Mr. Campbell made a motion, seconded by Mr. Byrnes to adjourn. Carried unanimously.

Adjourned

The meeting adjourned at 7:35 a.m.

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
 District Clerk

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 06/30/15

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	11,014,089.00	0.00	11,014,089.00	11,027,098.66	(13,009.66)
A 1085	SCHOOL TAX RELIEF	2,262,590.00	0.00	2,262,590.00	2,250,823.62	11,766.38
A 1090	INTEREST AND PENALTIES ON	10,000.00	0.00	10,000.00	7,643.37	2,356.63
A 1120	SALES TAX	1,550,000.00	0.00	1,550,000.00	1,256,135.26	293,864.74
A 1315	CONTINUING EDUCATION	3,500.00	0.00	3,500.00	23,442.00	(19,942.00)
A 1315.001	DRIVER EDUCATION	12,000.00	0.00	12,000.00	9,460.00	2,540.00
A 1489	CHARGES FOR SERVICES	2,500.00	0.00	2,500.00	3,679.08	(1,179.08)
A 2230	TUITION - OTHER DISTRICT	337,298.57	0.00	337,298.57	0.00	337,298.57
A 2304	TRANSPORTATION OTHER DIST	4,000.00	0.00	4,000.00	0.00	4,000.00
A 2389	INTERSCOLASTIC SPORTS - O	0.00	0.00	0.00	4,800.00	(4,800.00)
A 2401	INTEREST AND EARNINGS	20,000.00	0.00	20,000.00	3,200.43	16,799.57
A 2401..01	INTEREST - EBALR	0.00	0.00	0.00	608.62	(608.62)
A 2401..02	INTEREST - CAPITAL RESERV	0.00	0.00	0.00	493.03	(493.03)
A 2401..03	INTEREST - RETIRE CONTRIB	0.00	0.00	0.00	2,001.02	(2,001.02)
A 2401..04	INTEREST - REPAIR RESERVE	0.00	0.00	0.00	101.39	(101.39)
A 2401..05	INTEREST - UNEMPLOYMENT R	0.00	0.00	0.00	582.59	(582.59)
A 2401..13	INTEREST - TAX CER RESER	0.00	0.00	0.00	9.11	(9.11)
A 2410	RENTAL OF PROPERTY-INDIVI	8,500.00	0.00	8,500.00	9,547.50	(1,047.50)
A 2412	RENTAL OF PROPERTY-OTHER	200.00	0.00	200.00	6,187.50	(5,987.50)
A 2413	RENTAL TO BOCES	12,000.00	0.00	12,000.00	9,500.00	2,500.00
A 2440	RENTAL OF BUSES	10,000.00	0.00	10,000.00	2,034.27	7,965.73
A 2650	SALE OF EXCESS MATERIAL	1,300.00	0.00	1,300.00	1,206.70	93.30
A 2665	SALE EQUIPMENT	5,000.00	0.00	5,000.00	0.00	5,000.00
A 2666	SALE TRANSP EQUIPMENT	2,142.86	0.00	2,142.86	2,495.00	(352.14)
A 2690	COMPENSATION FOR LOSS	500.00	0.00	500.00	78.95	421.05
A 2701	REFUND BOCES SERVICES	150,000.00	0.00	150,000.00	114,574.15	35,425.85
A 2703	REFUND PRIOR YEAR	29,534.00	0.00	29,534.00	34,977.14	(5,443.14)
A 2705	GIFTS AND DONATIONS	0.00	93,093.07	93,093.07	102,947.03	(9,853.96)
A 2770	MISCELLANEOUS REVENUE	40,000.00	1,000.00	41,000.00	6,866.15	34,133.85
A 3101	STATE AID	5,595,341.58	0.00	5,595,341.58	4,926,442.37	668,899.21
A 3101.001	EXCESS COST AID	1,152,620.00	0.00	1,152,620.00	798,811.80	353,808.20
A 3102	LOTTERY AID	1,559,064.00	0.00	1,559,064.00	1,557,375.84	1,688.16
A 3102.001	VLT LOTTERY GRANT	436,327.00	0.00	436,327.00	436,764.55	(437.55)
A 3103	STATE AID - BOCES	862,144.00	0.00	862,144.00	856,722.00	5,422.00
A 3260	TEXTBOOK AID	91,802.00	0.00	91,802.00	91,511.00	291.00
A 3262	SOFTWARE AID	22,560.00	0.00	22,560.00	22,545.00	15.00
A 3262.001	HARDWARE AID	25,767.00	0.00	25,767.00	25,750.00	17.00
A 3263	LIBRARY AID	9,413.00	0.00	9,413.00	9,406.00	7.00
A 3289	OTHER STATE AID	100,000.00	0.00	100,000.00	119,486.99	(19,486.99)

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 06/30/15

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 4601	MEDICAID ASSISTANCE	40,000.00	0.00	40,000.00	36,764.19	3,235.81
A 4960	EMERGENCY DISASTER ASSIST	0.00	0.00	0.00	27,018.02	(27,018.02)
A 5050	INTERFUND TRANSFER FOR DE	20,332.00	0.00	20,332.00	0.00	20,332.00
FUND A TOTAL		25,390,525.01	94,093.07	25,484,618.08	23,789,090.33	1,695,527.75

Report Completed 7:33 PM

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26616	7028	POSTMASTER A 1670.473-00-0000	CENTRAL POSTAGE	05/06/15 350164	1,000.00	1,000.00
CHECK TOTAL					1,000.00	
26617	7372	BIDNEY, LYNNE A 2250.475-00-0000	CONFERENCE/TRAVEL	05/13/15	19.67	
CHECK TOTAL					19.67	
26618	8683	CERVONI, JEFFREY A 2020.451-01-0000 A 2020.475-01-0000 A 2020.479-01-9999	SUPPLIES, HS CONFERENCE/TRAVEL PRINCIPAL'S FUND	05/13/15	68.95 2.20 25.08	
CHECK TOTAL					96.23	
26619	7311	CINTAS CORPORATION #782 A 5530.469-00-0000 A 5530.469-00-0000 A 5530.469-00-0000 A 5530.469-00-0000 A 5530.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS SERVICE CONTRACTS	05/13/15 350604 350604 350604 350604 350604	21.50 21.50 21.50 21.50 21.50	21.50 21.50 21.50 21.50 21.50
CHECK TOTAL					107.50	
26620	396	CRINO MUSIC A 2110.465-01-2000 A 2110.465-01-2000	REPAIRS - MUSIC REPAIRS - MUSIC	05/13/15 350382 350382	114.00 89.00	114.00 89.00
CHECK TOTAL					203.00	
26621	6487	DIG SAFELY NEW YORK, INC. A 1620.469-00-0000 A 1620.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	05/13/15 350331 350331	11.04 49.28	11.04 49.28
CHECK TOTAL					60.32	
26622	5607	DOCTOR, OLIVIA A 2020.475-01-0000	CONFERENCE/TRAVEL	05/13/15	34.50	
CHECK TOTAL					34.50	
26623	486	EDEN NORTH COLLINS PENNY SAVE A 1240.472-00-0000	ADVERTISING	05/13/15 350069	23.00	23.00
CHECK TOTAL					23.00	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26624	428	EDEN TRACTOR & EQUIPMENT, INC		05/13/15		
		A 1621.451-00-0000	SUPPLIES	350773	26.00	26.00
		A 1621.451-00-0000	SUPPLIES	350773	11.21	11.21
CHECK TOTAL					37.21	
26625	3018	EDEN TRUCK & AUTO SUPPLY		05/13/15		
		A 1621.451-00-0000	SUPPLIES	350774	72.43	72.43
		A 5510.451-00-0000	PARTS/SUPPLIES	350606	525.11	525.11
CHECK TOTAL					597.54	
26626	6680	ELLIS, RICHARD		05/13/15		
		A 2855.468-00-0000	FACILITIES IMPROVEMENT	351060	495.00	499.00
CHECK TOTAL					495.00	
26627	1199	VOIDED DURING PRINTING	VOID: Continued to Check 26628	05/13/15		
26628	1199	ERIE 2 BOCES		05/13/15		
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	350817	100.00	100.00
		A 2010.490-02-0000	BOCES - COSER 565 WORKSHOPS- EE	350916	100.00	100.00
		A 1345.490-00-0000	BOCES - Purchasing	350667	184.40	184.40
		A 1430.490-00-0000	BOCES - Personnel	350667	952.80	952.80
		A 1620.490-00-0000	BOCES - Operation of Plant	350667	62.50	62.50
		A 1680.490-00-0000	BOCES - Central Data Processing	350667	33,589.53	33,589.53
		A 1981.490-00-0000	BOCES - Administrative Costs	350667	12,019.60	12,019.60
		A 1983.490-00-0000	BOCES - Special Costs	350667	8,496.70	8,496.70
		A 2010.490-00-0000	BOCES - Curriculum & Instruction	350667	2,091.50	2,091.50
		A 2020.490-00-0000	BOCES - Supervision-Regular School	350667	2,050.25	2,050.25
		A 2070.490-00-0000	BOCES - Inservice Training - Inst	350667	2,101.00	2,101.00
		A 2110.490-00-0000	BOCES - Teaching-Regular School	350667	17,004.08	17,004.08
		A 2250.490-00-0000	BOCES - Programs-Students w/disabil	350667	91,488.22	47,722.96
		A 2280.490-01-0000	BOCES - Occupational Education	350667	61,932.15	61,932.15
		A 2610.490-00-0000	BOCES - School Library & A/V	350667	123.75	123.75
		A 2855.490-00-0000	BOCES - Interschool Athletics	350667	922.20	922.20
		A 2630.490-00-0000	BOCES - Computer Assisted Inst.	350667	28,594.42	0.00
		A 2060.490-00-0000	BOCES - Research, Planning & Eval	350667	1,465.75	0.00
CHECK TOTAL					263,278.85	
26629	6155	ERIE 2 SELF FUNDED W/C CONSRT		05/13/15		
		A 9040.800-00-0000	WORKER'S COMPENSATION	350568	65,922.50	63,345.29
CHECK TOTAL					65,922.50	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26630	448	ERIE COUNTY COMPTROLLER A 1964.479-00-0000	REFUND PROPERTY TAX	05/13/15	1,457.42	
CHECK TOTAL					1,457.42	
26631	525	ERIE COUNTY WATER AUTHORITY A 1620.457-00-0000 A 5530.457-00-0000	WATER WATER	05/13/15 350001 350001	1,107.47 26.98	1,107.47 26.98
CHECK TOTAL					1,134.45	
26632	534	EVENHOUSE PRINTING A 5510.451-00-0000	PARTS/SUPPLIES	05/13/15 351066	195.00	195.00
CHECK TOTAL					195.00	
26633	8792	FIRE-END & CROKER CORP. A 1621.451-00-0000	SUPPLIES	05/13/15 351043	242.24	227.50
CHECK TOTAL					242.24	
26634	4310	FLEET MAINTENANCE INC A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000 A 5510.451-00-0000	PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES	05/13/15 350608 350608 350608 350608 350608 350608	163.25 163.25 200.74 258.40 589.39 82.38	163.25 163.25 200.74 258.40 589.39 82.38
CHECK TOTAL					1,457.41	
26635	570	FOLLETT SCHOOL SOLUTIONS, INC A 2610.451-01-0000 A 2610.460-01-0000	SUPPLIES BOOKS	05/13/15 350856 350856	43.50 401.66	43.50 401.66
CHECK TOTAL					445.16	
26636	6745	GLOBAL CONCEPTS CHARTER SCHOO A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS	05/13/15 350815	1,654.00	1,654.00
CHECK TOTAL					1,654.00	
26637	6493	GRAFF, MARC P. A 2020.475-02-0000	CONFERENCE/TRAVEL	05/13/15	214.29	
CHECK TOTAL					214.29	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26638	625	GRAINGER		05/13/15		
		A 1621.451-00-0000	SUPPLIES	351080	231.22	231.22
		A 1621.451-00-0000	SUPPLIES	350776	177.48	177.48
		A 1621.451-00-0000	SUPPLIES	350776	95.32	95.32
		A 1621.451-00-0000	SUPPLIES	350776	102.15	102.15
		A 1621.451-00-0000	SUPPLIES	350776	79.20	79.20
		A 1621.451-00-0000	SUPPLIES	350776	48.44	48.44
		A 1621.451-00-0000	SUPPLIES	350776	34.64	34.64
		A 1621.451-00-0000	SUPPLIES	350776	139.20	139.20
		A 5510.451-00-0000	PARTS/SUPPLIES	350610	195.42	195.42
				CHECK TOTAL	1,103.07	
26639	646	GUI'S LUMBER		05/13/15		
		A 1621.451-00-0000	SUPPLIES	350778	169.02	169.02
				CHECK TOTAL	169.02	
26640	8231	HARTER SECREST & EMERY LLP		05/13/15		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	350029	2,227.77	2,227.77
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	350029	5,692.23	5,692.23
				CHECK TOTAL	7,920.00	
26641	4685	HARVEY ELECTRIC & SOUND		05/13/15		
		A 2110.465-00-1200	DISTRICT AV REPAIR	350965	708.00	708.00
				CHECK TOTAL	708.00	
26642	670	HAZARD INC, L A		05/13/15		
		A 1621.451-00-0000	SUPPLIES	350779	190.17	190.17
				CHECK TOTAL	190.17	
26643	2176	HOLDEN'S VIOLIN SHOP		05/13/15		
		A 2110.465-02-2000	REPAIRS - MUSIC	350383	20.00	20.00
				CHECK TOTAL	20.00	
26644	2557	INTERSTATE BATTERY CORPORATIO		05/13/15		
		A 1621.451-00-0000	SUPPLIES	351081	81.30	81.30
		A 5510.451-00-0000	PARTS/SUPPLIES	350613	487.80	487.80
				CHECK TOTAL	569.10	
26645	8237	JEFFERS, CATHLEEN		05/13/15		
		A 2110.451-04-2000	SUPPLIES - MUSIC	351119	104.70	104.70
				CHECK TOTAL	104.70	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26646	4994	JONES, STEVAN A 2010.475-00-0000	CONFERENCE/TRAVEL	05/13/15 351094	30.00	30.00
CHECK TOTAL					30.00	
26647	359	KARSTEDT'S AUTOMOTIVE CENTER A 5510.451-00-0000	PARTS/SUPPLIES	05/13/15 350616	52.80	52.80
		A 5510.451-00-0000	PARTS/SUPPLIES	350616	85.90	85.90
		A 5510.451-00-0000	PARTS/SUPPLIES	350616	43.50	43.50
CHECK TOTAL					182.20	
26648	8803	KNAB, HELEN A 2250.475-00-0000	CONFERENCE/TRAVEL	05/13/15 351108	10.00	10.00
CHECK TOTAL					10.00	
26649	6549	MARK PHILLIPS, LLC A 2855.451-00-0000	SUPPLIES	05/13/15 351069	2,239.00	2,239.00
CHECK TOTAL					2,239.00	
26650	906	MATTHEWS BUSES INC. A 5510.451-00-0000	PARTS/SUPPLIES	05/13/15 350617	182.40	182.40
		A 5510.451-00-0000	PARTS/SUPPLIES	350617	364.80	364.80
		A 5510.451-00-0000	PARTS/SUPPLIES	350617	807.00	807.00
		A 5510.451-00-0000	PARTS/SUPPLIES	350617	98.65	98.65
		A 5510.451-00-0000	PARTS/SUPPLIES	350617	178.20	178.20
CHECK TOTAL					1,631.05	
26651	2386	MCMASTERCARR SUPPLY COMPANY A 1621.451-00-0000	SUPPLIES	05/13/15 350781	43.39	43.39
CHECK TOTAL					43.39	
26652	7531	MONACO'S VIOLIN SHOP A 2110.465-01-2000	REPAIRS - MUSIC	05/13/15 350375	85.00	85.00
CHECK TOTAL					85.00	
26653	972	MONROE 2 ORLEANS BOCES A 2815.475-00-0000	CONFERENCE/TRAVEL	05/13/15 351065	60.00	60.00
CHECK TOTAL					60.00	
26654	6544	MSC INDUSTRIAL SUPPLY CO. IN A 1620.451-00-0000	SUPPLIES	05/13/15 350782	111.96	111.96

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 1620.451-00-0000	SUPPLIES	350782	73.85	73.85
				CHECK TOTAL	185.81	
26655	994	NASSP/NHS		05/13/15		
		A 2020.451-01-0000	SUPPLIES, HS	351064	42.00	33.00
				CHECK TOTAL	42.00	
26656	1751	NATURAL SANDS WELL SERVICE		05/13/15		
		A 1621.469-00-0000	SERVICE CONTRACTS	350019	405.00	405.00
				CHECK TOTAL	405.00	
26657	6512	NIAGARA FRONTIER READING CNCL		05/13/15		
		A 2010.476-00-0000	MEMBERSHIP	351099	35.00	35.00
				CHECK TOTAL	35.00	
26658	1044	NOCO ENERGY CORP.		05/13/15		
		A 5510.454-00-0000	GASOLINE	350100	780.31	780.31
		A 5510.454-00-0000	GASOLINE	350100	3,147.49	3,147.49
				CHECK TOTAL	3,927.80	
26659	3232	NYS EDUCATION DEPARTMENT		05/13/15		
		A 2250.472-00-0000	TUITION ALL OTHER	350553	357.60	357.60
				CHECK TOTAL	357.60	
26660	8795	OKAPI PUBLISHING		05/13/15		
		FTL1 2110.451-04	MATERIALS AND SUPPLIES	351067	360.72	360.72
				CHECK TOTAL	360.72	
26661	8793	ON THE MARK SIGNS		05/13/15		
		A 1621.451-00-0000	SUPPLIES	351050	195.00	195.00
				CHECK TOTAL	195.00	
26662	904	PATTERSON MEDICAL SUPPLY, INC		05/13/15		
		A 2815.451-04-0000	SUPPLIES	351040	27.25	27.25
				CHECK TOTAL	27.25	
26663	2725	PERSONAL TOUCH FOOD SERVICE		05/13/15		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	350746	1,567.88	1,567.88
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	350746	11,402.50	11,402.50
				CHECK TOTAL	12,970.38	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26664	3751	PHONAK A 2250.451-01-0000	SUPPLIES	05/13/15 351097	50.00	50.00
CHECK TOTAL					50.00	
26665	8654	RADOMSKI, STEPHANIE A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	05/13/15	192.00	
CHECK TOTAL					192.00	
26666	6116	RAMAEKERS, JOANN A 2110.451-01-1300 A 2020.451-01-0000	SUPPLIES - BUSINESS SUPPLIES, HS	05/13/15 351111 351126	156.00 44.43	156.00 44.43
CHECK TOTAL					200.43	
26667	1228	S S ELECTRIC REPAIR SHOP INC A 1621.469-00-0000	SERVICE CONTRACTS	05/13/15 351078	103.90	103.90
CHECK TOTAL					103.90	
26668	4492	SIEMENS INDUSTRY, INC. A 1621.469-00-0000 A 5530.479-00-0000	SERVICE CONTRACTS OTHER EXPENSES	05/13/15 350137 350137	14,012.78 285.97	14,012.78 285.97
CHECK TOTAL					14,298.75	
26669	3222	SMEC A 1620.455-00-0000	NATURAL GAS	05/13/15 350025	11,002.10	11,002.10
CHECK TOTAL					11,002.10	
26670	1336	SNAPON TOOLS A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	05/13/15 350521	230.50	230.50
CHECK TOTAL					230.50	
26671	5286	SONITROL SECURITY A 1621.469-00-0000	SERVICE CONTRACTS	05/13/15 351090	915.00	915.00
CHECK TOTAL					915.00	
26672	5458	SPICOLA SERVICE INC A 5530.479-00-0000	OTHER EXPENSES	05/13/15 350621	21.00	21.00
CHECK TOTAL					21.00	
26673	4817	STEVE BALDO A 5510.451-00-0000	PARTS/SUPPLIES	05/13/15 350947	974.57	974.57
CHECK TOTAL					974.57	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26674	8666	STONEBERG, SHERRI A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	05/13/15 350043	233.67	233.67
CHECK TOTAL					233.67	
26675	5910	SYNCB/AMAZON A 1310.451-00-0000 A 1310.451-00-0000	SUPPLIES SUPPLIES	05/13/15 350927 350927	6.98 17.21	6.98 17.21
CHECK TOTAL					24.19	
26676	6387	THYSSENKRUPP ELEVATOR CORP. A 1621.469-00-0000 A 1621.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	05/13/15 350274 350274	290.61 581.25	290.61 581.25
CHECK TOTAL					871.86	
26677	8432	TIP PLUS CORP A 5510.200-00-0000	EQUIPMENT	05/13/15 351058	1,249.00	1,249.00
CHECK TOTAL					1,249.00	
26678	1443	TOPS MARKETS, LLC A 2110.451-01-1600 A 2110.451-01-1600 A 2110.451-01-1600 A 2110.451-01-1600	SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS SUPPLIES - HOME & CAREERS	05/13/15 350041 350041 350041 350041	52.75 151.19 94.54 48.88	52.75 151.19 94.54 48.88
CHECK TOTAL					347.36	
26679	6352	UPS A 1670.473-00-0000	CENTRAL POSTAGE	05/13/15 351047	8.85	8.85
CHECK TOTAL					8.85	
26680	4866	VALLEY FAB & EQUIPMENT A 1621.469-00-0000 A 1621.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	05/13/15 351077 351079	484.29 1,146.97	484.29 1,146.97
CHECK TOTAL					1,631.26	
26681	8317	VERIZON A 1620.456-00-0000 A 5530.456-00-0000	TELEPHONE TELEPHONE	05/13/15 350026 350026	309.01 54.93	309.01 54.93
CHECK TOTAL					363.94	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26682	8764	VERIZON WIRELESS A 1621.469-00-0000	SERVICE CONTRACTS	05/13/15 350945	40.01	40.01
CHECK TOTAL					40.01	
26688	79	ACANFORA, DAVID A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	80.00 80.00	
CHECK TOTAL					160.00	
26689	4461	ADORNETTO, ROGER A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	128.00 134.00	
CHECK TOTAL					262.00	
26690	8491	AHLSTROM, KORY A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
CHECK TOTAL					57.50	
26691	5916	ALBANO, RICKY A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
CHECK TOTAL					82.50	
26692	6473	AMENDOLA, ROBERT A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
CHECK TOTAL					57.50	
26693	4177	ASHE, JOHN A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	62.00 86.00	
CHECK TOTAL					148.00	
26694	8446	BATEMAN, JOSEPH A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	57.50 57.50	
CHECK TOTAL					115.00	
26695	8297	BECKWITH, FORD A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
CHECK TOTAL					57.50	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26696	209	BINKOWSKI, MICHAEL A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
		A 2855.448-00-0000	OFFICIALS		82.50	
CHECK TOTAL					165.00	
26697	7569	BONDGREN, KRISTY A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
CHECK TOTAL					86.00	
26698	6995	BORDONARO, NICHOLAS A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
CHECK TOTAL					82.50	
26699	2293	BRECHTEL JR, HOWARD G A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
		A 2855.448-00-0000	OFFICIALS		82.50	
CHECK TOTAL					165.00	
26700	8817	BUFFAMONTE, JOSEPH A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
CHECK TOTAL					62.00	
26701	6488	CARDONE, SUZANNE A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
		A 2855.448-00-0000	OFFICIALS		86.00	
CHECK TOTAL					172.00	
26702	7760	CLUCKEY, DAVID A 2855.448-00-0000	OFFICIALS	05/29/15	51.50	
		A 2855.448-00-0000	OFFICIALS		57.50	
CHECK TOTAL					109.00	
26703	8305	CONNORS, MIKE A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
		A 2855.448-00-0000	OFFICIALS		62.00	
CHECK TOTAL					124.00	
26704	7343	CONRAD, G. DANNY A 2855.448-00-0000	OFFICIALS	05/29/15	80.00	
		A 2855.448-00-0000	OFFICIALS		57.50	
CHECK TOTAL					137.50	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26705	8815	CORGEL, CAROLYN A 2855.448-00-0000	OFFICIALS	05/29/15	128.00	
					CHECK TOTAL	128.00
26706	7740	DEINHART, MARK A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	86.00 86.00	
					CHECK TOTAL	172.00
26707	7390	DICENZO, ANTHONY A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
					CHECK TOTAL	57.50
26708	8290	DREZEK, SCOTT A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	86.00 62.00	
					CHECK TOTAL	148.00
26709	6659	DROBITS, JOHN A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26710	8814	FALSETTI, JOE A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26711	8655	FEICKERT, RYAN A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26712	8648	FICHTER, PETER A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26713	7081	GANNON, RYAN A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26714	7395	GIBSON, KEVIN A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26715	8478	GOODRICH, GREG A 2855.448-00-0000	OFFICIALS	05/29/15	158.00	
					CHECK TOTAL	158.00
26716	6460	HARTMAN, RONALD A 2855.448-00-0000	OFFICIALS	05/29/15	51.50	
						51.50
						51.50
					CHECK TOTAL	154.50
26717	8669	HELMS, DANIEL A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26718	8812	HILLIARD, ROBERT A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26719	1669	JABLONSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26720	7205	JANIGA, PATRICK A 2855.448-00-0000	OFFICIALS	05/29/15	152.00	
					CHECK TOTAL	152.00
26721	745	JAROSZ, DENNIS A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
					CHECK TOTAL	57.50
26722	753	JOHNSON, GEORGE A 2855.448-00-0000	OFFICIALS	05/29/15	80.00	
						80.00
						160.00
						80.00
					CHECK TOTAL	400.00
26723	797	KOGUT, CHRIS A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26724	7946	KONST, JEREMY A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
					CHECK TOTAL	86.00
26725	7947	KONST, JUSTIN A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
					CHECK TOTAL	86.00
26726	7590	LAMMERHIRT, MARK A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS OFFICIALS	05/29/15	62.00 62.00 86.00 86.00	
					CHECK TOTAL	296.00
26727	8067	LEBARRON, ANDREW A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	05/29/15	62.00 82.50 54.50	
					CHECK TOTAL	199.00
26728	8805	LYSIAK, JEFFREY A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
					CHECK TOTAL	57.50
26729	8730	MACDOUGALL, RYAN A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26730	8651	MACIEJEWSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26731	8807	MANGINO, MIKE A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26732	8059	MARABELLA, ANTHONY A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	82.50 82.50	
					CHECK TOTAL	165.00

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26733	7387	MASTERSON, TIM A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	80.00 80.00	
					CHECK TOTAL	160.00
26734	3610	MATTHEWS, IAN A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26735	8822	MATTINA-CHMIEL, BRIAN A 2855.448-00-0000	OFFICIALS	05/29/15	51.50	
					CHECK TOTAL	51.50
26736	8652	MENDOLA, MICHAEL A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26737	8668	MOKAN, LAWRENCE A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26738	6489	MORETTI, MARK A 2855.448-00-0000	OFFICIALS	05/29/15	57.50	
					CHECK TOTAL	57.50
26739	3606	PACER, RAY A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	80.00 40.00	
					CHECK TOTAL	120.00
26740	6239	PARTACZ, CHESTER A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26741	6240	PASCUCCI, PAUL A 2855.448-00-0000	OFFICIALS	05/29/15	80.00	
					CHECK TOTAL	80.00
26742	3882	PENDELL, STEPHEN A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26743	8646	PREISCHEL, ANDREW A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	62.00 62.00	
					CHECK TOTAL	124.00
26744	6988	ROOT, CHRIS A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26745	8806	ROSE, DERRICK A 2855.448-00-0000	OFFICIALS	05/29/15	62.00	
					CHECK TOTAL	62.00
26746	4724	ROSE, WAYNE A 2855.448-00-0000	OFFICIALS	05/29/15	134.40	
					CHECK TOTAL	134.40
26747	7892	RYAN, PHIL A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26748	7032	SALLAJ, ISLAM A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
					CHECK TOTAL	86.00
26749	8811	SARKEES, JOE A 2855.448-00-0000	OFFICIALS	05/29/15	86.00	
					CHECK TOTAL	86.00
26750	7031	SARZYNIAK, FRANK A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26751	5942	SCARUTO, VENCENZO A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	05/29/15	62.00 62.00 86.00	
					CHECK TOTAL	210.00

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26752	7757	SCHMITT, NICHOLAS A 2855.448-00-0000	OFFICIALS	05/29/15	54.50	
					CHECK TOTAL	54.50
26753	6696	SCHREINER, SCOTT A 2855.448-00-0000	OFFICIALS	05/29/15	80.00	
					CHECK TOTAL	80.00
26754	4503	SCHUNKE, RICHARD A 2855.448-00-0000	OFFICIALS	05/29/15	82.50	
					CHECK TOTAL	82.50
26755	7392	SCHWANZ, CHRISTOPHER A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS OFFICIALS	05/29/15	80.00 51.50 51.50 80.00	
					CHECK TOTAL	263.00
26756	7053	SEXTON, JOSHUA A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	54.50 82.50	
					CHECK TOTAL	137.00
26757	8503	SHAFER, TIM A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	54.50 54.50	
					CHECK TOTAL	109.00
26758	8823	SHEEHAN, RYAN A 2855.448-00-0000	OFFICIALS	05/29/15	51.50	
					CHECK TOTAL	51.50
26759	6093	SMITH, WILLIAM A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	05/29/15	82.50 82.50	
					CHECK TOTAL	165.00
26760	1334	SMOLINSKI, DANIEL A 2855.448-00-0000	OFFICIALS	05/29/15	80.00	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		80.00	
				CHECK TOTAL	320.00	
26761	1393	SULLIVAN, THOMAS F		05/29/15		
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		57.50	
				CHECK TOTAL	217.50	
26762	7038	TRAMPERT, JAMES		05/29/15		
		A 2855.448-00-0000	OFFICIALS		57.50	
				CHECK TOTAL	57.50	
26763	2512	VAN REMMEN, KEVIN		05/29/15		
		A 2855.448-00-0000	OFFICIALS		80.00	
				CHECK TOTAL	80.00	
26764	8810	VAN REMMEN, MATT		05/29/15		
		A 2855.448-00-0000	OFFICIALS		80.00	
				CHECK TOTAL	80.00	
26765	8809	WALSH, PAT		05/29/15		
		A 2855.448-00-0000	OFFICIALS		54.50	
		A 2855.448-00-0000	OFFICIALS		62.00	
				CHECK TOTAL	116.50	
26766	8765	WESTFALL, DUANE		05/29/15		
		A 2855.448-00-0000	OFFICIALS		51.50	
		A 2855.448-00-0000	OFFICIALS		51.50	
				CHECK TOTAL	103.00	
26767	6098	WYSOCKI, JEROME		05/29/15		
		A 2855.448-00-0000	OFFICIALS		57.50	
		A 2855.448-00-0000	OFFICIALS		80.00	
				CHECK TOTAL	137.50	
26768	6439	ZEIS, MARK		05/29/15		
		A 2855.448-00-0000	OFFICIALS		82.50	
				CHECK TOTAL	82.50	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26769	683	AL HEMER MUSIC CORPORATION		05/29/15		
		A 2110.451-01-2000	SUPPLIES - MUSIC	350401	22.00	22.00
		A 2110.451-01-2000	SUPPLIES - MUSIC	350400	75.05	75.05
		A 2110.451-01-2000	SUPPLIES - MUSIC	350400	24.99	24.99
		A 2110.451-02-2000	SUPPLIES - MUSIC	350385	3.08	3.08
		A 2110.451-02-2000	SUPPLIES - MUSIC	350385	96.30	96.30
				CHECK TOTAL	221.42	
26770	6668	ALL PRO TUTORING		05/29/15		
		A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED		308.00	
				CHECK TOTAL	308.00	
26771	8149	ALLIANCE OF WNY		05/29/15		
		A 9060.800-00-0000	HEALTH INSURANCE	350147	202,414.72	202,414.72
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	350147	1,820.24	1,820.24
		TA 020	HEALTH INSURANCE	350147	29,504.39	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	350147	5,284.00	0.00
				CHECK TOTAL	239,023.35	
26772	6631	AMERICAN READING COMPANY		05/29/15		
		A 2110.480-02-0000	TEXTBOOKS	351083	1,425.35	1,425.35
				CHECK TOTAL	1,425.35	
26773	5845	ART PARK		05/29/15		
		A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED		312.00	
				CHECK TOTAL	312.00	
26774	8361	ASSOCIATED PHYSICAL &		05/29/15		
		A 2250.464-00-0000	OTHER HC SERVICES	350818	1,947.00	1,947.00
				CHECK TOTAL	1,947.00	
26775	8476	BAKER, BARBARA		05/29/15		
		A 1621.475-00-0000	CONFERENCE/TRAVEL		21.72	
				CHECK TOTAL	21.72	
26776	2065	BLUECROSS BLUESHIELD OF WNY		05/29/15		
		A 9060.800-00-0000	HEALTH INSURANCE	350148	112.97	112.97
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	350148	4,431.51	4,431.51
		TA 020	HEALTH INSURANCE	350148	94.09	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	350148	3,150.29	0.00
				CHECK TOTAL	7,788.86	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26777	3026	BUSINESS FIRST		05/29/15		
		A 1010.479-00-0000	MISCELLANEOUS	351130	109.50	109.50
		A 2020.451-01-0000	SUPPLIES, HS	351130	21.90	21.90
				CHECK TOTAL	131.40	
26778	1230	CARTER, LORAN		05/29/15		
		A 2020.479-04-0000	MISCELLANEOUS		72.47	
		A 2110.451-04-3001	SUPPLIES - KINDERGARTEN		17.06	
				CHECK TOTAL	89.53	
26779	5334	CARTER, LORAN B.		05/29/15		
		A 2110.451-04-0000	SUPPLIES - GENERAL	351114	246.81	250.00
				CHECK TOTAL	246.81	
26780	8799	CID DIV WASTE MANAGEMENT		05/29/15		
		A 1621.469-00-0000	SERVICE CONTRACTS	351074	69.86	500.00
		A 1621.469-00-0000	SERVICE CONTRACTS	351074	465.43	465.43
				CHECK TOTAL	535.29	
26781	3387	COMMISSIONER OF LABOR		05/29/15		
		A 1621.475-00-0000	CONFERENCE/TRAVEL	351135	75.00	75.00
				CHECK TOTAL	75.00	
26782	658	COMMUNITY PAPERS		05/29/15		
		A 1060.472-00-0000	LEGAL NOTICES	350675	146.68	146.68
		A 1060.472-00-0000	LEGAL NOTICES	350675	157.74	157.74
		A 1060.472-00-0000	LEGAL NOTICES	350675	162.46	162.46
		A 1060.472-00-0000	LEGAL NOTICES	350675	283.24	233.12
		A 1310.472-00-0000	ADVERTISING	351062	140.33	140.33
		A 1310.472-00-0000	ADVERTISING	351062	116.82	116.82
		A 1310.472-00-0000	ADVERTISING	351062	130.33	130.33
		A 1310.472-00-0000	ADVERTISING	351062	18.25	18.25
				CHECK TOTAL	1,155.85	
26783	6582	EDEN POLICE GROUP		05/29/15		
		A 1620.469-00-0000	SERVICE CONTRACTS	350165	80.00	80.00
				CHECK TOTAL	80.00	
26784	534	EVENHOUSE PRINTING		05/29/15		
		A 2020.479-02-0000	MISCELLANEOUS	351098	123.50	123.50
				CHECK TOTAL	123.50	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26785	2435	GATEWAY-LONGVIEW A 2250.472-00-0000	TUITION ALL OTHER	05/29/15 350551	3,974.50	3,974.50
CHECK TOTAL					3,974.50	
26786	668	HAWKINS, PATRICIA A 1310.475-00-0000	CONFERENCE/TRAVEL	05/29/15	22.66	
CHECK TOTAL					22.66	
26787	2500	HERFF JONES, INC. A 2020.478-01-0000 A 2020.479-01-9999	AWARDS PRINCIPAL'S FUND	05/29/15 350240 350240	39.75 0.70	39.75 0.00
CHECK TOTAL					40.45	
26788	8682	HERFF JONES, INC. A 2020.479-01-0000 A 2020.479-01-9999 A 2020.479-01-9999	MISCELLANEOUS PRINCIPAL'S FUND PRINCIPAL'S FUND	05/29/15 350814 350814 351013	1,044.90 196.87 25.00	1,044.90 196.87 25.00
CHECK TOTAL					1,266.77	
26789	1823	HM RECEIVABLES CO LLC A 2250.451-01-0000 A 2250.451-02-0000	SUPPLIES SUPPLIES	05/29/15 351133 351133	67.49 67.49	67.49 67.49
CHECK TOTAL					134.98	
26790	7142	HOWARD, TEBRA A 2630.475-00-0000	CONFERENCE/TRAVEL	05/29/15	15.00	
CHECK TOTAL					15.00	
26791	5802	MACKIN LIBRARY MEDIA A 2610.460-02-0000 A 2610.460-02-0000	BOOKS BOOKS	05/29/15 351008 351008	529.12 523.39	529.12 523.39
CHECK TOTAL					1,052.51	
26792	5999	MARKERTEK VIDEO SUPPLY A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	05/29/15 351048	313.92	304.89
CHECK TOTAL					313.92	
26793	1817	MCGRAW-HILL SCHOOL EDUCATION A 2110.480-01-0000	TEXTBOOKS	05/29/15 351116	1,301.59	1,306.37
CHECK TOTAL					1,301.59	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26794	7135	MENTORING MINDS A 2010.451-00-0000	CURR DEV-MATL SUPP	05/29/15 351096	215.55	215.55
CHECK TOTAL					215.55	
26795	4451	MILLER, GEORGE V A 2110.465-02-2000 A 2110.465-01-2000	REPAIRS - MUSIC REPAIRS - MUSIC	05/29/15 350388 350387	75.00 75.00	75.00 75.00
CHECK TOTAL					150.00	
26796	7531	MONACO'S VIOLIN SHOP A 2110.465-01-2000	REPAIRS - MUSIC	05/29/15 350375	61.95	61.95
CHECK TOTAL					61.95	
26797	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	05/29/15 350332	30.11	30.11
CHECK TOTAL					30.11	
26798	7514	NCS PEARSON, INC. A 2250.451-04-0000	SUPPLIES	05/29/15 351086	98.15	88.00
CHECK TOTAL					98.15	
26799	1044	NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000 A 1620.454-00-0000 A 5530.454-00-0000 A 1620.454-00-0000 A 5530.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000	GASOLINE GASOLINE DIESEL FUEL DIESEL FUEL DIESEL FUEL DIESEL FUEL GASOLINE GASOLINE	05/29/15 350100 350100 350342 350342 350342 350342 350100 350100	2,761.45 664.07 210.48 4.29 549.03 11.20 1,165.74 1,525.54	2,761.45 664.07 210.48 4.29 549.03 11.20 1,165.74 1,525.54
CHECK TOTAL					6,891.80	
26800	1068	NYS SCHOOL MUSIC ASSOCIATION A 2110.479-01-2000	MISC - MUSIC	05/29/15 350750	130.00	130.00
CHECK TOTAL					130.00	
26801	1070	NYS THRUWAY AUTHORITY A 5510.475-00-0000	CONFERENCE/TRAVEL	05/29/15 350024	135.55	135.55
CHECK TOTAL					135.55	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26802	1059	NYSCOSS A 1240.475-00-0000	CONFERENCE/TRAVEL	05/29/15 351104	160.00	160.00
CHECK TOTAL					160.00	
26803	7332	NYTECH SUPPLY A 5510.451-00-0000	PARTS/SUPPLIES	05/29/15 350591	184.85	184.85
CHECK TOTAL					184.85	
26804	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 020	HEALTH INSURANCE - HRA HEALTH INSURANCE	05/29/15 350149 350149	339.50 608.25	339.50 0.00
CHECK TOTAL					947.75	
26805	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 C 2860.402-00-0000 C 2860.401-00-0000 C 2860.402-00-0000	MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE	05/29/15 350746 350746 350746 350746	1,173.98 8,537.78 875.38 6,366.24	1,173.98 8,537.78 875.38 6,366.24
CHECK TOTAL					16,953.38	
26806	4225	PIROG, RUTH A 5510.475-00-0000	CONFERENCE/TRAVEL	05/29/15	6.00	
CHECK TOTAL					6.00	
26807	8802	PRECISION CONCRETE CUTTING A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	05/29/15 351102	747.00	747.00
CHECK TOTAL					747.00	
26808	7478	RANKUS, CYNTHIA A 5510.475-00-0000	CONFERENCE/TRAVEL	05/29/15	6.00	
CHECK TOTAL					6.00	
26809	1022	SCHOOL SPECIALTY, INC. A 2060.451-00-0000	SUPPLIES	05/29/15 350739	69.25	69.25
CHECK TOTAL					69.25	
26810	8693	SONIC BLINDS A 1621.451-00-0000	SUPPLIES	05/29/15 351059	66.00	60.00
CHECK TOTAL					66.00	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26811	5286	SONITROL SECURITY A 1621.451-00-0000	SUPPLIES	05/29/15 351129	350.00	350.00
CHECK TOTAL					350.00	
26812	5910	SYNCB/AMAZON A 2020.479-04-0000	MISCELLANEOUS	05/29/15 351071	30.75	31.00
		A 2020.451-01-0000	SUPPLIES, HS	351105	55.98	55.35
		A 2110.451-01-1300	SUPPLIES - BUSINESS	351110	349.95	349.95
		A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	351093	16.62	16.62
		A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	351093	62.00	62.00
		A 2250.451-02-0000	SUPPLIES	350927	8.49	8.49
		A 2810.451-01-0000	SUPPLIES	350927	8.44	8.44
CHECK TOTAL					532.23	
26813	6000	THOMASULO, BARBARA A 1240.475-00-0000	CONFERENCE/TRAVEL	05/29/15	16.05	
CHECK TOTAL					16.05	
26814	7669	TOSHIBA BUSINESS SOLUTIONS A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	05/29/15 350769	6.61	6.61
CHECK TOTAL					6.61	
26815	3969	TRIUMPH LEARNING A 2110.480-02-0000	TEXTBOOKS	05/29/15 351118	895.55	895.56
CHECK TOTAL					895.55	
26816	5418	UNITED PUBLISHING COMPANY A 2110.480-01-0000	TEXTBOOKS	05/29/15 351117	1,421.31	1,579.31
CHECK TOTAL					1,421.31	
26817	5663	UNITED REFRIGERATION, INC A 1621.451-00-0000	SUPPLIES	05/29/15 350785	422.61	422.61
CHECK TOTAL					422.61	
26818	6186	WALMART BUSINESS/SYNCB A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	05/29/15 350042	121.74	121.74
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	350042	6.88	6.88
		A 2630.451-00-0000	SUPPLIES	351139	29.76	29.76
CHECK TOTAL					158.38	

DETAIL WARRANT NUMBER 45 - FUND A - MAY CASH DISBURSEMNT FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
26819	667	WALSH INSURANCE GROUP A 1910.420-00-0000	LIABILITY INSURANCE	05/29/15	896.00	
CHECK TOTAL					896.00	
26820	7739	WILSON LANGUAGE TRAINING FTL1 2110.451-02	MATERIALS AND SUPPLIES	05/29/15 351121	162.00	165.00
CHECK TOTAL					162.00	
26821	8818	WRIST-BAND.COM A 2110.451-04-0000	SUPPLIES - GENERAL	05/29/15 351143	142.00	142.00
CHECK TOTAL					142.00	
26822	6786	YOUNG WRIGHT ARCHITECTURAL A 1621.469-00-0000	SERVICE CONTRACTS	05/29/15	855.50	
CHECK TOTAL					855.50	
NUMBER OF CHECKS		202	WARRANT TOTAL		708,392.88	580,220.75
					VENDOR PORTION	708,392.88
					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 11 - MAY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1411	05/05/15	TRANSFER NEEDED ATTORNEY BILL				
		HEALTH INSURANCE	A 9060.800-00-0000	HEALTH INSURANCE	5,692.23	0.00
		ATTORNEY FEES- SCHOOL BOARD	A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BO	0.00	5,692.23
1412	05/05/15	REMAINING BOCES BILLS				
		HEALTH INSURANCE	A 9060.800-00-0000	HEALTH INSURANCE	100,000.00	0.00
		TEACHERS RETIREMENT	A 9020.800-00-0000	TEACHERS RETIREMENT	39,445.00	0.00
		HLTH INSURANCE - HRA	A 9060.800-00-HRA	HEALTH INSURANCE - HRA	43,005.00	0.00
		SOCIAL SECURITY	A 9030.800-00-0000	SOCIAL SECURITY	40,000.00	0.00
		BOCES	A 2250.490-00-0000	BOCES - Programs-Students	0.00	139,445.00
		BOCES	A 2630.490-00-0000	BOCES - Computer Assisted	0.00	83,005.00
1413	05/06/15	NEW MATS HIGH JUMP PIT				
		OFFICIALS	A 2855.448-00-0000	OFFICIALS	2,239.00	0.00
		SPORTS SUPPLIES	A 2855.451-00-0000	SUPPLIES	0.00	2,239.00
1414	05/08/15	PURCHASE TEXTBOOKS FOR HS				
		ELEM TEXTBOOKS	A 2110.480-02-0000	TEXTBOOKS	2,700.00	0.00
		HS TEXTBOOKS	A 2110.480-01-0000	TEXTBOOKS	0.00	2,700.00
1415	05/12/15	WORKERS COMP 2ND PREMIUM				
		HEALTH INSURANCE	A 9060.800-00-HRA	HEALTH INSURANCE - HRA	490.49	0.00
		WORKER'S COMPENSATION	A 9040.800-00-0000	WORKER'S COMPENSATION	0.00	490.49
1416	05/12/15	COVER BOCES MAY INVOICE				
		REFUND PROPERTY TAX	A 1964.479-00-0000	REFUND PROPERTY TAX	1,465.75	0.00
		BOCES	A 2060.490-00-0000	BOCES - Research, Plannin	0.00	1,465.75
1417	05/12/15	COVER TECH OVERTIME				
		NON CERT SALARY	A 1310.160-00-0000	NON-CERTIFIED SALARY	55.12	0.00
		TECHNOLOGY OVERTIME	A 2630.160-00-1000	TECHNOLOGY OVERTIME	0.00	55.12
1418	05/12/15	CONT ED BOOT CAMP COST				
		SUPPLIES	A 2330.451-00-0000	SUPPLIES	192.00	0.00
		PURCHASE SERVICES - COMM ED	A 2330.400-00-0000	PURCHASED SERVICES - COMM	0.00	192.00
1419	05/12/15	ROUTING SOFTWARE FOR BUS GARAGE				
		STUDENT EXAMINATIONS	A 2815.449-00-0000	STUDENT EXAMINATIONS	337.05	0.00
		SOFTWARE	A 5510.460-00-0000	SOFTWARE	0.00	337.05
1420	05/15/15	RETIREMENT GIFTS AND FRAMES				
		MISCELLANEOUS	A 1010.479-00-0000	MISCELLANEOUS	347.88	0.00
		DIST OFFICE SUPPLIES	A 1240.451-00-0000	SUPPLIES	0.00	347.88

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 11 - MAY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1421	05/15/15	TRANSFERS FOR ELEM FIELD TRIPS				
		MISCELLANEOUS	A 2020.479-02-0000	MISCELLANEOUS	747.66	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	747.66
		MISCELLANEOUS	A 2020.479-02-0000	MISCELLANEOUS	1,781.17	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	1,781.17
1422	05/15/15	TRANSFERS FOR GLP FIELD TRIPS				
		MISCELLANEOUS	A 2020.479-04-0000	MISCELLANEOUS	733.38	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	733.38
1423	05/15/15	TRANSFERS HS FIELD TRIPS				
		PRINC FUND FIELD TRIPS	A 2020.479-01-TRIP	Principal Fund-Field Trip	1,001.96	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	1,001.96
1424	05/19/15	COST OF LEGAL NOTICES IN SUN/JOURNAL				
		CENTRAL POSTAGE	A 1670.473-00-0000	CENTRAL POSTAGE	350.00	0.00
		LEGAL NOTICES	A 1060.472-00-0000	LEGAL NOTICES	0.00	350.00
1425	05/20/15	INSURANCE OF LEASED BUSES				
		EMPLOYEE RETIREMENT	A 9010.800-00-0000	EMPLOYEE RETIREMENT	896.00	0.00
		LIABILITY INSURANCE	A 1910.420-00-0000	LIABILITY INSURANCE	0.00	896.00
1426	05/20/15	TRANSFER TO COVER GRANT				
		EXPENSES - TAX COLLECTION	A 1330.479-00-0000	EXPENSES	1,000.00	0.00
		HS ART SUPPLIES	A 2110.451-01-1100	SUPPLIES - ART	0.00	1,000.00
1427	05/20/15	COVER CONT ED BOOT CAMP BILL				
		SUPPLIES - COMM ED	A 2330.451-01-2330	SUPPLIES - COMMUNITY ED	308.00	0.00
		PURCHASED SERVICES - COM ED	A 2330.400-00-0000	PURCHASED SERVICES - COMM	0.00	308.00
1428	05/20/15	FIELD TRIP GLP/GRADE 1				
		MISCELLANEOUS	A 2020.479-04-0000	MISCELLANEOUS	408.76	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	408.76
1429	05/26/15	TRANSFER HS FIELD TRIPS				
		FIELD TRIPS	A 2020.479-01-TRIP	Principal Fund-Field Trip	663.32	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	663.32
1430	05/29/15	TRANSFER FOR ART PARK CONT ED TRIP				
		SUPPLIES	A 2330.451-00-0000	SUPPLIES	312.00	0.00
		PURCH SERVICES - CONT ED	A 2330.400-00-0000	PURCHASED SERVICES - COMM	0.00	312.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 11 - MAY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1431	05/29/15	PURCHASE CUSTODIAL SUPPLIES ON BID				
		MAINT SUPPLIES	A 1621.451-00-0000	SUPPLIES	6,000.00	0.00
		CUSTODIAL SUPPLIES	A 1620.451-00-0000	SUPPLIES	0.00	6,000.00
1433	05/31/15	TRANSFER BOOK FESTIVAL FIELD TRIP				
		PRINCIPAL FIELD TRIPS	A 2020.479-01-TRIP	Principal Fund-Field Trip	625.04	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	625.04
1434	05/31/15	FIELD TRIP COLLEGE FAIR				
		PRIN FUND - FIELD TRIPS	A 2020.479-01-TRIP	Principal Fund-Field Trip	146.66	0.00
		FIELD TRIPS	A 5510.160-00-4100	FIELD TRIPS	0.00	146.66
SCHEDULE TOTAL					250,943.47	250,943.47
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 23						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 11 - MAY BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1010.479-00-0000	347.88	0.00
A 1060.472-00-0000	0.00	350.00
A 1240.451-00-0000	0.00	347.88
A 1310.160-00-0000	55.12	0.00
A 1330.479-00-0000	1,000.00	0.00
A 1420.441-00-0100	0.00	5,692.23
A 1620.451-00-0000	0.00	6,000.00
A 1621.451-00-0000	6,000.00	0.00
A 1670.473-00-0000	350.00	0.00
A 1910.420-00-0000	0.00	896.00
A 1964.479-00-0000	1,465.75	0.00
A 2020.479-01-TRIP	2,436.98	0.00
A 2020.479-02-0000	2,528.83	0.00
A 2020.479-04-0000	1,142.14	0.00
A 2060.490-00-0000	0.00	1,465.75
A 2110.451-01-1100	0.00	1,000.00
A 2110.480-01-0000	0.00	2,700.00
A 2110.480-02-0000	2,700.00	0.00
A 2250.490-00-0000	0.00	139,445.00
A 2330.400-00-0000	0.00	812.00
A 2330.451-00-0000	504.00	0.00
A 2330.451-01-2330	308.00	0.00
A 2630.160-00-1000	0.00	55.12
A 2630.490-00-0000	0.00	83,005.00
A 2815.449-00-0000	337.05	0.00
A 2855.448-00-0000	2,239.00	0.00
A 2855.451-00-0000	0.00	2,239.00
A 5510.160-00-4100	0.00	6,107.95
A 5510.460-00-0000	0.00	337.05
A 9010.800-00-0000	896.00	0.00
A 9020.800-00-0000	39,445.00	0.00
A 9030.800-00-0000	40,000.00	0.00
A 9040.800-00-0000	0.00	490.49
A 9060.800-00-0000	105,692.23	0.00
A 9060.800-00-HRA	43,495.49	0.00
FUND TOTALS	250,943.47	250,943.47

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.451-00-0000	SUPPLIES	250.00	0.00	250.00	139.50	0.00	110.50
A 1010.457-00-0000	PERIODICALS	100.00	0.00	100.00	0.00	0.00	100.00
A 1010.475-00-0000	CONFERENCE/TRAVEL	3,000.00	(1,136.10)	1,863.90	1,861.44	0.00	2.46
A 1010.479-00-0000	MISCELLANEOUS	14,000.00	(6,603.38)	7,396.62	109.50	7,000.00	287.12
A 1010....BOARD OF EDUCATION	*	17,350.00	(7,739.48)	9,610.52	2,110.44	7,000.00	500.08
A 1040.160-00-0000	NON-CERTIFIED SALARY	945.82	1,555.00	2,500.82	2,631.85	0.00	(131.03)
A 1040....DISTRICT CLERK	*	945.82	1,555.00	2,500.82	2,631.85	0.00	(131.03)
A 1060.160-00-0000	NON-CERTIFIED SALARY	888.67	712.00	1,600.67	1,618.05	0.00	(17.38)
A 1060.451-00-0000	SUPPLIES	400.00	0.00	400.00	108.93	0.00	291.07
A 1060.472-00-0000	LEGAL NOTICES	1,250.00	(168.10)	1,081.90	750.12	0.00	331.78
A 1060.479-00-0000	VOTING MACHINES	750.00	0.00	750.00	0.00	250.00	500.00
A 1060....DISTRICT MEETING	*	3,288.67	543.90	3,832.57	2,477.10	250.00	1,105.47
A 10....BOARD OF EDUCATION	**	21,584.49	(5,640.58)	15,943.91	7,219.39	7,250.00	1,474.52
A 1240.150-00-0000	CERTIFIED SALARY	145,640.89	(4,979.18)	140,661.71	126,093.11	14,475.64	92.96
A 1240.160-00-0000	NON-CERTIFIED SALARY	77,668.22	0.00	77,668.22	70,828.89	6,494.54	344.79
A 1240.451-00-0000	SUPPLIES	1,000.00	440.57	1,440.57	1,440.57	0.00	0.00
A 1240.457-00-0000	PERIODICALS	100.00	0.00	100.00	35.00	0.00	65.00
A 1240.472-00-0000	ADVERTISING	1,000.00	873.92	1,873.92	1,800.92	73.00	0.00
A 1240.475-00-0000	CONFERENCE/TRAVEL	2,300.00	0.00	2,300.00	1,801.07	15.00	483.93
A 1240.476-00-0000	MEMBERSHIP	2,200.00	600.00	2,800.00	2,233.77	0.00	566.23
A 1240.479-00-0000	MISCELLANEOUS	925.00	211.62	1,136.62	675.00	225.00	236.62
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	230,834.11	(2,853.07)	227,981.04	204,908.33	21,283.18	1,789.53
A 12....CENTRAL ADMINISTRATION	**	230,834.11	(2,853.07)	227,981.04	204,908.33	21,283.18	1,789.53
A 1310.150-00-0000	CERTIFIED SALARY	95,505.90	444.10	95,950.00	87,862.38	8,087.62	0.00
A 1310.160-00-0000	NON-CERTIFIED SALARY	120,007.39	(55.12)	119,952.27	109,447.28	10,065.44	439.55
A 1310.160-00-1000	CLERICAL OT	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.200-00-0000	EQUIPMENT	0.00	641.15	641.15	621.16	0.00	19.99
A 1310.400-00-0000	CONTRACTED SERVICES	2,200.00	0.00	2,200.00	1,500.00	0.00	700.00
A 1310.445-00-0000	APPRAISAL SERVICE	525.00	4,700.00	5,225.00	2,722.40	2,397.00	105.60
A 1310.451-00-0000	SUPPLIES	1,000.00	0.00	1,000.00	932.21	42.86	24.93
A 1310.457-00-0000	PERIODICALS	50.00	0.00	50.00	0.00	0.00	50.00
A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	300.00	0.00	300.00	0.00	0.00	300.00
A 1310.472-00-0000	ADVERTISING	550.00	0.00	550.00	513.77	0.00	36.23
A 1310.475-00-0000	CONFERENCE/TRAVEL	1,200.00	922.00	2,122.00	1,633.82	360.00	128.18
A 1310.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	85.00	460.00	155.00
A 1310.479-00-0000	MISCELLANEOUS	300.00	0.00	300.00	225.00	75.00	0.00
A 1310....BUSINESS ADMINISTRATION	*	222,838.29	6,652.13	229,490.42	205,543.02	21,487.92	2,459.48
A 1320.160-00-0000	NON-CERTIFIED SALARY	2,868.63	0.00	2,868.63	2,009.70	490.30	368.63
A 1320.442-00-0000	EXTERNAL AUDITOR	15,900.00	0.00	15,900.00	15,100.00	800.00	0.00
A 1320.443-00-0000	INTERNAL AUDIT FUNCTION	10,500.00	0.00	10,500.00	4,187.50	6,312.50	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1320....AUDITING	*	29,268.63	0.00	29,268.63	21,297.20	7,602.80	368.63
A 1325.160-00-0000	NON-CERTIFIED SALARY	58,090.61	(4,862.00)	53,228.61	52,465.28	4,829.44	(4,066.11)
A 1325.451-00-0000	SUPPLIES	100.00	0.00	100.00	58.99	0.00	41.01
A 1325.476-00-0000	MEMBERSHIP	475.00	(24.00)	451.00	211.13	80.00	159.87
A 1325....TREASURER	*	58,665.61	(4,886.00)	53,779.61	52,735.40	4,909.44	(3,865.23)
A 1330.479-00-0000	EXPENSES	15,804.00	(1,000.00)	14,804.00	14,752.45	0.00	51.55
A 1330....TAX COLLECTOR	*	15,804.00	(1,000.00)	14,804.00	14,752.45	0.00	51.55
A 1345.490-00-0000	BOCES - Purchasing	1,810.00	0.00	1,810.00	1,659.60	150.40	0.00
A 1345....PURCHASING	*	1,810.00	0.00	1,810.00	1,659.60	150.40	0.00
A 1380.479-00-0000	FISCAL AGENT FEES	3,000.00	0.00	3,000.00	1,000.00	1,000.00	1,000.00
A 1380....FISCAL AGENT FEE	*	3,000.00	0.00	3,000.00	1,000.00	1,000.00	1,000.00
A 13....FINANCE	**	331,386.53	766.13	332,152.66	296,987.67	35,150.56	14.43
A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	23,000.00	5,692.23	28,692.23	21,946.20	1,053.80	5,692.23
A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	40,000.00	0.00	40,000.00	17,707.50	17,292.50	5,000.00
A 1420....LEGAL	*	63,000.00	5,692.23	68,692.23	39,653.70	18,346.30	10,692.23
A 1430.466-00-0000	FINGERPRINTING/EMPLOYEE TESTING	600.00	(417.01)	182.99	0.00	0.00	182.99
A 1430.490-00-0000	BOCES - Personnel	14,719.00	5,679.10	20,398.10	20,398.10	0.00	0.00
A 1430....PERSONNEL	*	15,319.00	5,262.09	20,581.09	20,398.10	0.00	182.99
A 1480.479-00-0000	PRINTING	3,000.00	0.00	3,000.00	2,803.00	0.00	197.00
A 1480....PUBLIC INFORMATION & SERVICES	*	3,000.00	0.00	3,000.00	2,803.00	0.00	197.00
A 14....STAFF	**	81,319.00	10,954.32	92,273.32	62,854.80	18,346.30	11,072.22
A 1620.160-00-0000	NON-CERTIFIED SALARY	476,304.75	(6,526.00)	469,778.75	427,240.04	41,870.64	668.07
A 1620.160-00-1000	CLEANERS OT	6,000.00	0.00	6,000.00	7,416.49	0.00	(1,416.49)
A 1620.160-00-3000	SUBSTITUTE CLEANERS	12,000.00	0.00	12,000.00	15,034.55	0.00	(3,034.55)
A 1620.200-00-0000	EQUIPMENT	920.00	0.00	920.00	920.00	0.00	0.00
A 1620.451-00-0000	SUPPLIES	35,500.00	9,735.84	45,235.84	10,455.42	27,051.12	7,729.30
A 1620.454-00-0000	DIESEL FUEL	15,000.00	0.00	15,000.00	4,463.45	10,536.55	0.00
A 1620.455-00-0000	NATURAL GAS	254,800.00	(4,700.00)	250,100.00	173,493.06	72,198.60	4,408.34
A 1620.456-00-0000	TELEPHONE	6,000.00	0.00	6,000.00	3,075.88	1,124.12	1,800.00
A 1620.457-00-0000	WATER	16,000.00	0.00	16,000.00	11,897.93	3,102.07	1,000.00
A 1620.458-00-0000	ELECTRIC	600.00	0.00	600.00	336.60	263.40	0.00
A 1620.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,000.00	0.00	1,000.00	674.85	0.00	325.15
A 1620.469-00-0000	SERVICE CONTRACTS	16,426.00	0.00	16,426.00	989.68	14,226.32	1,210.00
A 1620.475-00-0000	CONFERENCE/TRAVEL	450.00	0.00	450.00	10.58	439.42	0.00
A 1620.490-00-0000	BOCES - Operation of Plant	12,385.00	0.00	12,385.00	125.00	12,260.00	0.00
A 1620....OPERATION OF PLANT	*	853,385.75	(1,490.16)	851,895.59	656,133.53	183,072.24	12,689.82
A 1621.160-00-0000	NON-CERTIFIED SALARY	296,899.40	750.00	297,649.40	263,625.13	25,429.48	8,594.79
A 1621.160-00-1000	MAINTENANCE OT	3,000.00	3,500.00	6,500.00	5,755.05	744.95	0.00
A 1621.160-00-3000	SUBSTITUTE MAINTENANCE	3,000.00	(457.00)	2,543.00	52.50	0.00	2,490.50
A 1621.200-00-0000	EQUIPMENT	7,200.00	399.90	7,599.90	387.90	7,212.00	0.00
A 1621.451-00-0000	SUPPLIES	45,675.00	(2,783.18)	42,891.82	35,781.57	5,975.65	1,134.60
A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	18,000.00	6,665.04	24,665.04	18,310.33	3,708.62	2,646.09

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1621.466-00-0000	MAINTENANCE LEASE	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	23,000.00	29,856.84	52,856.84	49,300.56	3,453.00	103.28
A 1621.469-00-0000	SERVICE CONTRACTS	193,829.56	104,778.40	298,607.96	228,052.60	15,253.96	55,301.40
A 1621.475-00-0000	CONFERENCE/TRAVEL	2,050.00	0.00	2,050.00	297.12	1,748.36	4.52
A 1621.476-00-0000	MEMBERSHIP	950.00	0.00	950.00	574.98	375.00	0.02
	A 1621....MAINTENANCE OF PLANT	608,603.96	142,710.00	751,313.96	602,137.74	78,901.02	70,275.20
A 1670.451-00-0000	SUPPLIES	21,150.00	0.00	21,150.00	0.00	19,588.80	1,561.20
A 1670.466-00-0000	POSTAL METER RENTAL	3,852.00	0.00	3,852.00	3,715.23	0.00	136.77
A 1670.473-00-0000	CENTRAL POSTAGE	14,400.00	6,320.23	20,720.23	7,467.81	1,009.10	12,243.32
	A 1670....CENTRAL PRINTING & MAILING	39,402.00	6,320.23	45,722.23	11,183.04	20,597.90	13,941.29
A 1680.490-00-0000	BOCES - Central Data Processing	328,040.00	0.00	328,040.00	292,608.35	35,431.65	0.00
	A 1680....CENTRAL DATA PROCESSING	328,040.00	0.00	328,040.00	292,608.35	35,431.65	0.00
	A 16....CENTRAL SERVICES	1,829,431.71	147,540.07	1,976,971.78	1,562,062.66	318,002.81	96,906.31
A 1910.420-00-0000	LIABILITY INSURANCE	83,511.75	896.00	84,407.75	84,406.80	0.00	0.95
A 1910.421-00-0000	UMBRELLA INSURANCE	4,362.75	11,700.00	16,062.75	15,889.55	0.00	173.20
	A 1910....UNALLOCATED INSURANCE	87,874.50	12,596.00	100,470.50	100,296.35	0.00	174.15
A 1920.476-00-0000	MEMBERSHIPS	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 1950.479-00-0000	WATER & SEWER ASSESSMENTS	56,700.00	0.00	56,700.00	49,969.44	0.00	6,730.56
	A 1950....ASSESSMENTS ON SCHOOL PROPERTY	56,700.00	0.00	56,700.00	49,969.44	0.00	6,730.56
A 1964.479-00-0000	REFUND PROPERTY TAX	15,000.00	(1,465.75)	13,534.25	1,457.42	0.00	12,076.83
	A 1964....REFUND ON REAL PROPERTY TAXES	15,000.00	(1,465.75)	13,534.25	1,457.42	0.00	12,076.83
A 1981.490-00-0000	BOCES - Administrative Costs	120,739.00	0.00	120,739.00	108,176.40	12,562.60	0.00
	A 1981....BOCES ADMINISTRATIVE COSTS	120,739.00	0.00	120,739.00	108,176.40	12,562.60	0.00
A 1983.490-00-0000	BOCES - Special Costs	90,812.00	0.00	90,812.00	76,538.30	14,273.70	0.00
	A 1983....	90,812.00	0.00	90,812.00	76,538.30	14,273.70	0.00
	A 19....SPECIAL ITEMS	379,728.50	11,130.25	390,858.75	344,513.91	26,836.30	19,508.54
	A 1....BOARD OF EDUCATION	2,874,284.34	161,897.12	3,036,181.46	2,478,546.76	426,869.15	130,765.55
A 2010.150-00-0000	CERTIFIED SALARY	77,398.88	0.00	77,398.88	70,345.36	5,900.44	1,153.08
A 2010.160-00-0000	NON-CERTIFIED SALARY	25,410.87	0.00	25,410.87	22,317.55	2,422.52	670.80
A 2010.451-00-0000	CURR DEV-MATL SUPP	900.00	1,245.57	2,145.57	1,227.07	0.00	918.50
A 2010.475-00-0000	CONFERENCE/TRAVEL	810.00	100.00	910.00	616.90	290.00	3.10
A 2010.476-00-0000	MEMBERSHIP	700.00	420.00	1,120.00	714.00	406.00	0.00
A 2010.490-00-0000	BOCES - Curriculum & Instruction	30,000.00	0.00	30,000.00	12,038.50	17,961.50	0.00
A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	1,300.00	250.00	1,550.00	1,150.00	225.00	175.00
A 2010.490-02-0000	BOCES - COSER 565 WORKSHOPS- EE	1,050.00	50.00	1,100.00	775.00	225.00	100.00
A 2010.490-04-0000	BOCES - COSER 565 WORKSHOPS - GL	1,050.00	(300.00)	750.00	425.00	200.00	125.00
	A 2010....CURRICULUM DEVEL & SUPERVISION	138,619.75	1,765.57	140,385.32	109,609.38	27,630.46	3,145.48
A 2020.150-00-0000	CERTIFIED SALARY	452,966.21	(26,460.00)	426,506.21	386,811.40	50,868.29	(11,173.48)
A 2020.160-00-0000	NON-CERTIFIED SALARY	203,101.68	0.00	203,101.68	173,120.79	15,805.11	14,175.78
A 2020.160-00-3000	CLERICAL SUBSTITUTES	6,000.00	2,200.00	8,200.00	7,888.25	311.75	0.00
A 2020.451-01-0000	SUPPLIES, HS	3,150.00	612.80	3,762.80	3,293.18	272.48	197.14

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.451-02-0000	SUPPLIES	1,415.00	0.00	1,415.00	546.25	860.28	8.47
A 2020.451-04-0000	SUPPLIES	2,800.00	0.00	2,800.00	2,325.74	210.00	264.26
A 2020.465-01-0000	EQUIP. CONTRACT/REPAIRS	360.00	0.00	360.00	227.41	132.00	0.59
A 2020.465-04-0000	EQUIP. CONTRACT/REPAIRS	1,350.00	(621.14)	728.86	0.00	0.00	728.86
A 2020.475-01-0000	CONFERENCE/TRAVEL	900.00	0.00	900.00	468.50	407.00	24.50
A 2020.475-02-0000	CONFERENCE/TRAVEL	800.00	0.00	800.00	701.66	15.00	83.34
A 2020.475-04-0000	CONFERENCE/TRAVEL	800.00	0.00	800.00	153.13	646.87	0.00
A 2020.476-01-0000	MEMBERSHIP	1,650.00	0.00	1,650.00	1,644.94	0.00	5.06
A 2020.476-02-0000	MEMBERSHIP	700.00	(100.00)	600.00	600.00	0.00	0.00
A 2020.476-04-0000	MEMBERSHIP	700.00	(100.00)	600.00	600.00	0.00	0.00
A 2020.478-01-0000	AWARDS	1,333.00	1,174.40	2,507.40	515.04	1,992.36	0.00
A 2020.478-02-0000	AWARDS	216.00	0.00	216.00	0.00	216.00	0.00
A 2020.479-01-0000	MISCELLANEOUS	3,578.00	4,094.62	7,672.62	1,781.40	3,109.22	2,782.00
A 2020.479-01-9999	PRINCIPAL'S FUND	1,538.00	1,272.03	2,810.03	1,920.95	755.31	133.77
A 2020.479-01-TRIP	Principal Fund-Field Trips	0.00	127.16	127.16	0.00	0.00	127.16
A 2020.479-02-0000	MISCELLANEOUS	1,350.00	9,290.33	10,640.33	4,435.00	6,104.56	100.77
A 2020.479-04-0000	MISCELLANEOUS	1,200.00	3,769.06	4,969.06	230.46	4,523.31	215.29
A 2020.490-00-0000	BOCES - Supervision-Regular Scho	50,546.00	0.00	50,546.00	18,452.25	32,093.75	0.00
A 2020....SUPERVISION-REGULAR SCHOOL *		736,453.89	(4,740.74)	731,713.15	605,716.35	118,323.29	7,673.51
A 2060.446-00-0000	CONTRACT SERVICES	3,796.00	(1,170.00)	2,626.00	1,780.56	0.00	845.44
A 2060.451-00-0000	SUPPLIES	118.70	0.00	118.70	69.25	49.45	0.00
A 2060.490-00-0000	BOCES - Research, Planning & Eva	7,405.00	5,711.90	13,116.90	13,116.90	0.00	0.00
A 2060....RESEARCH, PLANNING & EVALUAT *		11,319.70	4,541.90	15,861.60	14,966.71	49.45	845.44
A 2070.150-00-0000	INSERVICE TRAINING	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00
A 2070.150-00-2070	CURRICULUM DEVELOPMENT-INSERVICE	3,000.00	0.00	3,000.00	800.00	2,200.00	0.00
A 2070.150-00-9999	CPR/AED TRAINING	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2070.451-00-0000	CPR/AED SUPPLIES	20,460.00	0.00	20,460.00	7,121.00	80.00	13,259.00
A 2070.490-00-0000	BOCES - Inservice Training - Ins	27,986.00	0.00	27,986.00	17,780.66	9,077.00	1,128.34
A 2070....INSERVICE TRAINING-INSTRUCTION *		59,146.00	0.00	59,146.00	25,701.66	17,857.00	15,587.34
A 20....ADMIN & IMPROVEMENT **		945,539.34	1,566.73	947,106.07	755,994.10	163,860.20	27,251.77
A 2110.100-04-0000	SALARY - PRE-KINDERGARTEN	43,003.00	(19,003.00)	24,000.00	2,306.20	0.00	21,693.80
A 2110.120-00-0000	HOME TEACHING	28,000.00	0.00	28,000.00	35,033.25	5,966.75	(13,000.00)
A 2110.120-00-0002	AIS - ELEMENTARY	4,000.00	0.00	4,000.00	217.60	82.40	3,700.00
A 2110.120-00-0004	AIS - GLP	2,000.00	0.00	2,000.00	440.00	300.00	1,260.00
A 2110.120-00-6000	SUMMER SCHOOL ELEMENTARY	17,000.00	(16,906.00)	94.00	0.00	0.00	94.00
A 2110.120-02-0000	SALARY 3-6	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2110.120-02-1100	SALARY - ART	37,418.50	1,136.00	38,554.50	30,484.88	9,071.52	(1,001.90)
A 2110.120-02-1500	SALARY - RTI ELA	23,974.50	(23,974.00)	0.50	0.00	0.00	0.50
A 2110.120-02-1900	SALARY - RTI MATH	84,372.00	0.00	84,372.00	65,018.66	19,352.94	0.40
A 2110.120-02-2000	SALARY - MUSIC	211,871.59	1,425.00	213,296.59	184,817.52	33,869.42	(5,390.35)
A 2110.120-02-2100	SALARY - PHYS ED	127,189.40	0.00	127,189.40	93,459.61	21,590.48	12,139.31
A 2110.120-02-2630	SALARIES - COMPUTER LAB	99,988.44	(55,053.00)	44,935.44	40,230.70	4,038.30	666.44

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.120-02-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	31,000.00	61,000.00	0.00	0.00	61,000.00
A 2110.120-02-3300	SALARY - GRADE 3	319,391.00	(8,155.00)	311,236.00	252,925.03	66,366.17	(8,055.20)
A 2110.120-02-3400	SALARY - GRADE 4	368,235.00	(8,435.00)	359,800.00	303,150.39	76,834.11	(20,184.50)
A 2110.120-02-3500	SALARY - GRADE 5	276,653.00	0.00	276,653.00	231,052.00	45,499.70	101.30
A 2110.120-02-3600	SALARY - GRADE 6	384,123.00	0.00	384,123.00	351,705.42	43,098.38	(10,680.80)
A 2110.120-02-6000	SALARY - AIS/RTI ELA/MATH	83,106.00	67,903.00	151,009.00	124,348.30	30,505.22	(3,844.52)
A 2110.120-04-0000	SALARY K-2	68,059.00	(27,059.00)	41,000.00	0.00	0.00	41,000.00
A 2110.120-04-1100	SALARY - ART	42,707.50	0.00	42,707.50	33,199.73	9,882.52	(374.75)
A 2110.120-04-1900	SALARY - RTI MATH	36,423.00	0.00	36,423.00	28,069.93	8,353.07	0.00
A 2110.120-04-2000	SALARY - MUSIC	48,796.65	0.00	48,796.65	39,828.23	3,348.38	5,620.04
A 2110.120-04-2100	SALARY - PHYS ED	79,333.74	1,042.00	80,375.74	75,259.96	7,202.63	(2,086.85)
A 2110.120-04-2200	SALARY - READING	87,929.54	0.00	87,929.54	0.00	0.00	87,929.54
A 2110.120-04-2630	SALARIES - COMPUTER LAB	35,350.01	0.00	35,350.01	18,116.81	2,333.30	14,899.90
A 2110.120-04-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	(2,280.00)	27,720.00	0.00	0.00	27,720.00
A 2110.120-04-3001	SALARY - KINDERGARTEN	304,316.00	0.00	304,316.00	254,422.73	49,571.37	321.90
A 2110.120-04-3100	SALARY - GRADE 1	244,871.00	0.00	244,871.00	218,550.07	28,139.93	(1,819.00)
A 2110.120-04-3200	SALARY - GRADE 2	329,516.00	32,534.00	362,050.00	286,117.81	85,188.19	(9,256.00)
A 2110.120-04-6000	SALARY - AIS/RTI ELA/MATH	43,003.00	48,950.00	91,953.00	74,560.67	21,635.13	(4,242.80)
A 2110.130-00-0001	AIS - HIGH SCHOOL	1,000.00	0.00	1,000.00	0.00	700.00	300.00
A 2110.130-01-0000	SALARY 7-12	104,000.00	0.00	104,000.00	0.00	0.00	104,000.00
A 2110.130-01-1100	SALARY - ART	131,790.50	0.00	131,790.50	114,272.32	17,972.93	(454.75)
A 2110.130-01-1300	SALARY - BUSINESS	174,092.00	0.00	174,092.00	134,030.64	39,925.29	136.07
A 2110.130-01-1500	SALARY - ENGLISH	536,673.50	(141,586.00)	395,087.50	347,962.60	56,522.50	(9,397.60)
A 2110.130-01-1600	SALARY - HOME & CAREERS	65,012.00	0.00	65,012.00	44,302.11	6,044.99	14,664.90
A 2110.130-01-1700	SALARY - TECH ED	128,140.00	820.00	128,960.00	103,593.57	28,718.75	(3,352.32)
A 2110.130-01-1800	SALARY - LANGUAGE	350,316.36	(123.00)	350,193.36	281,939.64	68,454.77	(201.05)
A 2110.130-01-1900	SALARY - MATH	505,683.00	(97,106.00)	408,577.00	373,885.47	45,202.20	(10,510.67)
A 2110.130-01-2000	SALARY - MUSIC	168,950.31	0.00	168,950.31	136,851.72	32,098.19	0.40
A 2110.130-01-2100	SALARY - PHYS ED	194,672.99	0.00	194,672.99	155,223.31	40,812.88	(1,363.20)
A 2110.130-01-2121	SALARY - HEALTH	89,508.00	5,460.00	94,968.00	84,335.49	13,025.25	(2,392.74)
A 2110.130-01-2200	SALARY - READING	0.00	23,388.00	23,388.00	18,734.42	5,586.16	(932.58)
A 2110.130-01-2300	SALARY - SCIENCE	544,659.20	(6,007.00)	538,652.20	450,608.62	94,284.11	(6,240.53)
A 2110.130-01-2400	SALARY - SOCIAL STUDIES	517,308.00	0.00	517,308.00	377,049.22	88,841.89	51,416.89
A 2110.130-01-3000	EXTENDED LEAVE SUBSTITUTES	40,000.00	(31,000.00)	9,000.00	0.00	0.00	9,000.00
A 2110.130-01-6000	SALARY - AIS/RTI ELA/MATH	0.00	179,168.00	179,168.00	81,504.06	101,975.43	(4,311.49)
A 2110.140-00-0000	SALARY - SUBSTITUTES	124,500.00	0.00	124,500.00	113,482.37	11,017.63	0.00
A 2110.161-00-3000	TEACHER AIDE SUBSTITUTES	4,500.00	(4,500.00)	0.00	0.00	0.00	0.00
A 2110.161-01-0000	TEACHER AIDE SALARY	30,993.44	(776.00)	30,217.44	26,600.92	3,616.28	0.24
A 2110.161-02-0000	DETENTION - EDEN ELEM	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.161-04-0000	TEACHER AIDE SALARY	42,959.79	0.00	42,959.79	36,412.26	6,208.89	338.64
A 2110.200-01-0000	EQUIPMENT - INSTRUCTIONAL	9,910.00	(1,500.00)	8,410.00	797.06	0.00	7,612.94
A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	14,000.00	5,980.92	19,980.92	8,855.52	0.00	11,125.40

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A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	14,000.00	41,356.11	55,356.11	46,014.21	5,125.00	4,216.90
A 2110.447-04-0000	TESTING	150.00	0.00	150.00	0.00	150.00	0.00
A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	5,002.00	0.00	5,002.00	1,159.13	21.08	3,821.79
A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	2,375.00	1,206.28	3,581.28	2,615.86	0.00	965.42
A 2110.451-01-0000	SUPPLIES - GENERAL	7,110.00	0.00	7,110.00	5,179.49	1,924.96	5.55
A 2110.451-01-1100	SUPPLIES - ART	2,054.00	1,000.00	3,054.00	1,810.52	99.20	1,144.28
A 2110.451-01-1300	SUPPLIES - BUSINESS	775.00	(114.12)	660.88	649.41	0.00	11.47
A 2110.451-01-1500	SUPPLIES - ENGLISH	2,013.61	485.00	2,498.61	1,873.16	0.00	625.45
A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	5,598.00	41.96	5,639.96	4,558.93	1,081.03	0.00
A 2110.451-01-1700	SUPPLIES - TECH ED	5,088.89	0.00	5,088.89	4,905.04	143.47	40.38
A 2110.451-01-1800	SUPPLIES - LANGUAGE	1,199.77	154.32	1,354.09	1,223.16	0.00	130.93
A 2110.451-01-1900	SUPPLIES - MATH	3,888.40	0.00	3,888.40	3,383.66	0.00	504.74
A 2110.451-01-2000	SUPPLIES - MUSIC	4,050.10	0.00	4,050.10	2,600.43	1,449.67	0.00
A 2110.451-01-2100	SUPPLIES - PHYS ED	1,166.00	0.00	1,166.00	1,134.74	0.00	31.26
A 2110.451-01-2121	SUPPLIES - HEALTH	225.00	0.00	225.00	74.28	0.00	150.72
A 2110.451-01-2300	SUPPLIES - SCIENCE	4,014.31	283.27	4,297.58	4,132.58	96.38	68.62
A 2110.451-01-2400	SUPPLIES - SOCIAL STUDIES	285.75	0.00	285.75	269.42	0.00	16.33
A 2110.451-01-PATH	CLASSROOM SUPPLIES - PATHWAYS TO	0.00	1,185.00	1,185.00	1,109.85	75.15	0.00
A 2110.451-02-0000	SUPPLIES - GENERAL	4,486.00	1,606.70	6,092.70	4,773.62	1,319.08	0.00
A 2110.451-02-1100	SUPPLIES - ART	1,121.00	0.00	1,121.00	964.22	19.61	137.17
A 2110.451-02-1500	SUPPLIES - ELA	144.00	0.00	144.00	0.00	144.00	0.00
A 2110.451-02-1900	SUPPLIES - MATH	150.00	576.24	726.24	221.13	505.11	0.00
A 2110.451-02-2000	SUPPLIES - MUSIC	1,582.00	0.00	1,582.00	729.27	852.73	0.00
A 2110.451-02-2100	SUPPLIES - PHYS ED	484.89	0.00	484.89	481.35	0.00	3.54
A 2110.451-02-2400	SUPPLIES - SOCIAL STUDIES	144.00	0.00	144.00	0.00	144.00	0.00
A 2110.451-02-2630	SUPPLIES - COMPUTER LAB	300.00	0.00	300.00	244.56	12.24	43.20
A 2110.451-02-3300	SUPPLIES - GRADE 3	612.00	(400.00)	212.00	0.00	212.00	0.00
A 2110.451-02-3400	SUPPLIES - GRADE 4	509.00	(400.00)	109.00	0.00	109.00	0.00
A 2110.451-02-3500	SUPPLIES - GRADE 5	487.00	(350.00)	137.00	0.00	137.00	0.00
A 2110.451-02-3600	SUPPLIES - GRADE 6	906.00	0.00	906.00	842.43	58.07	5.50
A 2110.451-02-8140	SUPPLIES - READING	140.00	0.00	140.00	0.00	140.00	0.00
A 2110.451-02-8150	SUPPLIES - MATH	77.00	0.00	77.00	34.92	42.08	0.00
A 2110.451-04-0000	SUPPLIES - GENERAL	3,350.00	174.94	3,524.94	2,992.75	505.97	26.22
A 2110.451-04-1100	SUPPLIES - ART	1,600.00	750.00	2,350.00	2,311.80	0.00	38.20
A 2110.451-04-2000	SUPPLIES - MUSIC	635.00	0.00	635.00	530.92	103.00	1.08
A 2110.451-04-2100	SUPPLIES - PHYS ED	575.00	0.00	575.00	375.31	175.52	24.17
A 2110.451-04-2121	SUPPLIES - HEALTH	200.00	0.00	200.00	51.58	107.13	41.29
A 2110.451-04-2200	SUPPLIES - READING	900.00	0.00	900.00	789.71	84.59	25.70
A 2110.451-04-2300	SUPPLIES - SCIENCE	150.00	0.00	150.00	0.00	150.00	0.00
A 2110.451-04-2630	SUPPLIES - COMPUTER LAB	225.00	0.00	225.00	225.00	0.00	0.00
A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	825.00	0.00	825.00	697.82	81.12	46.06
A 2110.451-04-3050	SUPPLIES - MULTI-AGE	250.00	80.00	330.00	329.46	0.00	0.54

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.451-04-3100	SUPPLIES - GRADE 1	825.00	100.00	925.00	735.28	52.27	137.45
A 2110.451-04-3200	SUPPLIES - GRADE 2	950.00	100.00	1,050.00	742.69	307.12	0.19
A 2110.460-00-0000	SOFTWARE	13,982.00	19.30	14,001.30	794.00	19.30	13,188.00
A 2110.465-00-1200	DISTRICT AV REPAIR	2,887.50	2,608.72	5,496.22	3,691.37	0.00	1,804.85
A 2110.465-01-1100	REPAIRS - ART	180.00	0.00	180.00	180.00	0.00	0.00
A 2110.465-01-1600	REPAIRS - HOME EC	225.00	0.00	225.00	92.00	100.00	33.00
A 2110.465-01-1700	REPAIRS - TECH ED	225.00	0.00	225.00	0.00	225.00	0.00
A 2110.465-01-2000	REPAIRS - MUSIC	3,150.00	0.00	3,150.00	2,084.75	1,065.25	0.00
A 2110.465-01-2100	REPAIRS - PHYS ED	540.00	0.00	540.00	0.00	540.00	0.00
A 2110.465-02-0000	EQUIP. CONTRACT/REPAIRS	800.00	(500.00)	300.00	0.00	0.00	300.00
A 2110.465-02-2000	REPAIRS - MUSIC	1,000.00	500.00	1,500.00	983.00	517.00	0.00
A 2110.465-04-0000	EQUIP. CONTRACT/REPAIRS	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00
A 2110.465-04-2000	REPAIRS - MUSIC	150.00	0.00	150.00	85.00	65.00	0.00
A 2110.471-00-0000	TUITION TO PUBLIC DIST	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2110.472-00-0000	TUITION/TUTORING	4,500.00	4,631.25	9,131.25	0.00	0.00	9,131.25
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS	10,000.00	0.00	10,000.00	9,924.00	0.00	76.00
A 2110.475-01-2000	CONFERENCE/TRAVEL - MUSIC	1,000.00	0.00	1,000.00	906.00	0.00	94.00
A 2110.476-02-0000	MEMBERSHIP - MATH OLYMPIAD	199.00	0.00	199.00	0.00	199.00	0.00
A 2110.479-01-2000	MISC - MUSIC	4,500.00	0.00	4,500.00	4,381.00	119.00	0.00
A 2110.480-01-0000	TEXTBOOKS	45,100.00	6,158.00	51,258.00	47,100.12	3,795.59	362.29
A 2110.480-02-0000	TEXTBOOKS	26,400.00	3,941.80	30,341.80	25,115.43	5,166.60	59.77
A 2110.480-03-0000	TEXTBOOKS - NON-PUBLIC	5,800.00	0.00	5,800.00	2,523.72	3,276.28	0.00
A 2110.480-04-0000	TEXTBOOKS	27,650.00	6,832.80	34,482.80	33,218.07	1,185.09	79.64
A 2110.490-00-0000	BOCES - Teaching-Regular School	148,035.00	(2,780.40)	145,254.60	133,476.67	11,777.93	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	7,693,847.18	22,591.09	7,716,438.27	5,999,079.64	1,276,716.67	440,641.96
A 21....TEACHING	**	7,693,847.18	22,591.09	7,716,438.27	5,999,079.64	1,276,716.67	440,641.96
A 2250.150-00-0000	CERTIFIED SALARY	45,769.00	(13,686.00)	32,083.00	0.00	0.00	32,083.00
A 2250.150-00-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	(9,913.00)	20,087.00	0.00	0.00	20,087.00
A 2250.150-01-0000	CERTIFIED SALARY	435,213.32	(4,845.00)	430,368.32	377,489.51	61,580.04	(8,701.23)
A 2250.150-01-3900	SPEECH	3,591.25	10,587.00	14,178.25	8,003.75	6,532.27	(357.77)
A 2250.150-02-0000	CERTIFIED SALARY	289,681.18	0.00	289,681.18	223,450.02	31,425.01	34,806.15
A 2250.150-02-3900	SPEECH	81,914.75	0.00	81,914.75	69,744.04	1,225.94	10,944.77
A 2250.150-04-0000	CERTIFIED SALARY	98,996.00	0.00	98,996.00	65,368.21	20,905.79	12,722.00
A 2250.150-04-3900	SPEECH	86,006.00	0.00	86,006.00	66,264.71	19,741.29	0.00
A 2250.160-00-0000	NON-CERTIFIED SALARY	68,141.88	0.00	68,141.88	60,533.92	5,572.16	2,035.80
A 2250.160-00-3000	CLERICAL SUBSTITUTES	1,500.00	(1,500.00)	0.00	0.00	0.00	0.00
A 2250.160-00-4000	OCCUPATIONAL THERAPIST/PHYSICAL	30,629.10	1,500.00	32,129.10	32,882.85	9,159.15	(9,912.90)
A 2250.161-00-0000	TEACHER AIDES SALARIES	15,875.63	(15,875.00)	0.63	0.00	0.00	0.63
A 2250.161-00-3000	TEACHER AIDES SALARIES	17,000.00	(3,500.00)	13,500.00	10,740.09	2,759.91	0.00
A 2250.161-01-0000	TEACHER AIDES SALARIES	93,074.24	1,323.00	94,397.24	83,053.23	11,343.97	0.04
A 2250.161-02-0000	TEACHER AIDES SALARIES	38,101.06	40,781.00	78,882.06	55,578.61	23,302.75	0.70
A 2250.161-04-0000	TEACHER AIDES SALARIES	93,351.39	(47,609.00)	45,742.39	41,256.24	11,271.56	(6,785.41)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.200-00-0000	EQUIPMENT	2,000.00	0.00	2,000.00	1,699.00	0.00	301.00
A 2250.200-00-AUTM	EQUIPMENT - AUTISTIC PROGRAM	0.00	18,036.13	18,036.13	17,760.46	209.18	66.49
A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM	0.00	643.00	643.00	643.00	0.00	0.00
A 2250.447-00-0000	TESTING	1,575.00	1,891.09	3,466.09	2,128.39	260.96	1,076.74
A 2250.451-00-0000	SUPPLIES	974.00	0.00	974.00	956.78	0.00	17.22
A 2250.451-01-0000	SUPPLIES	1,626.50	0.00	1,626.50	1,412.12	186.02	28.36
A 2250.451-02-0000	SUPPLIES	2,131.10	0.00	2,131.10	2,079.49	51.22	0.39
A 2250.451-04-0000	SUPPLIES	868.60	0.00	868.60	787.30	0.00	81.30
A 2250.457-01-0000	PERIODICALS	160.00	0.00	160.00	159.00	0.00	1.00
A 2250.457-02-0000	PERIODICALS	160.00	149.00	309.00	309.00	0.00	0.00
A 2250.457-04-0000	PERIODICALS	160.00	(149.00)	11.00	0.00	0.00	11.00
A 2250.464-00-0000	OTHER HC SERVICES	32,500.00	0.00	32,500.00	17,072.00	15,428.00	0.00
A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,260.00	(1,000.00)	260.00	196.72	50.67	12.61
A 2250.471-00-0000	TUITION TO PUBLIC DIST	25,000.00	4,495.00	29,495.00	0.00	25,000.00	4,495.00
A 2250.472-00-0000	TUITION ALL OTHER	227,965.00	5,742.00	233,707.00	80,168.38	153,240.09	298.53
A 2250.475-00-0000	CONFERENCE/TRAVEL	2,000.00	1,000.00	3,000.00	1,494.87	435.00	1,070.13
A 2250.475-00-9999	TRAVEL/CONFERENCE-CURRICULUM	2,000.00	0.00	2,000.00	504.69	1,495.14	0.17
A 2250.476-00-0000	MEMBERSHIP	700.00	553.00	1,253.00	1,153.00	0.00	100.00
A 2250.490-00-0000	BOCES - Programs-Students w/disa	605,165.00	139,445.00	744,610.00	740,544.44	0.00	4,065.56
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	2,335,090.00	128,068.22	2,463,158.22	1,963,433.82	401,176.12	98,548.28
A 2280.490-01-0000	BOCES - Occupational Education	655,446.00	0.00	655,446.00	540,147.70	115,298.30	0.00
A 2280....OCCUPATIONAL EDUCATION	*	655,446.00	0.00	655,446.00	540,147.70	115,298.30	0.00
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	2,990,536.00	128,068.22	3,118,604.22	2,503,581.52	516,474.42	98,548.28
A 2330.150-00-0000	CERTIFIED SALARY-CONTINUING ED	1,000.00	3,000.00	4,000.00	4,173.75	0.00	(173.75)
A 2330.150-00-3000	CERTIFIED SALARY-DRIVER ED	10,600.00	(26.00)	10,574.00	7,092.42	0.00	3,481.58
A 2330.150-00-4000	CERTIFIED SALARY-SUMMER MUSIC	4,000.00	(4,000.00)	0.00	0.00	0.00	0.00
A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY E	4,000.00	1,862.00	5,862.00	5,862.00	0.00	0.00
A 2330.432-00-0000	RENTAL	100.00	0.00	100.00	46.00	0.00	54.00
A 2330.451-00-0000	SUPPLIES	600.00	(504.00)	96.00	0.00	0.00	96.00
A 2330.451-01-2330	SUPPLIES - COMMUNITY ED	642.00	(308.00)	334.00	0.00	0.00	334.00
A 2330....TEACHING-SPECIAL SCHOOLS	*	20,942.00	24.00	20,966.00	17,174.17	0.00	3,791.83
A 23....SPECIAL SCHOOLS	**	20,942.00	24.00	20,966.00	17,174.17	0.00	3,791.83
A 2610.150-01-0000	CERTIFIED SALARY	64,638.00	0.00	64,638.00	49,814.51	14,823.49	0.00
A 2610.150-02-0000	CERTIFIED SALARY	23,779.76	31,906.00	55,685.76	44,030.55	13,102.26	(1,447.05)
A 2610.150-04-0000	CERTIFIED SALARY	30,265.14	0.00	30,265.14	14,367.15	4,275.27	11,622.72
A 2610.451-01-0000	SUPPLIES	360.00	0.00	360.00	350.09	0.00	9.91
A 2610.451-02-0000	SUPPLIES	800.00	0.00	800.00	669.14	61.04	69.82
A 2610.451-04-0000	SUPPLIES	715.00	0.00	715.00	684.19	0.00	30.81
A 2610.460-01-0000	BOOKS	4,750.00	0.00	4,750.00	4,690.39	59.61	0.00
A 2610.460-02-0000	BOOKS	2,863.00	1,362.20	4,225.20	4,039.42	185.78	0.00
A 2610.460-04-0000	BOOKS	1,900.00	0.00	1,900.00	1,859.56	0.00	40.44
A 2610.461-04-0000	GLP LIBRARY VIDEOS	600.00	0.00	600.00	573.95	0.00	26.05

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.465-02-0000	EQUIP. CONTRACT/REPAIR	600.00	(600.00)	0.00	0.00	0.00	0.00
A 2610.467-01-0000	HIGH SCHOOL PERIODICALS	425.00	0.00	425.00	425.00	0.00	0.00
A 2610.467-02-0000	ELEMENTARY PERIODICALS	650.00	257.65	907.65	263.30	0.00	644.35
A 2610.467-04-0000	GLP PERIODICALS	160.00	0.00	160.00	159.36	0.00	0.64
A 2610.490-00-0000	BOCES - School Library & A/V	1,950.00	0.00	1,950.00	1,113.75	836.25	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		134,455.90	32,925.85	167,381.75	123,040.36	33,343.70	10,997.69
A 2630.150-00-0000	CERTIFIED SALARY	90,336.29	1,979.18	92,315.47	86,952.97	7,781.17	(2,418.67)
A 2630.150-04-0000	CERTIFIED SALARY	0.00	0.00	0.00	0.00	0.00	0.00
A 2630.160-00-0000	NON-CERTIFIED SALARY	120,775.15	7,470.00	128,245.15	104,604.15	8,768.14	14,872.86
A 2630.160-00-1000	TECHNOLOGY OVERTIME	3,000.00	55.12	3,055.12	1,910.01	89.99	1,055.12
A 2630.160-00-3000	TECHNOLOGY SUB	3,000.00	0.00	3,000.00	2,992.01	0.00	7.99
A 2630.200-00-0000	EQUIPMENT	166,426.75	0.00	166,426.75	0.00	0.00	166,426.75
A 2630.200-01-PATH	EQUIPMENT-PATHWAYS FIN/SUCCESS	0.00	2,940.80	2,940.80	2,940.80	0.00	0.00
A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (A	27,450.00	0.00	27,450.00	24,894.29	26.50	2,529.21
A 2630.451-00-0000	SUPPLIES	13,134.00	1,907.46	15,041.46	12,472.91	1,216.73	1,351.82
A 2630.451-01-PATH	EQUIPMENT-PATHWAYS FIN/SUCCESS	0.00	13,519.20	13,519.20	13,272.00	247.20	0.00
A 2630.460-00-0000	SOFTWARE	27,771.90	180.50	27,952.40	25,848.09	180.50	1,923.81
A 2630.465-00-0000	REPAIRS	2,887.50	0.00	2,887.50	0.00	245.00	2,642.50
A 2630.475-00-0000	CONFERENCE/TRAVEL	2,900.00	0.00	2,900.00	507.26	80.00	2,312.74
A 2630.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	671.80	0.00	28.20
A 2630.490-00-0000	BOCES - Computer Assisted Inst.	165,090.00	140,005.00	305,095.00	257,375.59	12,000.00	35,719.41
A 2630....COMPUTER ASSISTED INSTRUCTION *		623,471.59	168,057.26	791,528.85	534,441.88	30,635.23	226,451.74
A 26....INSTRUCTIONAL MEDIA **		757,927.49	200,983.11	958,910.60	657,482.24	63,978.93	237,449.43
A 2805.160-00-0000	NON-CERTIFIED SALARY	21,251.00	0.00	21,251.00	0.00	0.00	21,251.00
A 2805....ATTENDANCE-REGULAR SCHOOL *		21,251.00	0.00	21,251.00	0.00	0.00	21,251.00
A 2810.150-00-0000	GUIDANCE SALARIES	26,262.94	28,261.00	54,523.94	43,112.12	12,829.09	(1,417.27)
A 2810.150-01-0000	CERTIFIED SALARY	190,538.37	13,370.00	203,908.37	172,263.11	36,946.51	(5,301.25)
A 2810.160-00-0000	NON-CERTIFIED SALARY	0.00	4,862.00	4,862.00	0.00	0.00	4,862.00
A 2810.160-01-0000	NON-CERTIFIED SALARY	90,159.84	0.00	90,159.84	87,324.93	7,312.80	(4,477.89)
A 2810.447-04-0000	TESTING	800.00	0.00	800.00	198.00	250.00	352.00
A 2810.451-01-0000	SUPPLIES	1,535.00	0.00	1,535.00	974.45	466.05	94.50
A 2810.451-04-0000	SUPPLIES	225.00	0.00	225.00	220.67	0.00	4.33
A 2810.475-01-0000	MEMBERSHIP	270.00	0.00	270.00	0.00	270.00	0.00
A 2810.478-01-0000	AWARDS	135.00	0.00	135.00	0.00	135.00	0.00
A 2810....GUIDANCE-REGULAR SCHOOL *		309,926.15	46,493.00	356,419.15	304,093.28	58,209.45	(5,883.58)
A 2815.160-00-0000	NON-CERTIFIED SALARY	95,301.31	0.00	95,301.31	72,095.33	19,738.83	3,467.15
A 2815.160-00-3000	NURSE SUBSTITUTES	5,200.00	0.00	5,200.00	3,150.74	0.00	2,049.26
A 2815.449-00-0000	STUDENT EXAMINATIONS	51,165.00	3,159.26	54,324.26	30,676.91	1,069.12	22,578.23
A 2815.451-01-0000	SUPPLIES	1,260.00	(1.00)	1,259.00	1,209.81	0.00	49.19
A 2815.451-02-0000	SUPPLIES	1,065.00	(1.00)	1,064.00	573.76	0.00	490.24
A 2815.451-04-0000	SUPPLIES	810.00	(1.00)	809.00	808.29	0.00	0.71
A 2815.457-01-0000	PERIODICALS	43.00	1.00	44.00	44.00	0.00	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.457-02-0000	PERIODICALS	43.00	1.00	44.00	44.00	0.00	0.00
A 2815.457-04-0000	PERIODICALS	43.00	1.00	44.00	44.00	0.00	0.00
A 2815.465-01-0000	REPAIRS	392.00	0.00	392.00	365.00	0.00	27.00
A 2815.465-02-0000	REPAIRS	392.00	0.00	392.00	365.00	0.00	27.00
A 2815.465-04-0000	REPAIRS	392.00	0.00	392.00	365.00	0.00	27.00
A 2815.475-00-0000	CONFERENCE/TRAVEL	162.00	0.00	162.00	60.00	0.00	102.00
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		156,268.31	3,159.26	159,427.57	109,801.84	20,807.95	28,817.78
A 2820.150-00-0000	CERTIFIED SALARY	119,133.65	(17,110.00)	102,023.65	96,426.01	9,189.19	(3,591.55)
A 2820.447-00-0000	TESTING	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		123,633.65	(17,110.00)	106,523.65	96,426.01	13,689.19	(3,591.55)
A 2825.150-00-0000	CERTIFIED SALARY	25,975.20	0.00	25,975.20	0.00	0.00	25,975.20
A 2825.150-01-0000	CERTIFIED SALARY	0.00	11,482.00	11,482.00	8,984.01	2,794.13	(296.14)
A 2825.150-02-0000	CERTIFIED SALARY	0.00	11,144.00	11,144.00	8,856.11	2,575.62	(287.73)
A 2825.150-04-0000	CERTIFIED SALARY	0.00	11,145.00	11,145.00	8,856.12	2,575.61	(286.73)
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		25,975.20	33,771.00	59,746.20	26,696.24	7,945.36	25,104.60
A 2830.150-00-0000	CERTIFIED SALARY	113,290.07	0.00	113,290.07	105,536.44	9,148.58	(1,394.95)
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL *		113,290.07	0.00	113,290.07	105,536.44	9,148.58	(1,394.95)
A 2850.150-00-0000	CERTIFIED SALARY	37,722.00	542.00	38,264.00	11,486.00	70,762.00	(43,984.00)
A 2850.150-00-2200	MUSIC SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
A 2850.150-01-2000	HS MUSICAL/MUSIC SALARY	19,087.00	5,263.00	24,350.00	17,623.96	3,552.72	3,173.32
A 2850.150-01-2855	GAA/VARSITY CLUB	1,084.00	0.00	1,084.00	0.00	1,084.00	0.00
A 2850.150-02-2000	EE MUSICAL/MUSIC SALARY	7,443.00	8,563.00	16,006.00	10,078.73	361.00	5,566.27
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		65,336.00	14,368.00	79,704.00	39,188.69	75,759.72	(35,244.41)
A 2855.150-00-0000	CERTIFIED SALARY	254,295.47	11,946.00	266,241.47	237,995.44	41,095.46	(12,849.43)
A 2855.150-00-2855	ATHLETIC SECURITY	19,337.00	0.00	19,337.00	10,797.00	2,379.00	6,161.00
A 2855.160-00-0000	NON-CERTIFIED SALARY	12,779.65	7,276.00	20,055.65	17,426.31	2,628.93	0.41
A 2855.448-00-0000	OFFICIALS	45,761.00	64.00	45,825.00	39,276.90	0.00	6,548.10
A 2855.451-00-0000	SUPPLIES	10,000.00	4,418.00	14,418.00	13,616.26	579.40	222.34
A 2855.463-00-0000	EQUIPMENT RECONDITIONING	3,000.00	4,824.95	7,824.95	4,824.95	3,000.00	0.00
A 2855.468-00-0000	FACILITIES IMPROVEMENT	5,000.00	1,200.00	6,200.00	5,833.10	282.50	84.40
A 2855.475-00-0000	CONFERENCE/TRAVEL	5,295.00	0.00	5,295.00	4,535.75	0.00	759.25
A 2855.476-00-0000	MEMBERSHIP	5,935.00	2,006.00	7,941.00	5,298.36	2,560.45	82.19
A 2855.479-00-0000	MISCELLANEOUS	23,000.00	2,376.00	25,376.00	25,375.28	0.00	0.72
A 2855.490-00-0000	BOCES - Interschol Athletics	8,456.00	0.00	8,456.00	8,299.80	156.20	0.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		392,859.12	34,110.95	426,970.07	373,279.15	52,681.94	1,008.98
A 28....PUPIL SERVICES **		1,208,539.50	114,792.21	1,323,331.71	1,055,021.65	238,242.19	30,067.87
A 2....ADMIN & IMPROVEMENT ***		13,617,331.51	468,025.36	14,085,356.87	10,988,333.32	2,259,272.41	837,751.14
A 5510.160-00-0000	BUS DRIVERS SALARY	614,817.22	0.00	614,817.22	478,794.81	97,064.47	38,957.94
A 5510.160-00-0001	SUPERVISOR SALARY	69,740.65	1,500.00	71,240.65	60,964.12	10,408.72	(132.19)
A 5510.160-00-0002	MECHANICS SALARIES	155,368.08	(13,614.00)	141,754.08	92,196.64	8,486.72	41,070.72
A 5510.160-00-0003	ATTENDANTS SALARIES	65,627.78	15,671.00	81,298.78	66,958.45	16,187.53	(1,847.20)
A 5510.160-00-0011	CLERICAL SALARY	26,114.11	0.00	26,114.11	21,400.80	2,955.15	1,758.16

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.160-00-1000	OT BUS DRIVERS	500.00	0.00	500.00	1,077.68	0.00	(577.68)
A 5510.160-00-1002	OT MECHANICS	3,500.00	1,133.00	4,633.00	6,969.81	0.00	(2,336.81)
A 5510.160-00-2020	CLERICAL SALARIES-BUILDING LEVEL	16,637.93	0.00	16,637.93	13,625.45	1,641.77	1,370.71
A 5510.160-00-2630	SALARIES - TECHNOLOGY	5,123.94	0.00	5,123.94	4,707.62	428.13	(11.81)
A 5510.160-00-3000	SUBSTITUTE DRIVERS	28,000.00	0.00	28,000.00	5,420.30	4,079.70	18,500.00
A 5510.160-00-3003	SUBSTITUTE ATTENDANTS	5,800.00	(3,800.00)	2,000.00	0.00	2,000.00	0.00
A 5510.160-00-3011	CLERICAL SUBSTITUTES	2,500.00	0.00	2,500.00	0.00	2,000.00	500.00
A 5510.160-00-4000	SPORT TRIPS	29,000.00	1,158.84	30,158.84	24,031.83	4,968.17	1,158.84
A 5510.160-00-4100	FIELD TRIPS	0.00	8,160.49	8,160.49	4,291.88	3,096.91	771.70
A 5510.160-00-5000	DRIVER SALARIES-APPD BOE BUS USE	8,000.00	0.00	8,000.00	1,063.27	0.00	6,936.73
A 5510.160-00-5500	SALARIES - LABORER/DELIVERIES	3,307.39	0.00	3,307.39	2,938.50	270.34	98.55
A 5510.160-00-6000	BUS CLEANING	4,000.00	(1,946.00)	2,054.00	1,928.51	0.00	125.49
A 5510.200-00-0000	EQUIPMENT	5,000.00	0.00	5,000.00	1,249.00	0.00	3,751.00
A 5510.210-00-0000	PURCHASE OF BUSES	0.00	258,507.57	258,507.57	258,507.57	0.00	0.00
A 5510.422-00-0000	FIRE & LIABILITY INSURANCE	53,669.70	586.00	54,255.70	52,488.70	0.00	1,767.00
A 5510.423-00-0000	BUS DRIVER CERTIFICATION	300.00	0.00	300.00	0.00	0.00	300.00
A 5510.451-00-0000	PARTS/SUPPLIES	90,000.00	925.21	90,925.21	66,078.95	19,118.05	5,728.21
A 5510.454-00-0000	GASOLINE	176,631.55	439.20	177,070.75	110,995.52	65,636.03	439.20
A 5510.455-00-0000	OIL & LUBRICANTS	6,300.00	(586.00)	5,714.00	1,450.34	546.94	3,716.72
A 5510.456-00-0000	TIRES & TUBES	18,000.00	0.00	18,000.00	12,474.84	4,000.00	1,525.16
A 5510.460-00-0000	SOFTWARE	2,800.00	18,702.05	21,502.05	18,362.30	3,139.75	0.00
A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	65,500.00	(2,700.00)	62,800.00	21,651.28	5,202.88	35,945.84
A 5510.466-00-0000	DRUG TESTING	2,100.00	0.00	2,100.00	1,005.00	0.00	1,095.00
A 5510.475-00-0000	CONFERENCE/TRAVEL	6,950.00	0.00	6,950.00	1,611.37	1,200.22	4,138.41
A 5510.476-00-0000	MEMBERSHIP	525.00	0.00	525.00	399.46	0.00	125.54
A 5510.479-00-0000	MISCELLANEOUS	5,130.00	0.00	5,130.00	1,249.43	850.00	3,030.57
A 5510....DISTRICT TRANSPORTATION	*	1,470,943.35	284,137.36	1,755,080.71	1,333,893.43	253,281.48	167,905.80
A 5530.160-00-0000	BUS GARAGE CLEANING	5,041.31	0.00	5,041.31	4,487.70	413.06	140.55
A 5530.160-00-1000	SNOW REMOVAL BUS GARAGE	7,238.82	1,946.00	9,184.82	8,677.70	1,263.28	(756.16)
A 5530.451-00-0000	SUPPLIES	3,150.00	0.00	3,150.00	1,085.06	0.00	2,064.94
A 5530.454-00-0000	DIESEL FUEL	1,000.00	0.00	1,000.00	91.07	427.83	481.10
A 5530.455-00-0000	NATURAL GAS	5,200.00	100.00	5,300.00	3,271.78	0.00	2,028.22
A 5530.456-00-0000	TELEPHONE	600.00	0.00	600.00	519.86	80.14	0.00
A 5530.457-00-0000	WATER	250.00	0.00	250.00	199.20	50.80	0.00
A 5530.465-00-0000	REPAIRS	650.00	0.00	650.00	0.00	0.00	650.00
A 5530.469-00-0000	SERVICE CONTRACTS	4,926.00	0.00	4,926.00	3,263.10	86.50	1,576.40
A 5530.479-00-0000	OTHER EXPENSES	3,450.00	0.00	3,450.00	2,318.80	495.00	636.20
A 5530....GARAGE BUILDING	*	31,506.13	2,046.00	33,552.13	23,914.27	2,816.61	6,821.25
A 5540.410-00-0000	CONTRACT - OTHER DISTRICTS	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540....CONTRACT TRANSPORTATION	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 06/30/15 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
	A 55....PUPIL TRANSPORTATION	**	1,532,449.48	286,183.36	1,818,632.84	1,357,807.70	256,098.09	204,727.05
	A 5....	***	1,532,449.48	286,183.36	1,818,632.84	1,357,807.70	256,098.09	204,727.05
A 8060.446-00-USEF	BUILDING USE-CIVIC ACTIVITIES-PE		0.00	70.00	70.00	40.00	0.00	30.00
	A 8060....CIVIC ACTIVITIES	*	0.00	70.00	70.00	40.00	0.00	30.00
	A 80....	**	0.00	70.00	70.00	40.00	0.00	30.00
	A 8....	***	0.00	70.00	70.00	40.00	0.00	30.00
A 9010.800-00-0000	EMPLOYEE RETIREMENT		648,340.99	(51,401.60)	596,939.39	372,079.57	190,208.12	34,651.70
	A 9010....STATE RETIREMENT	*	648,340.99	(51,401.60)	596,939.39	372,079.57	190,208.12	34,651.70
A 9020.800-00-0000	TEACHERS RETIREMENT		1,734,037.79	(43,344.58)	1,690,693.21	(1,692.18)	1,699,256.05	(6,870.66)
	A 9020....TEACHERS' RETIREMENT	*	1,734,037.79	(43,344.58)	1,690,693.21	(1,692.18)	1,699,256.05	(6,870.66)
A 9030.800-00-0000	SOCIAL SECURITY		980,242.21	(39,562.05)	940,680.16	769,073.30	174,619.92	(3,013.06)
	A 9030....SOCIAL SECURITY	*	980,242.21	(39,562.05)	940,680.16	769,073.30	174,619.92	(3,013.06)
A 9040.800-00-0000	WORKER'S COMPENSATION		127,624.54	580.60	128,205.14	128,925.30	1,109.46	(1,829.62)
	A 9040....WORKERS' COMPENSATION	*	127,624.54	580.60	128,205.14	128,925.30	1,109.46	(1,829.62)
A 9050.800-00-0000	UNEMPLOYMENT INSURANCE		76,773.51	0.00	76,773.51	10,224.37	0.00	66,549.14
	A 9050....UNEMPLOYMENT INSURANCE	*	76,773.51	0.00	76,773.51	10,224.37	0.00	66,549.14
A 9060.800-00-0000	HEALTH INSURANCE		2,762,295.49	(193,156.08)	2,569,139.41	2,325,983.83	28,381.63	214,773.95
A 9060.800-00-HRA	HEALTH INSURANCE - HRA		172,658.00	(38,895.49)	133,762.51	56,283.50	26,401.50	51,077.51
A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIM		39,640.00	(3,000.00)	36,640.00	17,728.10	18,651.22	260.68
A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES		81,240.13	3,000.00	84,240.13	77,466.92	0.00	6,773.21
	A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	3,055,833.62	(232,051.57)	2,823,782.05	2,477,462.35	73,434.35	272,885.35
	A 90....EMPLOYEE BENEFITS	**	6,622,852.66	(365,779.20)	6,257,073.46	3,756,072.71	2,138,627.90	362,372.85
A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRA		135,356.46	0.00	135,356.46	135,355.68	0.00	0.78
A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRA		13,090.54	0.00	13,090.54	13,090.32	0.00	0.22
	A 9789....	*	148,447.00	0.00	148,447.00	148,446.00	0.00	1.00
	A 97....	**	148,447.00	0.00	148,447.00	148,446.00	0.00	1.00
A 9901.950-00-0000	TRANSFER SPECIAL AID		50,500.00	0.00	50,500.00	0.43	31,922.37	18,577.20
A 9901.960-00-0000	TRANSFER DEBT SERVICE		1,550,615.01	0.00	1,550,615.01	1,550,615.01	0.00	0.00
	A 9901....TRANSFER TO SPECIAL AID	*	1,601,115.01	0.00	1,601,115.01	1,550,615.44	31,922.37	18,577.20
	A 99....INTERFUND TRANSFERS	**	1,601,115.01	0.00	1,601,115.01	1,550,615.44	31,922.37	18,577.20
	A 9....EMPLOYEE BENEFITS	***	8,372,414.67	(365,779.20)	8,006,635.47	5,455,134.15	2,170,550.27	380,951.05
	GRAND TOTALS		26,396,480.00	550,396.64	26,946,876.64	20,279,861.93	5,112,789.92	1,554,224.79

DETAIL WARRANT NUMBER 46 - FUND A - MAY ACH/WIRE/TRANSF FOR 05/01/15 - 05/31/15

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
361	483	EDEN CENTRAL SCH TRUST & AGEN A 9060.800-00-HRA	HOSP COPAY HEALTH INSURANCE - HRA	05/15/15 350153	500.00	500.00
CHECK TOTAL					500.00	
365	483	EDEN CENTRAL SCH TRUST & AGEN A 9060.800-00-HRA	HOSP COPAY HEALTH INSURANCE - HRA	05/29/15 350153	500.00	500.00
CHECK TOTAL					500.00	
NUMBER OF CHECKS		2	WARRANT TOTAL		1,000.00	1,000.00
					VENDOR PORTION	1,000.00
					PAYROLL PORTION	0.00

CERTIFICATION OF WARRANT

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

DATE

SIGNATURE

TITLE

Eden Central Schools

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

To: Sandra Anzalone
Thomas Murphy

From: Mary Banko

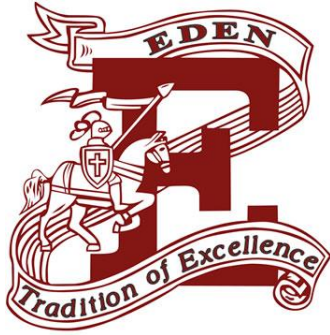
cc: Board of Education

Date: May 26, 2015

Re: Excessed Vehicles

Please remove the following vehicles from our fleet:

Eden Bus #	Bus Description	Passengers (Child/Adult)	VIN Number	License Plate
171	FR.LR.-03	66/44	4UZAAXCSX3CK71539	AN6530
172	FR.LR.-03	66/44	4UZAAXCS63CK71540	AN6531
176	FR.LR-04	66/44	4UZAAXCS74CM45553	AN6538
177	FR.LR-04	66/44	4UZAAXCS94CM45554	AN6537
179	FR.LR-05	1WC/32C	4UZAAWCS45CU00582	AN6539
180	FR.LR-05	66/44	4UZAAXCS75CU08178	AN6540
181	FR.LR-05	66/44	4UZAAXCS55CU08177	AN6541
182	THOMAS-06	66/44	4UZAAXCS46CW00224	AN6544
183	THOMAS-06	66/44	4UZAAXCS66CW00225	AN6542
184	THOMAS-06	66/44	4UZAAXCS86CW00226	AN6543
185	FR.LR 06	66/44	4UZAAXCS26CW00223	?
187	CRY-06	5 Passenger minivan	1A4GP45R46B674295	AN6545



EDEN CENTRAL SCHOOLS

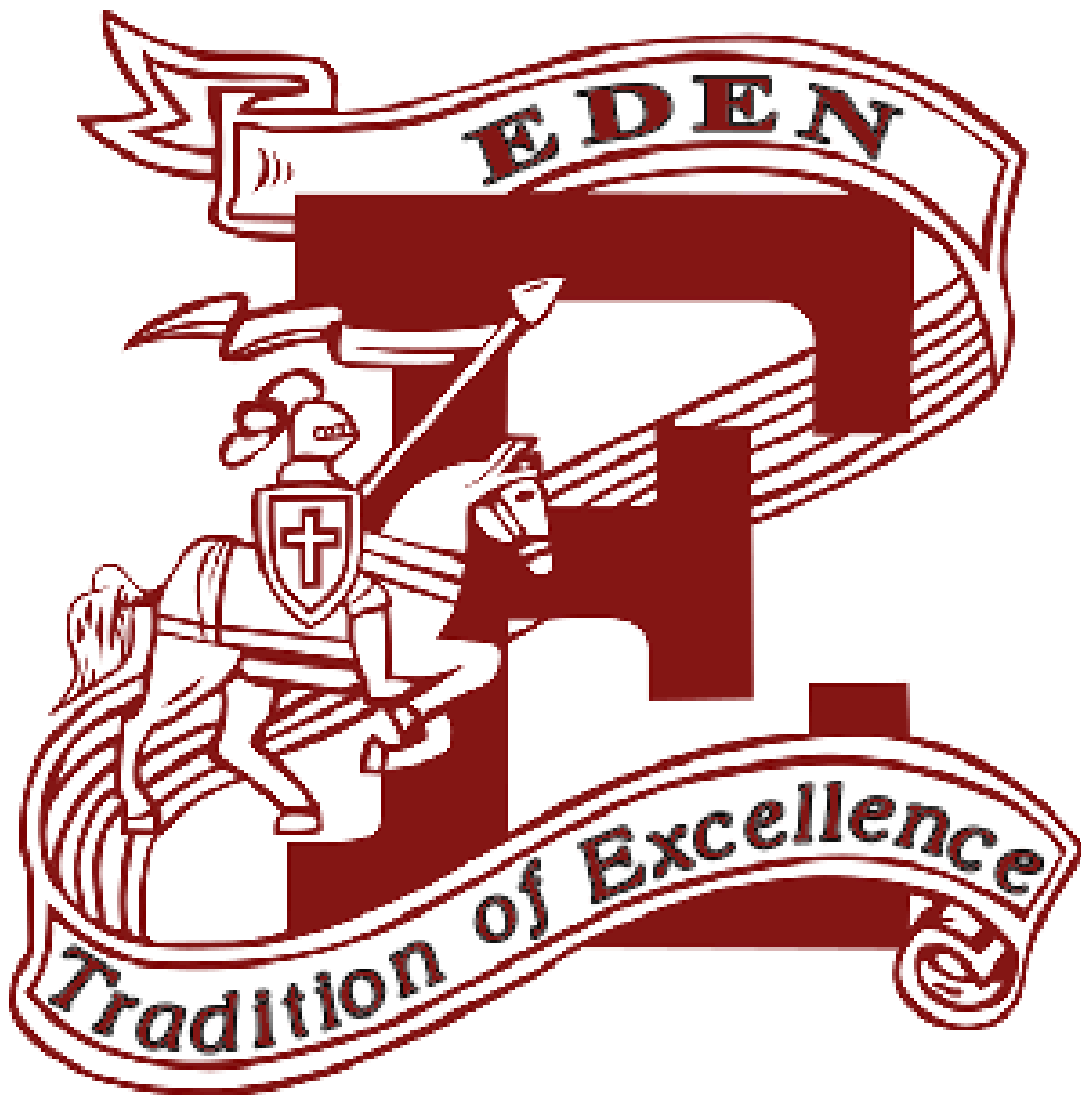
*EDEN JUNIOR/SENIOR HIGH SCHOOL
3150 SCHOOLVIEW ROAD
EDEN, NEW YORK 14057
(716) 992-3600
FAX (716) 992-3652*

*Jeffrey P. Cervoni
Principal*

*Patricia A. Menkiena
Assistant Principal*

TO: Sandy Anzalone
FROM: Jeffrey P. Cervoni
DATE: June 9, 2015
SUBJECT: Olivia Doctor Appointment

I am making a recommendation to appoint Mrs. Olivia Doctor who is currently a 1.0 FTE in English to a .5 FTE reading teacher. This would be a new tenure area, and she carries the appropriate certifications. This change will reduce Mrs. Doctor to a .5 English. She will maintain her teacher status as a 1.0 FTE.



**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.wnyric.org

Eden Elementary School
Tammy Orcutt
992-3685
TOrcutt@edencsd.wnyric.org

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

III. DEFINITIONS

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

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

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

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

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

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

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

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

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

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

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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

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

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

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

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

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

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

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

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

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

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

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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.

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.
 2. Making unreasonable noise.
 3. Using language or gestures that are profane, lewd, vulgar, or abusive.

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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). Pre-K – 6th grades: the use of electronic devices of any kind are prohibited. 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. **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 offense 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.
 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

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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 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.**

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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

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penalty imposed, the school personnel authorized to impose the penalty must inform the student of the alleged misconduct and must investigate, to the extent necessary, the facts surrounding the alleged misconduct. All students will have an opportunity to present their version of the facts to the school personnel imposing the disciplinary penalty in connection with the imposition of the penalty.

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

1. Detention

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

2. Suspension from transportation

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

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

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

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

4. In-School Suspension

The board recognizes the school must balance the need of students to attend school and the need for order in the classroom to establish an environment conducive to learning. As such, the board authorizes the building principals and the superintendent to place students who would otherwise be suspended from school as of the code of conduct violation in "in-school suspension".

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

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with the district official imposing the in-school suspension to discuss the conduct and the penalty involved.

5. Teacher Disciplinary Removal of Disruptive Students

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

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

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

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

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

Within 24 hours after the student's removal, the principal or another district administrator designated by the principal must notify the student's parent's, in writing, that the student has been removed from class and why. The notice must also inform the parent that he or she has the right, upon request, to meet informally with the principal or the principal's designee to discuss the reason for the removal.

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

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

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

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

1. The charges against the student are not supported by substantial evidence.
2. The student's removal is otherwise in violation of law, including the district's code of conduct.
3. 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

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

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

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

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

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

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

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

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clerk within 10 business days of the date of the superintendent's decision, unless they can show extraordinary circumstances precluding them from doing so. Only final decisions of the board may be appealed to the Commissioner within 30 days of the decision.

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

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

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

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

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

c. Permanent Suspension

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

C. Minimum Periods of Suspension

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

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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:

1. The student's age.
2. The student's grade in school.
3. The student's prior disciplinary record.
4. The superintendent's belief that other forms of discipline may be more effective.
5. Input from parents, teachers, and/or others.
6. 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.

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XII. ATTENDANCE

ATTENDANCE POLICY FOR JR./SR. HIGH SCHOOL

GENERAL INFORMATION

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

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

SPECIAL CONDITIONS

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

ARRIVAL AT SCHOOL

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

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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.

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 taking four or more classes will be placed on the Academic Probation list if they fail two (2) or more classes or they fail one (1) class and are borderline (65%-69%) in two other classes.
2. Students taking three or less classes will be placed on the Academic Probation list if they fail one (1) or more classes.
3. The 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.

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4. Students who do not meet the requirements to be removed from the 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 for this policy.
5. Students who are placed on the Academic Probation list **may** still practice or participate in club activities if they do the following each day:
 - Meet with one of the teachers of the courses they have failed or received an unsatisfactory weekly academic update.
 - These meetings may take place during advisement or before/after school
 - After meeting with the teacher, the teacher will then issue a pass for the student to participate that particular day.
 - Note: Students on the Academic Probation list are still ineligible to participate in athletic contests, music competitions, the school musical or any school sponsored events until such time they are removed from the list.
6. 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.
7. The Eligibility Committee will have the authority to remove students from the ineligibility list if it is determined by a majority vote of the members present at a meeting, that there is adequate cause for such action. For example, students of very low ability who are working to capacity, or students who have experienced recent and serious difficulty could fall into this category.

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.

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 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

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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 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.

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

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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
 - b) 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.
 - ii. 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:
 - 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.

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- 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 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

**EDEN CENTRAL SCHOOL DISTRICT
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- 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:
 - 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.

**EDEN CENTRAL SCHOOL DISTRICT
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- 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.
 - vi. 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:
 - i. 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;
 - ii. considers the appropriateness of the student's current placement;
 - iii. 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
 - iv. 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.

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.

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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.

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

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 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.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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.

RECEIVED

JUN 08 2015

EDEN CENTRAL SCHOOL
DISTRICT OFFICE

June 8, 2015

Mrs. Sandra Anzalone
Eden Central School District
3150 Schoolview Road
Eden, NY 14057

Dear Mrs. Anzalone:

I am interested in applying for the Automotive Mechanic Crew Chief position listed on the June 4, 2015 Internal Posting.

Sincerely,



Mark G Clark

Eden Central School-Claims Auditor Report May 2015



Warrant #	Date of Warrant Report	Amount of Warrant	Check #
11 XC-15	5/28/15	24,857.34	5229, 5230 – 5239, 5240 - 5249
45	5/28/15	708,392.88	26616, 26617 – 26682, 2668 – 26714, 26716 – 26719, 26721 – 26740, 26742 – 26822, 25715, 26720, 26741
46	5/18/15	1000.00	361, 365
49	5/13/15	446,826.25	362 – 364
34	5/13/15 P/R #23 5/2/15 - 5/18/15	530,709.62 + 3,624.17 = 534,333.79	1708 – 1712 26683 - 26687

Check Date	Check Number	Vendor	Comment/Question	Answer/Action

Additional Comments:

Prepared for Board of Education

Submitted: 6/10/15

Signed: 
Claims Auditor

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


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

Date 6/11/15

From (Budget Code)	To (Budget Code)	Amount	Business Office Use	
			General Journal #	Date
A2110.130-01-0000	A2020.150-00-0000	\$11,173.48		
A2110.130-01-0000	A2110.120-00-0000	\$13,000.00		
A2110.130-01-0000	A2110.120-02-3400	\$20,184.50		
A2110.130-01-0000	A2110.120-02-3600	\$10,680.80		
A2110.130-01-0000	A2110.130-01-1900	\$10,510.67		
A2110.130-01-0000	A2850.150-00-0000	\$38,000.00		
A2850.150-02-2000	A2850.150-00-0000	\$5,000.00		
A2850.150-01-2000	A2850.150-00-0000	\$984.00		

Reason for Transfer:

Negative Balances Recoding of faculty budget codes

 Signature 
 Title Director of Finance
Originator

Remarks: _____

Date Taken to Board of Education _____

Approved () Disapproved ()

Authorized () Transactions over \$10,000 Disapproved ()

July 1, 2013
Date of Resolution of the Board

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

**EDEN CENTRAL SCHOOL DISTRICT
2014-15**

BUDGET	BOE DATE	ITEM	ENTRY #	REVENUE CODE	REVENUE RECEIVED	ESTIMATED REVENUE #510	BUDGET CODE	APPROPRIATIONS #960
25,390,525.01	20-May	2014-15 ADOPTED BUDGET	JE-1,59860			25,390,525.01		26,396,480.00
1,005,954.99		FUND BALANCE - 8/20/14 BOE (8/06 Tax Rate & appropria	PYJE-244					
		BUDGETED USE OF RESERVES/PREPAID	EN-2					456,303.57
			JE-4					
-	2-Jul	INTEREST ALLOCATION	CR12837-8					
19,621.43	20-Aug	INTEREST ALLOCATION	CR12877-8				19,621.43	
-	17-Sep	INTEREST ALLOCATION	CR12989-90					
29,515.71	15-Oct	INTEREST ALLOCATION	CR13192-3				29,515.71	
11,780.97	2-Dec	INTEREST ALLOCATION	CR13286-7				11,780.97	
6,861.86	17-Dec	INTEREST ALLOCATION	CR13381-2				6,861.86	
4,835.54	21-Jan	INTEREST ALLOCATION	CR13478-9				4,835.54	
635.53	11-Feb	INTEREST ALLOCATION	CR13579-80				635.53	
1,727.71	18-Mar	INTEREST ALLOCATION	CR13691-2				1,727.71	
5,281.80	21-Apr	INTEREST ALLOCATION	CR13787-8				5,281.80	
13,832.52	20-May	INTEREST ALLOCATION	CR13898-9				13,832.52	
		BETH KUSHNER MEMORIAL - SCHOLARSHIP	TE2705	\$ 1,500.00			TE2989.400	-
		GARY GRESOCK - MEMORIAL SCHOLARSHIP	TE2705	\$ 500.00			TE2989.400	-
		BOX-KRYCIA - MEMORIAL SCHOLARSHIP	TE2705	\$ 1,079.00			TE2989.400	-
		AARON MATTHEW WALDECK - SCHOLARSHIP	TE2705	\$ 611.00			TE2989.400	-
		EDEN CHAMBER OF COMMERCE - SCHOLARSHIPS	TE2705	\$ 1,000.00			TE2989.400	-
		JSHS - ECC FIELD TRIP	A2705	\$ 118.22	118.22		A2020.479-01-TRIP	118.22
		JSHS - BUFFALO STATE FIELD TRIP	A2705	\$ 118.22	118.22		A2020.479-01-TRIP	118.22
		JSHS - EMBERS(YEARBOOK) DONATION	A2705	\$ 258.08	258.08		A2020.479-01-TRIP	258.08
		JSHS - FBLA DONATION	A2705	\$ 648.82	648.82		A2020.479-01-TRIP	648.82
		JR HIGH - ARTSCOOL AWARD	A2705	\$ 1,000.00	\$1,000.00		A2110.451-01-1100	1,000.00
		PTA - GLP PLAYGROUND	A2705	\$ 1,123.00	\$1,123.00		A2110.200-04-0000	1,123.00
		ELEM DRAMA CLUB- DONATION	A2705	\$2,624.00	\$2,624.00		A2020.479-01-0000	2,624.00
5,890.34	17-Jun	INTEREST ALLOCATION	CR				5,890.34	
AMENDMENTS		99,983.41						556,286.98
		26,496,463.41	2014-15	AMENDED BUDGET		25,490,508.42		26,952,766.98