




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

Date: January 15, 2014
To: Sandy Anzalone, Superintendent
From: Jeff Cervoni, Principal 
RE: World of Technology DSCCC Trip to Saint Paul, MN

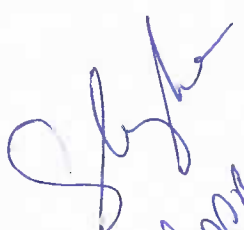
Please find the enclosed information regarding the World of Technology trip to Saint Paul, MN to participate in the Donnie Smith Chopper Challenge and present their "Raider Bike" in the competition. The proposed dates of this trip are March 19-24, 2014. A complete packet of information is attached.

Students will be under the supervision of their parent/guardian and Mr. Steve Jones during the course of the trip. Students will be transported to the event by parent chaperones. The cost of the trip is being covered by fundraising proceeds and personal funds.

NOTE: Hotel information will be available after February 1, 2014.

If you need any further information please do not hesitate to contact me or Mr. Jones.

Thank you for considering this proposal.


Approved
1/24/2014

**EDEN CENTRAL SCHOOL DISTRICT
3150 SCHOOLVIEW ROAD
EDEN, NEW YORK 14057**

Educational Field Trip Request

*** Request Due Two (2) Weeks Prior To Date Of Trip ***
Confirm Arrangements By Phone One (1) Week Prior To Date Of Trip

School EDEN JR/SR HIGH SCHOOL

Teacher JONES/SARAMAK

Grade/Group CHOPPER CLASS BUILD TEAM

Trip Date 3/27 - 3/31

Destination DENNIE SMITH CCC

Phone Number 716-912-0598

Address ST PAUL MINNESOTA

Purpose of Trip COMPETE IN DSCCC 2014

Transportation Method (check box):

District Bus or Contract Bus Wheelchair Needs District Car

Number of buses needed _____ Number of Students 8 Number of Chaperones 2 ^{PARENT} CHAPS T.B.D.

Names of Chaperones ~~XXXXXXXXXX~~ STEVE JONES / MATT SARAMAK

Depart Time from School T.B.D. ^{4:00 a.m.} p.m. Estimated Arrival Time at Field Trip T.B.D. ^{6:00 a.m.} p.m.

Depart Time from Field Trip T.B.D. ^{5:00 a.m.} p.m. Estimated Return Time to School T.B.D. ^{7:00 a.m.} p.m.

Other Stops: Include purpose, address, and time allowed for stop: NONE Approx. Cost

Estimated Cost per Transportation Department: NONE

Expenses Paid By PARENTS - P.T.A. - HELP WITH TRANSPORTATION COSTS
(Specify Extra class Account, PTA or General Fund)

Bill To: STEVE JONES WILL SUBMIT RECEIPTS TO P.T.A. AFTER SHOW

APPROVAL:

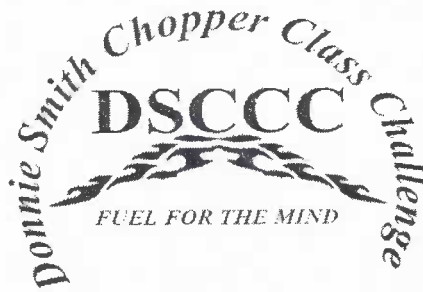
Building Principal [Signature] Date 8/27/13

Transportation Supervisor [Signature] Date 8/29/13

Director of Finance [Signature] Date 9/5/13

Superintendent [Signature] Date 9/10/13

See Rules and Regulations on Other Side



2014 DONNIE SMITH CHOPPER CLASS CHALLENGE GUIDELINES

March 29-30, 2014 St. Paul River Centre, St. Paul, Minnesota

Eligibility: All students who are enrolled in a public school, private school, home school or independent shop/club program which has been accepted by the DSCCC and are between the ages of thirteen and nineteen are eligible to participate.

The Build Team:

It is recognized that classes may have thirty students or more participating in the DSCCC program. While each student may be contributing to the build, only (8) eight students will be allowed to represent the school/club program at the Donnie Smith Bike Show. Additional students may attend but will not be allowed in the display area.

Please select students who will be able to answer design and technical questions regarding the build, your program, school and community. The selection of students should not be based on popularity or grades; but on the basis of project knowledge, hours committed and work ethic. A percentage of the final score in the challenge is based on the presentation of the team as a whole and as individuals. Students will be in the media spotlight and must be able to answer questions and present themselves in a professional manner.

Teams are restricted to a maximum of eight (8) students representing the individual program for presentation and review at the Donnie Smith Bike Show.

The Build:

Programs may elect to do a ground up build (frame exception) or the redesign of an existing bike.

1. All work must be done by the students with regard to the design and assembly of the project.
2. Expert instruction by Master Builders or other professionals is encouraged; however the students must do the actual work.
3. Any parts that are altered, worked on, installed or finished by a Master Builder, professional or anyone other than a team student must be listed on the build sheet.
4. The bikes do not have to be running. The bikes do need to be wired and connected to run. EPA regulations do not allow the bikes to be run on the show floor.*

The Paper Trail: Elements 1 and 2 must be created and maintained by students.

1. An **Image Log*** of the build progression from beginning to end is required. Please have your images in a presentation book, DVD or CD format for the Judge's review. **The image book, DVD or CD is a part of the judging and will be collected on Saturday morning at the show. (Facebook page may be submitted but must be current.)**
2. **The Shop Log*** the shop log may be submitted in book format, DVD or CD. Please do not submit original receipts, make copies for submission.
 - 2 a. The Shop Log must include the original design image of the build and any design image for parts or fabrications created or altered.
 - 2 b. A bill sheet must be included and list all costs for parts (donated parts should be marked as donated and market value assigned to the part) which are not original to the bike. Fabricated parts should be listed as such and assigned a market cost for materials and labor.

The shop log must also include the number of hours committed each week for each build team member.

The image log and shop log build credibility for your team and project. The history and receipts will be necessary if the bike is auctioned, sold or parted out.

3. **Build/Tech Sheet***: The build/tech sheet is required and is a part of the bike display. (Please see attached example.) All parts and paint must be listed and credit given to the manufacturer or student. Please highlight all work done by students. The attached example is for reference only, you may design your build/tech sheet in any style. The build/tech sheet should be easily read from three feet. The dimensions may be no larger than 18"x24" for standing, framed or flat display.
4. **Sponsor Board**: A sponsor board listing all contributors is required. The Sponsor board will be no larger than 18"x24" and should list the names of individuals, organizations or businesses which have enabled your team.
5. **Build Team Registrations: All registration forms must be returned to Scottie Ard by January 30, 2014**

Please be sure that student names are spelled correctly and that all required signatures have been secured. Registration materials for the show will be available after Jan. 1, 2014 and will be sent to DSCCC programs as soon as they are released by American Thunder.

SCORING

1. 70% of total points are awarded based on concept, design and fabrication done by students.
2. 20% of total points are awarded based on the team's presentation, enthusiasm, willingness to assist, teamwork, participation, display area and behavior.
3. 10% of total points are awarded based on the completed image log build sheet and shop log.

JUDGING

Build Teams must submit a complete Image log or Facebook page and Shop log in addition to the Build sheet and Sponsor board in order to qualify for the Overall Award. The judging panel is comprised of industry professionals.

The judges will be visiting each display throughout the show. You will not know when you are speaking to a judge or when a judge is viewing the display.

The DSCCC will be judged on Saturday. Judges will not identify themselves. Many people carry clipboards at the show. You will not know when you are being judged. It is of the utmost importance that your team is presenting the best appearance and delivery of information at all times.

Emphasis will be placed on design and fabrication done by the team members.

LOAD IN:

1. You will be contacted by American Thunder Promotions or Scottie Ard regarding the load in time for your team. For those traveling from out of state or abroad, arrangements will be made for load in based on your arrival time. Please make travel arrangements to guarantee your arrival in St. Paul, no later than **Friday, March 28, 2014 at 1pm.**
2. Once inside the show floor, instructors will sign in and pick up the show pack. Drop your bike at the display and move your vehicle and trailer to the parking area. The bike must be ready for display by 6pm Friday. The show floor closes at 6pm on Friday for judging.
3. The show pack will include your tickets and additional information on the weekend.
SECURE YOUR TICKETS – IF YOU LOSE YOUR TICKET YOU WILL HAVE TO PURCHASE ANOTHER FOR ENTRY.

THE SHOW:

WHAT TO WEAR:

It is strongly recommended that Build Teams wear matching shirts representing their school or program. If team shirts are not an option a t-shirt of the same color may be worn. All team members must be wearing the same shirt design. Jeans may be faded but must be in good condition with no tears, shreds or patches. Baggy, low slung jeans are prohibited. Shoes or boots should be comfortable as you will be standing for long periods of time on a cement floor.

Team members not wearing matching shirts or wearing pants which do not meet the standard set forth will not be allowed on the show floor.

ID BADGES

ID Badges will be issued at the team meeting Friday night. ID Badges must be worn at all times will on the show floor.

THE DISPLAY

The bike display must be attended by a minimum of two (2) team members at all times.

During the hours of 10am – 2pm on Saturday the full team must be at the display. (Rotation of team for lunch) Teams must be at the display before doors open and remain at the display until the close of show unless otherwise directed by the DSCCC and show producer.

Each team is responsible for keeping the display area clean and free of debris at all times.

Cups, cans, papers, wrappers, food containers, and dirt must be disposed of immediately; the display area must be clean at all times.

MEDIA

The media schedule will not be known until the week of the show and can change at a moments notice. Please select one team member and an alternate for media interviews.

When giving interviews including those for hometown media before, during and after the show always include the following:

The Donnie Smith Bike Show, Donnie Smith and the Donnie Smith Chopper Class Challenge.

Tips and Tricks for the Show

Do not bring anything extra to the show floor. Space is very limited and storage is minimal.

Bring your camera as photo ops are everywhere.

Bring SHARPE markers for signing.

The show floor can be very dehydrating. Water is the best solution along with chewing gum and lip balm.

Contact:

Scottie Ard

DSCCC Director

MCSquared

scottieard@gmail.com

715-338-6064

NEW ELEMENTS:

1. Each build team will be responsible for creating and maintaining a Facebook page for the 2014 build. The page must include images of the build process as well as team commentary and a list of any sponsors. The page must be updated at least once a week. If you have a website please provide a link on the Facebook page. Pages must be in place no later than January 1, 2014. The Facebook page may be submitted in place of an image log, but it must be kept current.
2. BUILD TEAMS WILL CREATE A VERTICAL BANNER 24" (INCHES) WIDE BY 72" (INCHES) LONG 24X72. The banner may be of paper, vinyl or other material which can be rolled easily and attached with adhesive tape or clips. Please leave a 4 inch hem on both ends for attachment to the hanger bar. The total length of you banner will be 80" (inches) The Build Sheet and Sponsor Board may be incorporated into the banner. The banner will be the backdrop for your build and may have any design, image, graphic and color combination but must include the following in this order:

Donnie Smith Chopper Class Challenge
You're State
Team Name/Program Name

Bright colors and eye catching graphics will draw people to your display. It is encouraged that you work with your art department and student artists to develop your banner.

The banner may be printed by a professional banner shop; however the concept, design and graphics must be done by students (students do not have to be a part of the DSCCC program.) Think outside the box! There are a number of very cool techniques that can be used to make a banner. If you need ideas don't hesitate to contact Scottie.

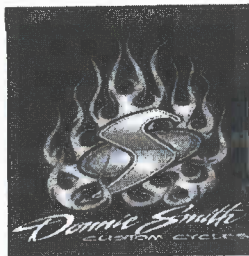
Image of actual Banner Stand

Sponsors logos Or names

If printed on vinyl Add grommets to 4 corners and order 24x72



DSCCC 2014 EDEN CENTRAL



**27th Annual Dennis Kirk
Donnie Smith Bike Show & Car
Show**

Saturday March 29th & Sunday March 30th, 2014
St. Paul RiverCentre
175 West Kellogg Blvd ST. PAUL MN

OFFICIAL 2014 BIKE SHOW REGISTRATION ENTRY FORM

- Read and Complete ALL information (print legibly), date and sign. Both sides must be completed.
- One registration form must be completed for EACH bike being entered.
- All entries are for one space, one bike per space. NO EXCEPTIONS!
- Bike space is 8' x 10' in the "Open Class Competition"
- Each entry will receive two admission tickets per day.
- **ENTRY DEADLINE IS MARCH 1, 2014. Show does sell out so, DONT DELAY!**

BASIC ENTRY OPEN COMPETITION	COST	CHECK ONE
Basic Entry-Open Competition	\$ 50.00	<input checked="" type="checkbox"/>
Basic Entry- WITH ELECTRIC	\$ 140.00	<input type="checkbox"/>
Basic Entry- END SPACE -Includes electric. Limited space available	\$ 165.00	<input type="checkbox"/>
Oversized Basic Entry- 2 - 8' x 10' spaces with electric (Required for turntable)	\$ 213.00	<input type="checkbox"/>

FREE SHOW TEE SHIRT WITH EACH BIKE ENTRY S ___ M ___ L ___ XL ___ XXL ___

PRO CLASS COMPETITION	COST	CHECK ONE
PRO CLASS-I limited to first 20 Entries (Two Classes in PRO Class)	\$ 150.00	<input type="checkbox"/>

➤ Designated show area has stanchions, and is carpeted.
➤ No Displays are allowed
➤ PRO CLASS Entries are NOT eligible for Open Class Competition awards

Exhibitor Name/Company: EDEN CHOPPER CLASS Phone 716-912-0598
Address 3150 SCHOOLVIEW RD City, State, Zip EDEN N.Y. 14057
E.mail SJONES@EDENCS.D.WNYRIC.ORG

Payment due in full with completed registration form. Fax registration with credit card information below (Visa, MC,) or mail registration with check. (ALL CHECKS REQUIRE Drivers Lic #, Birth Date, and Current personal address.)

Credit card # _____ Exp. Date _____ V-code _____

Print Name as on Credit Card _____ Signature _____

Fax or Mail Registration with Payment to:

DS BIKE SHOW
PO BOX 385965
6101 OLD SHAKOPEE RD
BLOOMINGTON MN 55438
PHONE: 952-884-3100 FAX: 952-884-3200
dsbikeshow@centurylink.net
DonnieSmithBikeShow.com

MOTORCYCLE DESCRIPTION: DIESEL POWERED SOFTAIL

FRAME: Check which one best describes your frame

- STOCK OEM FRAME-Stock, no alterations
- AFTER-MARKET (STOCK) REPLACEMENT FRAME-No modifications
- ALTERED STOCK OEM FRAME-i.e. raking, stretching, widening, engine relocation, etc.
 - Changes: 1996 ST WITH STRAIGHTENING, RENECKLED, ENGINE MOUNTING
- AFTER-MARKET CUSTOM
 - Describe: _____

ENGINE: IF NOT STOCK, DESCRIBE 3 CYLINDER, TURBOCHARGED DIESEL REBUILT + TRANSPLANTED FROM NEW HOLLAND TRACTOR

OPEN CLASS COMPETITION- 35 CLASSES - Select the ONE that best describes your bike.

Note: a "full custom" constitutes use of altered frame, an after-market frame other than stock dimensions, or a "homemade" constructed frame. Production Chopper implies major company such as: Big Dog, Big Bear, American, Ironhorse, etc. An example of an Evo & Twin Cam Sport Bagger would be a HD Road King. Sport Street includes "crotch rocket" all makes. "Touring" (Bagger) must include: fairing w/instrumentation, and bags.

- | | | |
|--|---|---|
| <input type="checkbox"/> Antique (all makes pre 1909) | <input type="checkbox"/> HD sport Bagger (Stock custom) | <input type="checkbox"/> All makes (stock) |
| <input type="checkbox"/> Pan & Knucklehead (stock) | <input type="checkbox"/> HD Sport Bagger (mild custom) | <input type="checkbox"/> All makes (mild custom) |
| <input type="checkbox"/> Pan & Knucklehead (mild custom) | <input type="checkbox"/> HD Sport Bagger (Full custom) | <input checked="" type="checkbox"/> All makes (full custom) |
| <input type="checkbox"/> Pan & Knucklehead (full custom) | <input type="checkbox"/> Bagger with fairing (stock custom) | <input type="checkbox"/> All makes (theme bike) |
| <input type="checkbox"/> HD Hadrtail (custom) | <input type="checkbox"/> Bagger with fairing (mild custom) | <input type="checkbox"/> Sport Street (stock all makes) |
| <input type="checkbox"/> Shovelhead (mild custom) | <input type="checkbox"/> Bagger with fairing (full custom) | <input type="checkbox"/> Sport Street (modified/custom) |
| <input type="checkbox"/> Shovelhead (full custom) | <input type="checkbox"/> Big wheel Bagger (mild custom) | <input type="checkbox"/> V-8 (2 wheel, all makes) |
| <input type="checkbox"/> Evo & Twincam Softail (mild custom) | <input type="checkbox"/> Big Wheel Bagger (full custom) | <input type="checkbox"/> Bobbers (all makes) |
| <input type="checkbox"/> Evo & Twincam Softail (full custom) | <input type="checkbox"/> Sportster (mild custom) | <input type="checkbox"/> Rat bikes (all makes) |
| <input type="checkbox"/> Evo & Twincam Swing-arm (mild custom) | <input type="checkbox"/> Sportster (custom) | <input type="checkbox"/> Trikes (all makes) |
| <input type="checkbox"/> Evo & Twincam Swing-arm (full custom) | <input type="checkbox"/> Sportster (full custom) | <input type="checkbox"/> Special Interest (all makes) |
| | <input type="checkbox"/> Production Chopper (all makes) | <input type="checkbox"/> Drag Bikes (all makes) |

Judges will class all bikes according to the entire field of entries. Although they will take your choice of class into account, they may re-class in order to preserve the competitive fairness and show legitimacy and they reserve the right to eliminate, modify, expand or create classes as deemed appropriate.

LIABILITY RELEASE: I, as owner and/or exhibitor of entry, based solely on my own judgment am entering this show/event, voluntarily, and at my own risk, and thereby assume all responsibility for loss. Applicant agrees to observe and comply with all applicable laws, statutes, ordinances, rules and regulations. Applicant assumes all costs and liability arising from the use of patented, trademarked, copyrighted, or service marked materials, equipment, processes or creative rights. Applicant shall not assign or attempt to sell or assign this agreement or any rights hereunder without the prior written consent of Donnie Smith Bike Show reserves the right to terminate the application to show granted by this agreement for good cause and, in said event, Applicant agrees to waive and forego all claims for damages and recourse of any kind. Applicant agrees to assume all risks arising out of or relating to its attendance or participation at said event and to protect, defend, indemnify and hold harmless, Donnie Smith Bike Show Neil Ryan, Donnie Smith Custom Cycles, Donnie Smith, the owner and operator of the event site and facility, and each of their agents, servants, contractors, and employees from any and all liability, loss, damage, or expense it may cause or sustain from any cause whatsoever, including fire, theft, personal injury, or property loss. I further acknowledge that I am aware that I cannot sell, give or offer for sale any pictures or accounting of this event for publication without the written permission of Donnie Smith Bike Show By undersigned signature(s), I have read, understand, and accept all of the above terms and conditions of this entry.

SIGNATURE OF OWNER: [Signature]

DATE: 12/26/2014

SIGNATURE OF EXHIBITOR (if other than owner): _____

DATE: _____

2014 Donnie Smith Chopper Class Challenge Registration

I/We have read and agree to all the conditions, requirements and guidelines associated to participation in the 2014 Donnie Smith Chopper Class Challenge. I/We understand that any infraction of the conditions, requirements and guidelines may result in immediate disqualification from the 2014 Donnie Smith Chopper Class Challenge. I/We have informed our build teams of the conditions, requirements and guidelines and have obtained the appropriate school authorization for participation in the 2014 Donnie Smith Chopper Class Challenge.

Steve Jones Dated 11/15/2013
Signature of Program Instructor

Signature of School Principal

Please Print or Type
Principals Name _____

School Name EDEN JR/SR HIGH SCHOOL Tel: 716-992-3600

Address 3150 SCHOOL VIEW RD

City EDEN

State/Zip N.Y. 14057

Instructors Name STEVE JONES/MATT SARAKAK

Contact Number 716-912-0598 Alt. # 716-992-3600 X7136

Email S.JONES@EDENCSO.WNYRIC.ORG CR2 MSARAKAK " "

Name	Build Team Age	Year in School
1		
2		
3		
4		
5		
6		
7		
8		

Registration Fees: \$22.00 for each Team member 8 @ \$22. Total 176

Please make checks payable to: Donnie Smith Show Bike



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For Exhibitors
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Donnie Smith Bike Show

Show Details

27th Annual Dennis Kirk Donnie Smith Bike Show - 2014

BIKE & CAR SHOW CONTACT: Neil Ryan
(952) 884-3100

SAINT PAUL, Minn. – Biking enthusiasts from all over the country will be flocking to the **2014 Donnie Smith Bike & Car Show, the largest custom bike show in the Midwest, And now Car Show at Saint Paul RiverCentre Saturday-Sunday, March 29-30.** Tickets are \$14 and are on sale at the RiverCentre Box Office, all Ticketmaster locations, charge by phone at 800-745-3000 or online at www.ticketmaster.com.

With over \$7500.00 in cash and prizes, the show has grown tremendously over past 27 years. It comprises over 200,000 square ft. that showcases all the best Baggers choppers, retro bobbers, custom cruisers and motorcycle parts and products in the country. Some of the biggest guns in the biker world like Donnie Smith, Tim Remus, John Kosmoski and Neil Ryan will be on hand as well. In addition to the bike show, there is a monster swap meet and new this year a Car Show of all makes and styles. This show can help you to get you and your bike ready for the road this spring. Riding season is just around the corner.

EVENT: 2014 Donnie Smith Bike Show

DATE: Saturday – Sunday, March 29-30

SHOW HOURS: 9 a.m. – 7 p.m. – Saturday, March 29

10 a.m. – 5 p.m. – Sunday, March 30

ADMISSION: \$14 – Kids 12 and under are admitted free

ON SALE: Tickets are available at the Saint Paul RiverCentre Box Office, all area Ticketmaster locations, by calling 800-745-3000 or online at www.ticketmaster.com. To charge by phone using Ticketmaster TDD/TTY, call: 800-359-2525. Certain fees may apply. Join us at the Saint Paul RiverCentre, which is located at 175 West Kellogg Boulevard.

- [Saint Paul RiverCentre details](#)





EMBASSY SUITES
HOTELS

Embassy Suites St. Paul - Downtown

175 East 10th Street, Saint Paul, Minnesota, 55101, USA TEL: 1-651-224-5400 FAX: 1-651-224-0957

[Book a Room](#)



[Show Caption](#)



Welcome to the newly renovated Embassy Suites St. Paul - Downtown.

- [Share](#)
- [Print](#)

HHonors

Reward Category: 6

Hotel Details

Explore everything that the area has to offer from the comfort of the newly renovated Embassy Suites St. Paul - Downtown hotel. This conveniently located, [downtown St. Paul, Minnesota hotel](#) near Xcel Energy Center and the Minnesota State Capitol offers a high standard of service to help make your stay a success. Our all-suite hotel features [two-room suites](#) that have been recently updated with modern styling and [amenities](#). A separate living area provides a microwave, refrigerator and one of two flat-screen televisions.

Stay connected at the BusinessLink™ business center or from the convenience of your suite via WiFi internet access. After a busy day working or discovering the local area, unwind with a workout in the fully equipped fitness center, swim laps in the heated indoor pool or relax in the whirlpool.

Start each day with the complimentary cooked-to-order breakfast at this St. Paul downtown hotel. Indulge in bacon and eggs cooked just the way you like them or choose from fresh fruit and yogurt. The Complimentary Evening Reception* offers a perfect opportunity to relax with a drink and a snack. For an Irish dining experience, join us for a toast at [Cork's Pub](#).

With over 5,000 sq. ft. of banquet rooms, meeting space and conference rooms, this St. Paul, Minnesota hotel offers a great business venue while the open-air atrium provides a unique setting for a [St Paul, MN wedding venue](#).

*Service of alcohol subject to state and local laws. Must be of legal drinking age.

January 2014

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

[Next](#)

February 2014

Su	Mo	Tu	We	Th	Fr	Sa
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23	24	25	26	27	28	



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**27th Annual Dennis Kirk
Donnie Smith Bike & Car Show
March 29-30 2014**



27th Annual
DENNIS KIRK
**Donnie Smith
Bike & Car
Show**
NEW
& Parts Extravaganza

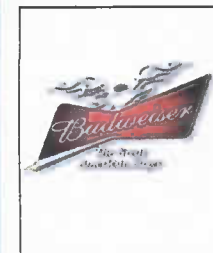
**March 29-30, 2014
St. Paul, MN**

Find us on Facebook

Same great show
but...
BIGGER
and
BETTER
200,000 square feet!

**Wanted:
Vendors
100 cars
Enter Your
Car to win**

**CALL FOR INFO:
952-884-3100**
www.donniesmithbikeshow.com



BIGGEST MIDWEST SHOW

PRESS: Biking enthusiasts will be flocking to the 2014 Donnie Smith Bike & Car Show, the largest custom bike show in the Midwest...

[Click here](#) for all the details.



Award Winning Sleds!

... Past Shows

This is Huge! Details on all of the enthusiasts and winners!

2010

- St. Paul Winners

2009

- St. Paul Winners

2008

- St. Paul Winners

2006

- [ST. Paul Winners.](#)

2005

- St. Paul Winners

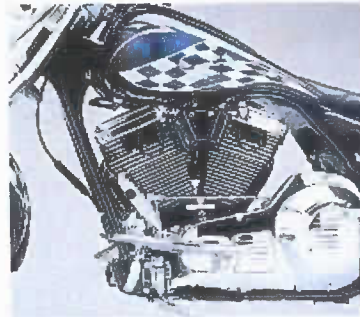
- [2005 winners](#)

- 2005 Bike Show

2004

- St. Paul Winners

... Donnie Smith, Brian Klock, Keith Terry, Neil Ryan



The show is about bikes and builders. And we have "the" guys all in one place:

Brian Klock, Keith Terry, Leroy Thompson, Dave Withrow, Crazy John Markwald, John Kosmoski, Mike Cole, Neil Ryan, Donnie Smith and many more!

If you have a bike question, it will get answered!

... Lodging



Crowne Plaza St. Paul Riverfront hotel is just minutes from the Donnie Smith Bike Show.

Located at Crowne Plaza - 11 E Kellogg Blvd, St. Paul, MN 55101 - (P) 651.605.6954

[Click the link](#) for the reservation.

... Hosted At Saint Paul RiverCentre



● [Saint Paul RiverCentre details.](#)

Saint Paul RiverCentre is the city's state-of-the-art convention, special event, and entertainment facility.

Saint Paul RiverCentre Conventions and Entertainment 175 West Kellogg Boulevard, Suite 501 Saint Paul, MN 55102 - General Info 651-265-4800.



[Michael Lichtel](#) provided all custom motorcycle photos on the site....

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Marketing & Online Promotions provided by Biker Pros

EDEN CENTRAL SCHOOLS

Bank Reconciliation

Period Ending 12/31/13

Ending Bank Balance: \$ 12,972,619.11

CHASE CONTROLLED DISBURSEMENT	0379	\$ -	
CHASE FUNDING	8304	\$ 1,352,883.55	-
CHASE MULTI FUND MONEY MARKET	5576	\$ 7,014,551.67	(101.00)
KEY TAX COLLECTION closed 12/27/13	6677	\$ -	-
KEY PUBLIC MM SVGS	5462	\$ 28,419.38	-
M&T MUNICIPAL MM SVGS	1,5004E+13	\$ 3,877,576.19	-
CAPITAL RESERVE FUND - 2007	8548	\$ 403,172.64	-
CD'S		\$ -	-
CHASE CAPITAL MONEY MARKET	1793	\$ 38,575.90	-
CHASE FLEXIBLE SPENDING CHECKING	9254	\$ 249,199.47	-
CHASE SCHOLARSHIPS: LESTER	0088	\$ 2,968.36	-
BURDICK	0096	\$ 3,299.98	-
SERVICE-ABOVE-SELF	0002	\$ 1,971.97	-

Add Deposits in Transit: \$ -
Deduct Outstanding Checks - See Listing: \$ (73,770.08)

Add Other Credits:
*****deposit pending -bank tracking \$ 101.00**

Deduct Other Debits:

12/31/13 Adjusted Ending Bank Balance: \$ 12,898,950.03 * This should agree with your book balance

Cash Account Book Balance: \$ 12,898,950.03

GENERAL MULTI FUND CNTRL DISB	A200	\$ 1,173,424.74	
CAFÉ MULTI FUND CNTRL DISB	C200	\$ 23,701.58	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$ 7,738.98	
CAPITAL MULTI FUND CNTRL DISB	H---200	\$ -	
T&A MULTI FUND CNTRL DISB	TA200	\$ 74,248.17	
TE MULTI FUND CNTRL DISB	TE200	\$ -	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$ -	
PAYROLL	TA010	\$ -	1,279,113.47
GENERAL MULTI FUND MONEY MKT	A201	\$ 4,925,535.34	
GENERAL FUND TAX CERTIORARI RESERVE	A230.13	\$ 15,008.86	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$ 940,550.20	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$ -	
GENERAL FUND REPAIR RESERVE	A23004	\$ 161,388.29	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$ 950,277.66	
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	\$ 1,587.21	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$ 20,305.11	7,014,652.67
TAX COLLECTION CHECKING	A20004	\$ -	
GENERAL MONEY MARKET	A20101	\$ 941,016.84	
GENERAL FUND RETIREMENT CONT RESERVE	A23013	\$ 2,936,559.35	3,877,576.19
GENERAL MONEY MARKET	A20104	\$ 28,419.38	
GENERAL FUND RETIREMENT CONT RESERVE	A23043	\$ -	28,419.38
GENERAL CAPITAL RESERVE FUND - 2007 (CHA	A23002	\$ 403,172.64	
GENERAL CD'S	A20103	\$ -	
CAPITAL MM - EXCEL PROJECT	HEXL201	\$ 38,575.90	
T&A FLEXIBLE SPENDING	TA20001	\$ 249,199.47	
SCHOLARSHIP-LESTER	TE20101	\$ 2,968.36	
SCHOLARSHIP -BURDICK	TE20102	\$ 3,299.98	
SCHOLARSHIP-SERVICE-ABOVE-SELF	TE20104	\$ 1,971.97	

2/5/2014

EDEN CENTRAL SCHOOL

2:56 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 12/01/13-12/31/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND						
A200	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	2,238,944.91
A200	12/13/2013	201314 PAYROLL EXPENDITURE	CD-25	-	503,522.05	1,735,422.86
A200	12/27/2013	201314 PAYROLL EXPENDITURE	CD-28	-	509,991.97	1,225,430.89
A200	12/31/2013	* SEE CASH DISBURSEMENT SCH-24	CD-24	-	98,767.81	1,126,663.08
A200	12/31/2013	* SEE CASH DISBURSEMENT SCH-21	CD-21	-	1,059,589.75	67,073.33
A200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	1,108,858.04	-	1,175,931.37
A200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	-	2,506.63	1,173,424.74
A 20004 - CASH - KEY TAX COLLECTION (HSBC)						
A20004	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	63,420.55
A20004	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	-	77,231.00	(13,810.45)
A20004	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	13,810.45	-	-
** A 201 - CASH - CHASE MONEY MARKET						
A201	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	4,473,726.72
A201	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	37,421.94	-	4,511,148.66
A201	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	414,386.68	-	4,925,535.34
** A 20101- CASH - M&T MUNICIPAL MM SVGS						
A20101	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	940,842.17
A20101	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	174.67	-	941,016.84
** A 20103 - CASH - TIMED DEPOSITS						
A20103						
** A 20104 - CASH - KEY PUBLIC MM SVGS (HSBC)						
A20104	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	1,151,102.71
A20104	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	-	1,122,769.00	28,333.71
A20104	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	85.67	-	28,419.38
** A 230.13 - RESERVES TAX CERTIORARI 06/2013						
A230.13	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	15,007.23
A230.13	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	1.63	-	15,008.86
** A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS						
A23001	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	940,447.93
A23001	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	102.27	-	940,550.20
** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2007						
A23002	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	403,138.52
A23002	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	34.12	-	403,172.64
** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION						
A23003	10/1/2013	BALANCE 07/01/13 - 09/30/13		-	-	58,141.97
A23003	10/31/2013	* SEE CASH RECEIPTS SCH-4	CR-4	-	58,141.97	-

2/5/2014

EDEN CENTRAL SCHOOL

2:56 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 12/01/13-12/31/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	A 23004 - RESERVES GENERAL FUND REPAIR RESERVE					
A23004	12/1/2013			-	-	161,370.74
A23004	12/31/2013		CR-6	17.55	-	161,388.29
**	A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE					
A23005	12/1/2013			-	-	950,174.34
A23005	12/31/2013		CR-6	103.32	-	950,277.66
**	A 23013- M&T - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION					
A23013	12/1/2013			-	-	2,936,240.06
A23013	12/31/2013		CR-6	319.29	-	2,936,559.35
**	A 23043 - KEY RESERVES GENERAL FUND RETIREMENT CONTRIBUTION					
A23043						
A23043						
**	C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA					
C200	12/1/2013			-	-	32,245.18
C200	12/13/2013	201314	CD-25	-	3,866.33	28,378.85
C200	12/27/2013	201314	CD-28	-	3,849.54	24,529.31
C200	12/31/2013		CD-24	-	28,236.13	(3,706.82)
C200	12/31/2013		CR-6	27,408.40	-	23,701.58
**	C 201 - CASH - CHASE MONEY MARKET CAFETERIA					
C201	12/31/2013		CR-6	\$0.00	\$27,408.40	(27,408.40)
C201	12/31/2013		CR-6	\$27,408.40	\$0.00	-
**	F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611					
F611200	12/13/2013	201314	CD-25	-	10,532.27	(10,532.27)
F611200	12/27/2013	201314	CD-28	-	10,604.21	(21,136.48)
F611200	12/31/2013		CR-6	21,136.48	-	-
**	F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611					
F611201						
F611201						
**	F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619					
F619200						
F619200	12/31/2013		CR-6	\$2,622.00	\$0.00	2,622.00
**	F619 201 - CASH - CHASE MONEY MARKET IDEA SECTION 619					
F619201						
F619201						
**	FRTT200 - CASH - CHASE MONEY MARKET RACE TO THE TOP GRAN					
FRTT200						
FRTT200						

2/5/2014

EDEN CENTRAL SCHOOL

2:56 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 12/01/13-12/31/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** FSHC 200 - CASH - CONTROLLED DISBURSEMENT SUMMER HANDICAPPED						
FSHC200	12/31/2013	* SEE CASH DISBURSEMENT SCH-24	CD-24	-	16,107.52	(16,107.52)
FSHC200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	16,107.52	-	-
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A						
FT2A200	12/13/2013	201314 PAYROLL EXPENDITURE	CD-25	-	2,375.62	(2,375.62)
FT2A200	12/27/2013	201314 PAYROLL EXPENDITURE	CD-28	-	2,377.24	(4,752.86)
FT2A200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	4,752.86	-	-
** FT2A 201 - CASH - CHASE MONEY MARKET TITLE II, PART A						
FT2A201						
FT2A201						
** FTL1 200 - CASH - CONTROLLED DISBURSEMENT TITLE I						
FTL1200	12/13/2013	201314 PAYROLL EXPENDITURE	CD-25	\$0.00	\$5,859.68	(5,859.68)
FTL1200	12/27/2013	201314 PAYROLL EXPENDITURE	CD-28	\$0.00	\$5,863.48	(11,723.16)
FTL1200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	\$11,723.16	\$0.00	-
** FTL1 201 - CASH - CHASE MONEY MARKET TITLE I						
FTL1201						
FTL1201						
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK						
FUPK200	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	19,555.84
FUPK200	12/13/2013	201314 PAYROLL EXPENDITURE	CD-25	-	7,215.60	12,340.24
FUPK200	12/27/2013	201314 PAYROLL EXPENDITURE	CD-28	-	7,223.26	5,116.98
** 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	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	38,572.64
HEXL201	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	3.26	-	38,575.90

2/5/2014

EDEN CENTRAL SCHOOL

2:56 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 12/01/13-12/31/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	22,111.66
TA200	12/13/2013	* SEE CASH DISBURSEMENT SCH-18	CD-18	-	495,483.66	(473,372.00)
TA200	12/27/2013	* SEE CASH DISBURSEMENT SCH-19	CD-19	-	534,580.62	(1,007,952.62)
TA200	12/31/2013	* SEE CASH DISBURSEMENT SCH-24	CD-24	-	864.00	(1,008,816.62)
TA200	12/31/2013	* SEE CASH DISBURSEMENT SCH-21	CD-21	-	230.00	(1,009,046.62)
TA200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	10,013.54	-	(999,033.08)
TA200	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	1,073,281.25	-	74,248.17
** TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	232,707.65
TA20001	12/13/2013	* SEE CASH DISBURSEMENT SCH-18	CD-18	6,716.61	-	239,424.26
TA20001	12/27/2013	* SEE CASH DISBURSEMENT SCH-19	CD-19	6,716.61	-	246,140.87
TA20001	12/31/2013	* SEE CASH DISBURSEMENT SCH-17	CD-17	-	22,970.90	223,169.97
TA20001	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	26,029.50	-	249,199.47
** TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	\$0.00	\$10,013.54	(10,013.54)
TA201	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	\$10,013.54	\$0.00	-
** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200						
TE200						
** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201						
TE201	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	10.72
** TE 20101 - CASH - GARRA LESTER MEM SCHOLARSHIP						
TE20101	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	2,968.11
TE20101	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	0.25	-	2,968.36
** TE 20102 - CASH - JAMES BURDICK MEM SCHOLARSHIP						
TE20102	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	3,299.70
TE20102	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	0.28	-	3,299.98
** TE 20104 - CASH - SERVICE ABOVE SELF AWARD						
TE20104	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	1,971.80
TE20104	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	0.17	-	1,971.97
** TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP						
TE20105	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	1,576.32
TE20105	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	0.17	-	1,576.49

2/5/2014

EDEN CENTRAL SCHOOL

2:56 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 12/01/13-12/31/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**		V 201 - CASH - CHASE MONEY MARKET DEBT SERVICE				
V201						
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	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	18,856.35
V20105	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	2.05	-	18,858.40
**		V 201.09 - CASH - CHASE MONEY MARKET EXCEL				
V201.09	12/1/2013	BALANCE 07/01/13 - 11/30/13		-	-	1,446.55
V201.09	12/31/2013	* SEE CASH RECEIPTS SCH-6	CR-6	0.16	-	1,446.71
GL TOTALS				Cash Account Book Balance:		12,898,950.03

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report December 2013.xlsx CDS-INVESTMENTS

<u>ISSUE DATE</u>	<u>MATURITY DATE</u>	<u>HELD BY</u>	<u>ORIGINAL AMOUNT</u>	<u>MM Acct Ending 03/31/13</u>			<u>INTEREST</u>	<u>VALUE AT MATURITY</u>
				<u>Rate</u>	<u>Rate</u>	<u>TERM (Days)</u>		
		INVESTMENTS @	12/31/13	0.00			0.00	
			A-201-03				A2401	

EDEN CENTRAL TRANSPORTATION DEPARTMENT

2902 Schoolview Rd., Eden, NY 14057

Work #: (716) 992-3633 Fax #: (716) 992-9235

ROSE HECKATHORN, TRANSPORTATION SUPERVISOR

January 24, 2014

Dear Superintendent Anzalone:

Please accept the daily hour adjustments for the following drivers due to the termination of a driver:

Driver	Previous Hours	New Hours	Increase/Decrease Time	Effective Date
Dawn Preischel	4.00	4.50	+.50	1/24/14
Mary Banko	4.25	4.75	+.50	1/27/14

Cc: Barb Thomasulo
Pat Hawkins
Tom Murphy

Community Relations

**SUBJECT: USE OF FACILITIES BY THE BOY SCOUTS OF AMERICA AND
PATRIOTIC YOUTH GROUPS**

To the extent the District receives funds made available through the United States Department of Education and maintains a "designated open forum" or a "limited public forum," as those terms are defined in federal regulation, it will not deny any group officially affiliated with the Boy Scouts of America or any other patriotic youth group listed in Title 36 of the United States Code equal access or a fair opportunity to meet. Likewise, the District will not discriminate against any such group that requests to conduct a meeting within the District's designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the group's membership or leadership criteria or oath of allegiance to God and country.

The District will provide groups officially affiliated with the Boy Scouts of America or other Title 36 patriotic youth group access to facilities and the ability to communicate using school-related means of communication on terms that are no less favorable than the most favorable terms provided to other outside youth or community groups.

The District is not required to sponsor any group officially affiliated with Boy Scouts or any other Title 36 patriotic youth group.

20 USC Section 7905
36 USC Subtitle II
34 CFR Parts 75, 76 and 108

Refer also to Policy #3280 -- [Use of School Facilities, Materials and Equipment](#)

1st Reading: January 15, 2014
Adoption: February 12, 2014

Community Relations

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT**School Facilities**

It ~~shall be~~ **is** the policy of the Board to encourage the greatest possible use of school facilities for community-wide activities. This is meant to include **those uses by recognized civic, social and fraternal and religious organizations in accordance with permitted by New York State law.** Groups wishing to use the school facilities must secure written permission from the **Superintendent Board of Education or its designee** and abide by the rules and regulations established for such use including restrictions on alcohol, tobacco and drug use. ~~The Superintendent, at his/her discretion, may consult with the Board of Education. Monthly reports may be made to the Board regarding community use of the school facilities.~~

The District reserves the right to charge a fee for the use of its facilities in a manner consistent with law, and on terms specified in regulation or by agreement with such organizations.

Materials and Equipment

Except when used in connection with or ~~when~~ rented under provisions of Education Law Section 414, school-owned materials or equipment may be used ~~by members of the community or by District employees and/or students~~ for school related purposes only. Private and/or personal use of school-owned materials and equipment is strictly prohibited. The loan of equipment and materials for public purposes that serve the welfare of the community is allowed, as long as the equipment is not needed at that time for school purposes and that the proposed use will not disrupt normal school operations.

The Board will permit school materials and equipment to be loaned to staff members when such use is directly or peripherally related to their employment, and ~~loaned~~ to students when the material and equipment is to be used in connection with their studies or extracurricular activities. Community members will be allowed to use school-owned materials and equipment only for educational purposes that relate to school operations. The Board will also allow the loan of equipment to local governments and other entities that benefit the welfare of the surrounding community. The Board supports such inter-municipal cooperation as it saves taxpayer monies and is a more efficient use of scarce or costly equipment and resources.

The District will develop administrative regulations to assure that use of school-owned materials and/or equipment complies with the letter and spirit of this policy, including a description of the respective rights and responsibilities of the School District/lender and borrower in relation to such materials and equipment.

~~Specific Requirements Relating to Boy Scouts and Other Title 36 Patriotic Youth Groups~~

~~—The Boy Scouts Act applies to any local educational agency (LEA) that has a designated open forum or limited public forum and that receives funds made available through the U.S. Department of Education (DOE). It applies to any group officially affiliated with the Boy Scouts of America or any other youth group designated in Title 36 of the United States Code as a patriotic society.~~

(Continued)

Community Relations

SUBJECT:—USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

—This statute provides for the following:

- a) — ~~No covered entity (elementary school, secondary school or LEA) shall deny equal access or a fair opportunity to meet, or discriminate against any group affiliated with the Boy Scouts of America or any other Title 36 patriotic youth group that requests to conduct a meeting within the covered entity's designated open forum or limited public forum.~~
1. — ~~A designated open forum exists when the school designates a time and place for one or more outside youth community groups to meet on school premises or in school facilities, including during the hours in which attendance at the school is compulsory, for reasons other than to provide the school's educational program.~~
 2. — ~~A limited public forum exists when the school allows one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory.~~
- b) — ~~No covered entity shall deny access or opportunity or discriminate for reasons including the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the Title 36 patriotic youth group.~~
- c) — ~~Access to facilities and the ability to communicate using school related means of communication must be provided to any group officially affiliated with the Boy Scouts of America or any other Title 36 patriotic youth group on terms that are no less favorable than the most favorable terms provided to other outside youth or community groups.~~

—The statute applies regardless of the entity's authority to make decisions about the use of its own school facilities. However, no entity is required to sponsor any group officially affiliated with Boy Scouts or any other Title 36 patriotic youth group.

—The obligation to comply with the Boy Scouts Act is not obviated or alleviated by any State or local law or other requirement.

~~20 USC Section 7905~~

~~36 USC Subtitle II~~

~~34 CFR Parts 75, 76 and 108~~

Education Law Section 414

NY Constitution Article 8

NOTE: Refer also to Policies #3282 -- [Use of Facilities by the Boy Scouts of America and Patriotic Youth Groups](#)

#3410 -- [Code of Conduct on School Property](#)

#5640 -- [Smoking/Tobacco Use](#)

#7320 -- [Alcohol, Tobacco, Drugs and Other Substances \(Students\)](#)

#7410 -- [Extracurricular Activities](#)

District Code of Conduct

1st Reading: January 15, 2014

Adoption: February 12, 2014

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23904	6998	THE OMNI GROUP A 687	COMPENSATED ABSENCES	01/02/14	2,383.86	
CHECK TOTAL					2,383.86	
23916	8149	ALLIANCE OF WNY A 9060.800-00-0000	HEALTH INSURANCE	01/10/14 340012	217,539.56	217,539.56
		A 9060.800-00-RETR TA 02098	HEALTH INSURANCE - RETIREES	340012	510.68	510.68
		TA 020	HEALTH INSURANCE - COBRA	340012	567.42	0.00
		TA 02097	HEALTH INSURANCE	340012	33,839.07	0.00
			HEALTH INSURANCE - RETIREES	340012	10,589.18	0.00
CHECK TOTAL					263,045.91	
23917	1850	ALLIED WASTE SERVICES #111 A 1621.469-00-0000	SERVICE CONTRACTS	01/10/14 340159	688.50	688.50
		A 5530.469-00-0000	SERVICE CONTRACTS	340159	14.05	0.00
CHECK TOTAL					702.55	
23918	8479	ANZALONE, SANDRA A 1240.479-00-0000	MISCELLANEOUS	01/10/14	225.00	
CHECK TOTAL					225.00	
23919	5322	ASPIRE OF WNY INC A 2250.472-00-0000	TUITION ALL OTHER	01/10/14 340272	11,728.96	11,728.96
CHECK TOTAL					11,728.96	
23920	6486	BLICK ART MATERIALS A 2110.451-04-1100	SUPPLIES - ART	01/10/14 340833	529.52	529.52
		A 2110.451-04-1100	SUPPLIES - ART	340833	926.49	926.49
CHECK TOTAL					1,456.01	
23921	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-0000	HEALTH INSURANCE	01/10/14 340004	134.28	134.28
		TA 020	HEALTH INSURANCE	340004	132.14	0.00
CHECK TOTAL					266.42	
23922	8581	BRODART CO. A 2610.451-01-0000	SUPPLIES	01/10/14 340850	121.04	121.20
CHECK TOTAL					121.04	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23923	6050	CAPITAL MARKETS ADVISORS, LLC A 1380.479-00-0000	FISCAL AGENT FEES	01/10/14	1,000.00	
CHECK TOTAL					1,000.00	
23924	8143	CATHOLIC HEALTH/ATHLETICARE A 2855.479-00-0000	MISCELLANEOUS	01/10/14 340886	7,199.34	7,199.34
CHECK TOTAL					7,199.34	
23925	3855	CSSI A 2110.451-04-1100	SUPPLIES - ART	01/10/14 340836	85.42	85.42
CHECK TOTAL					85.42	
23926	1638	CURRICULUM ASSOCIATES INC A 2110.480-02-0000	TEXTBOOKS	01/10/14 340844	1,560.73	1,560.74
CHECK TOTAL					1,560.73	
23927	6487	DIG SAFELY NEW YORK, INC. A 1620.469-00-0000	SERVICE CONTRACTS	01/10/14 340828	18.80	18.80
CHECK TOTAL					18.80	
23928	6377	DISTRICT TREASURER A 5540.410-00-0000 A 5540.410-00-0000	CONTRACT - OTHER DISTRICTS CONTRACT - OTHER DISTRICTS	01/10/14 340941 340941	2,300.00 500.00	2,300.00 500.00
CHECK TOTAL					2,800.00	
23929	4104	ECMEA A 2110.475-02-0000	CONFERENCE/TRAVEL-CURRICULUM	01/10/14 340915	85.00	85.00
CHECK TOTAL					85.00	
23930	534	EVENHOUSE PRINTING A 5510.479-00-0000	MISCELLANEOUS	01/10/14 340864	954.72	1,000.00
CHECK TOTAL					954.72	
23931	8585	FALLACARO, MARISA A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM	01/10/14 340913	14.99	14.99
CHECK TOTAL					14.99	
23932	7629	FUNKE, JOHANNA A 2020.475-02-0000	CONFERENCE/TRAVEL	01/10/14	40.15	
CHECK TOTAL					40.15	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23933	2435	GATEWAY-LONGVIEW A 2250.472-00-0000	TUITION ALL OTHER	01/10/14 340271	7,422.60	7,422.60
CHECK TOTAL					7,422.60	
23934	5910	GECRB/AMAZON A 2110.451-04-2100 A 2110.451-04-2200 A 2020.451-04-0000 A 2020.451-04-0000 A 2020.451-04-0000 A 2630.220-00-0000	SUPPLIES - PHYS ED SUPPLIES - READING SUPPLIES SUPPLIES SUPPLIES INSTR HARDWARE/TECH EQUIPMENT (AID)	01/10/14 340799 340799 340746 340746 340734 340827	35.97 150.66 90.43 102.30 64.59 50.30	35.97 150.66 90.43 102.30 64.59 50.30
CHECK TOTAL					494.25	
23935	6745	GLOBAL CONCEPTS CHARTER SCHOO A 2250.472-00-0000	TUITION ALL OTHER	01/10/14 340504	1,612.33	1,612.33
CHECK TOTAL					1,612.33	
23936	8210	HAMBURG MUSIC CENTER A 2110.465-02-2000	REPAIRS - MUSIC	01/10/14 340593	150.00	150.00
CHECK TOTAL					150.00	
23937	3496	HARRIS BEACH A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	01/10/14 340953	112.50	112.50
CHECK TOTAL					112.50	
23938	8231	HARTER SECREST & EMERY LLP A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	01/10/14 340443	2,340.00	2,340.00
CHECK TOTAL					2,340.00	
23939	6431	isafety co. A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	01/10/14	585.00	
CHECK TOTAL					585.00	
23940	8579	MATBOARD PLUS A 2110.451-02-1900	SUPPLIES - MATH	01/10/14 340806	47.97	34.50
CHECK TOTAL					47.97	
23941	906	MATTHEWS BUSES INC. A 5510.451-00-0000 A 5510.451-00-0000	PARTS/SUPPLIES PARTS/SUPPLIES	01/10/14 340369 340369	520.00 200.80	520.00 200.80

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	204.02	204.02
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	83.09	83.09
				CHECK TOTAL	1,007.91	
23942	658	METRO GROUP, INC.		01/10/14		
		A 1310.472-00-0000	ADVERTISING	340648	21.62	21.62
		A 1310.472-00-0000	ADVERTISING	340648	20.78	20.78
				CHECK TOTAL	42.40	
23943	8489	MORGAN-LAROSA,KELLY		01/10/14		
		A 2010.475-00-0000	CONFERENCE/TRAVEL		352.56	
				CHECK TOTAL	352.56	
23944	1037	NATIONALGRID		01/10/14		
		A 1620.458-00-0000	ELECTRIC	340014	33.10	33.10
				CHECK TOTAL	33.10	
23945	6589	NEWBRIDGE		01/10/14		
		A 2110.480-04-0000	TEXTBOOKS	340816	2,341.01	2,341.01
		A 2110.480-04-0000	TEXTBOOKS	340816	466.99	466.99
				CHECK TOTAL	2,808.00	
23946	1044	NOCO ENERGY CORP.		01/10/14		
		A 5510.454-00-0000	GASOLINE	340020	2,495.18	2,495.18
		A 5510.454-00-0000	GASOLINE	340020	809.21	809.21
		A 1620.454-00-0000	DIESEL FUEL	340300	1,580.47	1,580.47
		A 5530.454-00-0000	DIESEL FUEL	340300	32.25	32.25
		A 5510.454-00-0000	GASOLINE	340020	3,985.07	3,985.07
		A 5510.454-00-0000	GASOLINE	340020	702.40	702.40
		A 5510.454-00-0000	GASOLINE	340020	4,356.31	4,356.31
				CHECK TOTAL	13,960.89	
23947	6890	NORTH COUNTRY BOOKS, INC.		01/10/14		
		A 2110.480-01-0000	TEXTBOOKS	340745	2,040.29	2,040.29
		A 2110.480-01-0000	TEXTBOOKS	340745	159.93	159.93
				CHECK TOTAL	2,200.22	
23948	3232	NYS EDUCATION DEPARTMENT		01/10/14		
		A 2250.472-00-0000	TUITION ALL OTHER	340717	294.30	294.30
		A 2250.472-00-0000	TUITION ALL OTHER	340273	294.30	294.30
				CHECK TOTAL	588.60	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23949	1070	NYS THRUWAY AUTHORITY A 5510.475-00-0000	CONFERENCE/TRAVEL	01/10/14 340017	133.55	133.55
CHECK TOTAL					133.55	
23950	5967	OFFICE DEPOT A 2250.451-00-0000	SUPPLIES	01/10/14 340863	184.98	104.99
		A 2250.451-01-0000	SUPPLIES	340863	375.00	375.00
		A 2020.451-02-0000	SUPPLIES	340815	16.99	16.99
		A 2020.451-02-0000	SUPPLIES	340815	18.92	18.92
CHECK TOTAL					595.89	
23951	2625	ORIENTAL TRADING COMPANY INC A 2110.451-04-2300	SUPPLIES - SCIENCE	01/10/14 340813	60.78	60.78
CHECK TOTAL					60.78	
23952	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 020	HEALTH INSURANCE - HRA HEALTH INSURANCE	01/10/14 340005 340005	348.50 624.75	348.50 0.00
CHECK TOTAL					973.25	
23953	8580	PALOS SPORTS A 2110.451-04-2100	SUPPLIES - PHYS ED	01/10/14 340803	231.98	229.68
CHECK TOTAL					231.98	
23954	4795	PEARSON EDUCATION A 2110.480-03-0000	TEXTBOOKS - NON-PUBLIC	01/10/14 340247	6.45	10.97
CHECK TOTAL					6.45	
23955	4970	PLAQUES & SUCH LLC A 2855.451-00-0000	SUPPLIES	01/10/14 340765	315.33	313.75
CHECK TOTAL					315.33	
23956	1022	SCHOOL SPECIALTY, INC. A 2020.451-04-0000	SUPPLIES	01/10/14 340834	198.66	198.70
		A 2110.451-04-1100	SUPPLIES - ART	340825	506.18	506.19
		A 2110.451-02-1900	SUPPLIES - MATH	340792	11.75	9.01
		A 2110.451-02-1900	SUPPLIES - MATH	340792	(9.95)	0.00
CHECK TOTAL					706.64	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23957	3222	SMEC A 1620.455-00-0000 A 5530.455-00-0000	NATURAL GAS NATURAL GAS	01/10/14 340018 340018	21,315.84 435.02	21,315.84 435.02
				CHECK TOTAL	21,750.86	
23958	3403	STANDARD STATIONERY SUPPLY CO A 2110.451-04-1100	SUPPLIES - ART	01/10/14 340839	14.43	14.43
				CHECK TOTAL	14.43	
23959	2124	STANLEY G FALK SCHOOL A 2250.472-00-0000	TUITION ALL OTHER	01/10/14 340270	2,502.88	2,502.88
				CHECK TOTAL	2,502.88	
23960	1445	TOWN OF EDEN A 1330.479-00-0000 A 1330.479-00-0000	EXPENSES EXPENSES	01/10/14 340876	11,060.00 527.00	11,060.00
				CHECK TOTAL	11,587.00	
23961	8317	VERIZON A 1620.456-00-0000 A 5530.456-00-0000	TELEPHONE TELEPHONE	01/10/14 340019 340019	314.24 55.68	314.24 55.68
				CHECK TOTAL	369.92	
23962	7739	WILSON LANGUAGE TRAINING A 2250.451-02-0000 A 2250.451-04-0000	SUPPLIES SUPPLIES	01/10/14 340275 340275	225.00 99.00	231.00 99.00
				CHECK TOTAL	324.00	
23978	3119	NYS UNEMPLOYMENT INSURANCE A 9050.800-00-0000	UNEMPLOYMENT INSURANCE	01/24/14	8,261.00	
				CHECK TOTAL	8,261.00	
23979	79	ACANFORA, DAVID A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
				CHECK TOTAL	86.00	
23980	4461	ADORNETTO, ROGER A 2855.448-00-0000	OFFICIALS	01/31/14	54.50	
				CHECK TOTAL	54.50	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23981	6488	CARDONE, SUZANNE A 2855.448-00-0000	OFFICIALS	01/31/14	54.50	
					CHECK TOTAL	54.50
23982	4508	GREENE, H. DAVID A 2855.448-00-0000	OFFICIALS	01/31/14	76.00	
					CHECK TOTAL	76.00
23983	8593	HARRIS, KENNETH A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23984	8592	HOCH, DAVE A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23985	1669	JABLONSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	01/31/14	62.00	
					CHECK TOTAL	62.00
23986	5279	JEWETT, GENE A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23987	6853	JEWETT, ZACHARY A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23988	844	LEONETTI, ARMANDO A 2855.448-00-0000	OFFICIALS	01/31/14	78.00	
					CHECK TOTAL	78.00
23989	6317	MARKIEWICZ, FRANK A 2855.448-00-0000	OFFICIALS	01/31/14	62.00	
					CHECK TOTAL	62.00
23990	7684	MAZGAJEWSKI, ERIC A 2855.448-00-0000	OFFICIALS	01/31/14	54.50	
					CHECK TOTAL	54.50

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
23991	5274	MUNSON, ART A 2855.448-00-0000	OFFICIALS	01/31/14	76.00	
					CHECK TOTAL	76.00
23992	6949	NOSTRANT, DANIEL A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	01/31/14	86.00 86.00	
					CHECK TOTAL	172.00
23993	4707	OTTO, JOSEPH A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	01/31/14	62.00 62.00 62.00	
					CHECK TOTAL	186.00
23994	3299	SHEEHAN, CHRIS A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23995	5024	SORRENTINO, MIKE A 2855.448-00-0000	OFFICIALS	01/31/14	62.00	
					CHECK TOTAL	62.00
23996	7038	TRAMPERT, JAMES A 2855.448-00-0000	OFFICIALS	01/31/14	62.00	
					CHECK TOTAL	62.00
23997	8594	VOGT, ROBERT A 2855.448-00-0000	OFFICIALS	01/31/14	86.00	
					CHECK TOTAL	86.00
23998	6315	WALSH JR., ROBERT J. A 2855.448-00-0000	OFFICIALS	01/31/14	78.00	
					CHECK TOTAL	78.00
23999	8595	WOJCIK, BRIAN A 2855.448-00-0000	OFFICIALS	01/31/14	62.00	
					CHECK TOTAL	62.00

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24000	7760	CLUCKEY, DAVID A 2855.448-00-0000	OFFICIALS	01/31/14	54.50	
					CHECK TOTAL	54.50
24001	3265	BAISCH, LUCILLE TA 380	ACCOUNTS RECEIVABLE	01/31/14	433.20	
					CHECK TOTAL	433.20
24002	3264	BRUSEHABER, NORMA TA 380	ACCOUNTS RECEIVABLE	01/31/14	433.20	
					CHECK TOTAL	433.20
24003	403	CUMMISKEY, MARY ANN TA 380	ACCOUNTS RECEIVABLE	01/31/14	480.60	
					CHECK TOTAL	480.60
24004	7503	HENRY, LOWELL TA 380	ACCOUNTS RECEIVABLE	01/31/14	560.70	
					CHECK TOTAL	560.70
24005	5861	KLUG, JEAN TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24006	3270	MALASZEK, MARY JANE TA 380	ACCOUNTS RECEIVABLE	01/31/14	930.00	
					CHECK TOTAL	930.00
24007	3271	MESSINA, THOMAS TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24008	3272	METZ, RUTH TA 380	ACCOUNTS RECEIVABLE	01/31/14	433.20	
					CHECK TOTAL	433.20
24009	3278	PERISON, ARNOLD TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24010	3279	PHEASANT, MARION TA 380	ACCOUNTS RECEIVABLE	01/31/14	979.92	
					CHECK TOTAL	979.92
24011	3280	POCIASK, GENEVIEVE TA 380	ACCOUNTS RECEIVABLE	01/31/14	480.60	
					CHECK TOTAL	480.60
24012	7272	SESSANNA, MARY TA 380	ACCOUNTS RECEIVABLE	01/31/14	930.00	
					CHECK TOTAL	930.00
24013	1308	SHOLTEZ, PRISCILLA TA 380	ACCOUNTS RECEIVABLE	01/31/14	930.00	
					CHECK TOTAL	930.00
24014	3281	STEINMETZ, LORETTA TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24015	5108	STROUD, CAROL TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24016	1387	STROUD, ROBERT TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24017	4220	TERWILLIGER, JULIE TA 380	ACCOUNTS RECEIVABLE	01/31/14	465.00	
					CHECK TOTAL	465.00
24018	3286	WINTER, GILBERT TA 380	ACCOUNTS RECEIVABLE	01/31/14	961.20	
					CHECK TOTAL	961.20
24019	683	AL HEMER MUSIC CORPORATION A 2110.451-01-2000	SUPPLIES - MUSIC	01/31/14 340577	43.95	43.95
		A 2110.451-02-2000	SUPPLIES - MUSIC	340581	15.90	15.90
					CHECK TOTAL	59.85

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24020	8149	ALLIANCE OF WNY A 9060.800-00-0000	HEALTH INSURANCE	01/31/14 340012	218,757.16	218,757.16
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	340012	510.68	510.68
		TA 02098	HEALTH INSURANCE - COBRA	340012	567.42	0.00
		TA 020	HEALTH INSURANCE	340012	33,178.95	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340012	8,359.26	0.00
CHECK TOTAL					261,373.47	
24021	1850	ALLIED WASTE SERVICES #111 A 1621.469-00-0000	SERVICE CONTRACTS	01/31/14 340159	702.55	702.55
CHECK TOTAL					702.55	
24022	7155	AMPLIFY EDUCATION, INC. A 2110.480-04-0000	TEXTBOOKS	01/31/14 340460	28,080.00	28,080.00
CHECK TOTAL					28,080.00	
24023	954	ANZALONE, SANDRA A. A 1240.479-00-0000	MISCELLANEOUS	01/31/14	53.32	
		A 1670.473-00-0000	CENTRAL POSTAGE		33.88	
		A 5510.475-00-0000	CONFERENCE/TRAVEL		2.85	
CHECK TOTAL					90.05	
24024	5322	ASPIRE OF WNY INC A 2250.472-00-0000	TUITION ALL OTHER	01/31/14 340272	11,728.96	11,728.96
		A 2250.472-00-0000	TUITION ALL OTHER		4,992.00	
		FSHC 2253.472-00	TUITION - OTHER		441.00	
CHECK TOTAL					17,161.96	
24025	8361	ASSOCIATED PHYSICAL & FSHC 2253.464-00	OTHER HC SERVICES	01/31/14	2,838.00	
CHECK TOTAL					2,838.00	
24026	7809	BLANAR, DALE A 5510.475-00-0000	CONFERENCE/TRAVEL	01/31/14	102.69	
CHECK TOTAL					102.69	
24027	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	01/31/14 340004	5,972.04	5,972.04
		TA 02097	HEALTH INSURANCE - RETIREES	340004	2,219.16	0.00
		A 9060.800-00-0000	HEALTH INSURANCE	340004	136.22	136.22

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	340004	5,972.04	5,972.04
		TA 020	HEALTH INSURANCE	340004	135.96	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340004	2,219.16	0.00
				CHECK TOTAL	16,654.58	
24028	164	BROOKLINE MACHINE CO INC		01/31/14		
		A 5510.451-00-0000	PARTS/SUPPLIES	340374	176.06	176.06
		A 5510.451-00-0000	PARTS/SUPPLIES	340374	262.52	262.52
				CHECK TOTAL	438.58	
24029	6882	BUFFALO BARRICADE LLC		01/31/14		
		A 1621.451-00-0000	SUPPLIES	340944	84.00	84.00
				CHECK TOTAL	84.00	
24030	6410	BUFFALO BEARINGS, INC.		01/31/14		
		A 1621.451-00-0000	SUPPLIES	340951	6.26	6.25
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	340951	51.12	51.12
				CHECK TOTAL	57.38	
24031	8534	CAPPLUGS		01/31/14		
		A 2020.451-04-0000	SUPPLIES	340555	93.37	93.37
				CHECK TOTAL	93.37	
24032	4215	CENTRAL PROGRAMS, INC.		01/31/14		
		A 2610.460-02-0000	BOOKS	340846	1,176.22	1,176.22
				CHECK TOTAL	1,176.22	
24033	7311	CINTAS CORPORATION #782		01/31/14		
		A 5510.479-00-0000	MISCELLANEOUS	340391	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	340391	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	340391	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	340391	29.25	29.25
				CHECK TOTAL	117.00	
24034	3855	CSSI		01/31/14		
		A 2110.451-01-1100	SUPPLIES - ART	340959	42.12	42.12
				CHECK TOTAL	42.12	
24035	7130	CUMMINS NORTHEAST INC.		01/31/14		
		A 1621.469-00-0000	SERVICE CONTRACTS	340315	625.10	625.10
				CHECK TOTAL	625.10	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24036	415	D & W DIESEL, INC. A 5510.451-00-0000	PARTS/SUPPLIES	01/31/14 340883	398.97	400.00
CHECK TOTAL					398.97	
24037	6487	DIG SAFELY NEW YORK, INC. A 1620.469-00-0000 A 1620.469-00-0000	SERVICE CONTRACTS SERVICE CONTRACTS	01/31/14 340828 340828	13.04 11.04	13.04 11.04
CHECK TOTAL					24.08	
24038	4104	ECMEA A 2020.475-01-0000 A 2110.475-04-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL-CURRICULUM	01/31/14 340795 340877	85.00 85.00	85.00 85.00
CHECK TOTAL					170.00	
24039	486	EDEN NORTH COLLINS PENNY SAVE A 1240.472-00-0000 A 1240.472-00-0000 A 2020.451-04-0000 A 2020.451-04-0000	ADVERTISING ADVERTISING SUPPLIES SUPPLIES	01/31/14 340242 340242 340788 340788	23.00 23.00 94.50 94.50	23.00 23.00 94.50 94.50
CHECK TOTAL					235.00	
24040	428	EDEN TRACTOR & EQUIPMENT, INC A 1621.451-00-0000 A 1621.451-00-0000	SUPPLIES SUPPLIES	01/31/14 340542 340542	12.72 29.50	12.72 29.50
CHECK TOTAL					42.22	
24041	3018	EDEN TRUCK & AUTO SUPPLY A 1621.451-00-0000 A 5510.451-00-0000	SUPPLIES PARTS/SUPPLIES	01/31/14 340543 340364	257.59 279.52	257.59 279.52
CHECK TOTAL					537.11	
24042	525	ERIE COUNTY WATER AUTHORITY A 1620.457-00-0000 A 5530.457-00-0000	WATER WATER	01/31/14 340013 340013	1,037.23 24.76	1,037.23 24.76
CHECK TOTAL					1,061.99	
24043	541	F M COMMUNICATIONS A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	01/31/14 340736	165.00	165.00
CHECK TOTAL					165.00	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24044	8560	FIRE MOUNTAIN GEMS A 2110.451-01-1100	SUPPLIES - ART	01/31/14 340701	141.51	139.20
CHECK TOTAL					141.51	
24045	562	FISHER POOLS A 1621.451-00-0000	SUPPLIES	01/31/14 340544	765.20	765.20
CHECK TOTAL					765.20	
24046	5527	FLAGHOUSE A 2250.200-02-0000 A 2250.200-02-0000 A 2250.200-02-0000 A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM EQUIPMENT - AUTISTIC ROOM EQUIPMENT - AUTISTIC ROOM EQUIPMENT - AUTISTIC ROOM	01/31/14 340819 340819 340819 340819	308.95 171.85 186.95 149.00	308.95 171.85 186.95 149.00
CHECK TOTAL					816.75	
24047	4310	FLEET MAINTENANCE INC A 5510.451-00-0000 A 5510.451-00-0000	PARTS/SUPPLIES PARTS/SUPPLIES	01/31/14 340365 340365	305.35 (93.10)	305.35 0.00
CHECK TOTAL					212.25	
24048	570	FOLLETT LIBRARY RESOURCES A 2610.460-02-0000 A 2610.460-02-0000	BOOKS BOOKS	01/31/14 340598 340598	747.50 384.62	747.50 384.62
CHECK TOTAL					1,132.12	
24049	575	FOX CONSTRUCTION INC A 1621.469-00-0000	SERVICE CONTRACTS	01/31/14 340142	230.00	230.00
CHECK TOTAL					230.00	
24050	8586	GADDIS, INC. A 1621.451-00-0000	SUPPLIES	01/31/14 340914	367.60	350.00
CHECK TOTAL					367.60	
24051	2435	GATEWAY-LONGVIEW A 2250.472-00-0000	TUITION ALL OTHER	01/31/14 340271	7,422.60	7,422.60
CHECK TOTAL					7,422.60	
24052	5910	GECRB/AMAZON A 1621.468-00-0000 A 2810.451-04-0000	UPKEEP BUILDING & GROUNDS SUPPLIES	01/31/14 340862 340754	201.24 49.51	201.24 49.51

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2810.451-04-0000	SUPPLIES	340754	35.61	35.61
		A 2810.451-04-0000	SUPPLIES	340754	10.49	10.49
		A 2810.451-04-0000	SUPPLIES	340754	104.39	104.39
		A 2020.451-04-0000	SUPPLIES	340754	8.28	0.00
		A 2855.451-00-0000	SUPPLIES	340950	21.42	18.71
		A 2020.451-01-0000	SUPPLIES, HS	340958	212.50	212.50
		A 2020.451-01-0000	SUPPLIES, HS	340958	73.00	73.00
		A 2020.451-04-0000	SUPPLIES	340734	16.96	16.96
		A 2020.451-04-0000	SUPPLIES	340734	5.70	5.70
		A 2020.451-04-0000	SUPPLIES	340734	14.98	14.98
CHECK TOTAL					754.08	
24053	625	GRAINGER		01/31/14		
		A 1621.451-00-0000	SUPPLIES	340546	85.20	85.20
		A 1621.451-00-0000	SUPPLIES	340546	45.99	45.99
		A 1621.451-00-0000	SUPPLIES	340546	62.33	62.33
		A 1621.451-00-0000	SUPPLIES	340546	64.66	64.66
		A 1621.451-00-0000	SUPPLIES	340546	175.50	175.50
		A 1621.451-00-0000	SUPPLIES	340546	90.81	90.81
CHECK TOTAL					524.49	
24054	646	GUI'S LUMBER		01/31/14		
		A 1621.451-00-0000	SUPPLIES	340547	18.98	18.98
		A 1621.451-00-0000	SUPPLIES	340547	29.90	29.90
		A 1621.451-00-0000	SUPPLIES	340547	8.10	8.10
		A 2110.451-01-1700	SUPPLIES - TECH ED	340880	138.24	138.24
CHECK TOTAL					195.22	
24055	7317	HANLEY, DAN		01/31/14		
		A 2855.448-00-0000	OFFICIALS		98.45	
CHECK TOTAL					98.45	
24056	8231	HARTER SECREST & EMERY LLP		01/31/14		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	340444	202.50	202.50
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	340444	585.00	585.00
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	340444	6,075.00	6,075.00
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	340444	31.00	31.00
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	340444	765.00	765.00
CHECK TOTAL					7,658.50	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24057	2500	HERFF JONES, INC. A 2020.479-01-0000	MISCELLANEOUS	01/31/14 340393	39.75	39.75
CHECK TOTAL					39.75	
24058	4743	HURTUBISE TIRE OF LANCASTER A 5510.456-00-0000	TIRES & TUBES	01/31/14 340366	1,298.28	1,298.28
		A 5510.456-00-0000	TIRES & TUBES	340366	155.80	155.80
		A 5510.456-00-0000	TIRES & TUBES	340469	1,872.88	1,872.88
		A 5510.456-00-0000	TIRES & TUBES	340469	1,322.72	1,322.72
CHECK TOTAL					4,649.68	
24059	6395	INTERSTATE CHEMICAL CO. A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	01/31/14 340952	1,423.00	1,423.00
CHECK TOTAL					1,423.00	
24060	6559	JOHNSON, SHAWN A 2250.475-00-9999	TRAVEL/CONFERENCE-CURRICULUM	01/31/14 341021	100.00	100.00
CHECK TOTAL					100.00	
24061	359	KARSTEDT'S AUTOMOTIVE CENTER A 5510.451-00-0000	PARTS/SUPPLIES	01/31/14 340367	479.88	479.88
CHECK TOTAL					479.88	
24062	831	LAUX SPORTING GOODS INC A 2855.451-00-0000	SUPPLIES	01/31/14 340671	454.69	454.69
CHECK TOTAL					454.69	
24063	853	LIBRARY VIDEO CO A 2610.461-04-0000	GLP LIBRARY VIDEOS	01/31/14 340808	396.58	540.00
CHECK TOTAL					396.58	
24064	2789	LORETTO GLASS A 1621.451-00-0000	SUPPLIES	01/31/14 340549	142.00	142.00
CHECK TOTAL					142.00	
24065	902	MARYVALE BOYS SWIM BOOSTERS A 2855.476-00-0000	MEMBERSHIP	01/31/14 340893	40.00	45.00
CHECK TOTAL					40.00	

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
24066	8080	MATRIX A 1621.469-00-0000	SERVICE CONTRACTS	01/31/14 340016	6,355.00	8,667.00
CHECK TOTAL					6,355.00	
24067	906	MATTHEWS BUSES INC. A 5510.451-00-0000	PARTS/SUPPLIES	01/31/14 340369	190.97	190.97
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	143.02	143.02
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	282.80	282.80
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	361.75	361.75
		A 5510.451-00-0000	PARTS/SUPPLIES	340369	152.86	152.86
CHECK TOTAL					1,131.40	
24068	2386	MCMASTERCARR SUPPLY COMPANY A 2110.451-01-1700	SUPPLIES - TECH ED	01/31/14 340924	249.38	267.51
		A 1621.451-00-0000	SUPPLIES	340550	94.25	94.25
		A 1621.451-00-0000	SUPPLIES	340550	30.75	30.75
		A 1621.451-00-0000	SUPPLIES	340550	41.68	41.68
CHECK TOTAL					416.06	
24069	6894	MICROSCOPE STORE, LLC A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	01/31/14 341016	1,628.00	1,628.00
CHECK TOTAL					1,628.00	
24070	7108	NATIONAL ART AND SCHOOL SUPPL A 2110.451-04-1100	SUPPLIES - ART	01/31/14 340835	60.48	60.48
CHECK TOTAL					60.48	
24071	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	01/31/14 340014	32.78	32.78
CHECK TOTAL					32.78	
24072	1751	NATURAL SANDS WELL SERVICE A 1621.469-00-0000	SERVICE CONTRACTS	01/31/14 340150	405.00	405.00
CHECK TOTAL					405.00	
24073	1044	NOCO ENERGY CORP. A 5510.454-00-0000	GASOLINE	01/31/14 340020	1,267.51	1,267.51
		A 5510.454-00-0000	GASOLINE	340020	2,454.36	2,454.36
		A 1620.454-00-0000	DIESEL FUEL	340300	452.85	452.85
		A 5530.454-00-0000	DIESEL FUEL	340300	9.24	9.24

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.454-00-0000	GASOLINE	340020	2,724.61	2,724.61
		A 5510.454-00-0000	GASOLINE	340020	946.09	946.09
		A 5510.454-00-0000	GASOLINE	340020	4,309.29	4,309.29
		A 5510.454-00-0000	GASOLINE	340020	3,002.49	3,002.49
				CHECK TOTAL	15,166.44	
24074	1047	NORTH COLLINS CYLINDER GAS CO		01/31/14		
		A 1621.451-00-0000	SUPPLIES	340551	52.30	52.30
				CHECK TOTAL	52.30	
24075	3232	NYS EDUCATION DEPARTMENT		01/31/14		
		A 2250.472-00-0000	TUITION ALL OTHER	340717	294.30	294.30
		A 2250.472-00-0000	TUITION ALL OTHER	340273	294.30	294.30
				CHECK TOTAL	588.60	
24076	1070	NYS THRUWAY AUTHORITY		01/31/14		
		A 5510.475-00-0000	CONFERENCE/TRAVEL	340017	93.27	93.27
				CHECK TOTAL	93.27	
24077	1059	NYSCOSS		01/31/14		
		A 1240.475-00-0000	CONFERENCE/TRAVEL		110.00	
				CHECK TOTAL	110.00	
24078	1097	P & A ADMINISTRATIVE SERVICES		01/31/14		
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	340005	347.00	347.00
		TA 020	HEALTH INSURANCE	340005	622.00	0.00
				CHECK TOTAL	969.00	
24079	904	PATTERSON MEDICAL SUPPLY, INC		01/31/14		
		A 2855.451-00-0000	SUPPLIES	340949	93.90	83.95
				CHECK TOTAL	93.90	
24080	1109	PENN DETROIT DIESEL ALLISON		01/31/14		
		A 5510.451-00-0000	PARTS/SUPPLIES	340370	390.00	390.00
		A 5510.451-00-0000	PARTS/SUPPLIES	340370	1,015.96	1,015.96
		A 5510.451-00-0000	PARTS/SUPPLIES	340370	744.58	70.10
				CHECK TOTAL	2,150.54	
24081	2725	PERSONAL TOUCH FOOD SERVICE		01/31/14		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	340685	1,544.32	1,544.32

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	340685	11,230.60	11,230.60
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	340685	1,788.70	1,788.70
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	340685	13,007.74	13,007.74
			CHECK TOTAL		27,571.36	
24082	6514	PITNEY BOWES		01/31/14		
		A 1670.466-00-0000	POSTAL METER RENTAL	340202	963.00	963.00
			CHECK TOTAL		963.00	
24083	1666	PRO-ED		01/31/14		
		A 2820.447-00-0000	TESTING	340804	542.30	542.30
			CHECK TOTAL		542.30	
24084	1228	S S ELECTRIC REPAIR SHOP INC		01/31/14		
		A 1621.451-00-0000	SUPPLIES	341015	477.68	477.68
			CHECK TOTAL		477.68	
24085	1261	SCHOLASTIC MAGAZINES		01/31/14		
		A 2250.451-04-0000	SUPPLIES	340237	49.39	49.39
			CHECK TOTAL		49.39	
24086	1270	SCHOOL HEALTH CORPORATION		01/31/14		
		A 2815.451-01-0000	SUPPLIES	340884	10.56	10.56
			CHECK TOTAL		10.56	
24087	1022	SCHOOL SPECIALTY, INC.		01/31/14		
		A 2020.451-04-0000	SUPPLIES	340848	232.16	265.51
		A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	340824	2,398.00	2,398.00
		A 2110.451-04-1100	SUPPLIES - ART	340820	125.11	128.13
		A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM	340826	218.82	218.82
		A 2110.451-04-3100	SUPPLIES - GRADE 1	340933	90.39	178.60
			CHECK TOTAL		3,064.48	
24088	8588	SHINE RETROFITS		01/31/14		
		A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	341020	745.78	746.75
			CHECK TOTAL		745.78	
24089	4492	SIEMENS INDUSTRY, INC.		01/31/14		
		A 1621.469-00-0000	SERVICE CONTRACTS	340040	8,822.94	8,822.94
		A 5530.479-00-0000	OTHER EXPENSES	340040	180.06	180.06

DETAIL WARRANT NUMBER 26 - FUND A - JANUARY CASH DISBURSEMENT FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 1621.469-00-0000	SERVICE CONTRACTS	340889	2,776.72	2,776.72
				CHECK TOTAL	11,779.72	
24090	2167	STAPLES BUSINESS ADVANTAGE		01/31/14		
		A 2630.451-00-0000	SUPPLIES	340677	114.78	114.78
				CHECK TOTAL	114.78	
24091	4817	STEVE BALDO		01/31/14		
		A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	340845	492.50	492.50
				CHECK TOTAL	492.50	
24092	6387	THYSSENKRUPP ELEVATOR CORP.		01/31/14		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	340199	844.36	844.36
				CHECK TOTAL	844.36	
24093	6788	TIFCO INDUSTRIES		01/31/14		
		A 5510.451-00-0000	PARTS/SUPPLIES	340390	91.35	84.53
		A 5510.451-00-0000	PARTS/SUPPLIES	340390	(27.95)	0.00
				CHECK TOTAL	63.40	
24094	5135	TIME FOR KIDS		01/31/14		
		A 2110.451-02-3300	SUPPLIES - GRADE 3	340633	100.00	100.00
				CHECK TOTAL	100.00	
24095	1443	TOPS MARKETS, LLC		01/31/14		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	340049	138.57	138.57
				CHECK TOTAL	138.57	
24096	5734	TOPS MARKETS, LLC		01/31/14		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	340044	423.52	423.52
				CHECK TOTAL	423.52	
24097	4866	VALLEY FAB & EQUIPMENT		01/31/14		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	340989	452.86	452.86
		A 1621.451-00-0000	SUPPLIES	341010	75.04	75.04
				CHECK TOTAL	527.90	
24098	8317	VERIZON		01/31/14		
		A 1620.456-00-0000	TELEPHONE	340019	313.61	313.61
		A 5530.456-00-0000	TELEPHONE	340019	55.68	55.68
				CHECK TOTAL	369.29	

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL CAFETERIA
JANUARY 15, 2014

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

ABSENT:

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

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

At 7:08 p.m., Mr. Byrnes called the meeting to order and asked those present to join in the Pledge of Allegiance.

Called to order

At 7:09 p.m., Mr. Campbell made a motion, seconded by Mr. Breeden that the Board of Education enter executive session to discuss the ETA, SSO and CSEA contracts, the proposed teacher early retirement incentive and the employment history of a particular person. Carried unanimously.

Entered executive session

At 7:40 p.m., Mr. Shephard made a motion, seconded by Mr. Breeden that the Board of Education return to regular session. Carried unanimously.

Returned to regular session

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

Request to withdraw items

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

Approved consensus items

Minutes of the November 20, 2013 Regular Board of Education Meeting.

Revenue Budget Status Report for the period ending November 30, 2013.

Treasurer's Report for the period ending November 30, 2013.

Multi Fund Warrant for the period ending November 30, 2013 in the amount of **\$454,323.22**. This Warrant is broken down as follows: **General Fund portion \$383,839.04; Cafeteria Fund portion \$20,342.99; Federal Fund portion \$3,746.95; Trust & Agency Fund portion \$46,394.24.**

Multi Fund Warrant for the period ending December 31, 2013 in the amount of **\$143,975.46**. This Warrant is broken down as follows: **General Fund portion \$98,767.81; Cafeteria Fund portion \$28,236.13; Federal Fund portion \$16,107.52; and Trust & Agency Fund portion \$864.00.**

ACH/Wire Transfer Warrant for the period ending December 31, 2013 in the amount of **\$1,059,819.75**. This Warrant is broken down as follows: **General Fund (Debt Service) portion \$410,501.25; General Fund (ERS & HRA) portion \$649,088.50; and Trust & Agency Fund portion \$230.00.**

Appropriation Status Report for the period ending November 30, 2013.

Appropriation Status Report for the period ending December 31, 2013.

Extraclassroom Activities Fund Report for the period ending November 30, 2013.

Budget Transfers for November 2013.

Budget Transfers for December 2013.

Budget Transfers over \$10,000.

November 2013 Claims Auditor Report.

December 2013 Claims Auditor Report.

CSE/CPSE Recommendations.

**Appointed
substitutes**

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

<u>Name</u>	<u>Area</u>	<u>Effective Date</u>	<u>Certification</u>
Amy M. Witman	K-12 Teacher	January 16, 2014	Art
Gabriella Graff	PK-12 Teacher/TA	January 16, 2014	None
Cassandra Wark	PK-12 Teacher	January 16, 2014	SS 5-6, 7-12
Amber Martin	PK-12 Teacher	January 16, 2014	None
Robert Slisz	PK-12 Teacher, TA	January 16, 2014	None
Corey Farrell	Cleaner	January 16, 2014	None
Luigi Palmieri	Bus Driver	January 16, 2014	CDL
Ryan Duffy	7-12 Teacher	January 16, 2014	None

The following personnel be appointed as Supplemental Activity Advisors and Coaches for the 2013-2014 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.

**Appointed
supplemental
activities
advisors &
coaches**

After using existing sick time, an unpaid medical leave of absence be approved for Linda Christ through June 30, 2014.

**Approved
LOA – L.
Christ**

The following first readings of policies be approved:

1. #3282 Use of Facilities by the Boy Scouts of America and Patriotic Youth Groups
2. #3280 Use of School Facilities, Materials and Equipment

**Approved
first reading
of policies**

The following policies be approved:

1. #3211 Use of Service Animals
2. #6200 Employment of Retired Persons
3. #6600 Identification Badges
4. #7220 Graduation Requirements/Early Graduation/Accelerated Programs
5. #7617 Declassification of Students with Disabilities
6. #7632 Appointment and Training of Committee on Preschool Special Education (CPSE) Members

**Approved
policies**

Consensus items III. A-T carried unanimously.

At 7:51 p.m., Mr. Byrnes asked for comments from the public. There were no comments.

Comments

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the appointment of Director of Curriculum and Instruction and Staff Development Intern, **Kelly Morgan-LaRosa** be extended through June 30, 2014. Carried unanimously.

**Extended
appt. – K.
M-LaRosa**

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the appointment of Long-term Substitute Teacher, **Ashley Mason**, be extended through June 30, 2014. Carried unanimously.

**Extended
appt. – A.
Mason**

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, upon successfully completing her probationary period, **Allison Piwko** be granted tenure as a Mathematics Teacher effective January 31, 2014. Carried unanimously.

**Tenure appt.
– A. Piwko**

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, upon successfully completing her probationary period, **Katherine Musso** be granted tenure as a Special Education Teacher effective February 3, 2014. Carried unanimously.

**Tenure appt.
– K. Musso**

Appointed Sp. Ed. teacher – C. Flynn Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, **Claire Flynn**, who is initially certified in Childhood Education B-2 and 1-6 and Students with Disabilities 1-6 be appointed as a .6 FTE Special Education Teacher effective January 13, 2014 through June 30, 2014. Salary is based upon **ETA Contract, Master's, Step 1**. Carried unanimously.

Increased hours – H. Knab Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the hours for Social Worker, **Helen Knab** be increased by .29 to .89 FTE effective December 16, 2013 through June 30, 2014 due to grant increases. Discussion ensued. Carried unanimously.

Accepted audit Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the Internal Auditor's Transportation Audit be accepted as presented. Discussion ensued. Carried unanimously.

Accepted donation of equipment Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the donation of the Pro Tools Music Sequencing Program for use with the school musical, valued at \$295 be accepted from the Eden Elementary Drama Club. Carried unanimously.

Approved revised calendar Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the revised 2013-2014 School Calendar be approved. Discussion ensued. Carried unanimously.

Excessed library books Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, Library books be declared excess and disposed of as the District deems necessary. Carried unanimously.

Excessed buses Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the following vehicles be surplusued due to decay of body and floor sills. These vehicles can no longer meet NYS DOT inspection qualifications:

Number	Model/Year	Passenger	Mileage	Vehicle ID	Fuel Type
163	Dodge - 00	6	182,812	2B4GP25R7YR866547	Gas
165	FR.LR - 02	66	112,989	4UZAAXAK42CJ74840	Diesel
166	FR.LR - 02	66	117,128	4UZAAXAK42CJ74841	Diesel
168	FR.LR - 02	66	120,785	4UZAAXAK82CJ74843	Diesel
170	Chevr-02	20	174,914	1GBHG31F921164948	Diesel
174	FR.LR - 04	48	96,245	4UZAAXCS14CM45550	Diesel
175	FR.LR - 04	48	118,551	4UZAAXCS34CM45551	Diesel
8	Chevr - 87		98,496	1GBHR34K9HJII5874	Gas

Discussion ensued. Carried unanimously.

- Mr. Campbell made a motion, seconded by Mr. Shephard that upon the recommendation of the Superintendent, the Teacher Early Retirement Incentive be approved. Discussion ensued. Mr. Byrnes, Mr. Campbell, Mr. Henderson, Mrs. Krouse and Mr. Shephard voted yes. Mr. Breeden and Mrs. Henry voted no. Motion carried. **Approved teacher retirement incentive**
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, Title I, Title IIA, 611, 619 and UPK grants be accepted. Discussion ensued. Carried unanimously. **Accepted grants**
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the 2013-2014 appropriations be increased by **\$1,349.50 to \$25,739,881.38** to account for increased revenues. Carried unanimously. **Approved appropriations increase**
- Note: The District received \$1,409.50 Cheerleaders - Uniforms, Extraclass Revenue Adjust prior month -\$60.00.*
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the 2013-2014 appropriations be increased by **\$1,323.50 to \$25,741,204.88** to account for increased revenues. Carried unanimously. **Approved appropriations increase**
- Note: The District received \$300 from the Bookstore for the Student of the Month Sign at the Jr./Sr. High; \$929.50 from Box Tops for Eden Elementary; and \$94.00 from the Eden Community Foundation for the Elementary School Book Nook Sign.*
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the Standard Work Day and Reporting Resolution for the Treasurer be approved as presented. Discussion ensued. Carried unanimously. **Approved SWD reporting resolution**
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the Board of Education authorizes the use of two loaner buses by Matthews Buses, Inc. at no cost to the District until June 30, 2014. There is no obligation by the District to purchase the buses at the expiration of the time period. Discussion ensued. Carried unanimously. **Approved use of loaner buses**
- Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the District Code of Conduct be approved as revised. Discussion ensued. Carried unanimously. **Approved revised Code of Conduct**

**Business
report**

Mr. Murphy reported the following:

- ◆ Budget Advisory Team – The BAT met prior to the board meeting. A revised schedule and timeline were presented.
- ◆ Minimum Wage – NYS minimum wage is now \$8.00 per hour. This will affect our substitute cleaners and monitors, who currently earn less than the new minimum wage.
- ◆ BOCES potential for a capital project – BOCES would like to make some repairs to their facilities. The BOCES budget could be increased next year for the 27 schools in Erie 2. They are weighing their options.
- ◆ Affordable Care Act – there is no update on the Affordable Care Act at this time.
- ◆ Budget Timeline – Each department should have their budgets submitted to the Business Office by January 20, 2014. Beginning with the week of February 23rd, staffing needs for PK-12 will be reviewed with the best interests of the students and taxpayers in mind. The first draft of the budget will be ready for presentation to the BAT by February 7th. There will be a community forum on February 26th. Budget workshops are scheduled for March 5th and March 15th. April 8th is the expected date the administrators will have a final budget available. The board must adopt a budget by April 25th. The annual budget hearing is Tuesday, May 6th. The budget vote date is Tuesday, May 20th.

Supt. report

Mrs. Anzalone reported the following:

- ◆ Football Team – Congratulations to Coach Tilley, Garrett DiStefano and the Raider Varsity Football Team for winning the B South Sportsmanship award.
- ◆ The Eden-North Collins Food Pantry – Rosella Schasel from the Food Pantry sent a letter of thanks to the District for donations of non-perishable food items, clothing, blankets etc. Many new and gently used items were collected at the GLP Boutique for people to take what they needed. Anything left was then donated to the Food Pantry.
- ◆ Potential Capital Project – Opinions vary on the necessity of a capital project. There is a clear trend of declining enrollment. Distance learning, shared services, and course offerings need to be assessed. A recommendation for the Board is to bring community members, students and school personnel together to help draw up a proposal to look at a construction management team or an architect. There is always a possibility that enrollment could spike in the next ten years. The District produces its own power. The power goes under one of the buildings. In the last capital project, there was not much money put into GLP. Some ideas in the RFP are financial advisement, academic planning for long-term, which might mean moving 6th grade up to the Jr./Sr. High School, and moving district and business offices to GLP. There is approximately \$400,000 in the Capital Reserve. Voters would have to approve using the money for a project. State aid

would be received on a project once it is complete.

Paul Shephard reported the following:

Board report

- ◆ NYSSBA – Three important resolutions at the NYSSBA convention were: 1) Support for NYS unfunded mandates. The District has lost aid due to decreased enrollments and a lower tax base; 2) Aid for school safety; and 3) Adding calling in a firearm threat to be a felony. Currently, calling a bomb threat into school is a felony, but calling in a firearm threat is not.
- ◆ The convention included a meeting with Commissioner of Education, John King. Topics were opposition to Common Core, mandated testing, potential buses, possible changes to school lunches, school improvements and school safety, etc.

Mr. Byrnes thanked Ms. Heckathorn and the drivers for a good job.

Regular Board of Education Meeting – Wednesday, February 12, 2014 – 7 p.m. – Jr./Sr. High School Cafeteria. **Future dates**

At 9:01 p.m., Mr. Campbell made a motion, seconded by Mrs. Henry that the Board of Education enter executive session to discuss the employment history of a particular person or persons, and the Superintendent's evaluation model. Carried unanimously.

Executive session

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

At 10:31 p.m., Mr. Shephard made a motion, seconded by Mr. Breeden to return to regular session. Carried unanimously.

Returned to regular session

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

Adjourned

The meeting adjourned at 10: 34 p.m.

Respectfully submitted,



Michael Byrnes
Board President

MB/bt

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 7 - JANUARY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1245	01/16/14	COST OF SALARIES FOR GRADE 6				
		SALARY GRADE 1	A 2110.120-04-3100	SALARY - GRADE 1	67,700.00	0.00
		CERTIFIED SALARY	A 2010.150-00-0000	CERTIFIED SALARY	19,850.00	0.00
		SALARY GRADE 6	A 2110.120-02-3600	SALARY - GRADE 6	0.00	87,550.00
1246	01/16/14	COST OF SALARIES FOR READING				
		EXTENDED LEAVE SUBS	A 2250.150-00-3000	EXTENDED LEAVE SUBSTITUTE	21,395.00	0.00
		SALARY - READING	A 2110.120-04-2200	SALARY - READING	0.00	21,395.00
1247	01/16/14	COST OF SALARIES COMPUTER LAB				
		SALARIES COMPUTER LAB	A 2110.120-02-2630	SALARIES - COMPUTER LAB	10,477.41	0.00
		CERTIFIED SALARY	A 1240.150-00-0000	CERTIFIED SALARY	13,307.54	0.00
		SALARIES COMPUTER LAB	A 2110.120-04-2630	SALARIES - COMPUTER LAB	0.00	23,784.95
1248	01/16/14	COST OF SALARIES AIS/RTI				
		SALARY RTI ELA	A 2110.120-02-1500	SALARY - RTI ELA	17,750.00	0.00
		SALARY AIS/RTI	A 2110.120-04-6000	SALARY - AIS/RTI	0.00	17,750.00
1249	01/16/14	COST OF LANGUAGE SALARIES				
		NON-CERTIFIED SALARY	A 2805.160-00-0000	NON-CERTIFIED SALARY	12,908.60	0.00
		SALARY - LANGUAGE	A 2110.130-01-1800	SALARY - LANGUAGE	0.00	12,908.60
1250	01/16/14	COST OF SALARIES FOR PHYS ED				
		NON-CERTIFIED SALARY	A 1621.160-00-0000	NON-CERTIFIED SALARY	28,889.30	0.00
		SALARY - PHYS ED	A 2110.130-01-2100	SALARY - PHYS ED	0.00	28,889.30
1251	01/16/14	COST OF SALARIES				
		CERTIFIED SALARY	A 2250.150-00-0000	CERTIFIED SALARY	42,660.70	0.00
		CERTIFIED SALARY	A 2250.150-01-0000	CERTIFIED SALARY	0.00	42,660.70
1252	01/16/14	COST OF SALARIES				
		CERTIFIED SALARY	A 2610.150-04-0000	CERTIFIED SALARY	22,561.00	0.00
		CERTIFIED SALARY	A 2250.150-00-0000	CERTIFIED SALARY	1,802.00	0.00
			A 2250.150-02-0000	CERTIFIED SALARY	0.00	24,363.00
1253	01/16/14	COST OF SALARIES SPEC ED				
		CERTIFIED SALARY	A 2610.150-02-0000	CERTIFIED SALARY	21,535.00	0.00
		SPEC ED CERT SALARY	A 2250.150-04-0000	CERTIFIED SALARY	0.00	21,535.00
1254	01/16/14	COST OF SALARIES TEACHER AIDES				
		TEACHER AIDES SALARIES	A 2250.161-00-0000	TEACHER AIDES SALARIES	15,434.51	0.00
		TEACHER AIDES SALARIES	A 2250.161-01-0000	TEACHER AIDES SALARIES	0.00	15,434.51

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 7 - JANUARY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1255	01/16/14	COST OF TEACHER AIDES SALARIES				
		SALARY - MUSIC	A 2110.120-04-2000	SALARY - MUSIC	23,706.00	0.00
		SALARY RIT ELA	A 2110.120-02-1500	SALARY - RTI ELA	10,477.00	0.00
		OCC THERAP/PHYS THERAP	A 2250.160-00-4000	OCCUPATIONAL THERAPIST/PH	4,847.35	0.00
		TEACHERS AIDES SALARIES	A 2250.161-04-0000	TEACHER AIDES SALARIES	0.00	39,030.35
1256	01/16/14	COST OF CERTIFIED SALARIES				
		NON-CERTIFIED SALARY	A 1620.160-00-0000	NON-CERTIFIED SALARY	14,472.00	0.00
		CERT SALARY	A 2020.150-00-0000	CERTIFIED SALARY	11,997.00	0.00
		CERTIFIED SALARY	A 2610.150-02-0000	CERTIFIED SALARY	16,881.00	0.00
		CERTIFIED SALARY	A 2610.150-01-0000	CERTIFIED SALARY	0.00	43,350.00
1257	01/06/14	PURCHASE OF PHASER REPAIR COUPONS				
		REPAIRS	A 2630.465-00-0000	REPAIRS	750.00	0.00
		BOCES	A 2630.490-00-0000	BOCES	0.00	750.00
1258	01/13/14	AD FOR PHYSICAL THERAPIST				
		EXPENSES	A 1330.479-00-0000	EXPENSES	325.00	0.00
		ADVERTISING	A 1240.472-00-0000	ADVERTISING	0.00	325.00
1259	01/22/14	MANDATED DSM-5 TRAINING SPEC ED				
		SPEC ED SUPPLIES	A 2250.451-01-0000	SUPPLIES	50.00	0.00
		SPEC ED CONF/TRAVEL	A 2250.475-00-0000	CONFERENCE/TRAVEL	0.00	50.00
1260	01/23/14	NEED TO PAY 4THQ UNEMPLOYMENT				
		GASOLINE	A 5510.454-00-0000	GASOLINE	8,261.00	0.00
		UNEMPLOYMENT INSURANCE	A 9050.800-00-0000	UNEMPLOYMENT INSURANCE	0.00	8,261.00
1261	01/23/14	ADTNL COST OF LAPTOP COMPUTERS				
		TECHNOLOGY SUPPLIES	A 2630.451-00-0000	SUPPLIES	164.00	0.00
		BOCES	A 2630.490-00-0000	BOCES	0.00	164.00
1262	01/24/14	MUSIC SUPPLIES GLP BUILDING				
		GLP MUSIC REPAIRS	A 2110.465-04-2000	REPAIRS - MUSIC	80.00	0.00
		GLP MUSIC SUPPLIES	A 2110.451-04-2000	SUPPLIES - MUSIC	0.00	80.00
1263	01/24/14	TESTING MATERIALS FOR SPEC ED				
		SPEC ED SUPPLIES	A 2250.451-01-0000	SUPPLIES	23.85	0.00
		TESTING	A 2820.447-00-0000	TESTING	0.00	23.85
SCHEDULE TOTAL					388,305.26	388,305.26
NET AMOUNT					0.00	

BUDGET TRANSFER AMOUNT 19

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 7 - JANUARY BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

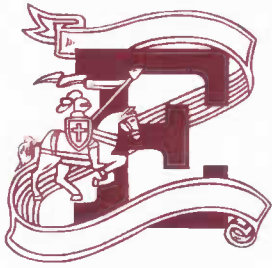
ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1240.150-00-0000	13,307.54	0.00
A 1240.472-00-0000	0.00	325.00
A 1330.479-00-0000	325.00	0.00
A 1620.160-00-0000	14,472.00	0.00
A 1621.160-00-0000	28,889.30	0.00
A 2010.150-00-0000	19,850.00	0.00
A 2020.150-00-0000	11,997.00	0.00
A 2110.120-02-1500	28,227.00	0.00
A 2110.120-02-2630	10,477.41	0.00
A 2110.120-02-3600	0.00	87,550.00
A 2110.120-04-2000	23,706.00	0.00
A 2110.120-04-2200	0.00	21,395.00
A 2110.120-04-2630	0.00	23,784.95
A 2110.120-04-3100	67,700.00	0.00
A 2110.120-04-6000	0.00	17,750.00
A 2110.130-01-1800	0.00	12,908.60
A 2110.130-01-2100	0.00	28,889.30
A 2110.451-04-2000	0.00	80.00
A 2110.465-04-2000	80.00	0.00
A 2250.150-00-0000	44,462.70	0.00
A 2250.150-00-3000	21,395.00	0.00
A 2250.150-01-0000	0.00	42,660.70
A 2250.150-02-0000	0.00	24,363.00
A 2250.150-04-0000	0.00	21,535.00
A 2250.160-00-4000	4,847.35	0.00
A 2250.161-00-0000	15,434.51	0.00
A 2250.161-01-0000	0.00	15,434.51
A 2250.161-04-0000	0.00	39,030.35
A 2250.451-01-0000	73.85	0.00
A 2250.475-00-0000	0.00	50.00
A 2610.150-01-0000	0.00	43,350.00
A 2610.150-02-0000	38,416.00	0.00
A 2610.150-04-0000	22,561.00	0.00
A 2630.451-00-0000	164.00	0.00
A 2630.465-00-0000	750.00	0.00
A 2630.490-00-0000	0.00	914.00
A 2805.160-00-0000	12,908.60	0.00
A 2820.447-00-0000	0.00	23.85
A 5510.454-00-0000	8,261.00	0.00
A 9050.800-00-0000	0.00	8,261.00
FUND TOTALS	388,305.26	388,305.26

DETAIL WARRANT NUMBER 27 - FUND A - JANUARY ACH/WIRE/TRNS FOR 01/01/14 - 01/31/14

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
325	5726	REAL LEASE INC	PERF CONTRACT #1 & #2	01/15/14		
		A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRACT	340011	129,174.39	129,174.39
		A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRACT	340011	5,122.61	5,122.61
		W 68918	PERF CONTRCT #2 LEASE	340011	129,174.39	0.00
		W 125	AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB	340011	(129,174.39)	0.00
CHECK TOTAL					134,297.00	
326	5364	DASNY	2004A BUS GARAGE BOND	01/31/14		
		A 9901.960-00-0000	TRANSFER DEBT SERVICE	340006	4,681.25	4,681.25
		V 5031	INTERFUND TRANSFERS-GENERAL FUND	340006	(4,681.25)	0.00
		V 9711.700	SERIAL BONDS-INTEREST SCH CONSTRCT	340006	4,681.25	0.00
CHECK TOTAL					4,681.25	
327	5365	DEPOSITORY TRUST COMPANY	2006 SDMT#2 BOND	01/31/14		
		A 9901.960-00-0000	TRANSFER DEBT SERVICE	340008	460,000.00	460,000.00
		A 9901.960-00-0000	TRANSFER DEBT SERVICE	340008	96,834.38	96,834.38
		V 5031	INTERFUND TRANSFERS-GENERAL FUND	340008	(556,834.38)	0.00
		V 9711.600	SERIAL BONDS-PRINCIPAL SCH CONSTRCT	340008	460,000.00	0.00
		V 9711.700	SERIAL BONDS-INTEREST SCH CONSTRCT	340008	96,834.38	0.00
		W 125	AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB	340008	(460,000.00)	0.00
		W 62806	2006 SDMT #2/PHONE BOND (WACHOVIA/DTC)	340008	460,000.00	0.00
CHECK TOTAL					556,834.38	
328	483	EDEN CENTRAL SCH TRUST & AGEN	MEDICARE REIMB JUL-DEC 2013	01/31/14		
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,042.10	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,042.10	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,042.10	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,042.10	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	340000	3,042.10	3,147.00
CHECK TOTAL					18,357.50	

**EDEN CENTRAL SCHOOL DISTRICT
2013-14**

BUDGET	BOE DATE	ITEM	ENTRY #	REVENUE CODE	REVENUE RECEIVED	ESTIMATED REVENUE #510	BUDGET CODE	APPROPRIATIONS #960
25,158,950.00	25,720,426.00	21-May	2013-14	ADOPTED BUDGET	JE-1&4	25,158,950.00		25,720,426.00
561,476.00				FUND BALANCE - 8/21/13 BOE (8/12 Tax Rate & appropriate)	PYJE-262			
				OUTSTANDING ENCUMBRANCES	EN-2/JE-67			131,412.59
				REVERSE PREPAID EXPENSES	JE-66			
-		1-Jul		INTEREST ALLOCATION CR	CR11698			
8,183.44		21-Aug		INTEREST ALLOCATION CR	CR11750-2		8,183.44	
229.48		18-Sep		INTEREST ALLOCATION CR	CR11836-8		229.48	
4,550.00		16-Oct		INTEREST ALLOCATION CR			4,550.00	
5,142.96		20-Nov		INTEREST ALLOCATION CR			5,082.96	
1,349.50		18-Dec		INTEREST ALLOCATION CR			1,409.50	
1,323.50		15-Jan		INTEREST ALLOCATION CR			4,641.99	
				GLP - ABIBOW RECYCLING	A2705	\$ 18.37	18.37	A2020.479-04-0000 18.37
				GLP - BOX TOPS (GENERAL MILLS) -77" Smartboard	A2705	\$ 2,879.24	2,435.00	A2630.220-00-0000 2,435.00
				GLP - BOX TOPS (GENERAL MILLS) -Student Awards			444.24	A2020.479-04-0000 444.24
				JR/SR HIGH - JOSTENS	A2705	\$ 230.00	230.00	A2020.479-01-9999 230.00
				MUSICAL(JR/SR HIGH) - HIRED POSITION TICKETING	A2705	\$190.88	\$153.00	A2850.150-01-2000 153.00
							24.86	A9020.800-00-0000 24.86
							11.70	A9030.800-00-0000 11.70
							1.32	A9040.800-00-0000 1.32
				OHIOPYLE - SCHOOL SPIRIT PRODUCTS	A2705	\$ 61.98	-	-
3,318.49		12-Feb		INTEREST ALLOCATION CR			3,318.49	
AMENDMENTS	24,097.37						190,404.45	
	25,744,523.37	2013-14		AMENDED BUDGET		25,183,047.37		25,907,511.96



EDEN CENTRAL SCHOOLS

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

*Jeffrey Cervoni
Principal*

*Patricia A. Menkiena
Assistant Principal*

Date: February 4, 2014

To: Sandy Anzalone, Superintendent

From: Jeff Cervoni, Principal 

CC: Joann Ramaekers, FBLA Advisor

RE: Board of Education Approval for Overnight Field Trip – FBLA

The Future Business Leaders of America (FBLA) is requesting an overnight field trip to attend the State Leadership Conference at the Rochester Riverside Convention Center and Radisson Hotel in Rochester, NY on April 9-11, 2014.

This trip will involve 6 of our students. Mrs. Ramaekers, our FBLA Advisor, will chaperone the trip. One of our students, Kalie Pfohl, is the NYS District 12 President and is required to attend this event.

The cost of the trip is being covered by our FBLA chapter and personal funds. Transportation is being paid by general fund.

Thank you.

**The
New York
State
FBLA
State
Leadership
Conference**

**April 9-12,
2014
Rochester,
New York**

**Conference
begins at
1:00 p.m.
April 9.**

**Conference
ends at
Noon
April 12.**

What is the “SLC?”

The State Leadership Conference, or “SLC” as it is commonly known, is an annual state-wide conference held to fulfill three objectives.

- Provide members the opportunity to test their business skills in competition with those of fellow members across New York State.
- Elect the 2014-2015 New York State FBLA Officer team.
- Provide members with motivational and social learning experiences.

The 2014 New York State Leadership Conference will be at the Rochester Riverside Convention Center and Radisson Riverside Hotel in Rochester, New York. We will be celebrating our 50th Anniversary as a state chapter.

Facilities

The Rochester Riverside Convention Center is a beautiful facility located on the Genesee River in downtown Rochester. It has over 20 small, medium, and large meeting rooms and exhibit halls. It is connected via an enclosed walkway to the Radisson Riverside Hotel. All chapters will be housed in the Radisson Riverside Hotel, which has undergone a remodeling in 2008. The lobby and meeting space has all been remodeled and all formerly double bedded hotel rooms have been upgraded to queen beds. Competitions and activities will take place in both the hotel meeting space and the convention center.

Although telephones are available in every sleeping room, there are surcharges for using them for outgoing calls.

In the case of a fire, the elevators will be closed and evacuation will take place via the stairs.

Soda, snack, and ice machines are located throughout the hotel. There is also a Legends Restaurant and a sundries shop located in the hotel.

Security

The hotel and convention center have their own security guards stationed throughout the facilities. There is a curfew check-in procedure followed by all advisors and a security guard is stationed on every FBLA occupied floor of the hotel from 10:00 p.m. to 6:00 a.m. throughout the duration of the conference. There is an Emergency Medical Technician (EMT) on duty 16 hours a day during the conference in case of a medical emergency.

Conference Rate: What Does It Include?

As a part of the \$395 per person quad room rate (other room rates apply for triple, double) a conference delegate will receive four meals, including dinner on Wednesday evening, breakfast, and dinner on Thursday, and breakfast on Friday. The \$395 per person quad rate also includes quad occupancy room for two nights and a conference registration fee. Chapters may opt to arrive a day early (Tuesday) in which case the quad occupancy rate will be \$420/person. Quad occupancy is designated as four (4) people to two (2) queen sized beds.

Competitions

New York State FBLA offers over 50 different skilled, performance, team, and chapter events for FBLA members to participate in at the State Leadership Conference, including:

- Accounting I
- Accounting II
- Agribusiness
- American Enterprise Project
- Basic Decision Making
- Banking & Financial Systems
- Business Calculations
- Business Communication
- Business Ethics
- Business Law
- Business Math
- Business Plan
- Business Presentation
- Business Procedures
- Chapter Business Display
- Chapter of the Year
- Community Service Project
- Computer Applications
- Computer Game & Simulation Programming
- Computer Problem Solving
- Cyber Security
- Database Design & Applications
- Desktop Application Programming
- Desktop Publishing
- Digital Video Production
- Economics
- Electronic Career Portfolio
- Emerging Business Issues
- Entrepreneurship
- FBLA Principles & Procedures
- Future Business Leader
- Global Business
- Hospitality Management
- Impromptu Speaking
- Insurance & Risk Management
- Introduction to Business
- Introduction to Business Communication
- Introduction to Parliamentary Procedure
- Introduction to Information Technology
- Introduction to Word Processing
- Job Interview
- Local Chapter Annual Business Report
- Management Decision Making
- Marketing
- Networking Concepts
- Network Design
- Outstanding New Chapter
- Outstanding New FBLA

If a delegate places first, second or third in a competition that is also considered a national FBLA event, that delegate would be the NYS FBLA representative in that event to the National Leadership Conference, which begins on June 29 in Nashville, Tennessee.

**By placing
1st, 2nd or 3rd
in most
Competitive
Events,
FBLA
members
advance to the
National
Leadership
Conference
in
Nashville,
Tennessee, on
June 29-July 2.**

- Member
- Parliamentary Procedure
- Partnership with Business Project
- Personal Finance
- Public Speaking I
- Public Speaking II
- Sports & Entertainment Management
- Spreadsheet Applications
- Technology Concepts
- Web Site Development
- Who's Who in FBLA
- Word Processing



As always, the smoking of cigarettes or the use of any illegal substance at the SLC is strictly prohibited.

All FBLA functions are non-smoking.

Transportation to the SLC

Student transportation to the SLC will vary, based upon the school and how far from Rochester that the chapter is located. Many chapters travel by school bus; however, plane, train and public bus transportation are also available.

All student delegates attending the conference must be chaperoned by an FBLA advisor, parent, or authorized designee of the school district.

Dress Code

There is a dress code for the conference. Appropriate business attire is required to be worn by all delegates to competitions, general sessions, meals, and meetings. A copy of the Dress Code is included in this guide for you to review with your child. The local chapter advisor will also review the dress code with the students attending the conference and will discuss what is considered to be appropriate business attire (suits; dress pants, shirt and tie, or shirt, sweater and tie, for boys and suits, dresses, skirt, and blouse for girls).

Casual attire is permissible only for free time and during the recreation night/dance on Wednesday evening. The dance on Thursday evening is the annual officers' ball and is a dressy occasion. Good taste should be exercised when selecting casual attire for the conference.

Code of Conduct/Permission & Health Form

The last page of this packet is the New York State FBLA Conference Code of Conduct and Permission & Health form which is required to be read and signed by every conference delegate, their parent, advisor and school administrator. The Code of Conduct details what is expected of every student, what constitutes a violation of the Code of Conduct, and the consequences of the violation for the individual student and the local chapter.

The Permission & Health Form requests the information and permission necessary to seek medical assistance for a student delegate should the need arise. This form must be returned to the chapter advisor and then forwarded to the designated state FBLA representative prior to the conference.

At curfew during the conference, each chapter advisor will be asked to have their students sign a curfew check-in sheet. Students must remain in their rooms from 12 a.m. until 6 a.m. Should a student break curfew, it will be considered a violation of the Code of Conduct and will be handled as outlined in the Code of Conduct.

**If you have
any
questions
regarding
the
conference,
please
contact
your
child's
advisor.**

Miscellaneous

The State Leadership Conference is a **NON-SMOKING CONFERENCE**.

Special meals are available (i.e. kosher, low salt, gluten-free, vegetarian) and should be requested through the chapter advisor.

The address and telephone number of the Radisson Riverside Hotel:

*Radisson Riverside Hotel
120 East Main Street
Rochester, NY 14604
585-546-6400 (phone)*

In case of an emergency, please call the hotel and request that a message be taken immediately to conference headquarters in the convention center. Conference staff members will be able to locate FBLA members and/or advisors.

Why your son or daughter should attend the SLC

The State Leadership Conference is an excellent way for FBLA members to gain valuable leadership experience that will be of benefit to them throughout their lives. Competition, socializing, networking and campaigning are all part of FBLA, and a great motivating experience for all members. FBLA members will be realizing their goals and dreams at the 2014 State Leadership Conference.

2013-2014 NYS FBLA STATE OFFICER TEAM

President – Steven Youssef, Carmel High School
Executive Vice President – Adam Nissonoff, Mamaroneck High School
State Vice President District 1N – Claudine Isaac, Elmont Memorial High School
State Vice President District 2 – Suveer Seemangal, Queens Vocational High School
State Vice President District 3N – Katie Figueroa, Carmel High School
State Vice President District 3S – Sabrena Sabret, Lakeland High School
State Vice President District 4 – Joanna Sydow, Sharon Springs High School
State Vice President District 5 – Michael Dreher, Lake George High School
State Vice President District 7 – Derick Trost, Canastota High School
State Vice President District 12 – Sally Yi, Williamsville East High School
Secretary – Mary Golden, Lakeland High School
Reporter – Ken Pomeranz, Mamaroneck High School
Historian – Kalie Pfohl, Eden High School
Parliamentarian – Kelsie O'Flanagan, Carmel High School

FBLA-PBL® NATIONAL DRESS CODE

FBLA-PBL® members and advisers should develop an awareness of the image one's appearance projects. The purpose of the dress code is to uphold the professional image of the association and its members and to prepare students for the business world. Appropriate attire is required for all attendees – advisers, members, and guests – at all general sessions, competitive events, regional meetings, workshops, and other activities unless otherwise stated in the conference program. Conference name badges are part of this dress code and must be worn for all conference functions. For safety reasons, do not wear name badges when touring.

Professional attire acceptable for official FBLA-PBL® activities include:

Males

- ◆ Business suit with collar dress shirt, and necktie or
- ◆ Sport coat, dress slacks, collar shirt, and necktie or
- ◆ Dress slacks, collar shirt, and necktie
- ◆ Banded collar shirt may be worn only if sport coat or business suit is worn
- ◆ Dress shoes and socks

Females

- ◆ Business suit with blouse or
- ◆ Business pantsuit with blouse or
- ◆ Skirt or dress slacks with blouse or sweater or
- ◆ Business dress
- ◆ Capris or gauchos with coordinating jacket/suit, worn below the knee
- ◆ Dress shoes

Inappropriate attire, for both men and women, includes:

- ◆ Jewelry in visible body piercing, other than ears
- ◆ Denim or chambray fabric clothing of any kind, overalls, shorts, skorts, stretch or stirrup pants, exercise or bike shorts
- ◆ Backless, see-through, tight-fitting, spaghetti straps, strapless, **extremely short**, or low-cut blouses/tops/dresses/skirts
- ◆ T-shirts, Lycra™, spandex, midriff tops, tank tops, bathing suits
- ◆ Sandals, athletic shoes, industrial work shoes, hiking boots, bare feet, or over-the-knee-boots
- ◆ Athletic wear, including sneakers
- ◆ Hats or flannel fabric clothing
- ◆ Bolo ties
- ◆ Visible foundation garments

CLARIFICATION—Many women's two-piece suits are currently designed so that they do not require a blouse. Therefore, this will be accepted. In addition, sling-back shoes, open-toe shoes, and sleeveless dresses are accepted.

Revised 1/9/2009

STUDENT CODE OF CONDUCT

Individual chapters or delegates violating any of the following rules while attending a state, regional, or national conference will be dealt with in accordance with the procedures adopted by the Board of Trustees, and the penalties outlined below. The term "delegate" shall mean any FBLA member including State Officers. ALL VIOLATIONS WILL BE REPORTED TO PARENT/ GUARDIANS, SCHOOL DISTRICT, LOCAL CHAPTER ADVISOR(S), AND BOARD OF TRUSTEES.

VIOLATIONS OF ITEMS NUMBER 1 THROUGH 8 WILL CAUSE DISQUALIFICATION OF THE STUDENT DELEGATE FROM INDIVIDUAL AND TEAM EVENTS AT THE CONFERENCE. STATE OFFICERS WILL RECEIVE A 30-DAY SUSPENSION FROM OFFICE.

1. **ALL delegates must adhere to the designated curfew.** After curfew a delegate will be quiet and remain in his/her assigned room until 6:00 a.m. Even if it is **ONE MINUTE** after curfew, any area outside of assigned room is a violation (including advisor's quarters).
2. A one-day conference delegate must be off the grounds of the conference facilities by curfew.
3. A delegate must attend all general sessions and required activities at assigned times. Any exceptions must be in writing, signed by the advisor, and carried by the delegate.
4. A delegate will wear appropriate business attire at workshops, leadership sessions, district meetings, competitive events, and meals. Refer to Dress Code.
5. Smoking is not permitted at any FBLA conference facilities including hotel accommodations.
6. A delegate must keep his/her advisor informed of his/her activities and whereabouts at all times.
7. No delegate will leave the conference facilities unless he/she has received permission from his/her chapter advisor. His/her parents or legal guardian(s) must transport a delegate returning home in an emergency.
8. A delegate will not use his/her personal transportation to, from, or during the conference unless accompanied by his/her parent(s), legal guardian(s), or authorized designee.

VIOLATIONS OF ITEMS 9 THROUGH 17 WILL CAUSE DISQUALIFICATION OF THE DELEGATE FROM INDIVIDUAL AND TEAM EVENTS, LOSS OF CHAPTER POINTS WHERE APPLICABLE, AND THE DELEGATE WILL BE SENT HOME AND/OR REMOVED FROM ALL STATE FBLA ACTIVITIES FOR A TERM TO BE DETERMINED BY THE DISCIPLINE COMMITTEE. IT IS THE RESPONSIBILITY OF THE SCHOOL DISTRICT OR DELEGATE'S PARENT(S) OR LEGAL GUARDIAN(S) TO PROVIDE IMMEDIATE TRANSPORTATION FROM THE CONFERENCE SITE TO HOME.

9. A delegate will not deface, **change or remove** public or private property. The individual and chapter responsible must pay damages to any property or furnishings.
10. **Association among delegates will be limited to authorized conference activities. Delegates of the opposite sex will not be allowed in the sleeping quarters unless a designated chapter advisor/chaperone is present in the room.**
11. No delegate will be permitted to participate in any sexual activities while at a hotel or conference site.
12. Any delegate who knowingly remains in a room where any prohibited activities occur will also be in violation of the Code of Conduct.
13. No delegate will use, possess, or sell illegal or controlled substances. Any delegate who knowingly remains in a room where these substances are present will also be in violation of the Code of Conduct.
14. No delegate will be permitted in bars or nightclubs. A delegate will not use, possess, or sell alcoholic beverages. Any delegate who knowingly remains in a room where alcoholic beverages are present will also be in violation of the Code of Conduct.
15. No delegate will engage in any activity that involves wagering or gambling.
16. No delegate will engage in any activity that will result in a risk to health, safety, and/or welfare of self or others.
17. No delegate will violate any local, state, or federal law. Violators will be turned over to the appropriate law enforcement agency.

THE DISCIPLINE COMMITTEE WILL ACT UPON ANY MISCONDUCT NOT AFOREMENTIONED AND AN APPROPRIATE PENALTY WILL BE DETERMINED AND ENFORCED.

A chapter's unwillingness to abide by the decision of the Discipline Committee and/or Board of Trustees will result in the chapter's suspension from FBLA sponsored functions for one calendar year.


Delegates shall respect and abide by the authority vested to the Board of Trustees, the State Chairperson, presiding State Officers, committee chairpersons, and any advisor or authorized representative of the conference, or hotel staff.

DELEGATES ARE REMINDED THAT THE CODE OF CONDUCT HAS BEEN SIGNED, ACKNOWLEDGING THESE RULES PRIOR TO THE CONFERENCE!



EDEN FUTURE BUSINESS LEADERS OF AMERICA

TO: Eden Board of Education

FROM: 
Joann Ramaekers, Eden FBLA Adviser

SUBJECT: New York State Future Business Leaders of America, State Leadership Conference

DATE: Tuesday, February 4, 2014

On April 9-11, 2014, New York State FBLA will be holding their State Leadership Conference in *Rochester, NY*. The conference will take place at *Rochester Riverside Convention Center and Radisson Hotel* over the course of three days. Eden FBLA will be bringing a total of five students and one adviser. The students include, Kyle Schwertfager (12th grade), Joseph Hagler (11th grade), Tara Marshall (11th grade), Gretchen Stocksclaeder (11th grade) and Kalie Pfohl, New York State Historian (12th grade). The Eden FBLA adviser, Joann Ramaekers, will be attending the conference as their chaperone.

The conference is offering many exciting and educational opportunities for members. New York State competitions range from written tests, district elimination events, and performance events, such as, business law, sports management, accounting, desktop publishing, public speaking or Future Business Leader. One member, Gretchen Stocksclaeder, competed in the district elimination round for Impromptu Speaking on February 1, 2014 and received second place, therefore is eligible to compete in that competition at States. Aside from competitions, members can participate in workshops run by state officers, team building exercises, internship programs, and two fundraising dances for state and national charity March of Dimes.

Eden is expecting to leave on Wednesday, April 9, 2014 at 10 AM and returning to Eden on Friday, April 11, 2014 around 2 PM.

The following information is background on NYS FBLA:

Chartered in 1964, NYS FBLA now has over 4,000 student members from across the state, ranging from 7th to 12th grade. The Future Business Leaders of America (FBLA) is the oldest and largest student business organization in the world with over 215,000 members nationwide. FBLA helps to bridge the gap between the classroom and business world by providing students with the opportunity to learn first-hand about the business community. Membership is open to any students, grades 7-12, who are currently enrolled in business or business related courses. For more information regarding NYS FBLA, please contact our Membership Chairperson (State Historian) Kalie Pfohl at historian@nysfbla.org or visit us online at www.nysfbla.org. ☺

EDEN CENTRAL SCHOOL DISTRICT
3150 SCHOOLVIEW ROAD
EDEN, NEW YORK 14057

Attn.
Cathy Dobson

Educational Field Trip Request

Request Due Two (2) Weeks Prior To Date Of Trip
Confirm Arrangements By Phone One (1) Week Prior To Date Of Trip

School Eden Jr/S.H.S. Teacher J. Ramaekers

Grade/Group FBIA Trip Date April 9 - April 11

Destination Rochester ny Phone Number 480-1517

Address 120 E. Main St Rochester ny (Radisson Hotel)

Purpose of Trip NYS FBIA competition

Transportation Method (check box): Grand Liming 2539 Beverly Drive Eden (903-3495)

District Bus or Contract Bus Limo Wheelchair Needs District Car

Number of buses needed 1 Number of Students 6 Number of Chaperones 1

Names of Chaperones J. Ramaekers

Depart Time from School 9:00 a.m. Estimated Arrival Time at Field Trip 11:00 a.m.

Depart Time from Field Trip 12:00 a.m. Estimated Return Time to School 2:00 a.m.

Other Stops: Include purpose, address, and time allowed for stop: Possibly rest area to eat

Estimated Cost per Transportation Department: Note: Rose spoke w/ Cornell

Expenses Paid By General Funds about insurance paper work for
Cathy Dobson, 1/24/13 at 12:57pm.
(Specify Extra class Account, PTA or General Fund)

Bill To: _____

APPROVAL:

Building Principal [Signature] Date 1/11/14

Transportation Supervisor [Signature] Date 1/24/2014

Director of Finance _____ Date _____

Superintendent [Signature] Date 1/24/2014

See Rules and Regulations on Other Side

D.O./cmd

Revised 3/18/13

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 12/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	10,822,049.00	0.00	10,822,049.00	10,569,915.53	252,133.47
A 1085	SCHOOL TAX RELIEF	2,223,140.00	0.00	2,223,140.00	0.00	2,223,140.00
A 1090	INTEREST AND PENALTIES ON	10,000.00	0.00	10,000.00	13,921.86	(3,921.86)
A 1120	SALES TAX	1,550,000.00	0.00	1,550,000.00	432,625.62	1,117,374.38
A 1315	CONTINUING EDUCATION	1,000.00	0.00	1,000.00	3,092.00	(2,092.00)
A 1315.001	DRIVER EDUCATION	12,000.00	0.00	12,000.00	10,320.00	1,680.00
A 1489	CHARGES FOR SERVICES	2,500.00	0.00	2,500.00	872.10	1,627.90
A 2230	TUITION - OTHER DISTRICT	222,000.00	0.00	222,000.00	0.00	222,000.00
A 2304	TRANSPORTATION OTHER DIST	12,560.00	0.00	12,560.00	0.00	12,560.00
A 2401	INTEREST AND EARNINGS	20,000.00	0.00	20,000.00	8,115.58	11,884.42
A 2410	RENTAL OF PROPERTY-INDIVI	3,500.00	0.00	3,500.00	0.00	3,500.00
A 2412	RENTAL OF PROPERTY-OTHER	200.00	0.00	200.00	200.00	0.00
A 2413	RENTAL TO BOCES	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2440	RENTAL OF BUSES	15,000.00	0.00	15,000.00	1,636.23	13,363.77
A 2650	SALE OF EXCESS MATERIAL	800.00	0.00	800.00	774.20	25.80
A 2690	COMPENSATION FOR LOSS	500.00	0.00	500.00	111.76	388.24
A 2701	REFUND BOCES SERVICES	150,000.00	0.00	150,000.00	147,131.42	2,868.58
A 2703	REFUND PRIOR YEAR	50,000.00	0.00	50,000.00	370.22	49,629.78
A 2705	GIFTS AND DONATIONS	10,000.00	18,105.88	28,105.88	27,775.25	330.63
A 2770	MISCELLANEOUS REVENUE	40,000.00	0.00	40,000.00	19,497.88	20,502.12
A 3101	STATE AID	5,742,608.00	0.00	5,742,608.00	1,160,428.78	4,582,179.22
A 3101.001	EXCESS COST AID	1,163,413.00	0.00	1,163,413.00	279,519.25	883,893.75
A 3102	LOTTERY AID	1,567,328.00	0.00	1,567,328.00	1,567,977.91	(649.91)
A 3102.001	VLT LOTTERY GRANT	464,478.00	0.00	464,478.00	255,660.49	208,817.51
A 3103	STATE AID - BOCES	778,716.00	0.00	778,716.00	0.00	778,716.00
A 3260	TEXTBOOK AID	96,065.00	0.00	96,065.00	24,510.00	71,555.00
A 3262	SOFTWARE AID	23,054.00	0.00	23,054.00	0.00	23,054.00
A 3262.001	HARDWARE AID	26,421.00	0.00	26,421.00	0.00	26,421.00
A 3263	LIBRARY AID	9,618.00	0.00	9,618.00	0.00	9,618.00
A 3289	OTHER STATE AID	30,000.00	0.00	30,000.00	0.00	30,000.00
A 4601	MEDICAID ASSISTANCE	100,000.00	0.00	100,000.00	0.00	100,000.00
FUND A TOTAL		25,158,950.00	18,105.88	25,177,055.88	14,524,456.08	10,652,599.80

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF December 31, 2013

CLASS '13.....	\$	560.79
CLASS '14.....	\$	10,699.49
CLASS '15.....	\$	2,868.62
CLASS '16.....	\$	1,982.22
CLASS '17.....	\$	897.84
CLASS '18.....	\$	2,853.08
7th & 8th GRADE STUDENT COUNCIL.....	\$	1,233.46
AMERICAN FIELD SERVICE.....	\$	882.50
CHEERLEADERS.....	\$	2,813.17
COMMERCIAL CLUB (BOOKSTORE).....	\$	10,337.05
ELEMENTARY DRAMA.....	\$	12,918.75
EMBERS (YEARBOOK).....	\$	2,637.21
FRENCH CLUB.....	\$	0.90
FRIENDS OF RACHEL.....	\$	405.53
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	2,702.32
FUTURE FARMERS OF AMERICA.....	\$	840.66
GERMAN CLUB.....	\$	1.35
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	5,538.93
MODEL U.N.....	\$	1,925.98
MUSIC ASSOCIATION.....	\$	11,344.60
MUSICAL.....	\$	19,547.16
NATIONAL HONOR SOCIETY.....	\$	1,041.35
NATIONAL JUNIOR HONOR SOCIETY.....	\$	221.07
NEWSPAPER - STUDENT.....	\$	331.29
PEER LISTENERS.....	\$	9.99
SAFE.....	\$	229.67
STUDENT ASSOCIATION.....	\$	1,707.68
TECHNOLOGY CLUB.....	\$	108.82
VARSITY CLUB.....	\$	4,376.08
CASH BALANCES	\$	101,017.56

BANK RECONCILIATION December 31, 2013

BALANCE PER BANK STATEMENT	\$	9,575.22
LESS-TOTAL OUTSTANDING CHECKS	\$	(9,574.55)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	101,016.89
PLUS-DEPOSITS NOT SHOWN ON STATEMENT	\$	-
ADJUSTED BANK BALANCE(ABOVE)	\$	101,017.56
LESS-SALES TAX PAYABLE (DUE MARCH, 2014 - ANNUAL)	\$	(1,451.32)
AVAILABLE BALANCE	\$	99,566.24

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2013-2014

	BALANCES	DEC 31	DEC 31	DEC 31	CURRENT
BALANCE AS OF	11/30/2012	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '13	\$ 560.79	\$ -	\$ -	\$ -	\$ 560.79
CLASS OF '14	\$ 11,305.49	\$ 1.01	\$ -	\$ 607.01	\$ 10,699.49
CLASS OF '15	\$ 2,868.36	\$ 0.26	\$ -	\$ -	\$ 2,868.62
CLASS OF '16	\$ 1,982.04	\$ 0.18	\$ -	\$ -	\$ 1,982.22
CLASS OF '17	\$ 897.76	\$ 0.08	\$ -	\$ -	\$ 897.84
CLASS OF '18	\$ 2,852.82	\$ 0.26	\$ -	\$ -	\$ 2,853.08
7th & 8th GRADE STUDENT COUNCIL	\$ 1,131.35	\$ 0.11	\$ 102.00	\$ -	\$ 1,233.46
AMERICAN FIELD SERVICE	\$ 882.42	\$ 0.08	\$ -	\$ -	\$ 882.50
CHEERLEADERS	\$ 2,812.91	\$ 0.26	\$ -	\$ -	\$ 2,813.17
COMMERCIAL CLUB (BOOKSTORE)	\$ 10,636.09	\$ 0.96	\$ -	\$ 300.00	\$ 10,337.05
ELEMENTARY DRAMA	\$ 12,995.55	\$ 1.18	\$ -	\$ 77.98	\$ 12,918.75
EMBERS (YEARBOOK)	\$ 2,636.97	\$ 0.24	\$ -	\$ -	\$ 2,637.21
FRENCH CLUB	\$ 0.90	\$ -	\$ -	\$ -	\$ 0.90
FRIENDS OF RACHEL	\$ 405.49	\$ 0.04	\$ -	\$ -	\$ 405.53
FUTURE BUSINESS LEADERS OF AMERICA	\$ 2,552.97	\$ 0.25	\$ 210.00	\$ 60.90	\$ 2,702.32
FUTURE FARMERS OF AMERICA	\$ 605.71	\$ 0.07	\$ 320.00	\$ 85.12	\$ 840.66
GERMAN CLUB	\$ 1.35	\$ -	\$ -	\$ -	\$ 1.35
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 5,538.43	\$ 0.50	\$ -	\$ -	\$ 5,538.93
MODEL U.N	\$ 1,925.81	\$ 0.17	\$ -	\$ -	\$ 1,925.98
MUSIC ASSOCIATION	\$ 14,062.00	\$ 1.41	\$ 4,397.29	\$ 7,116.10	\$ 11,344.60
MUSICAL	\$ 18,920.39	\$ 1.77	\$ 625.00	\$ -	\$ 19,547.16
NATIONAL HONOR SOCIETY	\$ 1,041.26	\$ 0.09	\$ -	\$ -	\$ 1,041.35
NATIONAL JUNIOR HONOR SOCIETY	\$ 221.05	\$ 0.02	\$ -	\$ -	\$ 221.07
NEWSPAPER - STUDENT	\$ 331.26	\$ 0.03	\$ -	\$ -	\$ 331.29
PEER LISTENERS	\$ 9.99	\$ -	\$ -	\$ -	\$ 9.99
SAFE	\$ 229.67	\$ -	\$ -	\$ -	\$ 229.67
STUDENT ASSOCIATION	\$ 2,316.06	\$ 0.26	\$ -	\$ 608.64	\$ 1,707.68
TECHNOLOGY CLUB	\$ 623.07	\$ 0.04	\$ -	\$ 514.29	\$ 108.82
VARSITY CLUB	\$ 4,375.68	\$ 0.40	\$ -	\$ -	\$ 4,376.08
TOTALS	\$ 104,723.64	\$ 9.67	\$ 5,654.29	\$ 9,370.04	\$ 101,017.56

Eden Central School-Claims Auditor Report

January 2014




Warrant #	Date of Warrant Report	Amount of Warrant	Check #
26	1/30/14	826,135.18	23904, 23916 – 23930, 23932 – 23962, 23931, 23978, 23979 – 24018, 24020 – 24080, 24019, 24081 - 24101
27	1/31/14	714,170.13	325 – 327, 328
6 XC	1/31/14	7590.32	4837 – 4844, 4836, 4858, 4845 – 4852, 4854 – 4857, 4859 – 4861, 4853
18	P/R #12 11/28/13 – 12/13/13	491,804.62 + 3,679.04 = 495,483.66	1492 – 1496 23772 - 23777
19	P/R #13 12/14/13 – 12/27/13	519,471.68 + 15,108.94 = 534,580.62	1497 – 1503 23905 - 23914
20	P/R #14 1/1/14 – 1/10/14	504,687.41 + 3,727.31 = 508,414.72	1504 – 1508 23963 - 23968

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
1/31/14	4852	Jo Ann Etc.	The Musical Club will purchase a vendor gift card to purchase costume supplies as needed. This is an advance and receipts will need to be verified.	Once purchases are made and receipts submitted to J. Soule, I will re-verify claim.

Additional Comments:

Prepared for Board of Education

Submitted: 2/6 /14

Signed: 
Claims Auditor