

By-Laws

REVISED 5-29-13

SUBJECT: EXECUTIVE SESSIONS

Upon a majority vote of its total membership, taken in an open meeting pursuant to a motion identifying the **general** area or areas of the subject or subjects to be considered, the Board of Education may conduct an executive session for discussion of the below enumerated purposes only, provided, however, that no action by formal vote shall be taken except on an Education Law Section 3020-a probable cause finding. For all other purposes, the action by formal vote shall be taken in open meeting and properly recorded in the minutes of the meeting. **Attendance at an executive session shall be permitted to any Board member and any persons authorized or requested to attend by the Board.**

- a) Matters that will imperil the public safety if disclosed;
- b) Any matter that may disclose the identity of a law enforcement agent or informer;
- c) Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed;
- d) Discussions regarding proposed, pending or current litigation;
- e) Collective negotiations pursuant to Civil Service Law Article 14;
- f) Medical, financial, credit or employment history of any particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of any particular person or corporation;
- g) Preparation, grading or administration of examinations;
- h) Proposed acquisition, sale or lease of real property or the proposed acquisition of securities, or sale or exchange of securities, but only when publicity would substantially affect the value thereof.

Motions for executive sessions should state the subject or subjects to be discussed in executive session. It is insufficient to merely recite statutory language.

The Commissioner of Education has observed that, in the course of their duties, school boards are required to discuss and debate difficult and sensitive issues. Moreover, as public officers, school board members take an oath of office to uphold the law and faithfully discharge their duties (N.Y. State Constitution Art. XIII, §1; Public Officers Law §10). Among other things, school boards are responsible for educational standards, budget matters, management issues and health and safety. In carrying out these duties, individual board members have a fiduciary obligation to act constructively to achieve the best possible governance of the school district. The law specifically recognizes the delicacy of these matters by permitting them to be discussed in private, in executive session (see Public Officers Law §105). The purpose of this exception to the open meetings rule is to enable public officers to deliberate freely and speak frankly. (continued)

By-Laws

REVISED 5-29-13

SUBJECT: EXECUTIVE SESSIONS (continued)

Accordingly, it is the Policy of the Board that matters discussed in executive session must be treated by Board members and invitees as confidential. Participants may not make any audio, visual or written recordings of the discussion or content of executive session. In addition, General Municipal Law §805-a(1)(b) provides that no municipal officer or employee (including a school board member) shall “disclose confidential information acquired by him/her in the course of his official duties or use such information to further his personal interests.” Thus, Board members and executive session invitees may not discuss the content of executive session outside of the session, other than is provided for in this Policy. It is well settled that a board member’s disclosure of confidential information obtained at an executive session of a board meeting violates General Municipal Law §805-a(1)(b).

This policy also does not prohibit the disclosure of executive session material where a board collectively decides to release such information, or where an individual board member is compelled to disclose such material pursuant to law in the context of a judicial proceeding, or where a referral to an appropriate law enforcement authority for investigation is warranted.

Matters discussed in executive sessions must be treated as confidential; that is, never discussed outside of that executive session.

Education Law Section 3020-a
Public Officers Law Article 7

1st Reading: 6/17/13
Adoption:

ok per
Sandy
5/8/13

2013

7640
1 of 7

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

Development of Individualized Education Program

The Board of Education directs that the Committee on Special Education (CSE) or Committee on Preschool Special Education (CPSE) shall have prepared a written statement (program) for each child with a disability.

Such an Individualized Education Program (IEP) will be developed by the CSE or CPSE upon referral, and reviewed or revised, whichever is appropriate, for every child with a disability at least annually or in the event that the program no longer appears to be appropriate to meet the student's needs and ability level.

The District shall ensure that each student with a disability has an IEP in effect at the beginning of each school year.

Functional Behavioral Assessments/Behavioral Intervention Plans

A functional behavioral assessment (FBA) is an integral part of the evaluation and reevaluation of a student with a disability which should be used throughout the process of developing, reviewing and revising a student's IEP when the student's behavior impedes learning of the child or others. The FBA is the process of determining why a student engages in challenging behavior and how the student's behavior relates to the environment. An FBA for a student with a disability is an evaluation requiring parental consent, pursuant to Commissioner's Regulation 200.5(b).

The FBA provides a baseline of the student's problem behaviors with regard to frequency, duration, intensity and/or latency across activities, settings, people and times of the day and includes:

- a) The identification of the problem behavior,
- b) The definition of the behavior in concrete terms,
- c) The identification of the contextual factors that contribute to the behavior (including cognitive and affective factors), and
- d) The formulation of a hypothesis regarding the general conditions under which a behavior usually occurs and probable consequences that serve to maintain it.

The FBA must, as appropriate, be based on multiple sources of data such as structured interviews, behavior ratings scales, standardized assessments and checklists. It must include, but is not limited to:

- a) Information obtained from direct observation of the student;

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

- b) Information from the student, the student's teacher(s) and/or related service providers; and
- c) A review of available data and information from the student's record and other sources including any relevant information provided by the student's parent.

The FBA cannot be based solely on the student's history of presenting problem behavior.

The CSE/CPSE will ensure that functional behavioral assessments, when appropriate, are conducted and reviewed to:

- a) Identify supplementary aids and services, modifications and/or related services appropriate to address the identified behaviors to promote the student's involvement and progress in the general curriculum;
- b) Determine a student's eligibility for special education services;
- c) Develop the IEP which includes behavioral goals and objectives and positive behavioral supports and strategies.

In the case of a student whose behavior impedes his/her learning or that of others, the CSE/CPSE shall consider strategies, including positive behavioral interventions and supports and other strategies to address that behavior. The need for a behavioral intervention plan (BIP) shall be documented on the IEP and such plan shall be reviewed at least annually by the CSE/CPSE. In addition, regular progress monitoring of the frequency, duration and intensity of the behavioral interventions shall be conducted at scheduled intervals, documented and reported to the parents and CSE/CPSE.

A behavioral intervention plan may not include the use of aversive interventions or time out rooms except in accordance with specific Board policy regulating these techniques.

Individual Evaluations

Parental consent must be provided for an initial evaluation. If such consent is not received within thirty (30) calendar days of receipt of the referral, the CSE/CPSE Chairperson will document all attempts made to obtain the consent and, if appropriate, advise the Board of its right to utilize the due process procedures to conduct an evaluation without parental consent.

Unless a referral is withdrawn, an individual evaluation at no cost to the parent will be completed by the CSE/CPSE within sixty (60) calendar days after written parental consent has been obtained or a parental refusal to consent is overridden, unless:

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

- a) An extension is mutually agreed to by the parent and the CSE/CPSE for the following situations:
 - 1. Transfer students: A student enrolls in the District after sixty (60) days and prior to a determination by the student's previous school district as to whether the student has a disability, but only if the new school district is making sufficient progress to ensure a prompt completion of the evaluation and the parent and the new district agree in writing to a specific timeframe for completion; or
 - 2. Students suspected of having learning disabilities; or
- b) The parent or student repeatedly fails or refuses to produce the student for evaluation.

No student shall be required to obtain a prescription for a drug or other substance identified as a controlled substance by the federal Controlled Substances Act as a condition of receiving an evaluation.

The individual evaluation will include a variety of assessment tools and strategies, including information provided by the parent. The purpose of the evaluation is to gather relevant functional, developmental and academic information that may assist in determining whether the student is a student with a disability and the content of the student's IEP. This shall include information relating to enabling the student to participate and progress in the general education curriculum (or for a preschool child, to participate in appropriate activities).

As part of any evaluation, a group that includes the CSE/CPSE and other qualified professionals, as appropriate, shall review existing evaluation data on the student including evaluations and information provided by the parents of the student, current classroom-based assessments, local or state assessments, classroom-based observations, and observations by teachers and related services providers. In addition, the group will consider information about the student's physical condition, social or cultural background, and adaptive behavior.

On the basis of that review, and input from the student's parents, the group shall identify what additional data, if any, are needed to determine:

- a) Whether the student has or continues to have a disability;
- b) The present levels of academic achievement and related developmental needs of the student, including:
 - 1. Academic achievement, functional performance, and learning characteristics;
 - 2. Social development;

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

3. Physical development; and
 4. Management needs.
- c) In the case of a reevaluation of a student, whether the student continues to need special education; and
 - d) Whether any additions or modifications to the special education services are needed to enable the student to meet the measurable annual goals set out in the IEP of the student and to participate, as appropriate, in the general education curriculum.

If additional data are not needed, the District must notify the parents of that determination and the reasons for it and of the right of the parents to request an assessment to determine whether, for purposes of services provided in accordance with law and Commissioner's Regulations, the student continues to be a student with a disability and to determine the student's educational needs. The District is not required to conduct the assessment unless requested to do so by the student's parents.

The determination that a student has a learning disability will be made in accordance with the procedures outlined in Section 200.4(j) of Commissioner's Regulations.

Individual Re-evaluations

A CSE/CPSE shall arrange for an appropriate re-evaluation of each student with a disability:

- a) If the District determines that the educational or related services needs, including improved academic achievement and functional performance of the student warrant re-evaluation;
- b) If the student's parent or teacher request a re-evaluation;
- c) At least once every three (3) years, unless the District and the parent/person in parental relation agree in writing that such re-evaluation is unnecessary.

A re-evaluation shall not be conducted more frequently than once a year unless the parent and the District representative appointed to the CSE/CPSE agree otherwise.

The re-evaluation will be conducted by a multi-disciplinary team or group of persons, including at least one teacher or other specialist with knowledge in the area of the student's disability. The re-evaluation shall be sufficient to determine the student's individual needs, educational progress and achievement, the student's ability to participate in instructional programs in regular education and the student's continuing eligibility for special education. The results of any re-evaluations must be addressed by the CSE/CPSE in reviewing, and as appropriate, revising the student's IEP.

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

To the extent possible, the District shall encourage the consolidation of re-evaluation meetings for the student and other CSE/CPSE meetings for the student.

Amendments to the IEP

Amendments to the IEP made after the annual review by the CSE/CPSE may be made by reconvening the CSE/CPSE and rewriting the IEP or by developing a written document to amend or modify the student's current IEP, provided that:

- a) The parents/persons in parental relation request an amendment to the IEP and the District and parents/persons in parental relation agree to the amendment in writing; or
- b) The District provides the parents/persons in parental relation a written proposal to amend a provision or provisions of the IEP conveyed in language understandable to the parents/persons in parental relation in their native language or other dominant mode of communication, informs and allows the parents/persons in parental relation the opportunity to consult with the appropriate personnel or related service providers concerning the proposed changes, and the parents/persons in parental relation agree in writing to the amendments.

If the parents/persons in parental relation agree to amend the IEP without a meeting, they shall be provided prior written notice (notice of recommendation) of the changes to the IEP and the Committee notified of the changes. If the changes are made by rewriting the entire IEP, the District shall provide the parents/persons in parental relation a copy of the rewritten IEP. If the amendment is made without rewriting the entire document, the District shall provide a copy of the document that amends the IEP or, upon request, a revised copy of the entire IEP with the amendments incorporated.

Use of Recording Equipment at IEP Meetings

The Board of Education shall allow recording equipment to be used at meetings regarding individualized education programs for students with disabilities.

Provision of Individualized Education Program

The Board of Education directs that the Superintendent/designee(s) establish administrative practices and procedures to ensure that each regular education teacher, special education teacher, related service provider and/or other service provider who is responsible for the implementation of a student's IEP is *provided with either a paper copy of the IEP or is able to access a ~~or electronic copy~~ of such student's IEP electronically (including amendments to the IEP) prior to the implementation of such program. Such individuals responsible for the implementation of a student's IEP shall be notified and trained on how to access such IEP electronically.* For purposes of this policy, "other service provider" means a representative of another public school district, charter school, Board of Cooperative Educational

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

Services (BOCES) or school enumerated in Education Law Articles 81, 85 or 89 where the student receives or will receive IEP services. Further, the District will designate at least one school official who shall be responsible for maintaining a record of the personnel who have received IEP copies for each student.

Any copy of a student's IEP shall remain confidential in compliance with the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and District policy regarding confidentiality of student records; and shall not be disclosed to any other person other than the parent of such student, except in accordance with federal and state laws and/or regulations. Appropriate training and information will be provided to designated school personnel, as applicable, to ensure the confidentiality of such information. Procedures will be established to ensure that copies of students' IEPs are stored in secure locations and retrieved or destroyed when such professionals are no longer responsible for implementing a student's IEP.

The Chairperson of the CSE, CSE subcommittee, or CPSE *shall designate* for each student one or, as appropriate, more than one professional employee of the School District with knowledge of the student's disability and education program *who will be responsible to, prior to the implementation of the IEP, inform* each regular education teacher, special education teacher, related service provider, other service provider, supplementary school personnel (i.e., a teaching assistant or a teacher aide as defined in Commissioner's Regulations), and other provider and support staff person of his/her responsibility to implement the recommendations on a student's IEP, including the responsibility to provide specific accommodations, program modifications, supports and/or services for the student in accordance with the IEP. In selecting the professional staff person(s), the Chairperson could select him/herself for this responsibility, another administrator, or a teacher, related service provider or other professional based on the particular circumstances of the student's disability and education program.

The School District shall also ensure that each teaching assistant, teacher aide and each other provider responsible for assisting in the implementation of a student's IEP has *the opportunity to review* a copy of the student's IEP (including amendments) prior to the implementation of such program. Further, each teaching assistant, teacher aide and such other provider responsible for assisting in the implementation of a student's IEP shall have *ongoing access* to a copy of the IEP, which may be the copy provided to the student's special education teacher or the teacher or related service provider under whose direction the supplementary school personnel or other provider works. However, the District may, at its discretion, provide a copy of the IEP to teaching assistants and/or teacher aides.

A copy of a student's IEP shall be provided to the student's parents at no cost to the student's parents.

The District's practice is to follow CSE guidelines for student's with (Continued) 504's, whenever practicable.

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 615(k)(1)
Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.

21 USC Section 812(c)

Education Law Articles 81, 85 and 89 and Sections 207, 3208 and 4402(7)

8 NYCRR Sections 200.1(hh), 200.2(b)(11), 200.4(b)(4), 200.4(d)(3)(i), 200.4(e)(3), 200.4(f), 200.4(j),
200.16(e)(6) and 200.22

~~NOTE: Refer also to Policy #7618 -- Use of Time Out Rooms~~

Adoption Date

July 9, 2013



BOYS & GIRLS CLUB
OF EDEN

Eden Central School District
Ms. Sandra Anzalone, Superintendent of Schools
3150 Schoolview
Eden, NY 14057

**Boys & Girls Club
of Eden, Inc.**
8284 N. Main Street
Eden, NY 14057
Tele: (716) 992-2702
Fax: (716) 992-3881
www.bgcaofeden.org

Dear Ms. Anzalone,

Lake Shore Unit
W.T. Hoag
Educational Center
42 Sunset Boulevard
Angola, NY 14006
www.bgclakeshore.org

The Boys and Girls Club of Eden would like to make a request to the Eden School District for one school bus for our 2013/2014 after-school programming year. The Boys and Girls Club of Eden would like to request bus transportation starting on Wednesday, September 4, 2013 and ending on Friday, June 13, 2014.

Officers:
Karen K. Smith
President

For the Eden Elementary School, we would like to continue to walk the youth across to our Clubhouse. For the Eden GLP School, we would like to request daily pick-up throughout the school year regardless of the weather. All students being bused will be dropped off at the Boys & Girls Club of Eden located at 8284 N. Main St. in Eden, NY.

Glenn R. Nellis, PhD
Vice-President

Richard Schaefer
Secretary

The Eden Central School calendar will be followed with reference to days of operation. Please be aware that when after-school activities are canceled for the district, the Boys & Girls Club will **remain open** unless otherwise notified. When the school calendar shows a ½ of school, Ms. Heckathorn will be contacted to confirm the need for busing.

James Collins, MD
Treasurer

The Boys and Girls Club of Eden will provide the necessary insurance paperwork needed.

Board of Directors
Jane Bohn
R. Colin Campbell
Patricia Fatta
Debbie Filbey
Patrick M. Howard
Mary Lou Pew
Robert W. Pietrocarlo
Anne B. Smith
Joan Staby
Suzanne Swanson-Wittek
Katie Zittel

Thank you for taking time out of your day to read our request and for your continued support of our organization, it is truly appreciated!

Thank you,

Emeritus Members
Jay Braymiller
Robert Liljequist
Yvette O'Brien
Rodney Pierce

Debra M. Pople
Executive Director

Executive Director
Debra M. Pople

Eden Central School–Claims Auditor Report

June 2013



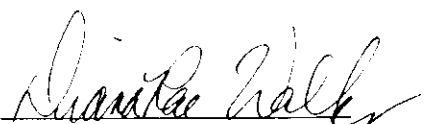
Warrant #	Date of Warrant Report	Amount of Warrant	Check #
51	6/26/13	217,272.98	305, 306 - 309
11	6/27/13	61,612.65	4708 – 4718, 4719 – 4742, 4743 - 4753
52	6/27/13	322,020.60	22716 – 22807, 22808 - 22878
36	P/R #24 5/18/13 – 5/31/13	612,868.94 + 15,100.40 = 627,969.34	1410 – 1416 22706 - 22715

Check Date	Check Number	Vendor	Comment/Question	Answer/Action

Additional Comments:

Prepared for Board of Education

Submitted: 7/16/13

Signed: 
Claims Auditor

Eden Central School–Claims Auditor Report July 2013



Warrant #	Date of Warrant Report	Amount of Warrant	Check #
37	P/R #25 6/1/13 – 6/14/13	512,026.65 + 3,548.19 = 515,574.84	1417 – 1421 22793 – 22797
39	P/R #24 6/15/13 – 6/28/13	1,543,464.18 + 14,951.39 = 1,558,415.57	1422 – 1428 22879 – 22887
1	7/30/13	18,384.98 + 707,874.65 =726,259.63	22929 – 22931, 22968 - 22982, 22984, 22991, 22993 - 23011
2	7/30/13	\$43,445.77	22891 – 22917, 22919 – 22928, 22936 – 22967
2	P/R #1 7/1/13 – 7/12/13	114,990.15 + 1,093.35 = 116,083.50	1429 – 1433 22888 – 22890
4	7/24/13	51,495.25	310
6	7/23/13	131,965.63	311-312
3	P/R #2 7/13/13 – 7/26/13	120,574.97 + 1,233.35 = 121,808.32	1434 – 1439 22932 – 22935

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
7/16/13	22918	Penn Detroit Diesel	Incorrect amount	Check voided and reissued for correct amount ck#22964
7/16/13	22958	Matthews Buses	There are invoices from March 2013 and May 2013	Bus garage has been advised by J.Soule to keep better track of invoices.
7/16/13	22964	Penn Detroit Diesel	There are invoices from April 2013 and May 2013	Bus garage has been advised by J.Soule to keep better track of invoices
7/31/13	22983	Hockathorne, Rose	Requested reimbursement for fuel and mileage	Check was voided and reissued for correct amount, eliminating fuel request. New check # 23039 (August Warrant #9)

Additional Comments: There was no Extra Class Activity warrant for the month of July 2013

Prepared for Board of Education

Submitted: 8/15/13

Signed: 
Claims Auditor



**EDEN CENTRAL SCHOOL
DISTRICT**

CODE OF CONDUCT

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

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**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

I. INTRODUCTION

The Board of Education (“Board”) is committed to providing a safe and orderly school environment where students may receive and district personnel may deliver quality educational services without disruption or interference. Responsible behavior by students, teachers, other district personnel, parents and other visitors is essential to achieving this goal.

The District has a long-standing set of expectations for conduct on school property and at school functions. These expectations are based on the principles of civility, mutual respect, citizenship, character, tolerance, honesty and integrity.

The Board recognizes the need to clearly define these expectations for acceptable conduct on school property, to promptly and fairly. To this end, the Board adopts this Code of Conduct (“Code”).

Unless otherwise indicated, this Code applies to all students, school personnel, parents and other visitors when on school property or attending a school function.

II. DIGNITY FOR ALL STUDENTS ACT (DASA) BUILDING COORDINATORS

Jr./Sr. High School
Patricia Menkiena
992-3600
pmenkiena@edencsd.wnyric.org

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

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

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

III. DEFINITIONS

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

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

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

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

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

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

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

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

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

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

Race means a group of persons related by a common descent or heredity. For purposes of enumeration, the U.S. Census Bureau uses the terms such as: “White/Caucasian”, “Black/African American/African-descent”, “Asian”, “Biracial”, “Hispanic/Latino”, etc. to describe and classify the inhabitants of the United States.

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

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

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

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

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

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

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

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

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

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

EDEN CENTRAL SCHOOL DISTRICT CODE OF CONDUCT

Hazing means any conduct or method of initiation into any student organizations or school team, whether on school property or off-campus; in school buildings, on school buses, school sponsored events and or/activities. Hazing willfully or recklessly endangers the physical or mental health of any student or another person and is strictly prohibited.

Violent Student means a student under the age of 21 who:

1. Commits an act of violence upon a school employee, or attempts to do so.
2. Commits, while on school property or at a school function, an act of violence upon another student or any other person lawfully on school function, or attempts to do so.
3. Brings a weapon onto school property or at a school function.
4. Possesses, while on school property and/or to a school function, a weapon.
5. Displays, while on school property or at a school function, what appears to be a weapon.
6. Threatens, while on school property or at a school function, to use a weapon.
7. Knowingly and intentionally damages or destroys the personal property or at a school function.
8. Knowingly and intentionally damages or destroys school district property.

Weapon means a firearm as defined in 18 U.S.C. §921 for purposes of the Gun-Free School Act, and dangerous weapon under 18 U.S.C. §923 (g)(w) which includes a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death when used to cause physical injury or death.

IV. ESSENTIAL PARTNERS

A. Board of Education

1. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a Code of Conduct that clearly defines expectations for the conduct of students, district personnel and visitors on school property and at school functions.
2. Adopt and review at least annually the district's Code of Conduct to evaluate the code's effectiveness and the fairness and consistency of its implementation.
3. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
4. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
5. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
6. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.

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

B. Superintendent

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
2. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
3. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
4. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
5. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
6. Review with district administrators the policies of the Board of Education and State and Federal laws relating to school operations and management.
7. Inform the Board about educational trends relating to student discipline.
8. Work to create instructional programs that minimize problems of misconduct and are sensitive to student and teacher needs.
9. Work with district administrators in enforcing the Code of Conduct and ensuring that all cases are resolved promptly and fairly.

C. Principals

1. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
2. Ensure that students and staff have the opportunity to communicate regularly with the principal and approach the principals for redress of grievances.
3. Evaluate on a regular basis all instructional programs.
4. Support the development of and student participation in appropriate extracurricular activities.
5. Be responsible for enforcing the Code of Conduct and DASA (Dignity for All Students Act) to ensure that all cases are resolved promptly and fairly.
6. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
7. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
8. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
9. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
10. Review Code of Conduct with all staff at District orientation.

D. Guidance Counselors

1. Assist students in coping with peer pressure, emerging personal, social and emotional problems.
2. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.

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3. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
4. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
5. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
6. Initiate teacher/student/counselor conferences and parent/teacher/student/counselor conferences, as necessary, as a way to resolve problems.
7. Regularly review with students their educational progress and career plans.
8. Provide information to assist students with career planning.
9. Encourage students to benefit from the curriculum and extracurricular programs.

E. Teachers

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
2. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
3. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
4. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
5. Be prepared to teach.
6. Demonstrate interest in teaching and concern for student achievement.
7. Know school policies and rules, and enforce them in a fair and consistent manner.
8. Communicate to students and parents:
 - a. Course objectives and requirements
 - b. Marking/grading procedures
 - c. Assignment deadlines
 - d. Expectations for students
 - e. Classroom discipline plan
9. Communicate regularly with students, parents and other teachers concerning growth and achievement.

F. Parents

1. Recognize that the education of their children is the joint responsibility of the parents and the school community.
2. Send their children to school ready to participate and learn.
3. Ensure their children attend school regularly and on time.
4. Ensure absences are excused.
5. Insist their children be dressed and groomed in a manner consistent with the student dress code.
6. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
7. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, which will strengthen students' confidence and promote learning.
8. Confront issues of discrimination and harassment or situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.

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9. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
10. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
11. Know school rules and help their children understand them.
12. Convey to their children a supportive attitude toward education and the district.
13. Build good relationships with teachers, other parents and their children's friends.
14. Help their children deal effectively with peer pressure.
15. Inform school officials of changes in the home situation that may affect student conduct or performance.
16. Provide a place for study and ensure homework assignments are completed.

V. STUDENT RIGHTS AND RESPONSIBILITIES

STUDENT RIGHTS

The district is committed to safeguarding the rights given to all students under state and federal law. In addition, to promote a safe, healthy, orderly and civil school environment free of discrimination and harassment, all district students have the right to:

1. Take part in all district activities on an equal basis regardless of race, color, creed, national origin, religion, gender or sexual orientation or disability.
2. Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.
3. Access school rules and, when necessary, receive an explanation of those rules from school personnel.

STUDENT RESPONSIBILITIES

All district students have the responsibility to:

1. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.
2. Be familiar with and abide by all district policies, rules and regulations dealing with student conduct.
3. Attend school every day unless they are legally excused and be in class, on time and prepared to learn.
4. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
5. React to direction given by teachers, administrators and other school personnel in a respectful, positive manner.
6. Work to develop mechanisms to control their anger.
7. Ask questions when they do not understand.
8. Seek help in solving problems that might lead to discipline.
9. Dress appropriately for school and school functions.
10. Accept responsibility for their actions.
11. Conduct themselves as positive representatives of the district when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.
12. To report any or all types of bullying/harassment/cyber bullying to guidance counselors, teachers or building administrators.

VI. STUDENT CIVILITY

All student interaction and communication among themselves, teachers, district administrators, other district personnel and visitors on district property will be appropriate, civil and respectful. Students are expected to behave with dignity and treat others with respect and courtesy. Students should respect their peers, teachers, and school staff. Individual behavior should not

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interfere with the rights of others. Students are expected to use language that is appropriate in demonstrating respect for self and others. Profanity, vulgar language including, but not limited to, negative comments based on race or ethnicity and obscene comments or gestures toward others will not be tolerated. Appropriate disciplinary action will be taken.

This is a K-12 document, but due to the age appropriateness of some of the topics, final decision will be given to the building Principal. Administrative regulations will further define general guidelines of appropriate school conduct in the student handbook.

VII. STUDENT DRESS CODE

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. Students and their parents have the primary responsibility for acceptable student dress and appearance. Teachers and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting.

The dress code includes, but is not limited to the following and the final decision is that of the school administration.

A student's dress, grooming and appearance, includes hair style/color, jewelry, make-up and nails.

1. Clothing, hairstyles and all jewelry worn must be safe and not disrupt or interfere with the educational program.
2. Students must wear footwear at all times. Slippers are not allowed.
3. Skirts, dresses and shorts must be an appropriate length.
4. Coats and jackets (outerwear) are not to be worn in the building.
5. Hats, hoods, bandanas, visors, non-functional headgear and sunglasses are not to be worn inside the school building, except for religious or medical purposes.
6. All underwear must be completely covered with outer garments. No pajama bottoms allowed, except on days designated by the school (ex: Spirit Week, team unity days).
7. Tube tops, halter-tops, spaghetti straps, backless tops, one-shoulder tops, strapless tops and low-cut tops are not allowed. Tank tops must have an appropriate strap width.
8. See through clothing is not allowed.
9. Bare midriffs are not allowed. Shirts or tops must cover the waistband of pants, shorts or skirts.
10. The wearing of chains and jewelry that may be used or construed as a weapon is prohibited. (No spikes, pins or chains.)
11. Clothing and accessories must not display (1) racial or ethnic slurs, (2) gang affiliations, (3) vulgar, subversive, or sexually suggestive language or images; nor should they promote messages including alcohol, tobacco and other drugs.
12. Backpacks are not allowed to be carried during school hours, however sports packs of an appropriate size will be allowed.

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

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VIII. TRANSPORTATION RULES

1. The bus driver has complete charge of pupils while they are entering, leaving and riding on any bus. Pupils are expected to conduct themselves so that they do not distract the driver. Any pupil who is a behavior problem will be reported to the Principal or Assistant Principal. Bus reports could result in the pupil being denied transportation. In such cases, parents will be notified.
2. Be on time at your scheduled stop. Stand back from the road a safe distance and stand still when the bus is approaching your stop. No pushing or horseplay.
3. Students are required to pass in front of the school bus when crossing the road to board or get off a bus, after being signaled by the driver.
4. All students should board their bus immediately at dismissal time and take their seats. They must stay in their seats until the bus comes to a complete stop at the unloading point.
5. There is to be no use of tobacco products or lighting of matches on the bus.
6. There is to be no shouting, loud talking or whistling, bullying and harassment.
7. Head, hands, arms or other parts of the body are not allowed out of the windows at any time. No articles are permitted to be thrown from the bus.
8. All students will ride their regularly scheduled bus to and from school unless permission to deviate has been given by the Principal or Assistant Principal.
9. Students taking late buses must have a late bus pass signed by a teacher. The pass is only good at the time stated and will be honored only at the high school.
10. No live animals or items of a dangerous nature (i.e. glass, sharp edges, etc.) will be allowed on the bus.
11. No large items such as musical instruments and sporting equipment will be allowed on the bus unless it is in a case or sport bag and adhere to N.Y. D.O.T., S.E.D., and D.M.V.
12. Inappropriate behavior on the bus could result in a loss of transportation.
13. Coaches must accompany their teams on the bus to and from all events.

IX. PROHIBITED STUDENT CONDUCT

The Board of Education expects all students to conduct themselves in an appropriate and civil manner, with proper regard for the rights and welfare of other students, district personnel and other members of the school community, and for the care of school facilities and equipment.

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The Board recognizes the need to make its expectations for students conduct while on school property or engaged in school functions specific and clear. The rules listed below are intended to do that and focus on safety and respect for the rights and property of others, students who will not accept responsibility for their own behavior and who violate school rules will be required to accept the penalties for their conduct.

Students may be subject to disciplinary action up to and including suspension from school, when they:

- A. Engage in conduct that is disorderly and/or disruptive. Examples of disorderly and/or disruptive conduct include but are not limited to:
 1. Running in hallways.
 2. Making unreasonable noise.
 3. Using language or gestures that are profane, lewd, vulgar, or abusive.
 4. Obstructing vehicular or pedestrian traffic.

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5. Engaging in any willful act that disrupts the normal operation of the school community.
 6. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, without permission from the administrator in charge of the building.
 7. Misusing computer/electronic communications devices, including any unauthorized or inappropriate use of computers, software, or internet/intranet account; accessing inappropriate websites; evading the district's content filter; using an outside wireless network; or any other violation of the District Acceptable Use Policy.
 8. Unauthorized use of personal electronic devices/equipment (i.e. cell phones, MP3 devices, cameras, and other personal electronic devices deemed inappropriate by the administration). Pre-K – 6th grades the use of electronic devices of any kind are prohibited. At the Jr./Sr. High School no cell phone use is permitted in instructional settings unless directed by the teacher. Cell phones must be set in silent mode. Cell phone use is permitted in the hallway only during passing time (not during instructional time once classes are underway). Cell phone use is permitted in the cafeteria during lunch period. The use of other electronic devices in the classroom is with an administrator.
 9. Unauthorized use of personal computer, laptop, tablet or e-reader and/or other computerized information resources.
- B. Engage in conduct that is insubordinate. Examples of insubordinate conduct include but not limited to:
1. Failing to comply with the reasonable directions of teachers, school administrations other school personnel in charge of students or otherwise demonstrating disrespect.
 2. Lateness for, missing or leaving class or school without permission.
 3. Skipping detention.
- C. Engage in conduct that is violent. Examples of violent conduct include:
1. Committing an act of violence (such as hitting, kicking, punching, and/or scratching) upon any other person on school property or attempting to do so.
 2. Brings a weapon onto School District property or to a school function.
 3. Possessing a weapon.
 4. Displaying what appears to be a weapon.
 5. Threatening to use any weapon.
 6. Intentionally damaging or destroying the personal property of a student, teacher, administrator, other district employee or any person lawfully on school property, including graffiti or arson.
 7. Intentionally damaging or destroying school district property.
 8. Engaging in verbal threats, intimidation, or abuse that reasonably causes or would reasonably be expected to cause a student, teacher, administrator, other district employee or any person lawfully on school property to fear for his or her physical wellbeing.
- D. Engage in any conduct that endangers the safety, morals, health or welfare of others. Examples of such conduct include:
1. Lying to school personnel.
 2. Forgery.

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3. Stealing the property of other students, school personnel or any other person lawfully on school property or attending a school function.
4. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them. This can include posting or publishing video, audio recordings or pictures (written material, cell phones, internet, YouTube, etc.).
5. Discrimination, which includes the use of a person's actual or perceived race, age, sexual orientation, use of recognized guide dog, hearing dog or service dog, color, creed, national origin, ethnic group, religion, religious practice, sex, sexual orientation, gender or gender identity, marital or veteran status, or disability as a basis for treating another in a negative manner.
6. Harassment, which includes the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse. Harassment includes behavior that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional or physical wellbeing based on the student's actual or perceived race, color, weight, national origin, political affiliation, ethnic group, religion, religious practice, marital or veteran status, use of a recognized guide dog, hearing dog or service dog, disability, sexual orientation, gender or sex.
7. Intimidation/extortion, which includes engaging in actions or statements that put an individual fear.
8. "Internet bullying" (also referred to as "cyber bullying") including the use of instant messaging, email, websites, chat rooms, text messaging, or by any other electronic means, when such use interferes with the operation of the school; or infringes upon the general health, safety and welfare of students or employees.
9. Hazing, which includes any intentional or reckless act directed against another for the purpose of initiation into, affiliation with or maintaining membership in any school sponsored activity, organization, club or team.
10. Selling, using or possessing any obscene material.
11. Using vulgar or abusive language, cursing or swearing.
12. Smoking a cigarette, cigar, pipe or using chewing or smokeless tobacco.
13. Possessing, consuming, selling attempting to sell, distributing or exchanging alcoholic beverages and/or controlled substances, counterfeit and designer drugs, or paraphernalia for use of such drugs or be under the influence of any such substances on school property or at a school function. "Controlled substances" include, but are not limited to inhalants, marijuana, synthetic cannabinoids, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-a-like drugs, drug paraphernalia and any substances commonly referred to as "designer drugs."
14. Inappropriately using or sharing prescription and/or over-the-counter drugs.
15. Sexual harassment, which includes unwelcome sexual advances, requests for sexual favors, taking, sending, or receiving sexually explicit videos, pictures or auditory recordings and other verbal or physical conduct or communication of a sexual nature.
16. Gambling.
17. Indecent exposure, that is, exposure to sight of the private parts of the body in a lewd or indecent manner.

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18. Initiating a report, warning of fire or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.
- E. Engage in misconduct while on the school bus. It is crucial for students to behave appropriately while riding on the district buses to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to remain seated and conduct themselves on the bus in a manner consistent with established standards for the classroom behavior.
- F. Engage in any form of academic misconduct. Example of academic misconduct include:
1. Plagiarism.
 2. Cheating.
 3. Copying.
 4. Altering records.
 5. Assisting another student in any of the above action.

X. REPORTING VIOLATIONS

All students are expected to promptly report to school staff, chaperones, or other appropriate adult, all violations of the Code of Conduct, including but not limited to, threats of violence; possession of a weapon, alcohol, illegal substance.

All district staff that is authorized to impose disciplinary sanctions are expected to do so in a prompt, fair and lawful manner. District staff who are not authorized to impose disciplinary sanctions are expected to promptly report violations of the Code of Conduct to their supervisor. This person shall investigate the matter and impose an appropriate disciplinary sanction, if so authorized, or refer the matter to a staff member who is authorized to impose an appropriate sanction.

The building principal or his/her designee must notify the appropriate local law enforcement agency of those Code violations that constitute a crime and substantially affect the order or security of a school as soon as practical, but in no event later than the close of business the day the principal or his/her designee learns of the violation. The notification may be made by telephone, followed by written communication in a timely manner. The notification must identify the student and explain the conduct that violated the Code of Conduct and constituted a crime.

XI. DISCIPLINARY PENALTIES, PROCEDURES, MINIMUM PERIODS OF SUSPENSION AND REFERRALS

Discipline is most effective when it deals directly with the problem at the time and place it occurs, and in a way that students view as fair and impartial. School personnel who interact with students are expected to use disciplinary action only when necessary.

Disciplinary action, when necessary, will be firm, fair and consistent. School personnel authorized to impose disciplinary penalties will consider the following:

1. The student's age.
2. The nature of the offense and the circumstances which led to the offense.
3. The student's prior disciplinary record.

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4. The effectiveness of other forms of discipline.
5. Information from the parents, teachers and/or others, as appropriate.
6. Other extenuating circumstances.

As a general rule, discipline will be progressive. This means that a student's first violation will usually merit a lighter penalty than the subsequent violations.

A. Penalties

Students who are found to have violated the district's Code of Conduct may be subject to one or more of the following penalties. The school personnel identified after each penalty are authorized to impose that penalty, consistent with the student's right to due process.

1. Oral and written warnings: any member of the district staff.
2. Written notification to parent: counseling staff, teachers, principal, superintendent, or any other member of the district staff, in consultation with the building principal or his/her designee.
3. Classroom detention: teachers.
4. School detention: principal or his/her designee.
5. Suspension from transportation: principal or his/her designee.
6. Suspension from athletic participation: coaches, principal or his/her designee
7. Suspension from social or extracurricular activities: activity director, principal, or his/her designee.
8. Suspension from or loss of other privileges: principal or his/her designee.
9. In-school suspension: principal or his/her designee.
10. Removal from classroom: teachers (under circumstances defined in the Code), principal or his/her designee.
11. Short-term (five days or less) suspension from school: principal or his/her designee.
12. Long-term (more than five days) suspension from school: superintendent
13. Permanent suspension from school: superintendent

B. Procedures

The amount of due process a student is entitled to receive before a penalty is imposed depends on the penalty being imposed. In all cases, regardless of the penalty imposed, the school personnel authorized to impose the penalty must inform the student of the alleged misconduct and must investigate, to the extent necessary, the facts surrounding the alleged misconduct. All students will have an opportunity to present their version of the facts to the school personnel imposing the disciplinary penalty in connection with the imposition of the penalty.

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

1. Detention

Teachers, principals and the superintendent may use before or after-school detention as a penalty for student misconduct in situations where removal from the

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classroom or suspension would be inappropriate. Detention will be imposed as a penalty only after the student's parent has been notified of the penalty and the student has appropriate transportation home following detention or to detention.

2. Suspension from transportation

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

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

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

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

4. In-School Suspension

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

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

5. Teacher disciplinary Removal of Disruptive Students

A student's behavior can affect a teacher's ability to teach and can make it difficult for other students in the classroom to learn. In most instances, the classroom teacher can control a student's behavior and maintain or restore control over the classroom by using good classroom management techniques. These techniques may include practices that involve the teacher directing a student to briefly leave the classroom to give the student an opportunity to regain his or her

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composure and self-control in an alternative setting. Such practices may include, but are not limited to: (1) short-term “timeout” in an elementary classroom or in an administrator’s office; (2) sending a student into the hallway briefly; (3) sending a student to the principal’s office for the remainder of the class time only; or (4) sending a student to a guidance counselor or other district staff member for counseling. Time-honored classroom management techniques such as these do not constitute disciplinary removals for purposes of this code.

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

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

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

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

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

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

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

If at the informal meeting the student denies the charges, the principal or the principal designee must explain why the student was removed and give the student and the student’s parents a chance to present the student’s version of the relevant events. The informal meeting must be held within 48 hours of the student’s

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removal. The timing of the informal meeting may be extended by mutual agreement of the parent and principal.

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

1. The charges against the student are not supported by substantial evidence.
2. The student's removal is otherwise in violation of law, including the district's code of conduct.
3. The conduct warrants suspension from school pursuant to Educational Law §3214 and a suspension will be imposed.

The principal or his or her designee may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business on the day following 48 hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the principal makes the final determination, or the period of removal expires, whichever comes first.

Any disruptive student removed from the classroom by the classroom teacher shall be offered continued educational programming and activities until he or she is permitted to return to the classroom.

Each teacher must keep a complete log (on a district provided form) for all cases of removal of students from his or her class. The principal must keep a log of all removals of students from class.

Removal of a student with a disability, under certain circumstances, may constitute a change in the student's placement. Accordingly, no teacher may remove a student with a disability from his or her class until he or she has verified with the principal or the chairperson of the Committee on Special Education that the removal will not violate the student's rights under state or federal law or regulation.

6. Suspension from school

Suspension from school is a severe penalty, which may be imposed only upon students who are insubordinate, disorderly, violent or disruptive, or whose conduct otherwise endangers the safety, morals, health or welfare, of others.

The board retains its authority to suspend students, but places primary responsibility for the suspension of students with the superintendent and the building principals. The administrator will send the parent/guardians of the student a letter that explains the days of suspension and the incident that led to the suspension.

Any staff member may recommend to the superintendent or the principal that a student be suspended. All staff members must immediately report and refer a violent student to the principal or the superintendent for a violation of the code of conduct. All recommendations and referrals shall be made in writing unless the conditions underlying the recommendation or referral warrant immediate attention. In such cases a written report is to be prepared as soon as possible by the staff member recommending the suspension.

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

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

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

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

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

After the conference, the principal shall promptly advise the parents in writing of his or her decision. The principal shall advise the parents that if they are not satisfied with the decision and wish to pursue the matter, they must file a written appeal to the superintendent within five business days, unless they can show extraordinary circumstances precluding them from doing so. The superintendent shall issue a written decision regarding the appeal within 10 business days of receiving the appeal. If the parents are not satisfied with the superintendent’s decision, they must file a written appeal to the board of education with the district clerk within 10 business days of the date of the superintendent’s decision, unless they can show extraordinary circumstances precluding them from doing so. Only final decisions of the board may be appealed to the Commissioner within 30 days of the decision.

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

When the superintendent or building principal determines that a suspension for more than five days may be warranted, he or she shall give reasonable notice to

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the student and the student's parents of their right to a fair hearing. At the hearing the student shall have the right to be represented by counsel, the right to question witnesses against him or her and the right to present witnesses and other evidence on his or her behalf.

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

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

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

c. Permanent Suspension

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

C. Minimum Periods of Suspension

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

Any student, other than a student with a disability, found guilty of bringing a weapon to school is subject to Educational Law §3214. The Superintendent has the authority to modify the one-year suspension on a case-to-case basis. In deciding whether to modify the penalty, the superintendent may consider the following:

1. The student's age.
2. The student's grade in school.
3. The student's prior disciplinary record.
4. The superintendent's belief that other forms of discipline may be more effective.

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5. Input from parents, teachers, and/or others.
 6. Other extenuating circumstances.
3. Students who commit violent acts other than bring a weapon to school.

Any student, other than a student with a disability who is found to have committed a violent act, other than bringing a weapon onto school property shall be subject to suspension from school for at least five days. If the proposed penalty is the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for a hearing to all students subject to a long-term suspension. The superintendent has the authority to modify the minimum five-day suspension on a case-to-case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon. The superintendent may consider the cumulative effect of each and every act on the part of the student.

4. Students who are repeatedly substantially disruptive of the educational process or repeatedly substantially interfere with the teacher's authority over the classroom.

Any student, other than the student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom, will be suspended from school for at least five days. For purposes of this code of conduct, "repeatedly is substantially disruptive" means engaging in conduct that results in the student being removed from the classroom by teacher(s) pursuant to Educational Law §3214 (3-a) and this code on four or more occasions during a semester, or three or more occasions during a trimester. If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The superintendent has the authority to modify the minimum five-day suspension on a case-to case basis. In deciding whether to modify the penalty, the superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

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XII. ATTENDANCE

ATTENDANCE POLICY FOR JR./SR. HIGH SCHOOL

GENERAL INFORMATION

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

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

SPECIAL CONDITIONS

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

ARRIVAL AT SCHOOL

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

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ABSENTEES

Whenever it is necessary to be absent from school, a parent or guardian must call the Attendance Office to explain the reason for the absence. If no call is received, the Attendance Office will call the student's parents or guardians to obtain the reason for the absence.

A student in the Jr./Sr. High School will be excluded from participation in any extra-curricular activity (sports, clubs, field trips, or any other related functions) on a day he/she is absent from school, or not present by 9:45 a.m. Any exception to this would require verification from parent/guardian as to the presence of unusual circumstances. Any medical or court appointments will require written verification from the official source.

Students with special transportation arrangements must contact the transportation department at 992-3633 if transportation is not needed for the day.

TARDINESS

The law recognizes only a few legitimate excuses for being late to school, such as personal illness, illness in the family, requirement of students at home in an emergency, impassable roads, weather making travel unsafe, quarantine and attendance at clinics or court. Excuses noted as "personal reasons" are not acceptable. Examples of personal reasons are: missing the bus, oversleeping, visiting with a neighbor or friend, etc

EARLY DISMISSAL

New York State Education Law stipulates that no student can be off campus for any reason unless parental permission has been given. Further, it is always necessary to gain permission from the Principal or Assistant Principal to leave campus during school hours. An off-campus pass is required.

A written note explaining the reason for the off campus or a telephone call to the Attendance Office by 8:00 a.m. is required before an off-campus pass will be granted.

The general reasons for which an off-campus pass will be issued are:

1. Medical and dental appointments which cannot be scheduled at any other time.
2. A funeral, when either a member of the family or student is acting as a representative of the school.
3. Job or college interviews, with appointment, which cannot be scheduled at any other time.

It would be the option of the Principal or Assistant Principal's Office not to issue an off-campus pass for these reasons: If the student is in danger of failing a subject or is in any danger, in the case of seniors, of not graduating. This would be done by personal contact with parents. Any student off campus without permission will be considered truant and discipline will follow.

ACADEMIC PROBATION/ELIGIBILITY FOR JR./SR. HIGH SCHOOL STUDENTS

A student's first responsibility is to their academic achievement before all other activities.

Participation in our comprehensive student activity program and interscholastic athletic program is a privilege that comes along with being academically successful. In order to ensure that students place a priority on a well-rounded education, the following Academic Probation policy has been developed by the building-level Shared Decision Making Team.

1. Students taking four or more classes will be placed on the Academic Probation list if they fail two (2) or more classes or they fail one (1) class and are borderline (65%-69%) in two other classes.
2. Students taking three or less classes will be placed on the Academic Probation list if they fail one (1) or more classes.
3. The teachers will report weekly progress for the students on the Academic Probation list each Friday afternoon. The report will be posted on the Parent Portal and a copy will be given to the students during homeroom on Monday morning informing them of their eligibility status for the upcoming week. The updated list will be in effect from the beginning of the school day on Monday through the end of the day on Sunday.

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4. Students who do not meet the requirements to be removed from the list each week will be unable to participate in any school sponsored activities. This includes (but is not limited to): dances, club/organization activities, class trips, the musical, and all athletic events (either as a team member or spectator). Music department requirements for class grading purposes are exempt for this policy.
5. Students who are placed on the Academic Probation list **may** still practice or participate in club activities if they do the following each day:
 - Meet with one of the teachers of the courses they have failed or received an unsatisfactory weekly academic update.
 - These meetings may take place during advisement or before/after school
 - After meeting with the teacher, the teacher will then issue a pass for the student to participate that particular day.
 - Note: Students on the Academic Probation list are still ineligible to participate in athletic contests, music competitions, the school musical or any school sponsored events until such time they are removed from the list.
6. It is the responsibility of all faculty advisors/coaches to enforce the Academic Probation list and to prohibit the participation of students whose names appear on the list in all school extra-curricular activities.
7. The Eligibility Committee will have the authority to remove students from the ineligibility list if it is determined by a majority vote of the members present at a meeting, that there is adequate cause for such action. For example, students of very low ability who are working to capacity, or students who have experienced recent and serious difficulty could fall into this category.

TRUANCY

Truancy may result in in-school suspension. Any exception to the above will be determined by the Principal or Assistant Principal in accordance with the student's individual circumstances.

VACATION PROCEDURE

Policy for Student Voluntary Absences during School Time:

Vacation time requests cannot be granted and are ill-advised; it must become the parents' decision. If parents choose to do so, it is recorded on the student's permanent record as an unexcused absence with parental permission. **STUDENTS ARE RESPONSIBLE FOR ALL WORK MISSED DURING THEIR TIME OF ABSENCE.**

For school students:

1. Parents must make request at least two weeks in advance to either the Principal or Assistant Principal.
2. Parents must also inform the Attendance Office or Principal as to the length and date of absence, grades K-12.
3. Refer to attendance section for rules on excessive absences.

XIII. ALTERNATIVE INSTRUCTION

When a teacher removes a student of any age from a class or a student of compulsory attendance age is suspended from school pursuant of Education Law §3214, the District will provide alternative means of instruction for the student. When possible, alternative instruction will be provided within one school day.

XIV. DISCIPLINE OF STUDENTS WITH DISABILITIES

The Board recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities to address disruptive or problem behavior. The Board also recognizes that students with disabilities are entitled to certain procedural protections whenever school authorities intend to impose discipline upon them. The Board is committed to ensuring that the procedures followed for suspending, removing or otherwise disciplining students with disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations. The Code of Conduct affords students with disabilities subject to disciplinary actions

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no greater or lesser rights than those expressly afforded by applicable federal and state law and regulations.

A. Authorized Suspensions or Removals of Students with Disabilities

1. For purposes of this section of the Code of Conduct, the following definitions apply.

A “suspension” means a suspension pursuant to Education Law § 3214.

A “removal” means a removal for disciplinary reasons from the student’s current educational placement other than a suspension and change in placement to an interim alternative educational setting (IAES) ordered by an impartial hearing officer because the student poses a risk of harm to himself or herself or others.

An “IAES” means a temporary educational placement determined by the committee on special education, other than the student’s current placement at the time the behavior precipitating the IAES placement occurred, that enables the student to continue to progress in the general curriculum, although in another setting, progress toward the goals set out in the student’s IEP; and receive, as appropriate, a functional behavior assessment and behavioral intervention services, and modifications that are designed to address the behavior violation so that it does not recur.

2. School personnel may order the suspension or removal of a student with a disability from his or her current educational placement as follows:

- a. The Board, the District (BOCES) superintendent of schools or a building principal may order the placement of a student with a disability into an IAES, another setting or suspension for a period not to exceed five (5) consecutive school days and not to exceed the amount of time a non-disabled student would be subject to suspension for the same behavior.
- b. The superintendent may order the placement of a student with a disability into an IAES, another setting or suspension for up to ten (10) consecutive school days, inclusive of any period in which the student has been suspended or removed under the subparagraph (a) above for the same behavior, if the superintendent determines that the student has engaged in behavior that warrants a suspension and the suspension or removal does not exceed the amount of time non-disabled students would be subject to suspension for the same behavior.
- c. The superintendent may order additional suspensions of not more than ten (10) consecutive school days in the same school year for separate 26 incidents of misconduct, as long as those removals do not constitute a change of placement.
- d. The superintendent may order the placement of a student with a disability into an IAES, to be determined by the committee on special education (CSE), the period of suspension or removal ordered by the superintendent may not exceed the amount of time that a non-disabled student would be suspended for the same behavior. If a student with a disability has inflicted serious bodily injury, upon another person while at school, on school premises or at a school function under the jurisdiction of the educational agency, possess a weapon at school or at a school function, or the student knowingly possess or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function.

- i. “Weapon” means a firearm as defined in 18 U.S.C. §921 for purposes of the Gun-Free Schools Act, and dangerous weapon under 18 U.S.C. §930(g)(w) which includes a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of causing death or serious bodily injury. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, pocket knives, gravity knife, brass knuckles, sling shots, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu

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- star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material, or substance that can cause physical injury or death when used to cause physical injury or death.
- ii. "Controlled substance" means a drug or other substance identified in certain provisions of the Federal Controlled Substances Act specified in both federal and state law and regulations applicable to this policy.
 - iii. "Illegal drugs" means a controlled substance except for those legally possessed or used under the supervision of a licensed health-care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or any other federal law.
 - iv. "Serious bodily injury" which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty.
 - v. "Manifestation Team" includes a representative of the school district knowledgeable about the student and the interpretation of information about child behavior, the parent and relevant members of the committee on special education as determined by the district and the parent.
3. Subject to specified conditions required by both federal and state law and regulations, an impartial hearing officer may order the placement of a 27 student with disabilities in an IAES setting for up to 45 days at a time, if maintaining the student in his or her current educational placement poses a risk of harm to the student or others.

C. Change of Placement Rule

1. A disciplinary change in placement means a suspension or removal from a student's current educational placement that is either:
 - a. for more than 10 consecutive school days; or
 - b. for a period of 10 consecutive school days or less if the student is subjected to a series of suspensions or removals that constitute a pattern because they cumulate to more than 10 school days in a school year and because of such factors as the length of each suspension or removal, the total amount of time the student is removed, and the proximity of the suspensions or removals to one another.
2. School personnel may not suspend or remove a student with disabilities if imposition of the suspension or removal would result in a disciplinary change in placement based on a pattern of suspension or removal. School personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change. However, the District may impose a suspension or removal, which would otherwise result in a disciplinary change in placement, based on a pattern of suspensions or removals if the CSE has determined that the behavior was not a manifestation of the student's disability, or the student is placed in an IAES for behavior involving weapons, illegal drugs or controlled substances.

D. Special Rules Regarding the Suspension or Removal of Students with Disabilities

1. The District's Committee on Special Education shall:
 - a. a student with a disability is suspended or removed from the student's current placement for more than 10 consecutive school days or when a suspension or removal constitutes a disciplinary change of placement and student's conduct is a manifestation of the student's disability, the committee on special education shall:
 - i. conduct a functional behavior assessment and implement a behavior intervention plan for such student. Provided that the school district had not conducted such assessment prior to the manifestation determination before the behavior that results in the change in placement; or
 - ii. if the student already has a behavior intervention plan and who has been suspended or removed from his or her current educational placement for more than 10 school days in a school year is subjected to a suspension or removal that does not constitute a disciplinary change in placement, the CSE shall meet to review such plan and its implementation and modify the plan

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and its implementation as necessary, to address the behavior that results in the change in placement.

- iii. if one or more members of the CSE believe that modification are needed, the school district shall convene a meeting of the CSE to modify such a plan and its implementation, to the extent the committee determines necessary.

The Manifestation Team shall review:

- i. all relevant information in the student's file including:
 - a) the student IEP;
 - b) any teacher observations, and
 - c) any relevant information provided by the parents.

The Manifestation Team must make a determination whether:

- i. the conduct in question was caused by or had a direct and substantial relationship to the student's disability; or
- ii. the conduct in question was the direct result of the school District's failure to implement the IEP.

The parents must receive written notification prior to any manifestation team meeting to ensure that the parent has the opportunity to attend. Notification shall inform the parents of the purpose of the meeting, the names of the individuals expected to attend and inform the parents of their right to have relevant members of the committee on special education participate at the parents' request.

- b. The CSE shall, following a determination that the student's conduct was a manifestation of the student's disability:
 - i. conduct a functional behavioral assessment and implement a behavioral intervention plan for such student: and
 - a) except where the student is found guilty of the sale/solicitation of an illegal drug, the student has caused serious bodily injury or the student brought a weapon to school or to a school function, return the student to the placement where the student was removed, unless the parent and the school district agree to a change in placement as part of the modification of the behavior intervention plan.
 - ii. deficiencies in the IEP or placement. If while conducting the manifestation determination, the school identifies deficiencies in the student's IEP or placement or in their implementation, it must take immediate steps to remedy those deficiencies.
- c. A student with a disability may not be removed from class if imposition of the five (5) school day or ten (10) school day suspensions or removal would result in a disciplinary change of placement based on a pattern of suspensions or removals as determined by school personnel in accordance with regulation, except where the manifestation team has determined that:
 - i. the behavior was not a manifestation of such student's disability,
or
 - ii. the student is placed in an IAES as authorized by law or regulation.
- d. The interim alternative educational setting and the services to be provided to a student placed in an interim alternative educational setting shall be determined by the CSE. Such setting shall:
 - i. be selected so as to enable the student to continue to progress in the general curriculum, although in another setting, and to continue to receive those modifications that will enable the student to meet the goals set out in that IEP; and
 - ii. include, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications to address the behavior that is subject

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to disciplinary action, that are designed to prevent the behavior from recurring.

- e. During subsequent suspensions or removals for periods of ten (10) consecutive school days, or less that in the aggregate total more than ten (10) school days in a school year but do not constitute a disciplinary change in placement, regardless of manifestation determination, students with disabilities shall be provided with services necessary to enable the student:
 - i. to appropriately progress in the general education curriculum;
 - ii. appropriately advance toward achieving the goals set out in the student's IEP; and
 - iii. to receive, as appropriate, a functional assessment and behavioral intervention services and modifications that are designed to address the behavior violation so it does not recur.

- f. the parents of a student who is facing disciplinary action, but who has not been determined to be eligible for services under IDEA and Article 89 at the time of misconduct, shall have the right to invoke applicable procedural safeguards set forth in federal and state law and regulations if in accordance with federal and statutory and regulatory criteria. Except as provided below, a school district shall be deemed to have knowledge that such student has a disability if prior to the time the behavior occurred.
 - i. the parent of such student has expressed in writing to supervisory or administrative personnel of the appropriate educational agency or to a teacher of the student that the student is in need of special education, provided that such expression of concern may be oral if the parent does not know how to write or had a disability that prevents a written statement.
 - ii. the parent of the student has request an evaluation of the student pursuant to the regulations
 - iii. a student's teacher, or other personnel of the district, expressed specific concerns about a pattern of behavior demonstrated by the student, directly to the director of special education of the district in accordance with the district's established child find or special education referral system.

Exception: A student is not presumed to have a disability for discipline purposes if, as a result of receiving the information specified above:

- i. it was determined that the student is not a student with a disability pursuant to this Part.
- ii. the parent of the student is not allowed an evaluation of the student pursuant to regulations; or
- iii. the parent of the student has refused services under this Part;

However, if a request for an individual evaluation is made while such non-disabled student is subjected to disciplinary removal, an expedited evaluation shall be conducted and completed in the manner prescribed by applicable federal and state law and regulations. Until the expedited evaluation is completed, the non-disabled student who is not a student presumed to have a disability for discipline purposes shall remain in the educational placement determined by the District, which can include suspension.

- g. Change in placement to an IAES for behavior involving serious bodily injury, weapons, illegal drugs or controlled substances, up to 45 school days, but not to exceed the period of suspension ordered by the superintendent in accordance with Educational Law §3214(3), where the student:
 - i. has inflicted serious bodily injury, upon another person while at school, on school premises or at a school function under the jurisdiction of the educational agency;

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- ii. carries or possesses a weapon to or at school, on school premises, or at a school function; or
 - iii. knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substances while at school or a school function.
- h. The District shall provide parents with notice of disciplinary removal no later than the date on which a decision is made to change the placement of a student with a disability to an IAES for either misconduct involving weapons, illegal drugs or controlled substances or because maintaining the student in his/her current education setting poses a risk of harm to the student or others; or a decision is made to impose a suspension or removal that constitutes a disciplinary change in placement. The procedural safeguards notice prescribed by the Commissioner shall accompany the notice of disciplinary removal.
- i. The parents of a student with disabilities subject to a suspension of five consecutive school days or less shall be provided with the same opportunity for an informal conference available to parents of non-disabled students under the Educational Law.

The period of suspension or removal ordered by the superintendent may not exceed the amount of time that a non-disabled student would be suspended for the same behavior.

- j. Superintendent hearings on disciplinary charges against students with disabilities and students presumed to have a disability for discipline purposes shall be bifurcated into a guilt phase and a penalty phase in accordance with the procedures set forth in the Commissioner's regulations incorporated into this code.
- k. The removal of a student with disabilities other than the suspension or placement in an IAES shall be conducted in accordance with the due process procedures applicable to such removals of non-disabled students, except that the school personnel may not impose such removal for more than ten (10) consecutive days or for a period that would result in a disciplinary change in placement, unless the CSE determined that the behavior is not a manifestation of the student's disability.
- l. During any period of suspension or removal, including placement in an IAES, students with disabilities shall be provided services as required by the Commissioner's regulations incorporated into this code.
- m. Nothing in this section shall be construed to authorize the suspension or removal of a student with a disability from his or her current educational placement for violation of school rules following a determination by the manifestation team that the behavior is a manifestation of the student's disability, except where the student is placed in an IAES for behavior involving serious bodily injury, weapons, illegal drugs or controlled substances or the student is placed in an IAES by an impartial hearing officer.

E. Expedited Due Process Hearing

1. An expedited due process hearing shall be conducted in the manner specified by the Commissioner's regulations incorporated into this code if:
- a. The District requests such a hearing to obtain an order of an impartial hearing officer placing a student with a disability in an IAES where school personnel maintain that it is dangerous for the student to be in his or her current educational placement, or during the pendency of due process hearing where school personnel maintain that is dangerous for the student to be in his or her current educational placement during such proceedings.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

- b. If the parent request a hearing regarding the change of placement to an IAES by a superintendent of schools or regarding a change in placement by an impartial hearing officer where the district maintains that it is dangerous for the student to remain in his or her current educational placement, or regarding a determination that the behavior is not a manifestation of the student’s disability for a student who has been placed in an IAES, the student shall remain in the IAES pending the decision of the impartial hearing officer or until the expiration of the time period determined by regulation whichever occurs first, unless the parents and the district agree otherwise.
 - i. If school personnel propose to change the student’s placement after expiration of an IAES placement, during the pendency of any proceeding to challenge the proposed change in placement, the student shall remain in the placement prior to removal to the IAES, except where the student is again placed in an IAES.
- c. An expedited due process hearing shall be completed within fifteen (15) business days of receipt of the request for a hearing. Although an impartial hearing officer may grant specific extensions of such time period he or she must mail a written decision to the district and the parents within five (5) days after the last hearing date, and in no event later than 45 school days after receipt of the request for a hearing, without exceptions or extensions.
- d. IHO may order a change of placement to an appropriate IAES for not more than 45 school days, if the hearing officer:
 - i. determines that the district has demonstrated by substantial evidence that maintaining the current placement of the student is substantially likely to result in harm themselves or to others;
 - ii. considers the appropriateness of the student’s current placement;
 - iii. considers whether the school district has made reasonable efforts to minimize the risk of harm in the student’s current placement, including the use of supplementary aids and services; and
 - iv. determines that the IAES proposed by school personnel meets the definition set forth above.

For purposes of this section, “substantial evidence” shall mean beyond a preponderance of the evidence.

An IAES ordered pursuant to this section shall be determined by the CSE.

F. Referral to law enforcement and judicial authorities

In accordance with the provisions of IDEA and its implementing regulations:

- 1. The District may report a crime committed by the child with a disability to the appropriate authorities, and such action will not constitute a change of the student’s placement.
- 2. The superintendent shall ensure that copies of the special education and disciplinary records of a student with disabilities are transmitted for consideration to the appropriate authorities to which a crime is reported.

XV. CORPORAL PUNISHMENT

Corporal punishment is any act of physical force upon a student for the purpose of punishing that student. Corporal punishment of any student by any District employee is strictly forbidden.

However, in situations where alternative procedures and methods that do not involve the use of physical force cannot reasonably be used, reasonable physical force may be used to:

- 1. Protect oneself, another student, teacher or any person from physical injury.
- 2. Protect the property of the school or others.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

3. Restrain or remove a student whose behavior interferes with the orderly exercise and performances of school or District functions, power and duties, if that student has refused to refrain from further disruptive acts.

The District will file all complaints about the use of corporal punishment with the Commissioner of Education in accordance with the Commissioner's regulations.

XVI. STUDENT SEARCHES AND INTERROGATIONS

The Board of Education is committed to ensuring an atmosphere on school property and at school functions that is safe and orderly. To achieve this kind of environment, any school official authorized to impose a disciplinary penalty on a student may question a student about an alleged violation of law or the district Code of Conduct. Students are not entitled to any sort of "Miranda" type warning before being questioned by school officials, nor are school officials required to contact a student's parent before questioning the student. However, school officials will tell all students why they are being questioned.

In addition, the Board authorizes the superintendent, building principals, the school nurse and district employees to conduct searches of students and their belongings if the authorized school official has reasonable suspicion to believe that the search will result in evidence that the student violated the law or the district Code of Conduct.

An authorized school official may conduct a search of a student's belongings that is minimally intrusive, such as touching the outside of a book bag so long as the school official has a legitimate reason for the very limited search.

An authorized school official may search a student or the student's belongings based upon information received from a reliable informant.

Unless a crime has been committed on school premises, school office will contact the student's parents or guardians to arrange for their presence or obtain their consent in order for their child to be questioned by police officials.

Student Lockers, Desks, Data Files, and other School Storage Places

The rules in this Code of Conduct regarding searches of students and their belongings do not apply to student lockers, desks and other school storage places. Students have no reasonable expectation of privacy with respect to these places and school officials retain complete control over them. This means that student lockers, desks and other school storage places may be subject to search at any time by school officials, without prior notice to students and without their consent. For additional information on Searches and Interrogations, including information pertaining to the questioning or interviewing of students by law enforcement officials, and requirements associated with these actions, please refer to Board of Education Policy 7330.

XVII. VISITORS TO THE SCHOOLS

The following rules apply to visitors to the schools:

1. Anyone who is not a regular staff member or student of the school will be considered a visitor.
2. All visitors to the school must report to the main office upon arrival at the school and state the purpose of their visit. Visitors will be required to sign the visitors register and follow specific building procedures. Signs notifying visitors to report first to the school office shall be prominently posted in each school building in the District.
3. Visitors attending school functions that are open to the public, such as parent-teacher organization meetings or public gatherings are not required to register.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

4. Parents or citizens who wish to observe a classroom while school is in session are required to obtain permission in advance from the building principal.
5. Visitors are expected to refrain from taking class time to discuss individual matters with teachers. Visitation will occur in a way that avoids or minimizes disruption to the normal learning process and the ordinary classroom routine. The building administrator may accompany visitors during the visit when appropriate. Visitors are expected to maintain confidentiality regarding information acquired during the course of the visit.
6. Any unauthorized person on school property will be reported to the principal or his/her designee. Unauthorized persons will be asked to leave. The police may be called if the situation warrants. Before a child may be released from the building to a visitor, the visitor must be approved by the building principal or designee as one having the legal right to take the child. The visitor will wait in the main office for the child to come from the classroom and/or follow other duly approved procedures for that building.
7. All visitors are expected to abide by the rules for public conduct on school property contained in this Code of Conduct.

XVIII. PUBLIC CONDUCT ON SCHOOL PROPERTY

The District is committed to providing an orderly, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. The restrictions on public conduct on school property and at school functions contained in this Code are not intended to limit freedom of speech or peaceful assembly. The purpose of this Code is to maintain public order and prevent abuse of the rights of others. All persons (students, teachers, administrators, parents, other guests) on school property or attending a school function shall conduct themselves in a respectful and orderly manner.

Penalties

Persons who violate this Code shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.

Enforcement

The building principal or his/her designee shall be responsible for enforcing the conduct required by this Code. In addition, the District reserves its right to pursue a civil or criminal legal action against any person violating the Code.

XIX. DISSEMINATION AND REVIEW

Dissemination of Code of Conduct

The Board of Education will review this Code of Conduct every year and update it as necessary. The Code of Conduct and any amendments to it will be filed with the Commissioner no later than 30 days after adoption. The Board will work to ensure that the community is aware of this Code of Conduct by:

1. Providing copies of a summary of the Code to all students, in an age appropriate, plain language version, at a general school assembly held at the beginning of each school year.
2. Making copies of the Code available for review by students, parents and other community members and provide opportunities to review and discuss this Code with the appropriate personnel.
3. Providing all current teachers and other staff members with a copy of the Code and any amendments to the Code as soon as practicable after adoption.

**EDEN CENTRAL SCHOOL DISTRICT
CODE OF CONDUCT**

4. Providing all new employees with a copy of the current Code of Conduct when they are first hired.

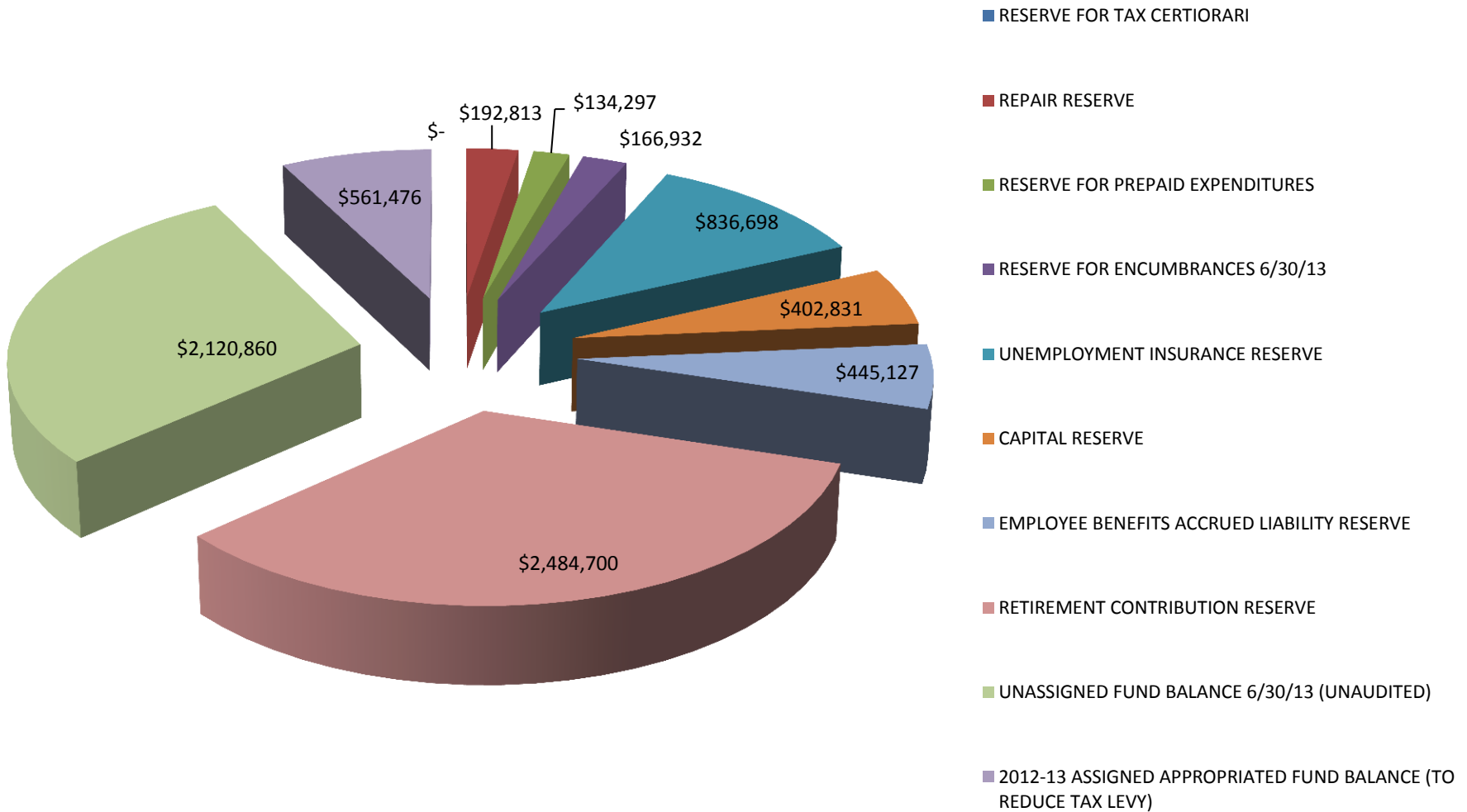
The board will sponsor an in-service educational program for all district staff members to ensure the effective implementation of the Code of Conduct. The superintendent may solicit the recommendations of the district staff, particularly teachers and administrators, regarding in-service programs pertaining to the management and discipline of students.

**EDEN CSD – UNAUDITED FUND
BALANCE AND RESERVES
JUNE 30, 2013**

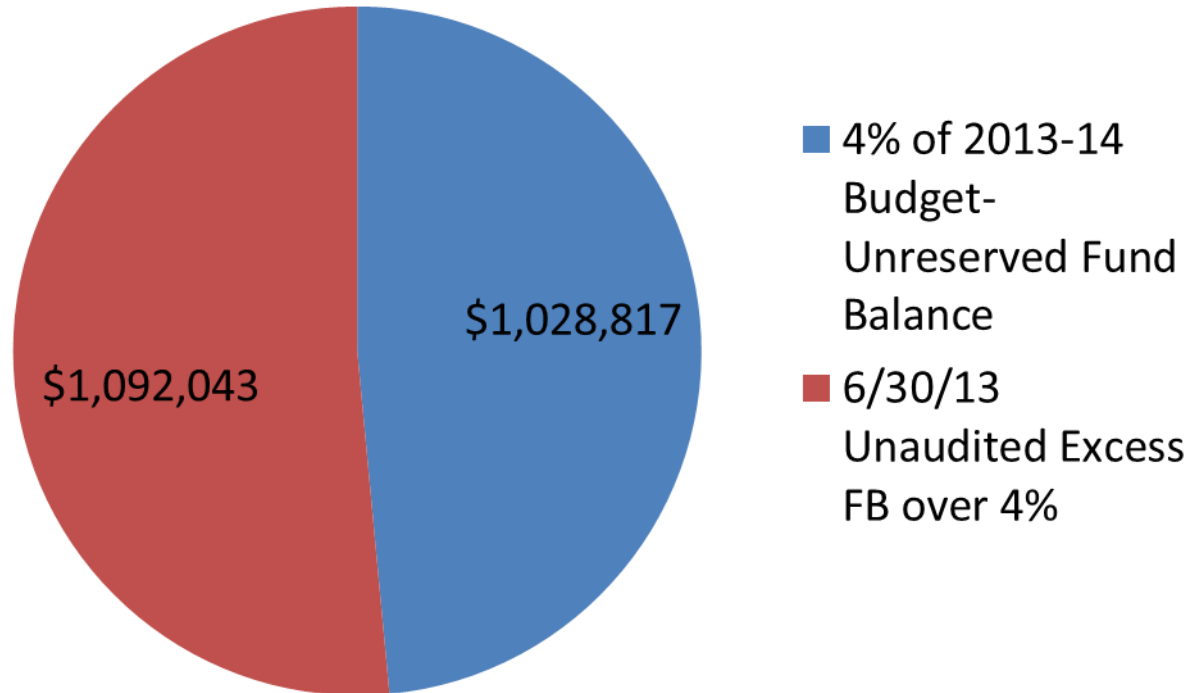
Updated 8/21/13

2012-13 UNAUDITED FUND BALANCE

\$7,345,734



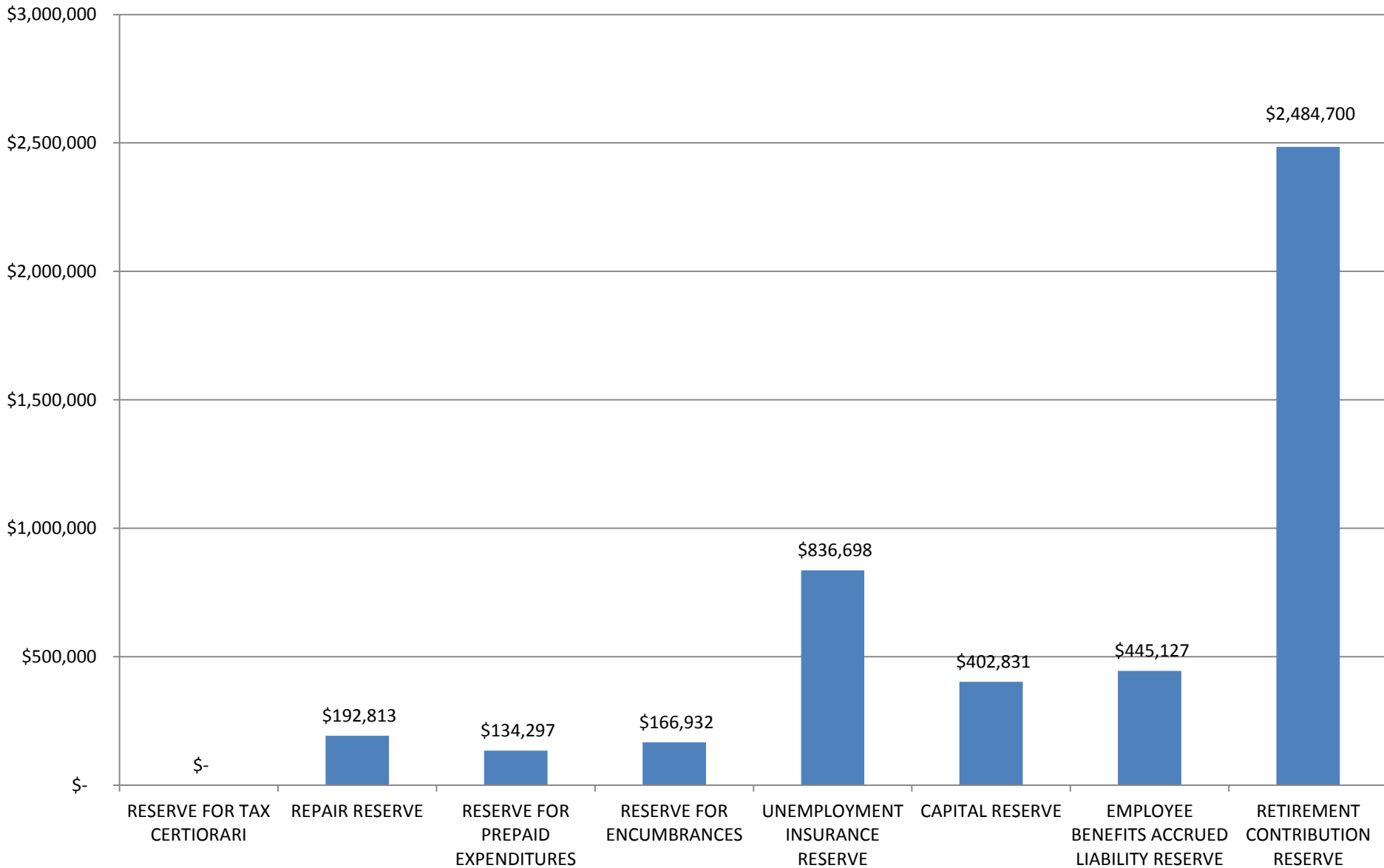
TOTAL UNAUDITED UNASSIGNED FUND BALANCE 6/30/13 \$2,120,860



UNAUDITED UNASSIGNED FUND
BALANCE IN EXCESS OF 4% -
\$1,092,043

- MAY BE MORE OR LESS AFTER AUDIT IS COMPLETED
 - CAN TRANSFER FUNDS TO RESERVES
 - NEED BOE RESOLUTION
 - CAN REDUCE TAX LEVY

RESERVES AS OF 6/30/13



Reserve Name/ Account Code	Purpose	Established By:	Funding Source(s)	Expenditures	Duration	Restrictions
Retirement Contribution Reserve Fund (A 827)	To fund employer retirement contributions. i.e. any portion of the amount(s) payable by an eligible school district to the NY State and Local Employees' Retirement System (ERS), but not (Teachers' Retirement System) TRS	BOE Resolution	1. Budgetary Approp. or other funds that may be legally appropriated. 2. Revenue not restricted by Law to be paid to another fund or account. 3. Transfers from Tax Certiorari, Capital or Repair Reserves	Authorized by BOE Resolution	No Limit.	Transfers from or back to other reserve funds require a public hearing with 15 days notice published in official newspaper(s)
Unemployment Insurance Reserve (A 815)	To pay the cost of reimbursement to the State Unemployment Insurance Fund for payments made to claimants where the school district uses the benefit reimbursement method.	BOE Resolution	Budgetary Approp. or other funds that may be legally appropriated or funds from other reserves authorized in the GML, or Ed. Law subject to permissive referendum.	Separate BOE authorization not required to spend from this reserve.	No Limit. BOE may terminate if district converts to tax contribution method of funding	If district converts to tax contribution funding mechanism, balance exceeding the amount necessary to pay all outstanding claims may be transferred, to any other reserve fund(s) authorized by GML or Ed. Law §3651. Excess funds remaining at end of any school year may be transferred, within 60 days of the close of that school yr., to other reserve fund(s) or applied to budgetary appropriations for the new school year.

Reserve Name/ Account Code	Purpose	Established By:	Funding Source(s)	Expenditures	Duration	Restrictions
Employee Benefit Accrued Liability Reserve (A 867)	To pay accrued benefits due employees upon termination of service for vacation, sick leave, personal leave etc.	BOE Resolution	Budgetary Approp. or other funds that may be legally appropriated or funds from other reserves authorized in the GML, subject to permissive referendum.	Separate BOE authorization not required to spend from this reserve.	No Limit.	Upon termination by BOE, balance not required to satisfy all incurred or accrued liabilities may be transferred to any other reserve fund(s) authorized in the General Municipal Law (GML). May not be used to fund health or other post retirement benefits.
Tax Certiorari Reserve (A 864)	To pay judgments & claims in tax certiorari proceedings per Real Property Tax Law, Article 7	BOE Resolution	Budgetary Approp. or other funds that may be legally appropriated. Monies held in reserve may not exceed amount necessary to meet anticipated judgments & claims	Separate BOE authorization not required to spend from this reserve.	No Limit	\$ not expended for judgments & claims in the year deposited, must be returned to General Fund on or before 1st day of the 4th school yr. after deposit of such monies into the reserve unless claim(s) are still open and not finally determined or otherwise terminated or disposed of after the exhaustion of all appeals.
Prepaid Reserve (A 806)	Accounting entry. Allows recognition of amounts paid in advance of the receipt of goods and services.	BOE resolution not required.	Revenue from prior school year.	Separate BOE authorization not required to spend from this reserve.	Until such obligations are incurred in the subsequent school yr.	Accounting entry is reversed in the following year in the period the expense is due.

Reserve Name/ Account Code	Purpose	Established By:	Funding Source(s)	Expenditures	Duration	Restrictions
Repair Reserve (A 882)	To pay the cost of repairs (that do not recur annually) to capital improvements and equipment	BOE Resolution	Voter approval required to fund this reserve.	Public hearing required (except in an emergency) before spending from this reserve.	No Limit	Reserve must be repaid over next two school yrs. if expenses are made without holding a public hearing. Emergency spending requires 2/3 majority vote of BOE. Legal notice required 5 days in advance of hearing. Unneeded balance may be transferred to Capital, Tax Certiorari or Retirement Contribution Reserves.
Capital Reserve (A 878)	To pay the cost of any object or purpose for which bonds may be issued	Voter Approval Only	Proposition(s) put before voters must specify purpose(s), ultimate \$ amount(s) to be deposited into reserve(s), probable term(s) or life/lives and source(s) of funds to be deposited into the reserve(s).	Voter approval required to spend from these reserve(s). Annual approp(s). to fund reserve(s) require voter approval.	Limited to term or life approved by voters. Voters may extend term only before end date. Reserve(s) defunct after term(s) expire, except to spend remaining funds w/ voter approval.	Purpose must be specific i.e. to purchase school buses, facility construction, equipment etc. Total exp. over life of each reserve may not exceed voter-approved maximum. Funds may be transferred to other reserves only with voter approval. Voter approval required to terminate reserve before specified expiration date. Remaining funds must first be applied to district's outstanding bonded indebtedness and secondarily to reduce the tax levy.

**OPTIONS TO TRANSFER EXCESS
UNASSIGNED FUND BALANCE TO
RESERVES**

Three Scenarios:

Reduce Unassigned Fund Balance

	4.00%	4.50%	5.00%
2013-2014 Budget	\$25,720,426.00		
Max at x% FB	\$1,028,817.04	\$1,157,419.17	\$1,286,021.30
Current Balance	\$2,120,860.05		
<i>Difference</i>	\$1,092,043.01	\$963,440.88	\$834,838.75
EBLAR	\$494,755.00	\$371,066.25	\$247,377.50
<i>Difference</i>	\$597,288.01	\$592,374.63	\$587,461.25
Unemployment	\$132,800.00	\$132,800.00	\$132,800.00
<i>Difference</i>	\$464,488.01	\$459,574.63	\$454,661.25
Tax Certiori	\$15,000.05	\$15,000.05	\$15,000.05
<i>Difference</i>	\$449,487.96	\$444,574.58	\$439,661.20
ERS	\$449,487.96	\$444,574.58	\$439,661.20
Balance after reserves	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Unassigned Fund Balance 4%

RESERVES & FUND BALANCE

Bringing Unassigned Fund Balance to 4%	Projected 6/30/2013	Suggested Transfers	Ending Balance 6/30/13
Nonspendable Fund Balance (Prepaid)	134,297		134,297
Restricted: Unemployment Insurance Reserve	836,698	132,800	969,498
Restricted: Retirement Contribution Reserve	2,484,700	449,488	2,934,188
Restricted: Reserve for Tax Certiorari	0	15,000	15,000
Restricted: Reserve for Employee Benefits	445,127	494,755	939,882
Restricted: Capital Reserve	402,831		402,831
Restricted: Repair Reserve	192,813		192,813
Assigned: Reserve for Encumbrances (after BT)	166,932		166,932
Assigned: Appropriated Fund Balance	561,476		561,476
Unassigned Fund Balance 8.24%	2,120,860	(1,092,043)	1,028,817
	7,345,734	0	7,345,734

Unassigned Fund Balance 4.5%

RESERVES & FUND BALANCE

Bringing Unassigned Fund Balance to 4.5%	Projected 6/30/2013	Suggested Transfers	Ending Balance 6/30/13
Nonspendable Fund Balance (Prepaid)	134,297		134,297
Restricted: Unemployment Insurance Reserve	836,698	132,800	969,498
Restricted: Retirement Contribution Reserve	2,484,700	444,575	2,929,275
Restricted: Reserve for Tax Certiorari	0	15,000	15,000
Restricted: Reserve for Employee Benefits	445,127	371,066	816,193
Restricted: Capital Reserve	402,831		402,831
Restricted: Repair Reserve	192,813		192,813
Assigned: Reserve for Encumbrances (after BT)	166,932		166,932
Assigned: Appropriated Fund Balance	561,476		561,476
Unassigned Fund Balance 8.24%	2,120,860	(963,441)	1,157,419
	7,345,734	0	7,345,734

Unassigned Fund Balance 5%

RESERVES & FUND BALANCE

Bringing Unassigned Fund Balance to 5%	Projected 6/30/2013	Suggested Transfers	Ending Balance 6/30/13
Nonspendable Fund Balance (Prepaid)	134,297		134,297
Restricted: Unemployment Insurance Reserve	836,698	132,800	969,498
Restricted: Retirement Contribution Reserve	2,484,700	439,661	2,924,361
Restricted: Reserve for Tax Certiorari	0	15,000	15,000
Restricted: Reserve for Employee Benefits	445,127	247,377	692,504
Restricted: Capital Reserve	402,831		402,831
Restricted: Repair Reserve	192,813		192,813
Assigned: Reserve for Encumbrances (after BT)	166,932		166,932
Assigned: Appropriated Fund Balance	561,476		561,476
Unassigned Fund Balance 8.24%	2,120,860	(834,839)	1,286,021
	7,345,734	0	7,345,734

EDEN CENTRAL SCHOOLS

BUSINESS OFFICE

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF July 31, 2013

CLASS '13.....	\$	625.10
CLASS '14.....	\$	1,950.27
CLASS '15.....	\$	1,729.29
CLASS '16.....	\$	1,980.80
CLASS '17.....	\$	897.20
CLASS '18.....	\$	2,851.03
7th & 8th GRADE STUDENT COUNCIL.....	\$	640.89
AMERICAN FIELD SERVICE.....	\$	881.87
CHEERLEADERS.....	\$	5,421.82
COMMERCIAL CLUB (BOOKSTORE).....	\$	13,069.39
ELEMENTARY DRAMA.....	\$	12,871.00
EMBERS (YEARBOOK).....	\$	672.96
FRENCH CLUB.....	\$	0.90
FRIENDS OF RACHEL.....	\$	405.24
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	3,185.62
FUTURE FARMERS OF AMERICA.....	\$	793.75
GERMAN CLUB.....	\$	1.35
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	6,398.35
MODEL U.N.....	\$	1,924.61
MUSIC ASSOCIATION.....	\$	4,989.41
MUSICAL.....	\$	20,532.42
NATIONAL HONOR SOCIETY.....	\$	1,247.45
NATIONAL JUNIOR HONOR SOCIETY.....	\$	220.91
NEWSPAPER - STUDENT.....	\$	331.05
PEER LISTENERS.....	\$	9.99
SAFE.....	\$	229.67
STUDENT ASSOCIATION.....	\$	2,693.18
TECHNOLOGY CLUB.....	\$	16.10
VARSITY CLUB.....	\$	4,017.23
CASH BALANCES	\$	90,588.85

BANK RECONCILIATION July 31, 2013

BALANCE PER BANK STATEMENT	\$	12,082.43
LESS-TOTAL OUTSTANDING CHECKS	\$	(12,079.56)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	90,585.98
PLUS-DEPOSITS NOT SHOWN ON STATEMENT	\$	-
ADJUSTED BANK BALANCE(ABOVE)	\$	90,588.85
LESS-SALES TAX PAYABLE (DUE MARCH, 2014 - ANNUAL)	\$	(553.15)
AVAILABLE BALANCE	\$	90,035.70

Prepared by: M Lobosco

EDEN CSD
EXTRACLAS ACTIVITIES
2013-2014

	BALANCES	JUL 31	JUL 31	JUL 31	CURRENT
BALANCE AS OF	7/1/2013	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '13	\$ 624.98	\$ 0.12	\$ -	\$ -	\$ 625.10
CLASS OF '14	\$ 1,949.92	\$ 0.35	\$ -	\$ -	\$ 1,950.27
CLASS OF '15	\$ 1,728.98	\$ 0.31	\$ -	\$ -	\$ 1,729.29
CLASS OF '16	\$ 1,980.44	\$ 0.36	\$ -	\$ -	\$ 1,980.80
CLASS OF '17	\$ 897.04	\$ 0.16	\$ -	\$ -	\$ 897.20
CLASS OF '18	\$ 2,850.51	\$ 0.52	\$ -	\$ -	\$ 2,851.03
7th & 8th GRADE STUDENT COUNCIL	\$ 640.77	\$ 0.12	\$ -	\$ -	\$ 640.89
AMERICAN FIELD SERVICE	\$ 881.71	\$ 0.16	\$ -	\$ -	\$ 881.87
CHEERLEADERS	\$ 5,420.84	\$ 0.98	\$ -	\$ -	\$ 5,421.82
COMMERCIAL CLUB (BOOKSTORE)	\$ 13,067.01	\$ 2.38	\$ -	\$ -	\$ 13,069.39
ELEMENTARY DRAMA	\$ 12,868.66	\$ 2.34	\$ -	\$ -	\$ 12,871.00
EMBERS (YEARBOOK)	\$ 672.84	\$ 0.12	\$ -	\$ -	\$ 672.96
FRENCH CLUB	\$ 0.90	\$ -	\$ -	\$ -	\$ 0.90
FRIENDS OF RACHEL	\$ 405.17	\$ 0.07	\$ -	\$ -	\$ 405.24
FUTURE BUSINESS LEADERS OF AMERICA	\$ 3,185.04	\$ 0.58	\$ -	\$ -	\$ 3,185.62
FUTURE FARMERS OF AMERICA	\$ 793.61	\$ 0.14	\$ -	\$ -	\$ 793.75
GERMAN CLUB	\$ 1.35	\$ -	\$ -	\$ -	\$ 1.35
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 6,397.19	\$ 1.16	\$ -	\$ -	\$ 6,398.35
MODEL U.N	\$ 1,924.26	\$ 0.35	\$ -	\$ -	\$ 1,924.61
MUSIC ASSOCIATION	\$ 4,988.50	\$ 0.91	\$ -	\$ -	\$ 4,989.41
MUSICAL	\$ 20,528.69	\$ 3.73	\$ -	\$ -	\$ 20,532.42
NATIONAL HONOR SOCIETY	\$ 1,247.22	\$ 0.23	\$ -	\$ -	\$ 1,247.45
NATIONAL JUNIOR HONOR SOCIETY	\$ 220.87	\$ 0.04	\$ -	\$ -	\$ 220.91
NEWSPAPER - STUDENT	\$ 330.99	\$ 0.06	\$ -	\$ -	\$ 331.05
PEER LISTENERS	\$ 9.99	\$ -	\$ -	\$ -	\$ 9.99
SAFE	\$ 229.63	\$ 0.04	\$ -	\$ -	\$ 229.67
STUDENT ASSOCIATION	\$ 2,692.69	\$ 0.49	\$ -	\$ -	\$ 2,693.18
TECHNOLOGY CLUB	\$ 16.10	\$ -	\$ -	\$ -	\$ 16.10
VARSITY CLUB	\$ 4,016.50	\$ 0.73	\$ -	\$ -	\$ 4,017.23
TOTALS	\$ 90,572.40	\$ 16.45	\$ -	\$ -	\$ 90,588.85

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF June 30, 2013

CLASS '12.....	<i>account closed transferred to Student Assoc</i>	\$	-
CLASS '13.....		\$	624.98
CLASS '14.....		\$	1,949.92
CLASS '15.....		\$	1,728.98
CLASS '16.....		\$	1,980.44
CLASS '17.....		\$	897.04
CLASS '18.....		\$	2,850.51
6th GRADE STUDENT COUNCIL.....	<i>account closed bal donated to Elem Library Books</i>	\$	-
7th & 8th GRADE STUDENT COUNCIL.....		\$	640.77
AMERICAN FIELD SERVICE.....		\$	881.71
CHEERLEADERS.....		\$	5,420.84
COMMERCIAL CLUB (BOOKSTORE).....		\$	13,067.01
ELEMENTARY DRAMA.....		\$	12,868.66
EMBERS (YEARBOOK).....		\$	672.84
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA.....		\$	-
FRENCH CLUB.....		\$	0.90
FRIENDS OF RACHEL.....		\$	405.17
FUTURE BUSINESS LEADERS OF AMERICA.....		\$	3,185.04
FUTURE FARMERS OF AMERICA.....		\$	793.61
GERMAN CLUB.....		\$	1.35
GIRLS' ATHLETIC AWARD ASSOCIATION.....		\$	6,397.19
MODEL U.N.....		\$	1,924.26
MUSIC ASSOCIATION.....		\$	4,988.50
MUSICAL.....		\$	20,528.69
NATIONAL HONOR SOCIETY.....		\$	1,247.22
NATIONAL JUNIOR HONOR SOCIETY.....		\$	220.87
NEWSPAPER - STUDENT.....		\$	330.99
PEER LISTENERS.....		\$	9.99
SADD.....	<i>account closed transferred to Student Assoc</i>	\$	-
SAFE.....		\$	229.63
STUDENT ASSOCIATION.....		\$	2,692.69
TECHNOLOGY CLUB.....		\$	16.10
VARSITY CLUB.....		\$	4,016.50
VOLLEYBALL TEAM.....	<i>account closed transferred to Boosters</i>	\$	-
CASH BALANCES		\$	90,572.40

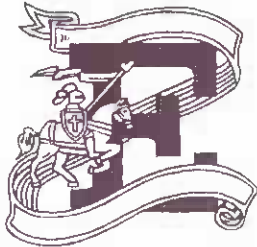
BANK RECONCILIATION June 30, 2013

BALANCE PER BANK STATEMENT	\$	26,215.44
LESS-TOTAL OUTSTANDING CHECKS	\$	(26,213.66)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	90,570.62
PLUS-DEPOSITS NOT SHOWN ON STATEMENT	\$	-
ADJUSTED BANK BALANCE(ABOVE)	\$	90,572.40
LESS-SALES TAX PAYABLE (DUE MARCH, 2014 - ANNUAL)	\$	(553.15)
AVAILABLE BALANCE	\$	90,019.25

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2012-2013

BALANCE AS OF	BALANCES 5/31/2013	JUNE 30 INTEREST	JUNE 30 RECEIPTS	JUNE 30 PAYMENTS	CURRENT BALANCE
CLASS OF '12	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF '13	\$ 18,634.23	\$ 1.44	\$ 3,167.00	\$ 21,177.69	\$ 624.98
CLASS OF '14	\$ 3,997.91	\$ 0.42	\$ -	\$ 2,048.41	\$ 1,949.92
CLASS OF '15	\$ 1,728.67	\$ 0.31	\$ -	\$ -	\$ 1,728.98
CLASS OF '16	\$ 1,882.13	\$ 0.35	\$ 97.96	\$ -	\$ 1,980.44
CLASS OF '17	\$ 1,099.17	\$ 0.17	\$ -	\$ 202.30	\$ 897.04
CLASS OF '18	\$ 3,180.91	\$ 0.54	\$ 70.00	\$ 400.94	\$ 2,850.51
6th GRADE STUDENT COUNCIL	\$ 912.77	\$ -	\$ 1,283.00	\$ 2,195.77	\$ -
7th & 8th GRADE STUDENT COUNCIL	\$ 640.66	\$ 0.11	\$ -	\$ -	\$ 640.77
AMERICAN FIELD SERVICE	\$ 3,910.03	\$ 0.39	\$ -	\$ 3,028.71	\$ 881.71
CHEERLEADERS	\$ 5,419.87	\$ 0.97	\$ -	\$ -	\$ 5,420.84
COMMERCIAL CLUB (BOOKSTORE)	\$ 12,264.21	\$ 2.37	\$ 1,364.00	\$ 563.57	\$ 13,067.01
ELEMENTARY DRAMA	\$ 13,196.53	\$ 2.34	\$ -	\$ 330.21	\$ 12,868.66
EMBERS (YEARBOOK)	\$ 437.57	\$ 0.11	\$ 534.79	\$ 299.63	\$ 672.84
FAMILY, CAREER & COMM LEADERS	\$ -	\$ -	\$ -	\$ -	\$ -
FRENCH CLUB	\$ 153.49	\$ -	\$ -	\$ 152.59	\$ 0.90
FRIENDS OF RACHEL	\$ 615.34	\$ 0.11	\$ -	\$ 210.28	\$ 405.17
FUTURE BUSINESS LEADERS OF AMERICA	\$ 3,282.34	\$ 0.58	\$ 553.06	\$ 650.94	\$ 3,185.04
FUTURE FARMERS OF AMERICA	\$ 995.79	\$ 0.15	\$ -	\$ 202.33	\$ 793.61
GERMAN CLUB	\$ 130.30	\$ -	\$ -	\$ 128.95	\$ 1.35
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 28,278.04	\$ 2.88	\$ 1,398.00	\$ 23,281.73	\$ 6,397.19
MODEL U.N	\$ 1,923.91	\$ 0.35	\$ -	\$ -	\$ 1,924.26
MUSIC ASSOCIATION	\$ 5,626.41	\$ 1.14	\$ 3,320.95	\$ 3,960.00	\$ 4,988.50
MUSICAL	\$ 20,609.45	\$ 3.69	\$ -	\$ 84.45	\$ 20,528.69
NATIONAL HONOR SOCIETY	\$ 1,438.98	\$ 0.24	\$ 8.00	\$ 200.00	\$ 1,247.22
NATIONAL JUNIOR HONOR SOCIETY	\$ 220.83	\$ 0.04	\$ -	\$ -	\$ 220.87
NEWSPAPER - STUDENT	\$ 430.92	\$ 0.07	\$ -	\$ 100.00	\$ 330.99
PEER LISTENERS	\$ 9.99	\$ -	\$ -	\$ -	\$ 9.99
SADD	\$ 205.82	\$ 0.04	\$ -	\$ 205.86	\$ -
SAFE	\$ 229.59	\$ 0.04	\$ -	\$ -	\$ 229.63
STUDENT ASSOCIATION	\$ 2,972.87	\$ 0.66	\$ 206.51	\$ 487.35	\$ 2,692.69
TECHNOLOGY CLUB	\$ 16.10	\$ -	\$ -	\$ -	\$ 16.10
VARSITY CLUB	\$ 4,840.55	\$ 0.75	\$ 1,082.00	\$ 1,906.80	\$ 4,016.50
VOLLEYBALL TEAM	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 139,285.38	\$ 20.26	\$ 13,085.27	\$ 61,818.51	\$ 90,572.40



EDEN CENTRAL SCHOOLS

EDEN JUNIOR/SENIOR HIGH SCHOOL

3150 SCHOOLVIEW ROAD

EDEN, NEW YORK 14057

(716) 992-3600

FAX (716) 992-3652

Marc P. Graff
Principal

Patricia A. Menkione
Assistant Principal

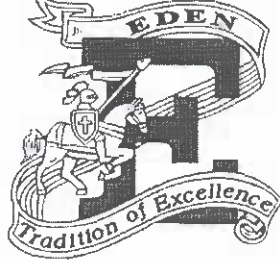
Date: August 15, 2013
To: Sandra Anzalone, Superintendent
From: Marc P. Graff, Principal *M. Graff*
CC: Jeffrey Cervoni, Principal
RE: Girls Basketball Trip to Nassau, Bahamas

Please find the attached information regarding a proposed girls basketball trip to Nassau, Bahamas to participate in a tournament and leadership conference. The proposed dates of this trip are, December 4-8, 2013.

The team will fundraise and use personal funds to pay for the trip. Additionally, Coach Marisa Fallacaro will obtain all of the necessary approvals from Section 6, the NYSPHSAA and the National Federation of High Schools to ensure that our student-athletes maintain their eligibility after this international competition.

If you need any further information please do not hesitate to contact me or Coach Fallacaro.

Thank you for considering this proposal.



ATHLETIC DEPARTMENT

EDEN CENTRAL SCHOOLS

3150 SCHOOLVIEW ROAD

EDEN, NEW YORK 14057

Marisa Fallacaro
Sports Coordinator

Office: (716) 992-3643
Fax: (716) 992-3644

To Whom It May Concern;

The Varsity Girls Basketball Team is asking permission to travel to the Bahamas Wednesday December 4th -Sunday December 8th to participate in a basketball conference as well as a leadership conference. The cost of this opportunity will rest solely on the athlete's parents, which they have all agreed. Over the five days the student athletes will stay at the Atlantis hotel, will play 3 basketball games, attend work sessions on Crossing Boundaries and discovering a new world/ and Global Awareness on Global Issues (Make a difference in the future), and ofcourse swimming with the dolphins.

I believe this trip will not only be excellent basketball competition which can only better my team, but an experience that these athletes will never forget.

Please contact me with any and all questions.



Marisa Fallacaro

"EXHIBIT A"



Eden High School Confirmation Form

KSA Events 2013 Sand Jam Tournament

Wednesday, December 4, 2013 – Sunday, December 8, 2013

KSA Basketball Inclusions

- One (1) Official Admission Ticket to KSA Basketball Event
- Tournament T-shirt, Event Bag, Event Program
- Game Meals, Transportation, Trainers, and more!
- MVP Trophy
- Admission to the KSA Event: 2013 Eden Basketball Sand Jam Basketball Tournament at the Atlantic City Convention Center

Accommodations:

- 3-Night Accommodation in the Atlantic Resort

Transportation:

- Airport Transfer to and from Nassau (Barron's) International Airport
- Transportation to and from Nassau to the event

Student Leadership Conference:

- Business and Leadership Seminars
- Training Opportunities and Leadership Development
- Global Awareness on Global Issues - Make a Difference in the World

KSA Meal Plan:

- Breakfast Buffet at the Resort
- Three (3) meals and beverages supplied to the participant per night
- Welcome Reception at the event site on the first night
- Late at Night Buffet Dinner
- Three (3) meals in the Welcome Area

Admissions:

- Admission to Atlantic City Convention Center, Atlantic City, NJ
- Admission to the Atlantic City
- Admission to the Atlantic City and Sun City, NJ
- Admission to the current Hollywood Blockbuster at the Atlantic City Convention Center
- Awards Ceremony, Entertainment, and Team Photo and Team T-Shirts

Other Special Inclusions:

- One Complimentary Backpack for Every Event, including the travel bag and more!
- KSA Event Representative to Assist with travel
- All Taxes and Fees

COST PER PERSON

Quad Occupancy (4 people per room)	\$999.00
Triple Occupancy (3 people per room)	\$1099.00
Double Occupancy (2 people per room)	\$1,299.00
Single Occupancy (1 person per room)	\$1,799.00

Refund Guarantee Protection (RGP)

Refund Guarantee Protection (RGP) is a travel insurance policy that provides coverage for non-refundable travel expenses. It covers the cost of the trip if you are unable to travel due to certain reasons, such as illness, injury, or death. The policy also covers the cost of the trip if you are unable to travel due to certain reasons, such as illness, injury, or death. The policy also covers the cost of the trip if you are unable to travel due to certain reasons, such as illness, injury, or death.

Accepted Decline

Payment dates are scheduled for the following:

- Due with Team Application – \$200.00 per person non-refundable deposit
- Due February 15, 2013 – \$200.00 per person
- Due May 15, 2013 – \$200.00 per person
- Due August 15, 2013 – \$200.00 per person
- Final Rooming List due October 12, 2013
- Final Payment Due October 16, 2013

RGP was purchased. No reduction of Passengers after this date, cancellations after this date are subject to 100% penalty unless you purchase the final package components and payment is received.

Signature: _____ Date: _____

Atlantis Sand Jam

Wednesday December 4th – Sunday December 8th

KSA Basketball Inclusions

- 3 – 4 basketball games
- KSA keepsake
- MVP Trophy, Tournament Tee for champions

Student Leadership Conference

- Crossing Boundaries and Discovering a new world
- Global Awareness on Global issues – Make a difference in the future

Atlantis Meal Plan

- 3 full Breakfast Buffets at Resort
- 3 Resort Counter Service
- Welcome Banquet
- Team Italian Buffet @ Taste of Italy
- Team Water Park BBQ

Admissions

- Admission to *Atlantis Adventure: Mayan Temple, Power Tower and more*
- Admission to the *Atlantis Dig*
- Admission to the *Dolphin Cay and swimming with the Dolphins experience*
- Admission to *Movie*
- *Awards Ceremony*

Quad Occupancy \$999.00 + Airfare

Triple Occupancy \$1119.00 + Airfare

KSA will help with booking of the airfare. But, in looking quickly looking at orbitz today airfare was \$515.00 round trip. I estimate that each athlete will need to raise **\$1500.**

Fundraising

- Corn fest Parking Lot Sunday August 4th 11am -3 pm
- A run in the country (The Eden 5K) / August 20th Athletes receive 100% of all company sponsorships and 75% of pledges



TEAM APPLICATION AND PARTICIPANT AGREEMENT

SCHOOL INFORMATION

School Name: Zephyr Today's Date: 5/14/13
 Street Address: 512 Atlantic City/State: Orlando Zip: 32801
 Principal: Jeff Cavanni Athletic Director: Mark S. Pellegrino
 Head Coach: Mark Pellegrino Email: mpellegrino@zephyr.org Phone: 407 435 1151
 School #: 11111111111111111111 School Year: 2012-2013
 School Enrollment (9-12): _____ Male Enrollment (9-12): _____ Female Enrollment (9-12): _____
 School Mascot: Knights School Colors: Maroon & White
 Local Newspaper: Orlando News Sports Writer: _____ Phone #: _____

ATHLETICS INFORMATION

State Association: NSA/ASAA Membership Association: Florida Approved, Nonmember: _____
 Region: School A District: 2010 Conference: _____ Class: B1
 Please Circle: Boys Team or Girls Team: _____ Competition Level: _____
 Last Year Record: _____ Year Best Record: _____ 2 Year Best Record: _____
 Estimate of team composition during applied for event:
 Freshmen: _____ Sophomores: 2 Juniors: 6 Seniors: 2 Returnist Starters: 2
 Championships/Notable Honors: _____
 Has your team traveled before? (Yes or No) Yes (Yes or No) Yes where? KSA Disney

EVENT INFORMATION

Sport/Event: _____ Location: _____ Dates of Event: _____
 Are you bringing your Varsity Team? (Please circle Yes or No) _____ Are you bringing your Junior Varsity Team? (Please circle Yes or No) _____

REFERRAL PROGRAM

Referral School: _____ Referral Contact: _____
 Phone Number: _____ Email: _____ Sport: _____
 Address: _____

PARTICIPATION AGREEMENT

On behalf of the School listed above and authorized by the title listed below, I do hereby enter into a Participation Agreement with KSA Events. This agreement is for the purpose of registering for and subsequently participating in an interscholastic athletic event at the location and date listed above. Final execution of this agreement will take place, provided event availability, upon receipt of the Team Travel Deposit in the sum of a non refundable \$200 per person deposit unless otherwise specified

Print Name: _____ Signature: _____ Title: _____

**Thank you for your interest in KSA Events. Please submit your application to:
 5911 Turkey Lake Road, Suite 301 Orlando, FL 32819 or Fax: 407-370-2700
 If you have any questions or need any additional information, please call KSA Events at (800) 813-7193**

This application is a contract confirming your intent to participate in a KSA Event, but does not guarantee acceptance into any KSA Events or other associated event until a written confirmation has been sent by KSA. As some applications are a true signature and if you are the first applicant selected on process, please note that completion of this form and delivery to KSA via any method does not insure receipt. Only a return letter or call from KSA is guarantee of acceptance.

**KSA EVENTS SCHOOL TRAVEL AGREEMENT
FOR PARTICIPATION IN THE KSA EVENTS HOLIDAY BASKETBALL TOURNAMENT**

The parties to this Agreement on Friday, August 2, 2013, being Eden High School, having an address at 3150 School view, Eden, NY, 14150, hereinafter referred to as "SCHOOL" and KSA Events, Inc., having an address at 5911 Turkey Lake Road, Suite 301, Orlando, FL 32819, hereinafter referred to as "KSA", for good and valuable consideration and manifesting their willingness and intent to be bound by the terms of this Agreement, hereby agree as follows:

KSA is in the business, inter alia, of arranging for, planning, coordinating and implementing travel and tour programs for high school students, faculty and parent-chaperones of students. SCHOOL seeks to engage the services of KSA in connection with the participation of students, faculty, and parent-chaperones in an event to Orlando, Florida, all upon the terms and conditions more particularly set forth below:

Minimum Number of Participants Initial _____

Minimum Number of Participants 25

Group reductions and/or cancellations must be made prior to 180 days of the departure date. After that date, the SCHOOL guarantees not to reduce the number of participants more than 10% of the signed contract agreement.

Dates of Travel Initial _____

Arrival Date: Wednesday, December 4, 2013
Departure Date: Sunday, December 8, 2013

Travel Package Inclusions Initial _____

SCHOOL agrees to inclusions in their travel package as outlined in the attached "Exhibit A"

Travel Package Pricing Initial _____

SCHOOL agrees to the pricing of their travel package as outline in the attached "Exhibit A"

Payment Schedule Initial _____

SCHOOL agrees to the following payment schedule:

Due with signed agreement:	\$2,000.00 non-refundable deposit
August 15, 2013	\$200.00 per person
September 15, 2013	\$200.00 per person
October 18, 2013	Final Payment due

Payments should be made out to KSA Events and mailed to KSA Events at 5911 Turkey Lake Road, Suite 301, Orlando, Fl. 32819. Protection of Funds. An account has been established by KSA Events at 5th/3rd Bank in Orlando, Florida.

Failure to provide payment in full, as hereinabove set forth, shall result in the immediate termination of the this Agreement, and KSA shall have no further responsibilities of any kind whatsoever to SCHOOL, with respect to the Agreement.

Standard Cancellation

Initial _____

Any cancellation of this agreement by the **SCHOOL** must be submitted in writing immediately, and **SCHOOL** agrees to pay **KSA**, together with that notice, as liquidated damages (and not as a penalty), a cancellation fee as described below. The parties agree that this represents a reasonable method to compensate us for our damages due to the cancellation of your group.

Day of Cancellation	Penalties
Executed Date to 5:00pm on the Third Day	Deposit
179 days - 150 days prior to Arrival Date	Deposit plus \$200.00 per person (based on the minimum number as stated above)
149 days - 100 days prior to Arrival Date	Deposit plus \$300.00 per person (based on the minimum number as stated above)
99 days - 60 days prior to Arrival Date	Deposit plus \$400.00 per person (based on the minimum number as stated above)
60 days - 0 days prior to Arrival Date	100% of Final Guarantee (if a final guarantee has not been submitted, the cancellation will be based on the minimum number of guests above multiplied by the quad occupancy rate of the package as attached in Exhibit A)

Refund Guarantee Protection

Initial _____

You have accepted the Refund Guarantee Protection and agreed to a charge of \$79.00 per person to be added to your invoice. This \$79.00 per person charge for RGP will be deducted from your first deposit, and is non-refundable. Once the deposit is received on your first deposit date, the following clause will replace the standard cancellation policy as listed above.

Should **SCHOOL** or any individual need to cancel for any reason up to 72 hours prior to departure, refund guarantee protection guarantees a full refund of all monies paid for the travel package, as described in "Exhibit A", less the cost of refund guarantee protection and any NSF or late fees.

Within 72 hours prior to departure the cancellation penalties are 100% of the final guarantee.

Final Guarantee

Initial _____

Final guarantee for the number of participants traveling with **SCHOOL** is due 60 days prior to the above arrival date. If **SCHOOL** does not submit the final guarantee 60 days prior to the arrival date, the minimum number of guests will be used as the guarantee for purposes of payment and cancellation policies.

SCHOOL, together with the final guarantee, will supply **KSA** with a complete list, along with rooming assignments "Rooming List", to the extent then known which shall contain the full name of each participant. The list shall provide designation of whether such participant is: a athlete participating in the event, a student, faculty member, Head Coach, cheerleader, Athletic Director, School Administrator, parent chaperone, accompanying parent (non-chaperone), or accompanying adult (non-parent and non-chaperone).

Any additions to the final guarantee or rooming list, within 60 days of arrival are not guaranteed and are based on availability at the time of the request.

Entire Agreement

Initial

This Agreement (including without limitation the attached Additional Terms and Conditions, which are part of this Agreement) constitutes the entire agreement between SCHOOL and KSA with respect to the subject matter of this Agreement and supersedes any and all prior communications, representation or agreements, whether oral or written, between SCHOOL and KSA with respect to the subject matter of this Agreement.

KSA Events, Inc

Eden CSD

By: _____
Kelly Hayes
Tournament Director
Date: _____

By: _____
Marisa Fallacaro
Head Basketball Coach

By: _____
Principal Signature

Principal (print)
Date _____

Additional Terms and Conditions

The parties understand that KSA, in order to fulfill its obligations to SCHOOL and arrange for the services and tour package components set forth above, will be negotiating with third parties who will ultimately be providing most of the trip package components; including, but not by way of limitation, hotel room, meals, competition facilities and transportation. KSA shall not be responsible for any damages or delays which are outside of its control, as well as in the absence of negligence or willful conduct on its own part, KSA shall not be liable to SCHOOL or any of the tour participants for damages or injury to person or to property resulting from the negligence or willful conduct of any third parties providing services or components of the tour package to SCHOOL or the participants.

Notwithstanding the foregoing, KSA will use its best efforts and its experience in arranging tour packages of this type to cause the above services and tour package components to be provided timely, safely and efficiently and will inform SCHOOL promptly of the status of the arrangements made for the components of the tour package to be provided pursuant to this Agreement as well as any changes thereto, including but not by way of limitation, the identity of the service providers. KSA shall maintain such contact with such providers engaged by KSA, as is reasonably appropriate to confirm that the services promised thereby will be provided in a timely manner. KSA will communicate promptly with appropriate representatives of SCHOOL, as to any unexpected delays or other problems affecting or potentially affecting the provision of services and tour package components set forth above, and work diligently therewith in an effort to minimize any such delay or resolve any such problem.

In the event that KSA, for any reason other than those set forth in above and by reason of any adjudicated breach of this Agreement, fails to perform this Agreement in accordance with its terms, then KSA shall in no event be liable to SCHOOL or to the tour participants cumulatively, for a sum greater than actual replacement cost of those tour components not provided by KSA, less any refund actually received by SCHOOL, plus interest and costs as allowed by law.

In recognition of the fact that KSA has accepted certain responsibilities hereunder to provide services to an entire group, KSA reserves the right to deny participation of the tour to any particular participant, provided that such denial is not unlawful and that reasonable grounds relating to the group exist.

School will use its best efforts to inform all tour participants of the terms and conditions of this Agreement as may affect their understanding of the actual scope of the tour package components to be provided, and the limitations of liability relating thereto.

By his or her signature on the agreement, each signature warrants and represents that he or she has actual authority to enter into this Agreement on behalf of the respective parties.

In the event that any provision of this Agreement is determined to be illegal and unenforceable under applicable law, the remaining provisions of the Agreement shall remain in force and effect so as to effectuate the intention of the parties as manifested by the written terms of this Agreement.

As it is the parties' intention to work closely together to accommodate each other's interest, no failure of either party to assert immediately or promptly any of its rights under this Agreement shall be deemed a waiver of rights, unless demonstrable prejudice results from such delay. However, the foregoing shall not affect the specific deadlines for performance by either party as set forth above.

In the event formal notice is to be sent by either party to the other so as to affect the parties' rights under this Agreement, such notice shall be deemed effective as against KSA when received at the address of KSA set forth at page 1 above, or when received by facsimile transmission at 1-407-370-2700, or at such other address or facsimile number as KSA may hereafter designate in writing. Also such notice shall be deemed effective as against SCHOOL when received at the address of SCHOOL set forth at page 1 above, or when received by facsimile transmission or any other method as SCHOOL may hereafter designate in writing.

All rates are based upon the return of a signed and executable contract within 21 days of issuance. Delays past 21 days may void secondary contracts made by KSA on behalf of SCHOOL and therefore may subject rates to increase.

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22891	5841	A VILLAGE LOCKSMITH A 600	ACCOUNTS PAYABLE	07/16/13	17.76	
					CHECK TOTAL	17.76
22892	1676	AMERICAN RED CROSS A 600	ACCOUNTS PAYABLE	07/16/13	700.00	
					CHECK TOTAL	700.00
22893	5322	ASPIRE OF WNY INC A 600	ACCOUNTS PAYABLE	07/16/13	8,730.32	
					CHECK TOTAL	8,730.32
22894	5334	CARTER, LORAN B. A 600	ACCOUNTS PAYABLE	07/16/13	43.08	
					CHECK TOTAL	43.08
22895	7311	CINTAS CORPORATION #782 A 600 A 600 A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	29.25 29.25 29.25 29.25	
					CHECK TOTAL	117.00
22896	1690	CORR DISTRIBUTORS INC A 600	ACCOUNTS PAYABLE	07/16/13	384.00	
					CHECK TOTAL	384.00
22897	486	EDEN NORTH COLLINS PENNY SAVE A 600	ACCOUNTS PAYABLE	07/16/13	23.00	
					CHECK TOTAL	23.00
22898	428	EDEN TRACTOR & EQUIPMENT, INC A 600	ACCOUNTS PAYABLE	07/16/13	71.47	
					CHECK TOTAL	71.47
22899	3018	EDEN TRUCK & AUTO SUPPLY A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	13.10 1,063.38	
					CHECK TOTAL	1,076.48

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22900	525	ERIE COUNTY WATER AUTHORITY A 600	ACCOUNTS PAYABLE	07/16/13	1,328.66	
					CHECK TOTAL	1,328.66
22901	7291	FASTENAL COMPANY A 600	ACCOUNTS PAYABLE	07/16/13	3.07	
					CHECK TOTAL	3.07
22902	4310	FLEET MAINTENANCE INC A 600	ACCOUNTS PAYABLE	07/16/13	313.10	
					CHECK TOTAL	313.10
22903	6994	GLASS AMERICA A 600	ACCOUNTS PAYABLE	07/16/13	349.00	
					CHECK TOTAL	349.00
22904	625	GRAINGER A 600 A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	96.62 63.66 76.58	
					CHECK TOTAL	236.86
22905	3591	GUGINO LAWN & GARDEN A 600	ACCOUNTS PAYABLE	07/16/13	11.56	
					CHECK TOTAL	11.56
22906	646	GUI'S LUMBER A 600	ACCOUNTS PAYABLE	07/16/13	78.51	
					CHECK TOTAL	78.51
22907	8281	HJS SUPPLY CO., LLC A 600	ACCOUNTS PAYABLE	07/16/13	113.34	
					CHECK TOTAL	113.34
22908	7142	HOWARD, TEBRA A 600	ACCOUNTS PAYABLE	07/16/13	19.94	
					CHECK TOTAL	19.94
22909	7496	IMPERIAL SUPPLIES, LLC A 600	ACCOUNTS PAYABLE	07/16/13	92.52	
					CHECK TOTAL	92.52

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22910	359	KARSTEDT'S AUTOMOTIVE CENTER A 600	ACCOUNTS PAYABLE	07/16/13	493.80	
					CHECK TOTAL	493.80
22911	7112	KENWORTH OF BUFFALO, INC. A 600	ACCOUNTS PAYABLE	07/16/13	129.18	
					CHECK TOTAL	129.18
22912	7920	LACHAT, LARRY A 600	ACCOUNTS PAYABLE	07/16/13	385.00	
					CHECK TOTAL	385.00
22913	2386	MCMASTERCARR SUPPLY COMPANY A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	141.84 215.61	
					CHECK TOTAL	357.45
22914	1044	NOCO ENERGY CORP. A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	1,060.50 195.60	
					CHECK TOTAL	1,256.10
22915	3232	NYS EDUCATION DEPARTMENT A 600	ACCOUNTS PAYABLE	07/16/13	443.00	
					CHECK TOTAL	443.00
22916	7332	NYTECH SUPPLY A 600	ACCOUNTS PAYABLE	07/16/13	95.00	
					CHECK TOTAL	95.00
22917	5967	OFFICE DEPOT A 600	ACCOUNTS PAYABLE	07/16/13	116.99	
					CHECK TOTAL	116.99
22918	1109	PENN DETROIT DIESEL ALLISON A 600	ACCOUNTS PAYABLE	07/16/13	3,083.81	
					CHECK TOTAL	3,083.81
22918	1109	VOIDED - PENN DETROIT DIESEL A 600	VOID - PENN DETROIT DIESEL ALLISON ACCOUNTS PAYABLE	07/16/13	(3,083.81)	
					CHECK TOTAL	(3,083.81)

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22919	4223	RANDOLPH ACADEMY (HOPEVALE) A 600	ACCOUNTS PAYABLE	07/16/13	3,546.48	
					CHECK TOTAL	3,546.48
22920	3222	SMEC A 600	ACCOUNTS PAYABLE	07/16/13	17,464.21	
					CHECK TOTAL	17,464.21
22921	1336	SNAPON TOOLS A 600	ACCOUNTS PAYABLE	07/16/13	258.20	
					CHECK TOTAL	258.20
22922	4571	SOSMETAL A 600	ACCOUNTS PAYABLE	07/16/13	211.78	
					CHECK TOTAL	211.78
22923	2124	STANLEY G FALK SCHOOL A 600 A 600	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	07/16/13	1,877.16 1,877.16	
					CHECK TOTAL	3,754.32
22924	6195	TEQUIPMENT INCORPORATED F619 600	ACCOUNTS PAYABLE	07/16/13	263.00	
					CHECK TOTAL	263.00
22925	5734	TOPS MARKETS, LLC A 600	ACCOUNTS PAYABLE	07/16/13	399.76	
					CHECK TOTAL	399.76
22926	8317	VERIZON A 600	ACCOUNTS PAYABLE	07/16/13	369.05	
					CHECK TOTAL	369.05
22927	4246	WELL WORTH CHEMICAL A 600	ACCOUNTS PAYABLE	07/16/13	71.28	
					CHECK TOTAL	71.28
22928	1535	WESTHERR AUTOMOTIVE GROUP A 600	ACCOUNTS PAYABLE	07/16/13	121.50	
					CHECK TOTAL	121.50

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22936	683	AL HEMER MUSIC CORPORATION		07/31/13		
		A 600	ACCOUNTS PAYABLE		227.00	
		A 600	ACCOUNTS PAYABLE		142.80	
				CHECK TOTAL	369.80	
22937	1645	ALDEN CENTRAL SCHOOL		07/31/13		
		A 600	ACCOUNTS PAYABLE		33,642.00	
				CHECK TOTAL	33,642.00	
22938	6631	AMERICAN READING COMPANY		07/31/13		
		A 600	ACCOUNTS PAYABLE		2,828.74	
		A 600	ACCOUNTS PAYABLE		2,829.99	
		A 600	ACCOUNTS PAYABLE		1,708.70	
				CHECK TOTAL	7,367.43	
22939	7598	BINDERTEK		07/31/13		
		A 600	ACCOUNTS PAYABLE		128.33	
				CHECK TOTAL	128.33	
22940	7809	BLANAR, DALE		07/31/13		
		A 600	ACCOUNTS PAYABLE		57.71	
				CHECK TOTAL	57.71	
22941	2701	BUFFALO PUBLIC SCHOOLS		07/31/13		
		A 600	ACCOUNTS PAYABLE		3,820.00	
				CHECK TOTAL	3,820.00	
22942	2951	C D W GOVERNMENT, INC.		07/31/13		
		A 600	ACCOUNTS PAYABLE		112.00	
				CHECK TOTAL	112.00	
22943	1230	CARTER, LORAN		07/31/13		
		A 600	ACCOUNTS PAYABLE		46.02	
				CHECK TOTAL	46.02	
22944	6505	CHUDY PAPER		07/31/13		
		A 600	ACCOUNTS PAYABLE		526.00	
		A 600	ACCOUNTS PAYABLE		644.80	
		A 600	ACCOUNTS PAYABLE		578.00	
		A 600	ACCOUNTS PAYABLE		25.53	
				CHECK TOTAL	1,774.33	

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22945	6726	CMS COMMUNICATIONS, INC.		07/31/13		
		A 600	ACCOUNTS PAYABLE		82.00	
		A 600	ACCOUNTS PAYABLE		165.44	
CHECK TOTAL					247.44	
22946	396	CRINO MUSIC		07/31/13		
		A 600	ACCOUNTS PAYABLE		270.00	
		A 600	ACCOUNTS PAYABLE		72.00	
CHECK TOTAL					342.00	
22947	1694	DOBMEIER JANITOR SUPPLY, INC.		07/31/13		
		A 600	ACCOUNTS PAYABLE		91.45	
		A 600	ACCOUNTS PAYABLE		11,183.80	
		A 600	ACCOUNTS PAYABLE		593.70	
		A 600	ACCOUNTS PAYABLE		1,188.00	
		A 600	ACCOUNTS PAYABLE		742.40	
		A 600	ACCOUNTS PAYABLE		1,623.60	
		A 600	ACCOUNTS PAYABLE		91.45	
CHECK TOTAL					15,514.40	
22948	7838	EASTERN MAINTENANCE SUPPLY		07/31/13		
		A 600	ACCOUNTS PAYABLE		3,630.00	
CHECK TOTAL					3,630.00	
22949	1199	ERIE 2 BOCES		07/31/13		
		A 600	ACCOUNTS PAYABLE		750.00	
		A 600	ACCOUNTS PAYABLE		20,806.76	
CHECK TOTAL					21,556.76	
22950	570	FOLLETT LIBRARY RESOURCES		07/31/13		
		A 600	ACCOUNTS PAYABLE		2,041.35	
		A 600	ACCOUNTS PAYABLE		254.01	
CHECK TOTAL					2,295.36	
22951	2435	GATEWAY-LONGVIEW		07/31/13		
		A 600	ACCOUNTS PAYABLE		7,422.60	
CHECK TOTAL					7,422.60	
22952	5910	GECRB/AMAZON		07/31/13		
		A 600	ACCOUNTS PAYABLE		26.55	
CHECK TOTAL					26.55	

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22953	6495	GRAFF, MARC A 600	ACCOUNTS PAYABLE	07/31/13	12.66	
					CHECK TOTAL	12.66
22954	655	HAMBURG CENTRAL SCHOOL A 600	ACCOUNTS PAYABLE	07/31/13	41,938.00	
					CHECK TOTAL	41,938.00
22955	8383	HECKATHORN, ROSE A 600	ACCOUNTS PAYABLE	07/31/13	310.75	
					CHECK TOTAL	310.75
22956	4360	HESS BROTHERS FLORIST A 600	ACCOUNTS PAYABLE	07/31/13	137.50	
					CHECK TOTAL	137.50
22957	4743	HURTUBISE TIRE OF LANCASTER A 600	ACCOUNTS PAYABLE	07/31/13	715.32	
		A 600	ACCOUNTS PAYABLE		225.90	
		A 600	ACCOUNTS PAYABLE		168.54	
		A 600	ACCOUNTS PAYABLE		1,279.68	
					CHECK TOTAL	2,389.44
22958	906	MATTHEWS BUSES INC. A 600	ACCOUNTS PAYABLE	07/31/13	2,511.43	
					CHECK TOTAL	2,511.43
22959	1817	MCGRAW-HILL SCHOOL EDUCATION A 600	ACCOUNTS PAYABLE	07/31/13	631.63	
					CHECK TOTAL	631.63
22960	1037	NATIONALGRID A 600	ACCOUNTS PAYABLE	07/31/13	28.58	
					CHECK TOTAL	28.58
22961	3232	NYS EDUCATION DEPARTMENT A 600	ACCOUNTS PAYABLE	07/31/13	561.00	
					CHECK TOTAL	561.00

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22962	1070	NYS THRUWAY AUTHORITY A 600	ACCOUNTS PAYABLE	07/31/13	106.38	
					CHECK TOTAL	106.38
22963	6658	O'CONNOR, PAUL A 600	ACCOUNTS PAYABLE	07/31/13	114.00	
					CHECK TOTAL	114.00
22964	1109	PENN DETROIT DIESEL ALLISON A 600	ACCOUNTS PAYABLE	07/31/13	2,718.86	
					CHECK TOTAL	2,718.86
22965	1022	SCHOOL SPECIALTY, INC. A 600	ACCOUNTS PAYABLE	07/31/13	352.64	
					CHECK TOTAL	352.64
22966	6352	UPS A 600	ACCOUNTS PAYABLE	07/31/13	131.92	
					CHECK TOTAL	131.92
22967	6186	WALMART BUSINESS/GECRB A 600	ACCOUNTS PAYABLE	07/31/13	15.96	
					CHECK TOTAL	15.96

DETAIL WARRANT NUMBER 2 - FUND A - ACCOUNTS PAYABLE - JULY FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		71	WARRANT TOTAL		193,759.25	
			VENDOR PORTION		193,759.25	
			PAYROLL PORTION		0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

DETAIL WARRANT NUMBER 4 - FUND A - JULY ACH/WIRE/TRNS FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
310	483	EDEN CENTRAL SCH TRUST & AGEN A 687	12-13 RETIREE SICK LEAVE CONVERSIONS COMPENSATED ABSENCES	07/31/13	559.75	
		A 687	COMPENSATED ABSENCES		12,916.75	
		A 687	COMPENSATED ABSENCES		38,018.75	
CHECK TOTAL					51,495.25	
NUMBER OF CHECKS				1		
WARRANT TOTAL					51,495.25	
VENDOR PORTION					51,495.25	
PAYROLL PORTION					0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.451-00-0000	SUPPLIES	225.00	0.00	225.00	0.00	0.00	225.00
A 1010.457-00-0000	PERIODICALS	90.00	0.00	90.00	0.00	0.00	90.00
A 1010.475-00-0000	CONFERENCE/TRAVEL	2,700.00	0.00	2,700.00	0.00	365.00	2,335.00
A 1010.479-00-0000	MISCELLANEOUS	12,600.00	4,695.27	17,295.27	0.00	4,695.27	12,600.00
	A 1010....BOARD OF EDUCATION	15,615.00	4,695.27	20,310.27	0.00	5,060.27	15,250.00
A 1040.160-00-0000	NON-CERTIFIED SALARY	950.00	0.00	950.00	90.68	0.00	859.32
	A 1040....DISTRICT CLERK	950.00	0.00	950.00	90.68	0.00	859.32
A 1060.160-00-0000	NON-CERTIFIED SALARY	900.00	0.00	900.00	0.00	0.00	900.00
A 1060.451-00-0000	SUPPLIES	360.00	0.00	360.00	0.00	0.00	360.00
A 1060.472-00-0000	LEGAL NOTICES	675.00	500.00	1,175.00	0.00	0.00	1,175.00
A 1060.479-00-0000	VOTING MACHINES	250.00	200.00	450.00	0.00	200.00	250.00
	A 1060....DISTRICT MEETING	2,185.00	700.00	2,885.00	0.00	200.00	2,685.00
	A 10....BOARD OF EDUCATION	18,750.00	5,395.27	24,145.27	90.68	5,260.27	18,794.32
A 1240.150-00-0000	CERTIFIED SALARY	151,313.00	0.00	151,313.00	10,384.62	124,615.38	16,313.00
A 1240.160-00-0000	NON-CERTIFIED SALARY	75,331.00	0.00	75,331.00	5,012.10	46,619.04	23,699.86
A 1240.451-00-0000	SUPPLIES	900.00	22.79	922.79	0.00	22.79	900.00
A 1240.457-00-0000	PERIODICALS	90.00	0.00	90.00	0.00	0.00	90.00
A 1240.472-00-0000	ADVERTISING	900.00	0.00	900.00	0.00	513.00	387.00
A 1240.475-00-0000	CONFERENCE/TRAVEL	2,070.00	0.00	2,070.00	472.00	365.00	1,233.00
A 1240.476-00-0000	MEMBERSHIP	3,170.00	(500.00)	2,670.00	0.00	0.00	2,670.00
A 1240.479-00-0000	MISCELLANEOUS	900.00	0.00	900.00	0.00	0.00	900.00
	A 1240....CHIEF SCHOOL ADMINISTRATOR	234,674.00	(477.21)	234,196.79	15,868.72	172,135.21	46,192.86
	A 12....CENTRAL ADMINISTRATION	234,674.00	(477.21)	234,196.79	15,868.72	172,135.21	46,192.86
A 1310.150-00-0000	CERTIFIED SALARY	118,707.00	0.00	118,707.00	5,769.24	69,230.76	43,707.00
A 1310.160-00-0000	NON-CERTIFIED SALARY	117,946.00	0.00	117,946.00	8,744.58	105,603.22	3,598.20
A 1310.160-00-1000	CLERICAL OT	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.400-00-0000	CONTRACTED SERVICES	2,000.00	1,500.00	3,500.00	1,500.00	0.00	2,000.00
A 1310.445-00-0000	APPRAISAL SERVICE	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.451-00-0000	SUPPLIES	900.00	309.80	1,209.80	137.11	296.99	775.70
A 1310.457-00-0000	PERIODICALS	45.00	0.00	45.00	0.00	0.00	45.00
A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	270.00	0.00	270.00	0.00	0.00	270.00
A 1310.472-00-0000	ADVERTISING	500.00	0.00	500.00	32.00	0.00	468.00
A 1310.475-00-0000	CONFERENCE/TRAVEL	1,080.00	1,025.00	2,105.00	0.00	1,025.00	1,080.00
A 1310.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	0.00	0.00	700.00
	A 1310....BUSINESS ADMINISTRATION	243,148.00	2,834.80	245,982.80	16,182.93	176,155.97	53,643.90
A 1320.160-00-0000	NON-CERTIFIED SALARY	2,800.00	0.00	2,800.00	56.84	0.00	2,743.16
A 1320.442-00-0000	EXTERNAL AUDITOR	15,500.00	0.00	15,500.00	0.00	0.00	15,500.00
A 1320.443-00-0000	INTERNAL AUDIT FUNCTION	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
	A 1320....AUDITING	28,300.00	0.00	28,300.00	56.84	0.00	28,243.16
A 1325.160-00-0000	NON-CERTIFIED SALARY	55,358.00	0.00	55,358.00	4,044.60	48,737.40	2,576.00
A 1325.451-00-0000	SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00
A 1325.476-00-0000	MEMBERSHIP	270.00	0.00	270.00	0.00	0.00	270.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1325....TREASURER	*	55,728.00	0.00	55,728.00	4,044.60	48,737.40	2,946.00
A 1330.479-00-0000	EXPENSES	15,804.00	0.00	15,804.00	1,500.00	0.00	14,304.00
A 1330....TAX COLLECTOR	*	15,804.00	0.00	15,804.00	1,500.00	0.00	14,304.00
A 1345.490-00-0000	BOCES	1,810.00	0.00	1,810.00	0.00	0.00	1,810.00
A 1345....PURCHASING	*	1,810.00	0.00	1,810.00	0.00	0.00	1,810.00
A 1380.479-00-0000	FISCAL AGENT FEES	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 1380....FISCAL AGENT FEE	*	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 13....FINANCE	**	347,490.00	2,834.80	350,324.80	21,784.37	224,893.37	103,647.06
A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	30,000.00	4,374.40	34,374.40	0.00	4,374.40	30,000.00
A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	55,000.00	31,145.10	86,145.10	0.00	31,145.10	55,000.00
A 1420....LEGAL	*	85,000.00	35,519.50	120,519.50	0.00	35,519.50	85,000.00
A 1430.466-00-0000	FINGERPRINTING/EMPLOYEE TESTING	600.00	0.00	600.00	0.00	0.00	600.00
A 1430.490-00-0000	BOCES	14,719.00	0.00	14,719.00	0.00	0.00	14,719.00
A 1430....PERSONNEL	*	15,319.00	0.00	15,319.00	0.00	0.00	15,319.00
A 1480.479-00-0000	PRINTING	2,700.00	2,600.00	5,300.00	0.00	2,600.00	2,700.00
A 1480....PUBLIC INFORMATION & SERVICES	*	2,700.00	2,600.00	5,300.00	0.00	2,600.00	2,700.00
A 14....STAFF	**	103,019.00	38,119.50	141,138.50	0.00	38,119.50	103,019.00
A 1620.160-00-0000	NON-CERTIFIED SALARY	460,266.00	0.00	460,266.00	34,169.58	413,049.41	13,047.01
A 1620.160-00-1000	CLEANERS OT	6,000.00	0.00	6,000.00	13.53	0.00	5,986.47
A 1620.160-00-3000	SUBSTITUTE CLEANERS	20,000.00	0.00	20,000.00	466.80	0.00	19,533.20
A 1620.200-00-0000	EQUIPMENT	4,200.00	0.00	4,200.00	0.00	0.00	4,200.00
A 1620.451-00-0000	SUPPLIES	35,550.00	9,235.00	44,785.00	0.00	11,249.20	33,535.80
A 1620.454-00-0000	DIESEL FUEL	15,000.00	0.00	15,000.00	0.00	4,900.00	10,100.00
A 1620.455-00-0000	NATURAL GAS	254,800.00	4,900.00	259,700.00	0.00	240,100.00	19,600.00
A 1620.456-00-0000	TELEPHONE	6,000.00	0.00	6,000.00	0.00	4,200.00	1,800.00
A 1620.457-00-0000	WATER	16,000.00	0.00	16,000.00	0.00	15,950.00	50.00
A 1620.458-00-0000	ELECTRIC	600.00	0.00	600.00	0.00	600.00	0.00
A 1620.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1620.469-00-0000	SERVICE CONTRACTS	16,960.00	0.00	16,960.00	0.00	0.00	16,960.00
A 1620.475-00-0000	CONFERENCE/TRAVEL	450.00	0.00	450.00	0.00	0.00	450.00
A 1620.490-00-0000	BOCES	12,385.00	0.00	12,385.00	0.00	0.00	12,385.00
A 1620....OPERATION OF PLANT	*	849,211.00	14,135.00	863,346.00	34,649.91	690,048.61	138,647.48
A 1621.160-00-0000	NON-CERTIFIED SALARY	348,235.00	0.00	348,235.00	25,921.68	313,806.64	8,506.68
A 1621.160-00-1000	MAINTENANCE OT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.160-00-3000	SUBSTITUTE MAINTENANCE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.200-00-0000	EQUIPMENT	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 1621.451-00-0000	SUPPLIES	45,675.00	1,539.09	47,214.09	558.99	5,911.58	40,743.52
A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	18,000.00	0.00	18,000.00	844.36	2,533.08	14,622.56
A 1621.466-00-0000	MAINTENANCE LEASE	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	43,200.00	220.00	43,420.00	0.00	10,893.91	32,526.09
A 1621.469-00-0000	SERVICE CONTRACTS	177,462.00	3,847.16	181,309.16	14,539.16	127,436.46	39,333.54
A 1621.475-00-0000	CONFERENCE/TRAVEL	1,845.00	0.00	1,845.00	0.00	0.00	1,845.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1621.476-00-0000	MEMBERSHIP		1,000.00	0.00	1,000.00	552.11	0.00	447.89
	A 1621....MAINTENANCE OF PLANT	*	663,417.00	5,606.25	669,023.25	42,416.30	460,581.67	166,025.28
A 1670.451-00-0000	SUPPLIES		21,150.00	97.98	21,247.98	70.08	0.00	21,177.90
A 1670.466-00-0000	POSTAL METER RENTAL		3,852.00	0.00	3,852.00	963.00	2,889.00	0.00
A 1670.473-00-0000	CENTRAL POSTAGE		14,400.00	10,557.46	24,957.46	0.00	10,557.46	14,400.00
	A 1670....CENTRAL PRINTING & MAILING	*	39,402.00	10,655.44	50,057.44	1,033.08	13,446.46	35,577.90
A 1680.490-00-0000	BOCES		328,040.00	0.00	328,040.00	0.00	0.00	328,040.00
	A 1680....CENTRAL DATA PROCESSING	*	328,040.00	0.00	328,040.00	0.00	0.00	328,040.00
	A 16....CENTRAL SERVICES	**	1,880,070.00	30,396.69	1,910,466.69	78,099.29	1,164,076.74	668,290.66
A 1910.420-00-0000	LIABILITY INSURANCE		79,535.00	0.00	79,535.00	79,535.00	0.00	0.00
A 1910.421-00-0000	UMBRELLA INSURANCE		4,155.00	0.00	4,155.00	1,215.00	0.00	2,940.00
	A 1910....UNALLOCATED INSURANCE	*	83,690.00	0.00	83,690.00	80,750.00	0.00	2,940.00
A 1920.476-00-0000	MEMBERSHIPS		7,375.00	0.00	7,375.00	0.00	0.00	7,375.00
	A 1920....SCHOOL ASSOCIATION DUES	*	7,375.00	0.00	7,375.00	0.00	0.00	7,375.00
A 1950.479-00-0000	WATER & SEWER ASSESSMENTS		56,700.00	0.00	56,700.00	0.00	0.00	56,700.00
	A 1950....ASSESSMENTS ON SCHOOL PROPERTY	*	56,700.00	0.00	56,700.00	0.00	0.00	56,700.00
A 1964.479-00-0000	REFUND PROPERTY TAX		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
	A 1964....REFUND ON REAL PROPERTY TAXES	*	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 1981.490-00-0000	BOCES		120,739.00	0.00	120,739.00	0.00	0.00	120,739.00
	A 1981....BOCES ADMINISTRATIVE COSTS	*	120,739.00	0.00	120,739.00	0.00	0.00	120,739.00
A 1983.490-00-0000	BOCES		47,252.00	0.00	47,252.00	0.00	0.00	47,252.00
	A 1983....	*	47,252.00	0.00	47,252.00	0.00	0.00	47,252.00
	A 19....SPECIAL ITEMS	**	330,756.00	0.00	330,756.00	80,750.00	0.00	250,006.00
	A 1....BOARD OF EDUCATION	***	2,914,759.00	76,269.05	2,991,028.05	196,593.06	1,604,485.09	1,189,949.90
A 2010.150-00-0000	CERTIFIED SALARY		79,200.00	0.00	79,200.00	0.00	0.00	79,200.00
A 2010.160-00-0000	NON-CERTIFIED SALARY		24,572.00	0.00	24,572.00	1,281.80	15,445.69	7,844.51
A 2010.451-00-0000	CURR DEV-MATL SUPP		900.00	0.00	900.00	0.00	0.00	900.00
A 2010.475-00-0000	CONFERENCE/TRAVEL		810.00	0.00	810.00	0.00	0.00	810.00
A 2010.476-00-0000	MEMBERSHIP		700.00	0.00	700.00	0.00	0.00	700.00
A 2010.490-00-0000	BOCES		30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS		1,300.00	575.00	1,875.00	0.00	775.00	1,100.00
A 2010.490-02-0000	BOCES - COSER 565 WORKSHOPS- EE		1,050.00	400.00	1,450.00	0.00	400.00	1,050.00
A 2010.490-04-0000	BOCES - COSER 565 WORKSHOPS - GL		1,050.00	400.00	1,450.00	0.00	400.00	1,050.00
	A 2010....CURRICULUM DEVEL & SUPERVISION	*	139,582.00	1,375.00	140,957.00	1,281.80	17,020.69	122,654.51
A 2020.150-00-0000	CERTIFIED SALARY		416,015.00	0.00	416,015.00	22,756.10	309,287.90	83,971.00
A 2020.160-00-0000	NON-CERTIFIED SALARY		184,367.92	0.00	184,367.92	13,233.79	177,853.82	(6,719.69)
A 2020.160-00-3000	CLERICAL SUBSTITUTES		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2020.451-01-0000	SUPPLIES, HS		3,150.00	807.14	3,957.14	0.00	807.14	3,150.00
A 2020.451-02-0000	SUPPLIES		1,415.00	0.00	1,415.00	0.00	7.94	1,407.06
A 2020.451-04-0000	SUPPLIES		2,520.00	327.90	2,847.90	304.92	118.95	2,424.03
A 2020.465-01-0000	EQUIP. CONTRACT/REPAIRS		360.00	0.00	360.00	0.00	0.00	360.00
A 2020.465-04-0000	EQUIP. CONTRACT/REPAIRS		1,215.00	0.00	1,215.00	0.00	0.00	1,215.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.475-00-0000	CONFERENCE/TRAVEL	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
A 2020.475-01-0000	CONFERENCE/TRAVEL	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.475-02-0000	CONFERENCE/TRAVEL	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.475-04-0000	CONFERENCE/TRAVEL	720.00	0.00	720.00	0.00	0.00	720.00
A 2020.476-01-0000	MEMBERSHIP	1,650.00	0.00	1,650.00	1,200.00	0.00	450.00
A 2020.476-02-0000	MEMBERSHIP	700.00	0.00	700.00	0.00	0.00	700.00
A 2020.476-04-0000	MEMBERSHIP	700.00	0.00	700.00	600.00	0.00	100.00
A 2020.478-01-0000	AWARDS	1,333.00	0.00	1,333.00	0.00	0.00	1,333.00
A 2020.478-02-0000	AWARDS	216.00	0.00	216.00	0.00	0.00	216.00
A 2020.479-01-0000	MISCELLANEOUS	3,578.00	0.00	3,578.00	0.00	0.00	3,578.00
A 2020.479-01-9999	PRINCIPAL'S FUND	1,538.00	0.00	1,538.00	0.00	0.00	1,538.00
A 2020.479-02-0000	MISCELLANEOUS	1,366.00	1,354.70	2,720.70	0.00	1,354.70	1,366.00
A 2020.479-04-0000	MISCELLANEOUS	1,054.00	1,244.40	2,298.40	191.55	1,051.95	1,054.90
A 2020.490-00-0000	BOCES	24,611.00	0.00	24,611.00	0.00	0.00	24,611.00
A 2020....SUPERVISION-REGULAR SCHOOL	*	657,908.92	3,734.14	661,643.06	38,286.36	490,482.40	132,874.30
A 2060.446-00-0000	CONTRACT SERVICES	4,568.00	0.00	4,568.00	0.00	0.00	4,568.00
A 2060.451-00-0000	SUPPLIES	414.00	0.00	414.00	0.00	29.79	384.21
A 2060.490-00-0000	BOCES	7,405.00	0.00	7,405.00	0.00	0.00	7,405.00
A 2060....RESEARCH, PLANNING & EVALUAT	*	12,387.00	0.00	12,387.00	0.00	29.79	12,357.21
A 2070.150-00-0000	INSERVICE TRAINING	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2070.150-00-2070	CURRICULUM DEVELOPMENT-INSERVICE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2070.150-00-9999	CPR/AED TRAINING	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2070.451-00-0000	CPR/AED SUPPLIES	900.00	0.00	900.00	0.00	0.00	900.00
A 2070.490-00-0000	BOCES	27,986.00	0.00	27,986.00	0.00	0.00	27,986.00
A 2070....INSERVICE TRAINING-INSTRUCTION	*	39,586.00	0.00	39,586.00	0.00	0.00	39,586.00
A 20....ADMIN & IMPROVEMENT	**	849,463.92	5,109.14	854,573.06	39,568.16	507,532.88	307,472.02
A 2110.120-00-0000	HOME TEACHING	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 2110.120-00-0002	AIS - ELEMENTARY	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.120-00-0004	AIS - GLP	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.120-02-0000	SALARY 3-6	38,893.00	0.00	38,893.00	0.00	0.00	38,893.00
A 2110.120-02-1100	SALARY - ART	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 2110.120-02-1500	SALARY - RTI ELA	58,225.00	0.00	58,225.00	0.00	0.00	58,225.00
A 2110.120-02-1900	SALARY - RTI MATH	76,500.00	0.00	76,500.00	0.00	0.00	76,500.00
A 2110.120-02-2000	SALARY - MUSIC	198,830.00	0.00	198,830.00	0.00	0.00	198,830.00
A 2110.120-02-2100	SALARY - PHYS ED	108,766.73	0.00	108,766.73	0.00	0.00	108,766.73
A 2110.120-02-2500	SALARY - GIFTED/TALENTED	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2110.120-02-2630	SALARIES - COMPUTER LAB	96,577.46	0.00	96,577.46	0.00	0.00	96,577.46
A 2110.120-02-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.120-02-3300	SALARY - GRADE 3	285,100.00	0.00	285,100.00	0.00	0.00	285,100.00
A 2110.120-02-3400	SALARY - GRADE 4	349,850.00	0.00	349,850.00	0.00	0.00	349,850.00
A 2110.120-02-3500	SALARY - GRADE 5	262,450.00	0.00	262,450.00	0.00	0.00	262,450.00
A 2110.120-02-3600	SALARY - GRADE 6	271,050.00	0.00	271,050.00	0.00	0.00	271,050.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.120-02-6000	SALARY - RTI ELA/MATH	73,000.00	0.00	73,000.00	0.00	0.00	73,000.00
A 2110.120-04-0000	SALARY K-2	45,377.00	0.00	45,377.00	0.00	0.00	45,377.00
A 2110.120-04-1100	SALARY - ART	41,625.00	0.00	41,625.00	0.00	0.00	41,625.00
A 2110.120-04-1900	SALARY - RTI MATH	31,500.00	0.00	31,500.00	0.00	0.00	31,500.00
A 2110.120-04-2000	SALARY - MUSIC	66,937.00	0.00	66,937.00	0.00	0.00	66,937.00
A 2110.120-04-2100	SALARY - PHYS ED	80,950.65	0.00	80,950.65	0.00	0.00	80,950.65
A 2110.120-04-2200	SALARY - READING	58,907.00	0.00	58,907.00	0.00	0.00	58,907.00
A 2110.120-04-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2110.120-04-3001	SALARY - KINDERGARTEN	282,450.00	0.00	282,450.00	0.00	0.00	282,450.00
A 2110.120-04-3100	SALARY - GRADE 1	304,000.00	0.00	304,000.00	0.00	0.00	304,000.00
A 2110.120-04-3200	SALARY - GRADE 2	327,000.00	0.00	327,000.00	0.00	0.00	327,000.00
A 2110.120-04-6000	SALARY - AIS/RTI	23,950.00	0.00	23,950.00	0.00	0.00	23,950.00
A 2110.130-00-0001	AIS - HIGH SCHOOL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.130-01-0000	SALARY 7-12	53,000.00	0.00	53,000.00	0.00	0.00	53,000.00
A 2110.130-01-1100	SALARY - ART	127,202.00	0.00	127,202.00	0.00	0.00	127,202.00
A 2110.130-01-1300	SALARY - BUSINESS	164,000.00	0.00	164,000.00	0.00	0.00	164,000.00
A 2110.130-01-1500	SALARY - ENGLISH	491,327.00	0.00	491,327.00	0.00	0.00	491,327.00
A 2110.130-01-1600	SALARY - HOME & CAREERS	88,000.00	0.00	88,000.00	0.00	0.00	88,000.00
A 2110.130-01-1700	SALARY - TECH ED	114,902.00	0.00	114,902.00	0.00	0.00	114,902.00
A 2110.130-01-1800	SALARY - LANGUAGE	310,637.40	0.00	310,637.40	0.00	0.00	310,637.40
A 2110.130-01-1900	SALARY - MATH	471,602.00	0.00	471,602.00	0.00	0.00	471,602.00
A 2110.130-01-2000	SALARY - MUSIC	153,690.00	0.00	153,690.00	0.00	0.00	153,690.00
A 2110.130-01-2100	SALARY - PHYS ED	156,502.70	0.00	156,502.70	0.00	0.00	156,502.70
A 2110.130-01-2121	SALARY - HEALTH	86,002.00	0.00	86,002.00	0.00	0.00	86,002.00
A 2110.130-01-2300	SALARY - SCIENCE	511,408.85	0.00	511,408.85	0.00	0.00	511,408.85
A 2110.130-01-2400	SALARY - SOCIAL STUDIES	481,600.00	0.00	481,600.00	0.00	0.00	481,600.00
A 2110.130-01-3000	EXTENDED LEAVE SUBSTITUTES	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.130-01-9900	SALARY - ISS	10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
A 2110.140-00-0000	SALARY - SUBSTITUTES	127,500.00	0.00	127,500.00	0.00	0.00	127,500.00
A 2110.161-00-3000	TEACHER AIDE SUBSTITUTES	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 2110.161-01-0000	TEACHER AIDE SALARY	29,891.00	0.00	29,891.00	0.00	0.00	29,891.00
A 2110.161-02-0000	DETENTION - EDEN ELEM	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.161-04-0000	TEACHER AIDE SALARY	41,434.00	0.00	41,434.00	0.00	0.00	41,434.00
A 2110.200-01-0000	EQUIPMENT - INSTRUCTIONAL	13,910.00	0.00	13,910.00	0.00	0.00	13,910.00
A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	21,000.00	0.00	21,000.00	0.00	0.00	21,000.00
A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 2110.447-04-0000	TESTING	135.00	0.00	135.00	0.00	0.00	135.00
A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	5,002.00	1,859.30	6,861.30	872.05	1,063.00	4,926.25
A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	3,500.00	644.68	4,144.68	0.00	1,481.94	2,662.74
A 2110.451-01-0000	SUPPLIES - GENERAL	7,110.00	0.00	7,110.00	0.00	0.00	7,110.00
A 2110.451-01-1100	SUPPLIES - ART	2,054.00	111.32	2,165.32	0.00	111.32	2,054.00
A 2110.451-01-1500	SUPPLIES - ENGLISH	2,546.00	0.00	2,546.00	0.00	1,393.68	1,152.32

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	5,598.00	0.00	5,598.00	0.00	5,598.00	0.00
A 2110.451-01-1700	SUPPLIES - TECH ED	5,088.00	0.00	5,088.00	0.00	0.00	5,088.00
A 2110.451-01-1800	SUPPLIES - LANGUAGE	1,979.00	0.00	1,979.00	0.00	1,720.32	258.68
A 2110.451-01-1900	SUPPLIES - MATH	4,240.00	0.00	4,240.00	0.00	204.80	4,035.20
A 2110.451-01-2000	SUPPLIES - MUSIC	4,050.00	0.00	4,050.00	0.00	360.00	3,690.00
A 2110.451-01-2100	SUPPLIES - PHYS ED	1,166.00	0.00	1,166.00	0.00	1,160.58	5.42
A 2110.451-01-2121	SUPPLIES - HEALTH	225.00	0.00	225.00	0.00	16.00	209.00
A 2110.451-01-2300	SUPPLIES - SCIENCE	4,014.00	0.00	4,014.00	0.00	3,754.36	259.64
A 2110.451-01-2400	SUPPLIES - SOCIAL STUDIES	633.00	0.00	633.00	0.00	617.47	15.53
A 2110.451-02-0000	SUPPLIES - GENERAL	5,075.00	800.00	5,875.00	1,131.75	1,247.31	3,495.94
A 2110.451-02-1100	SUPPLIES - ART	1,121.00	0.00	1,121.00	0.00	1,089.35	31.65
A 2110.451-02-1500	SUPPLIES - ELA	144.00	30.94	174.94	0.00	30.94	144.00
A 2110.451-02-1900	SUPPLIES - MATH	1,080.00	1,000.00	2,080.00	0.00	1,000.00	1,080.00
A 2110.451-02-2000	SUPPLIES - MUSIC	1,710.00	0.00	1,710.00	0.00	424.08	1,285.92
A 2110.451-02-2100	SUPPLIES - PHYS ED	265.00	0.00	265.00	0.00	262.72	2.28
A 2110.451-02-2400	SUPPLIES - SOCIAL STUDIES	144.00	0.00	144.00	0.00	0.00	144.00
A 2110.451-02-3300	SUPPLIES - GRADE 3	612.00	442.00	1,054.00	0.00	679.16	374.84
A 2110.451-02-3400	SUPPLIES - GRADE 4	509.00	508.30	1,017.30	0.00	508.30	509.00
A 2110.451-02-3500	SUPPLIES - GRADE 5	487.00	455.26	942.26	0.00	455.26	487.00
A 2110.451-02-3600	SUPPLIES - GRADE 6	906.00	210.00	1,116.00	0.00	950.12	165.88
A 2110.451-02-8140	SUPPLIES - READING	265.00	0.00	265.00	0.00	261.43	3.57
A 2110.451-02-8150	SUPPLIES - MATH	80.00	0.00	80.00	0.00	80.00	0.00
A 2110.451-04-0000	SUPPLIES - GENERAL	3,015.00	0.00	3,015.00	0.00	0.00	3,015.00
A 2110.451-04-1100	SUPPLIES - ART	1,525.00	0.00	1,525.00	0.00	7.22	1,517.78
A 2110.451-04-2000	SUPPLIES - MUSIC	659.00	0.00	659.00	0.00	282.16	376.84
A 2110.451-04-2100	SUPPLIES - PHYS ED	517.00	0.00	517.00	0.00	273.78	243.22
A 2110.451-04-2121	SUPPLIES - HEALTH	180.00	0.00	180.00	0.00	0.00	180.00
A 2110.451-04-2200	SUPPLIES - READING	810.00	0.00	810.00	0.00	0.00	810.00
A 2110.451-04-2300	SUPPLIES - SCIENCE	135.00	0.00	135.00	0.00	0.00	135.00
A 2110.451-04-2630	SUPPLIES - COMPUTER LAB	203.00	0.00	203.00	0.00	0.00	203.00
A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	803.00	0.00	803.00	41.61	68.23	693.16
A 2110.451-04-3100	SUPPLIES - GRADE 1	803.00	0.00	803.00	242.03	99.60	461.37
A 2110.451-04-3200	SUPPLIES - GRADE 2	698.00	0.00	698.00	189.14	18.50	490.36
A 2110.460-00-0000	SOFTWARE	2,522.00	0.00	2,522.00	31.07	993.00	1,497.93
A 2110.465-00-1200	DISTRICT AV REPAIR	900.00	0.00	900.00	0.00	860.00	40.00
A 2110.465-01-1100	REPAIRS - ART	180.00	0.00	180.00	0.00	0.00	180.00
A 2110.465-01-1600	REPAIRS - HOME EC	225.00	550.00	775.00	0.00	550.00	225.00
A 2110.465-01-1700	REPAIRS - TECH ED	225.00	0.00	225.00	0.00	0.00	225.00
A 2110.465-01-2000	REPAIRS - MUSIC	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00
A 2110.465-01-2100	REPAIRS - PHYS ED	540.00	349.99	889.99	0.00	889.99	0.00
A 2110.465-02-0000	EQUIP. CONTRACT/REPAIRS	810.00	0.00	810.00	0.00	0.00	810.00
A 2110.465-02-2000	REPAIRS - MUSIC	1,710.00	0.00	1,710.00	0.00	0.00	1,710.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.465-04-0000	EQUIP. CONTRACT/REPAIRS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2110.465-04-2000	REPAIRS - MUSIC	315.00	0.00	315.00	0.00	0.00	315.00
A 2110.471-00-0000	TUITION TO PUBLIC DIST	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.472-00-0000	TUITION/TUTORING	4,500.00	9,181.25	13,681.25	0.00	9,181.25	4,500.00
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.475-01-0000	CONFERENCE/TRAVEL-CURRICULUM	2,700.00	0.00	2,700.00	0.00	105.00	2,595.00
A 2110.475-01-2000	CONFERENCE/TRAVEL - MUSIC	1,080.00	0.00	1,080.00	0.00	0.00	1,080.00
A 2110.475-02-0000	CONFERENCE/TRAVEL-CURRICULUM	855.00	0.00	855.00	0.00	0.00	855.00
A 2110.475-04-0000	CONFERENCE/TRAVEL-CURRICULUM	855.00	0.00	855.00	0.00	0.00	855.00
A 2110.476-01-1800	MEMBERSHIP - LOTE	45.00	0.00	45.00	0.00	0.00	45.00
A 2110.476-02-0000	MEMBERSHIP - MATH OLYMPIAD	180.00	0.00	180.00	0.00	0.00	180.00
A 2110.479-01-2000	MISC - MUSIC	4,500.00	750.00	5,250.00	750.00	0.00	4,500.00
A 2110.480-01-0000	TEXTBOOKS	34,600.00	0.00	34,600.00	0.00	17,764.05	16,835.95
A 2110.480-02-0000	TEXTBOOKS	42,109.00	418.50	42,527.50	0.00	14,056.62	28,470.88
A 2110.480-03-0000	TEXTBOOKS - NON-PUBLIC	5,800.00	0.00	5,800.00	0.00	61.57	5,738.43
A 2110.480-04-0000	TEXTBOOKS	33,218.00	0.00	33,218.00	0.00	113.26	33,104.74
A 2110.490-00-0000	BOCES	148,035.00	0.00	148,035.00	0.00	0.00	148,035.00
A 2110....TEACHING-REGULAR SCHOOL	*	7,145,687.79	17,311.54	7,162,999.33	3,257.65	69,794.37	7,089,947.31
A 21....TEACHING	**	7,145,687.79	17,311.54	7,162,999.33	3,257.65	69,794.37	7,089,947.31
A 2250.150-00-0000	CERTIFIED SALARY	45,769.00	0.00	45,769.00	0.00	0.00	45,769.00
A 2250.150-00-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2250.150-01-0000	CERTIFIED SALARY	317,537.00	0.00	317,537.00	0.00	0.00	317,537.00
A 2250.150-01-3900	SPEECH	3,402.00	0.00	3,402.00	0.00	0.00	3,402.00
A 2250.150-02-0000	CERTIFIED SALARY	217,503.00	0.00	217,503.00	0.00	0.00	217,503.00
A 2250.150-02-3900	SPEECH	78,098.00	0.00	78,098.00	0.00	0.00	78,098.00
A 2250.150-04-0000	CERTIFIED SALARY	92,400.00	0.00	92,400.00	0.00	0.00	92,400.00
A 2250.150-04-3900	SPEECH	82,500.00	0.00	82,500.00	0.00	0.00	82,500.00
A 2250.160-00-0000	NON-CERTIFIED SALARY	65,976.00	0.00	65,976.00	4,941.38	59,774.66	1,259.96
A 2250.160-00-3000	CLERICAL SUBSTITUTES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.160-00-4000	OCCUPATIONAL THERAPIST/PHYSICAL	56,230.00	0.00	56,230.00	0.00	0.00	56,230.00
A 2250.161-00-0000	TEACHER AIDES SALARIES	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
A 2250.161-00-3000	TEACHER AIDES SALARIES	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
A 2250.161-01-0000	TEACHER AIDES SALARIES	86,907.00	0.00	86,907.00	0.00	0.00	86,907.00
A 2250.161-02-0000	TEACHER AIDES SALARIES	65,468.00	0.00	65,468.00	0.00	0.00	65,468.00
A 2250.161-04-0000	TEACHER AIDES SALARIES	59,813.00	0.00	59,813.00	0.00	0.00	59,813.00
A 2250.200-00-0000	EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM	0.00	23,031.32	23,031.32	1,345.66	18,948.66	2,737.00
A 2250.447-00-0000	TESTING	1,575.00	1,150.00	2,725.00	0.00	1,750.00	975.00
A 2250.451-00-0000	SUPPLIES	974.00	0.00	974.00	0.00	281.50	692.50
A 2250.451-01-0000	SUPPLIES	2,016.00	(1,015.00)	1,001.00	0.00	692.31	308.69
A 2250.451-02-0000	SUPPLIES	3,264.00	(15.00)	3,249.00	0.00	3,043.12	205.88
A 2250.451-04-0000	SUPPLIES	1,104.00	(15.00)	1,089.00	0.00	1,083.05	5.95

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.457-01-0000	PERIODICALS	134.00	15.00	149.00	0.00	149.00	0.00
A 2250.457-02-0000	PERIODICALS	134.00	15.00	149.00	0.00	149.00	0.00
A 2250.457-04-0000	PERIODICALS	134.00	15.00	149.00	0.00	149.00	0.00
A 2250.464-00-0000	OTHER HC SERVICES	28,800.00	0.00	28,800.00	0.00	0.00	28,800.00
A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00
A 2250.471-00-0000	TUITION TO PUBLIC DIST	47,000.00	4,495.00	51,495.00	0.00	4,495.00	47,000.00
A 2250.472-00-0000	TUITION ALL OTHER	387,979.00	0.00	387,979.00	0.00	319,870.00	68,109.00
A 2250.475-00-0000	CONFERENCE/TRAVEL	450.00	1,390.00	1,840.00	0.00	1,390.00	450.00
A 2250.475-00-9999	TRAVEL/CONFERENCE-CURRICULUM	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2250.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	600.00	0.00	100.00
A 2250.490-00-0000	BOCES	643,199.00	0.00	643,199.00	0.00	0.00	643,199.00
	A 2250....PROGRAMS-STUDENTS W/ DISABIL *	2,358,626.00	29,066.32	2,387,692.32	6,887.04	411,775.30	1,969,029.98
A 2280.490-01-0000	BOCES	655,446.00	0.00	655,446.00	0.00	0.00	655,446.00
	A 2280....OCCUPATIONAL EDUCATION *	655,446.00	0.00	655,446.00	0.00	0.00	655,446.00
	A 22....SPECIAL APPORTIONMENT PROGRAMS **	3,014,072.00	29,066.32	3,043,138.32	6,887.04	411,775.30	2,624,475.98
A 2330.150-00-0000	CERTIFIED SALARY-CONTINUING ED	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2330.150-00-3000	CERTIFIED SALARY-DRIVER ED	10,600.00	0.00	10,600.00	2,751.21	0.00	7,848.79
A 2330.150-00-4000	CERTIFIED SALARY-SUMMER MUSIC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY E	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2330.451-01-2330	SUPPLIES - COMMUNITY ED	90.00	0.00	90.00	0.00	0.00	90.00
A 2330.454-00-0000	GASOLINE	600.00	0.00	600.00	0.00	0.00	600.00
A 2330.479-00-0000	DRIVER ED INSURANCE	600.00	0.00	600.00	0.00	0.00	600.00
	A 2330....TEACHING-SPECIAL SCHOOLS *	20,890.00	0.00	20,890.00	2,751.21	0.00	18,138.79
	A 23....SPECIAL SCHOOLS **	20,890.00	0.00	20,890.00	2,751.21	0.00	18,138.79
A 2610.150-01-0000	CERTIFIED SALARY	14,650.00	0.00	14,650.00	0.00	0.00	14,650.00
A 2610.150-02-0000	CERTIFIED SALARY	63,000.00	0.00	63,000.00	0.00	0.00	63,000.00
A 2610.150-04-0000	CERTIFIED SALARY	51,275.00	0.00	51,275.00	0.00	0.00	51,275.00
A 2610.451-01-0000	SUPPLIES	360.00	0.00	360.00	0.00	0.00	360.00
A 2610.451-02-0000	SUPPLIES	855.00	0.00	855.00	0.00	0.00	855.00
A 2610.451-04-0000	SUPPLIES	644.00	0.00	644.00	125.76	12.79	505.45
A 2610.460-01-0000	BOOKS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2610.460-02-0000	BOOKS	2,863.00	1,084.73	3,947.73	0.00	1,084.73	2,863.00
A 2610.460-04-0000	BOOKS	1,710.00	0.00	1,710.00	634.18	1,070.00	5.82
A 2610.461-04-0000	GLP LIBRARY VIDEOS	540.00	0.00	540.00	0.00	0.00	540.00
A 2610.465-01-0000	REPAIRS	945.00	0.00	945.00	0.00	0.00	945.00
A 2610.465-02-0000	EQUIP. CONTRACT/REPAIR	720.00	0.00	720.00	0.00	0.00	720.00
A 2610.467-01-0000	HIGH SCHOOL PERIODICALS	900.00	0.00	900.00	0.00	0.00	900.00
A 2610.467-02-0000	ELEMENTARY PERIODICALS	720.00	0.00	720.00	0.00	0.00	720.00
A 2610.467-04-0000	GLP PERIODICALS	144.00	0.00	144.00	0.00	0.00	144.00
A 2610.490-00-0000	BOCES	1,950.00	0.00	1,950.00	0.00	0.00	1,950.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	143,076.00	1,084.73	144,160.73	759.94	2,167.52	141,233.27
A 2630.150-00-0000	CERTIFIED SALARY	90,611.00	0.00	90,611.00	6,801.80	81,621.42	2,187.78
A 2630.160-00-0000	NON-CERTIFIED SALARY	113,777.00	0.00	113,777.00	8,358.72	100,722.61	4,695.67
A 2630.160-00-1000	TECHNOLOGY OVERTIME	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2630.160-00-3000	TECHNOLOGY SUB	3,000.00	0.00	3,000.00	816.00	0.00	2,184.00
A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (A	27,450.00	8,328.00	35,778.00	130.38	33,152.29	2,495.33
A 2630.451-00-0000	SUPPLIES	13,134.00	0.00	13,134.00	674.99	7,101.95	5,357.06
A 2630.460-00-0000	SOFTWARE	22,625.00	0.00	22,625.00	3,520.00	18,102.50	1,002.50
A 2630.465-00-0000	REPAIRS	2,700.00	2,145.42	4,845.42	0.00	2,145.42	2,700.00
A 2630.475-00-0000	CONFERENCE/TRAVEL	3,600.00	0.00	3,600.00	0.00	5.00	3,595.00
A 2630.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	543.86	0.00	156.14
A 2630.490-00-0000	BOCES	192,984.00	12,000.00	204,984.00	0.00	12,000.00	192,984.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	473,581.00	22,473.42	496,054.42	20,845.75	254,851.19	220,357.48
A 26....INSTRUCTIONAL MEDIA	**	616,657.00	23,558.15	640,215.15	21,605.69	257,018.71	361,590.75
A 2805.160-00-0000	NON-CERTIFIED SALARY	21,251.00	0.00	21,251.00	0.00	0.00	21,251.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	21,251.00	0.00	21,251.00	0.00	0.00	21,251.00
A 2810.150-00-0000	GUIDANCE SALARIES	26,079.00	0.00	26,079.00	0.00	0.00	26,079.00
A 2810.150-01-0000	CERTIFIED SALARY	176,537.00	0.00	176,537.00	0.00	0.00	176,537.00
A 2810.160-01-0000	NON-CERTIFIED SALARY	88,704.00	0.00	88,704.00	6,473.60	79,019.36	3,211.04
A 2810.447-04-0000	TESTING	720.00	0.00	720.00	0.00	0.00	720.00
A 2810.451-01-0000	SUPPLIES	1,535.00	0.00	1,535.00	0.00	0.00	1,535.00
A 2810.451-04-0000	SUPPLIES	203.00	0.00	203.00	0.00	0.00	203.00
A 2810.475-01-0000	MEMBERSHIP	270.00	0.00	270.00	0.00	0.00	270.00
A 2810.478-01-0000	AWARDS	135.00	0.00	135.00	0.00	0.00	135.00
A 2810....GUIDANCE-REGULAR SCHOOL	*	294,183.00	0.00	294,183.00	6,473.60	79,019.36	208,690.04
A 2815.160-00-0000	NON-CERTIFIED SALARY	91,218.00	0.00	91,218.00	122.82	0.00	91,095.18
A 2815.160-00-3000	NURSE SUBSTITUTES	5,200.00	0.00	5,200.00	22.58	0.00	5,177.42
A 2815.449-00-0000	STUDENT EXAMINATIONS	51,165.00	8,496.31	59,661.31	0.00	8,496.31	51,165.00
A 2815.451-01-0000	SUPPLIES	1,260.00	(12.00)	1,248.00	0.00	925.56	322.44
A 2815.451-02-0000	SUPPLIES	765.00	(12.00)	753.00	0.00	386.23	366.77
A 2815.451-04-0000	SUPPLIES	810.00	(12.00)	798.00	0.00	336.09	461.91
A 2815.457-01-0000	PERIODICALS	43.00	0.00	43.00	14.67	0.00	28.33
A 2815.457-02-0000	PERIODICALS	43.00	0.00	43.00	14.67	0.00	28.33
A 2815.457-04-0000	PERIODICALS	43.00	0.00	43.00	14.66	0.00	28.34
A 2815.465-01-0000	REPAIRS	344.00	12.00	356.00	283.64	72.00	0.36
A 2815.465-02-0000	REPAIRS	344.00	12.00	356.00	283.64	72.00	0.36
A 2815.465-04-0000	REPAIRS	344.00	12.00	356.00	283.72	72.00	0.28
A 2815.475-00-0000	CONFERENCE/TRAVEL	162.00	0.00	162.00	0.00	0.00	162.00
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	151,741.00	8,496.31	160,237.31	1,040.40	10,360.19	148,836.72
A 2820.150-00-0000	CERTIFIED SALARY	112,267.00	0.00	112,267.00	0.00	0.00	112,267.00
A 2820.447-00-0000	TESTING	1,336.00	600.00	1,936.00	0.00	1,385.40	550.60

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		113,603.00	600.00	114,203.00	0.00	1,385.40	112,817.60
A 2825.150-00-0000	CERTIFIED SALARY	24,600.00	0.00	24,600.00	0.00	0.00	24,600.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		24,600.00	0.00	24,600.00	0.00	0.00	24,600.00
A 2830.150-00-0000	CERTIFIED SALARY	113,559.00	0.00	113,559.00	8,562.76	104,253.24	743.00
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL *		113,559.00	0.00	113,559.00	8,562.76	104,253.24	743.00
A 2850.150-00-0000	CERTIFIED SALARY	50,320.00	0.00	50,320.00	0.00	0.00	50,320.00
A 2850.150-01-2000	HS MUSICAL/MUSIC SALARY	27,669.00	0.00	27,669.00	0.00	0.00	27,669.00
A 2850.150-01-2855	GAA/VARSITY CLUB	1,084.00	0.00	1,084.00	0.00	0.00	1,084.00
A 2850.150-02-2000	EE MUSICAL/MUSIC SALARY	10,079.00	0.00	10,079.00	0.00	0.00	10,079.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		89,152.00	0.00	89,152.00	0.00	0.00	89,152.00
A 2855.150-00-0000	CERTIFIED SALARY	250,918.92	0.00	250,918.92	0.00	0.00	250,918.92
A 2855.150-00-2855	ATHLETIC SECURITY	9,150.00	0.00	9,150.00	0.00	0.00	9,150.00
A 2855.160-00-0000	NON-CERTIFIED SALARY	15,469.00	0.00	15,469.00	0.00	0.00	15,469.00
A 2855.200-00-0000	EQUIPMENT	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 2855.448-00-0000	OFFICIALS	41,450.78	0.00	41,450.78	0.00	0.00	41,450.78
A 2855.451-00-0000	SUPPLIES	13,708.00	49.00	13,757.00	0.00	2,611.80	11,145.20
A 2855.463-00-0000	EQUIPMENT RECONDITIONING	3,500.00	889.70	4,389.70	0.00	889.70	3,500.00
A 2855.468-00-0000	FACILITIES IMPROVEMENT	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 2855.475-00-0000	CONFERENCE/TRAVEL	3,660.00	700.00	4,360.00	0.00	700.00	3,660.00
A 2855.476-00-0000	MEMBERSHIP	6,876.00	1,295.04	8,171.04	1,295.04	0.00	6,876.00
A 2855.479-00-0000	MISCELLANEOUS	21,600.00	0.00	21,600.00	0.00	0.00	21,600.00
A 2855.490-00-0000	BOCES	8,456.00	0.00	8,456.00	0.00	0.00	8,456.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		392,788.70	2,933.74	395,722.44	1,295.04	14,201.50	380,225.90
A 28....PUPIL SERVICES **		1,200,877.70	12,030.05	1,212,907.75	17,371.80	209,219.69	986,316.26
A 2....ADMIN & IMPROVEMENT ***		12,847,648.41	87,075.20	12,934,723.61	91,441.55	1,455,340.95	11,387,941.11
A 5510.160-00-0000	BUS DRIVERS SALARY	689,582.00	0.00	689,582.00	766.56	0.00	688,815.44
A 5510.160-00-0001	SUPERVISOR SALARY	71,307.00	0.00	71,307.00	5,101.60	61,474.40	4,731.00
A 5510.160-00-0002	MECHANICS SALARIES	140,619.00	0.00	140,619.00	10,340.80	126,703.28	3,574.92
A 5510.160-00-0003	ATTENDANTS SALARIES	88,749.00	0.00	88,749.00	0.00	0.00	88,749.00
A 5510.160-00-0011	CLERICAL SALARY	20,150.00	0.00	20,150.00	1,504.80	18,132.84	512.36
A 5510.160-00-1000	OT BUS DRIVERS	500.00	0.00	500.00	0.00	0.00	500.00
A 5510.160-00-1002	OT MECHANICS	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 5510.160-00-2020	CLERICAL SALARIES-BUILDING LEVEL	15,194.20	0.00	15,194.20	982.63	14,632.46	(420.89)
A 5510.160-00-2630	SALARIES - TECHNOLOGY	5,046.00	0.00	5,046.00	377.70	4,542.83	125.47
A 5510.160-00-3000	SUBSTITUTE DRIVERS	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 5510.160-00-3003	SUBSTITUTE ATTENDANTS	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00
A 5510.160-00-3011	CLERICAL SUBSTITUTES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5510.160-00-4000	SPORT TRIPS	29,000.00	0.00	29,000.00	0.00	0.00	29,000.00
A 5510.160-00-4100	FIELD TRIPS	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 5510.160-00-5000	DRIVER SALARIES-APPD BOE BUS USE	8,000.00	0.00	8,000.00	183.24	0.00	7,816.76
A 5510.160-00-5500	SALARIES - LABORER/DELIVERIES	3,212.00	0.00	3,212.00	240.78	2,901.24	69.98
A 5510.160-00-6000	BUS CLEANING	4,000.00	0.00	4,000.00	1,233.38	0.00	2,766.62

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.200-00-0000	EQUIPMENT	6,285.00	0.00	6,285.00	0.00	0.00	6,285.00
A 5510.422-00-0000	FIRE & LIABILITY INSURANCE	51,114.00	0.00	51,114.00	51,114.00	0.00	0.00
A 5510.423-00-0000	BUS DRIVER CERTIFICATION	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00
A 5510.451-00-0000	PARTS/SUPPLIES	90,000.00	0.00	90,000.00	0.00	26,024.00	63,976.00
A 5510.454-00-0000	GASOLINE	200,000.00	(3,000.00)	197,000.00	4,735.13	20,264.87	172,000.00
A 5510.455-00-0000	OIL & LUBRICANTS	6,300.00	0.00	6,300.00	0.00	1,500.00	4,800.00
A 5510.456-00-0000	TIRES & TUBES	18,000.00	0.00	18,000.00	0.00	4,800.00	13,200.00
A 5510.460-00-0000	SOFTWARE	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	70,000.00	0.00	70,000.00	0.00	1,489.41	68,510.59
A 5510.466-00-0000	DRUG TESTING	2,100.00	0.00	2,100.00	0.00	435.00	1,665.00
A 5510.475-00-0000	CONFERENCE/TRAVEL	2,745.00	3,840.00	6,585.00	1,229.86	2,840.00	2,515.14
A 5510.476-00-0000	MEMBERSHIP	500.00	0.00	500.00	405.46	0.00	94.54
A 5510.479-00-0000	MISCELLANEOUS	5,130.00	0.00	5,130.00	0.00	355.94	4,774.06
	A 5510....DISTRICT TRANSPORTATION	1,580,183.20	840.00	1,581,023.20	78,215.94	286,096.27	1,216,710.99
A 5530.160-00-0000	BUS GARAGE CLEANING	6,112.00	0.00	6,112.00	343.34	4,160.47	1,608.19
A 5530.160-00-1000	SNOW REMOVAL BUS GARAGE	9,846.00	0.00	9,846.00	735.44	8,862.04	248.52
A 5530.451-00-0000	SUPPLIES	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00
A 5530.454-00-0000	DIESEL FUEL	1,000.00	0.00	1,000.00	0.00	100.00	900.00
A 5530.455-00-0000	NATURAL GAS	5,200.00	100.00	5,300.00	0.00	4,900.00	400.00
A 5530.456-00-0000	TELEPHONE	600.00	0.00	600.00	0.00	50.00	550.00
A 5530.457-00-0000	WATER	250.00	0.00	250.00	0.00	250.00	0.00
A 5530.465-00-0000	REPAIRS	650.00	0.00	650.00	0.00	0.00	650.00
A 5530.469-00-0000	SERVICE CONTRACTS	4,926.00	647.84	5,573.84	1,061.22	1,727.84	2,784.78
A 5530.479-00-0000	OTHER EXPENSES	3,105.00	0.00	3,105.00	180.06	1,745.16	1,179.78
	A 5530....GARAGE BUILDING	34,839.00	747.84	35,586.84	2,320.06	21,795.51	11,471.27
	A 55....PUPIL TRANSPORTATION	1,615,022.20	1,587.84	1,616,610.04	80,536.00	307,891.78	1,228,182.26
	A 5....	1,615,022.20	1,587.84	1,616,610.04	80,536.00	307,891.78	1,228,182.26
A 9010.800-00-0000	EMPLOYEE RETIREMENT	660,000.00	0.00	660,000.00	(3,163.31)	635,000.00	28,163.31
	A 9010....STATE RETIREMENT	660,000.00	0.00	660,000.00	(3,163.31)	635,000.00	28,163.31
A 9020.800-00-0000	TEACHERS RETIREMENT	1,503,400.00	0.00	1,503,400.00	(793.59)	1,452,000.00	52,193.59
	A 9020....TEACHERS' RETIREMENT	1,503,400.00	0.00	1,503,400.00	(793.59)	1,452,000.00	52,193.59
A 9030.800-00-0000	SOCIAL SECURITY	920,000.00	0.00	920,000.00	14,270.93	880,000.00	25,729.07
	A 9030....SOCIAL SECURITY	920,000.00	0.00	920,000.00	14,270.93	880,000.00	25,729.07
A 9040.800-00-0000	WORKER'S COMPENSATION	149,155.00	0.00	149,155.00	(575.14)	0.00	149,730.14
	A 9040....WORKERS' COMPENSATION	149,155.00	0.00	149,155.00	(575.14)	0.00	149,730.14
A 9060.800-00-0000	HEALTH INSURANCE	2,742,880.39	2,000.00	2,744,880.39	439,010.61	2,301,594.17	4,275.61
A 9060.800-00-HRA	HEALTH INSURANCE - HRA	108,008.00	0.00	108,008.00	0.00	103,836.00	4,172.00
A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIM	39,640.00	0.00	39,640.00	0.00	39,636.00	4.00
A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	81,240.00	0.00	81,240.00	12,713.80	68,479.58	46.62
	A 9060....HOSPITAL, MEDICAL & DENTAL INS	2,971,768.39	2,000.00	2,973,768.39	451,724.41	2,513,545.75	8,498.23

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 90....EMPLOYEE BENEFITS		**	6,204,323.39	2,000.00	6,206,323.39	461,463.30	5,480,545.75	264,314.34
A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRA		515,173.00	0.00	515,173.00	127,644.47	387,527.75	0.78
A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRA		22,016.00	0.00	22,016.00	6,652.53	15,363.25	0.22
A 9789....		*	537,189.00	0.00	537,189.00	134,297.00	402,891.00	1.00
A 97....		**	537,189.00	0.00	537,189.00	134,297.00	402,891.00	1.00
A 9901.950-00-0000	TRANSFER SPECIAL AID		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 9901.960-00-0000	TRANSFER DEBT SERVICE		1,551,484.00	0.00	1,551,484.00	0.00	1,551,483.76	0.24
A 9901....TRANSFER TO SPECIAL AID		*	1,601,484.00	0.00	1,601,484.00	0.00	1,551,483.76	50,000.24
A 99....INTERFUND TRANSFERS		**	1,601,484.00	0.00	1,601,484.00	0.00	1,551,483.76	50,000.24
A 9....EMPLOYEE BENEFITS		***	8,342,996.39	2,000.00	8,344,996.39	595,760.30	7,434,920.51	314,315.58
GRAND TOTALS			25,720,426.00	166,932.09	25,887,358.09	964,330.91	10,802,638.33	14,120,388.85

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BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 1 - JULY BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1186	07/08/13	NYAPT CONFERENCE & EZ PASS				
			A 5510.454-00-0000	GASOLINE	3,000.00	0.00
			A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	3,000.00
1187	07/09/13	ADVERTISING FOR BOARD MEETINGS				
		DISTRICT OFFICE MEMBERSHIP	A 1240.476-00-0000	MEMBERSHIP	500.00	0.00
		LEGAL NOTICES	A 1060.472-00-0000	LEGAL NOTICES	0.00	500.00
1200	07/23/13	AUDIOMETERS CALIBRATION				
		HS NURSE SUPPLIES	A 2815.451-01-0000	SUPPLIES	12.00	0.00
		ELEM NURSE SUUPPLIES	A 2815.451-02-0000	SUPPLIES	12.00	0.00
		GLP NURSE SUPPLIES	A 2815.451-04-0000	SUPPLIES	12.00	0.00
		HS CLINIC REPAIRS	A 2815.465-01-0000	REPAIRS	0.00	12.00
		ELEM CLINIC REPAIRS	A 2815.465-02-0000	REPAIRS	0.00	12.00
		GLP CLINIC REPAIRS	A 2815.465-04-0000	REPAIRS	0.00	12.00
1201	07/23/13	PSYCHOLOGICAL TESTING				
		TESTING	A 2250.447-00-0000	TESTING	600.00	0.00
		TESTING	A 2820.447-00-0000	TESTING	0.00	600.00
1206	07/29/13	COST OF OUTINGS LIFE SKILLS CLASS				
		SPEC ED SUPPLIES	A 2250.451-01-0000	SUPPLIES	1,000.00	0.00
		CONF/TRAVEL	A 2250.475-00-0000	CONFERENCE/TRAVEL	0.00	1,000.00
1207	07/29/13	COST OF SUBSCRIPTION FOR NEWS 2 YOU				
		SPEC ED SUPPLIES	A 2250.451-01-0000	SUPPLIES	15.00	0.00
		ELEM SUPPLIES	A 2250.451-02-0000	SUPPLIES	15.00	0.00
		GLP SUPPLIES	A 2250.451-04-0000	SUPPLIES	15.00	0.00
		SPEC ED PERIODICALS	A 2250.457-01-0000	PERIODICALS	0.00	15.00
		PERIODICALS	A 2250.457-02-0000	PERIODICALS	0.00	15.00
		PERIODICALS	A 2250.457-04-0000	PERIODICALS	0.00	15.00
SCHEDULE TOTAL					5,181.00	5,181.00
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 6						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 1 - JULY BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1060.472-00-0000	0.00	500.00
A 1240.476-00-0000	500.00	0.00
A 2250.447-00-0000	600.00	0.00
A 2250.451-01-0000	1,015.00	0.00
A 2250.451-02-0000	15.00	0.00
A 2250.451-04-0000	15.00	0.00
A 2250.457-01-0000	0.00	15.00
A 2250.457-02-0000	0.00	15.00
A 2250.457-04-0000	0.00	15.00
A 2250.475-00-0000	0.00	1,000.00
A 2815.451-01-0000	12.00	0.00
A 2815.451-02-0000	12.00	0.00
A 2815.451-04-0000	12.00	0.00
A 2815.465-01-0000	0.00	12.00
A 2815.465-02-0000	0.00	12.00
A 2815.465-04-0000	0.00	12.00
A 2820.447-00-0000	0.00	600.00
A 5510.454-00-0000	3,000.00	0.00
A 5510.475-00-0000	0.00	3,000.00
FUND TOTALS	5,181.00	5,181.00

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DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22929	1850	ALLIED WASTE SERVICES #111		07/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	340159	687.20	687.20
		A 5530.469-00-0000	SERVICE CONTRACTS	340159	14.02	14.02
				CHECK TOTAL	701.22	
22930	2065	BLUECROSS BLUESHIELD OF WNY		07/16/13		
		A 9060.800-00-0000	HEALTH INSURANCE	340004	300.84	300.84
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	340004	5,846.22	5,846.22
		TA 020	HEALTH INSURANCE	340004	323.32	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340004	2,210.38	0.00
				CHECK TOTAL	8,680.76	
22931	4492	SIEMENS INDUSTRY, INC.		07/16/13		
		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
				CHECK TOTAL	9,003.00	
22968	4822	ACADEMIC PLANNERS PLUS		07/31/13		
		A 2110.451-02-0000	SUPPLIES - GENERAL	340160	1,131.75	1,131.75
				CHECK TOTAL	1,131.75	
22969	6483	ACHIEVEMENT PRODUCTS		07/31/13		
		A 2250.200-02-0000	EQUIPMENT - AUTISTIC ROOM	331616	1,345.66	1,345.66
				CHECK TOTAL	1,345.66	
22970	8149	ALLIANCE OF WNY		07/31/13		
		A 9060.800-00-0000	HEALTH INSURANCE	340012	218,709.00	218,709.00
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	340012	510.68	510.68
		TA 020	HEALTH INSURANCE	340012	35,657.90	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340012	10,399.31	0.00
		A 9060.800-00-0000	HEALTH INSURANCE	340012	220,425.75	220,425.75
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	340012	510.68	510.68
		TA 02098	HEALTH INSURANCE - COBRA	340012	1,672.17	0.00
		TA 020	HEALTH INSURANCE	340012	30,735.99	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340012	16,968.20	0.00
				CHECK TOTAL	535,589.68	
22971	1850	ALLIED WASTE SERVICES #111		07/31/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	340159	14.02	14.02
		A 5530.469-00-0000	SERVICE CONTRACTS	340159	687.20	154.21
				CHECK TOTAL	701.22	

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22972	6803	AVW INC. A 2630.451-00-0000	SUPPLIES	07/31/13 340178	287.76	288.76
CHECK TOTAL					287.76	
22973	2065	BLUECROSS BLUESHIELD OF WNY A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	07/31/13 340004	5,846.22	5,846.22
		TA 02097	HEALTH INSURANCE - RETIREES	340004	1,714.38	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	340004	304.00	0.00
CHECK TOTAL					7,864.60	
22974	266	BUFFALO TIME CLOCK INC A 1621.469-00-0000	SERVICE CONTRACTS	07/31/13 331593	495.00	495.00
CHECK TOTAL					495.00	
22975	4364	CAPSTONE PRESS INC A 2610.460-04-0000	BOOKS	07/31/13 340187	634.18	640.00
CHECK TOTAL					634.18	
22976	6726	CMS COMMUNICATIONS, INC. A 2630.451-00-0000	SUPPLIES	07/31/13 340183	95.76	75.00
CHECK TOTAL					95.76	
22977	1694	DOBMEIER JANITOR SUPPLY, INC. A 2630.451-00-0000	SUPPLIES	07/31/13 340158	52.72	52.72
CHECK TOTAL					52.72	
22978	8234	EDUWARE, INC. A 2630.460-00-0000	SOFTWARE	07/31/13 340204	132.00	132.00
CHECK TOTAL					132.00	
22979	5986	FROGUTS A 2630.460-00-0000	SOFTWARE	07/31/13 340111	300.00	300.00
CHECK TOTAL					300.00	
22980	5910	GECRB/AMAZON A 2020.479-04-0000	MISCELLANEOUS	07/31/13 331578	191.55	192.45
		A 1310.451-00-0000	SUPPLIES	331594	85.31	79.46
CHECK TOTAL					276.86	

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22981	6621	GLOBAL GOV/ED SOLUTIONS INC. A 2110.460-00-0000 A 2630.220-00-0000	SOFTWARE INSTR HARDWARE/TECH EQUIPMENT (AID)	07/31/13 340125 340125	31.07 130.38	31.07 576.38
CHECK TOTAL					161.45	
22982	6624	GOVCONNECTION INC. A 2110.451-00-1200 A 2630.451-00-0000	SUPPLIES - DISTRICT WIDE SUPPLIES	07/31/13 340182 340182	12.75 238.75	12.75 238.75
CHECK TOTAL					251.50	
22983	8383	HECKATHORN, ROSE A 5510.475-00-0000	CONFERENCE/TRAVEL	07/31/13	543.90	
CHECK TOTAL					543.90	
22984	696	HOLIDAY INN ON WOLF ROAD A 5510.475-00-0000	CONFERENCE/TRAVEL	07/31/13 340132	300.00	300.00
CHECK TOTAL					300.00	
22985	2936	HOME DEPOT CREDIT SERVICES A 1621.451-00-0000	SUPPLIES	07/31/13 331603	319.00	319.00
CHECK TOTAL					319.00	
22986	8350	IXL LEARNING A 2630.460-00-0000	SOFTWARE	07/31/13 340118	2,648.00	2,648.00
CHECK TOTAL					2,648.00	
22987	1813	LAKESHORE LEARNING MATERIALS A 2110.451-04-3001 A 2110.451-04-3100	SUPPLIES - KINDERGARTEN SUPPLIES - GRADE 1	07/31/13 340190 340190	41.61 64.73	42.72 66.48
CHECK TOTAL					106.34	
22988	2357	LIBRARY STORE INC A 2610.451-04-0000	SUPPLIES	07/31/13 340189	97.65	97.83
CHECK TOTAL					97.65	
22989	658	METRO GROUP, INC. A 1310.472-00-0000	ADVERTISING	07/31/13 340203	32.00	32.00
CHECK TOTAL					32.00	

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22990	1044	NOCO ENERGY CORP.		07/31/13		
		A 5510.454-00-0000	GASOLINE	340020	756.92	756.92
		A 5510.454-00-0000	GASOLINE	340020	688.03	688.03
		A 5510.454-00-0000	GASOLINE	340020	2,683.88	2,683.88
		A 5510.454-00-0000	GASOLINE	340020	606.30	606.30
				CHECK TOTAL	4,735.13	
22991	1069	NYS SCHOOL BOARDS ASSN INC		07/31/13		
		A 1240.475-00-0000	CONFERENCE/TRAVEL	340113	472.00	440.00
				CHECK TOTAL	472.00	
22992	1074	NYSPHSAA, INC.		07/31/13		
		A 2855.476-00-0000	MEMBERSHIP	331568	1,295.04	1,295.04
				CHECK TOTAL	1,295.04	
22993	1068	NYSSMA		07/31/13		
		A 2110.479-01-2000	MISC - MUSIC	331382	750.00	750.00
				CHECK TOTAL	750.00	
22994	5967	OFFICE DEPOT		07/31/13		
		A 1310.451-00-0000	SUPPLIES	331614	51.80	45.35
				CHECK TOTAL	51.80	
22995	6514	PITNEY BOWES		07/31/13		
		A 1670.466-00-0000	POSTAL METER RENTAL	340202	963.00	963.00
				CHECK TOTAL	963.00	
22996	6514	PITNEY BOWES		07/31/13		
		A 1670.451-00-0000	SUPPLIES	331599	70.08	97.98
				CHECK TOTAL	70.08	
22997	3204	PROFESSIONAL SOFTWARE/NURSES		07/31/13		
		A 2815.465-01-0000	REPAIRS	340233	283.64	283.64
		A 2815.465-02-0000	REPAIRS	340233	283.64	283.64
		A 2815.465-04-0000	REPAIRS	340233	283.72	283.72
				CHECK TOTAL	851.00	
22998	1162	QUILL CORPORATION		07/31/13		
		A 1621.451-00-0000	SUPPLIES	331606	239.99	239.99
				CHECK TOTAL	239.99	

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22999	3048	REALLY GOOD STUFF		07/31/13		
		A 2110.451-04-3100	SUPPLIES - GRADE 1	340184	177.30	175.55
		A 2110.451-04-3200	SUPPLIES - GRADE 2	340184	189.14	189.14
		A 2610.451-04-0000	SUPPLIES	340184	28.11	28.11
				CHECK TOTAL	394.55	
23000	2682	SAANYS		07/31/13		
		A 2020.476-01-0000	MEMBERSHIP	340095	1,200.00	1,235.00
		A 2630.476-00-0000	MEMBERSHIP	340114	543.86	543.86
		A 1621.476-00-0000	MEMBERSHIP	340128	552.11	553.13
		A 5510.476-00-0000	MEMBERSHIP	340131	405.46	440.46
		A 2250.476-00-0000	MEMBERSHIP	340234	600.00	600.00
		A 2020.476-04-0000	MEMBERSHIP	340245	600.00	600.00
				CHECK TOTAL	3,901.43	
23001	8521	SALTIRE SOFTWARE		07/31/13		
		A 2630.460-00-0000	SOFTWARE	340122	440.00	440.00
				CHECK TOTAL	440.00	
23002	6157	SCHOOL FACILITIES MANAGEMENT		07/31/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	331586	995.00	995.00
				CHECK TOTAL	995.00	
23003	1269	SCHOOL HEALTH ALERT		07/31/13		
		A 2815.457-01-0000	PERIODICALS	340235	14.67	14.67
		A 2815.457-02-0000	PERIODICALS	340235	14.67	14.67
		A 2815.457-04-0000	PERIODICALS	340235	14.66	14.66
				CHECK TOTAL	44.00	
23004	1022	SCHOOL SPECIALTY, INC.		07/31/13		
		A 2020.451-04-0000	SUPPLIES	331588	96.71	96.71
		A 2020.451-04-0000	SUPPLIES	331588	208.21	208.21
				CHECK TOTAL	304.92	
23005	8328	SCHOOLS IN		07/31/13		
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331612	859.30	859.30
				CHECK TOTAL	859.30	
23006	5286	SONITROL SECURITY		07/31/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	340250	3,525.00	3,525.00

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5530.469-00-0000	SERVICE CONTRACTS	340250	360.00	360.00
				CHECK TOTAL	3,885.00	
23007	6998	THE OMNI GROUP		07/31/13		
		A 1310.400-00-0000	CONTRACTED SERVICES	331600	1,500.00	1,500.00
				CHECK TOTAL	1,500.00	
23008	6387	THYSSENKRUPP ELEVATOR CORP.		07/31/13		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	340199	844.36	844.36
				CHECK TOTAL	844.36	
23009	4785	U.S.POSTAL SERVICE		07/31/13		
		A 1330.479-00-0000	EXPENSES		1,500.00	
				CHECK TOTAL	1,500.00	
23010	667	WALSH INSURANCE GROUP		07/31/13		
		A 1910.420-00-0000	LIABILITY INSURANCE		79,535.00	
		A 1910.421-00-0000	UMBRELLA INSURANCE		1,215.00	
		A 5510.422-00-0000	FIRE & LIABILITY INSURANCE		51,114.00	
				CHECK TOTAL	131,864.00	
23011	8524	Wyndham Hotel Tulsa		07/31/13		
		A 5510.475-00-0000	CONFERENCE/TRAVEL	331609	385.96	340.00
				CHECK TOTAL	385.96	

DETAIL WARRANT NUMBER 1 - FUND A - JULY CASH DISBURSEMENT FOR 07/01/13 - 07/31/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		47	WARRANT TOTAL		728,098.57	494,114.94
			VENDOR PORTION		728,098.57	
			PAYROLL PORTION		0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

Report Completed 1:35 PM

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

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	0.00	10,822,049.00
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	0.00	10,000.00
A 1120	SALES TAX	1,550,000.00	0.00	1,550,000.00	0.00	1,550,000.00
A 1315	CONTINUING EDUCATION	1,000.00	0.00	1,000.00	195.00	805.00
A 1315.001	DRIVER EDUCATION	12,000.00	0.00	12,000.00	6,880.00	5,120.00
A 1489	CHARGES FOR SERVICES	2,500.00	0.00	2,500.00	11.35	2,488.65
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	1,197.06	18,802.94
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	0.00	200.00
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	0.00	15,000.00
A 2650	SALE OF EXCESS MATERIAL	800.00	0.00	800.00	172.25	627.75
A 2690	COMPENSATION FOR LOSS	500.00	0.00	500.00	0.00	500.00
A 2701	REFUND BOCES SERVICES	150,000.00	0.00	150,000.00	15,409.36	134,590.64
A 2703	REFUND PRIOR YEAR	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2705	GIFTS AND DONATIONS	10,000.00	0.00	10,000.00	3,796.69	6,203.31
A 2770	MISCELLANEOUS REVENUE	40,000.00	0.00	40,000.00	0.00	40,000.00
A 3101	STATE AID	5,742,608.00	0.00	5,742,608.00	2,421.00	5,740,187.00
A 3101.001	EXCESS COST AID	1,163,413.00	0.00	1,163,413.00	0.00	1,163,413.00
A 3102	LOTTERY AID	1,567,328.00	0.00	1,567,328.00	0.00	1,567,328.00
A 3102.001	VLT LOTTERY GRANT	464,478.00	0.00	464,478.00	0.00	464,478.00
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	0.00	96,065.00
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	0.00	25,158,950.00	30,082.71	25,128,867.29

DETAIL WARRANT NUMBER 51 - FUND A - JUNE ACH/WIRE/TRNS FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
305	5365	DEPOSITORY TRUST COMPANY	2009 BOND PMT	06/14/13		
		A 9901.960-00-0000	TRANSFER DEBT SERVICE	330380	39,526.25	39,526.25
		A 9901.960-00-0000	TRANSFER DEBT SERVICE	330380	135,000.00	135,000.00
		V 5031	INTERFUND TRANSFERS-GENERAL FUND	330380	(39,526.25)	0.00
		V 5031	INTERFUND TRANSFERS-GENERAL FUND	330380	(135,000.00)	0.00
		V 9711.600	SERIAL BONDS-PRINCIPAL SCH CONSTRCT	330380	135,000.00	0.00
		V 9711.700	SERIAL BONDS-INTEREST SCH CONSTRCT	330380	39,526.25	0.00
		W 125	AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB	330380	(135,000.00)	0.00
		W 62809	2009 EXCEL BOND (R.W. BAIRD)	330380	135,000.00	0.00
			CHECK TOTAL		174,526.25	
306	5957	FEDERAL GOVERNMENT	03/11/2013 LATE PMT PENALTY	06/28/13		
		A 9030.800-00-0000	SOCIAL SECURITY		3,032.37	
			CHECK TOTAL		3,032.37	
307	483	EDEN CENTRAL SCH TRUST & AGEN	HOSP COPAY	06/28/13		
		A 9060.800-00-0000	HEALTH INSURANCE	330095	500.00	500.00
			CHECK TOTAL		500.00	
308	483	EDEN CENTRAL SCH TRUST & AGEN	2012-13 HEALTH OPT OUT HRA	06/28/13		
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	330078	8,187.33	9,500.00
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	330078	11,645.03	13,785.00
		A 9060.800-00-HRA	HEALTH INSURANCE - HRA	330078	500.00	500.00
			CHECK TOTAL		20,332.36	
309	483	EDEN CENTRAL SCH TRUST & AGEN	MEDICARE JAN-JUNE	06/28/13		
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
		A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIMB	330077	3,147.00	3,147.00
			CHECK TOTAL		18,882.00	

DETAIL WARRANT NUMBER 51 - FUND A - JUNE ACH/WIRE/TRNS FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		5	WARRANT TOTAL		217,272.98	217,693.25
			VENDOR PORTION		217,272.98	
			PAYROLL PORTION		0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1170	06/05/13	CELL PHONE REIMBURSEMENT SUPT				
		SUPT. CONF/TRAVEL	A 1240.475-00-0000	CONFERENCE/TRAVEL	172.01	0.00
		SUPT. MISCELLANEOUS	A 1240.479-00-0000	MISCELLANEOUS	0.00	172.01
1171	06/06/13	NYSPPHSAA MEMBERSHIP - ATHLETICS				
		OFFICIALS	A 2855.448-00-0000	OFFICIALS	1,187.79	0.00
		ATHLETICS - MEMBERSHIP	A 2855.476-00-0000	MEMBERSHIP	0.00	1,187.79
1172	06/07/13	PURCHASE 12 NORTEL SWITCHES				
		MAINTENANCE EQUIPMENT	A 1621.200-00-0000	EQUIPMENT	1,550.00	0.00
		INSTRUCTIONAL EQUIPMENT	A 2110.200-01-0000	EQUIPMENT - INSTRUCTIONAL	243.18	0.00
		ELEM INSTRUCTIONAL EQUIPMENT	A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	1,004.44	0.00
		SPECIAL ED EQUIPMENT	A 2250.200-00-0000	EQUIPMENT	2,000.00	0.00
		BUS GARAGE EQUIPMENT	A 5510.200-00-0000	EQUIPMENT	3,086.38	0.00
		INSTR HARDWARE/TECH EQUIPMENT	A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIP	0.00	7,884.00
1173	06/10/13	ADTNL OPEN COURT WORKBOOKS				
		ELEM TEXTBOOKS	A 2110.480-02-0000	TEXTBOOKS	660.00	0.00
		GLP TEXTBOOKS	A 2110.480-04-0000	TEXTBOOKS	0.00	660.00
1174	06/11/13	MOVE MONIES IN CAFE ACCOUNTS				
		NET MANAGEMENT DIRECT EXPENSE	C 2860.402-00-0000	NET MANAGEMENT CO DIRECT	5,000.00	0.00
		MANAGEMENT SERVICE FEE	C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	0.00	5,000.00
1175	06/14/13	PAY FOR BUS REPAIRS ACCIDENT 5/13				
		BUS GARAGE PARTS/SUPPLIES	A 5510.451-00-0000	PARTS/SUPPLIES	7,204.00	0.00
		BUS GARAGE REPAIRS	A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	0.00	7,204.00
1176	06/17/13	COMMODITIES - USDA FOOD WAREHOUSING				
			C 2860.409-00-0000	CONTRACTUAL - OTHER	852.00	0.00
			C 2860.410-00-0000	FOOD PURCHASE	0.00	852.00
1177	06/17/13	REPAIRS AUDITORIUM SOUND SYSTEM				
		DISTRICT WIDE SUPPLIES - TECHNOLOGY	A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	525.00	0.00
		DISTRICT AV REPAIR	A 2110.465-00-1200	DISTRICT AV REPAIR	0.00	525.00
1178	06/19/13	PURCHASE LATERAL FILE DISTRICT OFFICE				
		BOARD OF EDUCATION SUPPLIES	A 1010.451-00-0000	SUPPLIES	80.91	0.00
		SUPPLIES DISTRICT OFFICE	A 1240.451-00-0000	SUPPLIES	0.00	80.91
1179	06/17/13	PURCHASE WORKBOOKS				
		GLP TEXTBOOKS	A 2110.480-04-0000	TEXTBOOKS	324.12	0.00
		HS TEXTBOOKS	A 2110.480-01-0000	TEXTBOOKS	44.62	0.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
		ELEMENTARY TEXTBOOKS	A 2110.480-02-0000	TEXTBOOKS	0.00	368.74
1180	06/19/13	PURCHASE SUPPLIES NEW CLASS GLP				
		GLP READING SUPPLIES	A 2110.451-04-2200	SUPPLIES - READING	124.79	0.00
		KINDERGARTEN SUPPLIES	A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	24.09	0.00
		GLP SUPPLIES	A 2020.451-04-0000	SUPPLIES	0.00	148.88
1181	06/21/13	COMPUTER KEYBOARD DIR OF FINANCE				
		BUS OFFICE EQUIP CONTRACT/REPAIRS	A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	59.10	0.00
		BUSINESS OFFICE SUPPLIES	A 1310.451-00-0000	SUPPLIES	0.00	59.10
1182	06/25/13	SPRING MEAL REIMB BUS DRIVERS				
		MISC TRANSPORTATION	A 5510.479-00-0000	MISCELLANEOUS	100.00	0.00
		CONF/TRAVEL TRANSPORTATION	A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	100.00
1183	06/25/13	MOVE MONIES PURCHASE MUSIC SUPPLIES				
		HS MUSIC REPAIRS	A 2110.465-01-2000	REPAIRS - MUSIC	498.00	0.00
		ELEM MUSIC REPAIRS	A 2110.465-02-2000	REPAIRS - MUSIC	29.00	0.00
		GLP MUSIC REPAIRS	A 2110.465-04-2000	REPAIRS - MUSIC	152.70	0.00
		HS MUSIC SUPPLIES	A 2110.451-01-2000	SUPPLIES - MUSIC	0.00	679.70
1184	06/26/13	REPAIRS TO AV EQUIPMENT				
		BUS OFFICE EQUIP	A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	110.00	0.00
		DISTRICT AV REPAIR	A 2110.465-00-1200	DISTRICT AV REPAIR	0.00	110.00
1185	06/30/13	2013 NAVISTAR CONFERENCE RICOTTA				
			A 5510.454-00-0000	GASOLINE	350.00	0.00
			A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	350.00
1188	06/30/13	SUPPLIES NEEDED ASAP BUSINESS OFFICE				
		CONTRACTED SERVICES	A 1310.400-00-0000	CONTRACTED SERVICES	45.35	0.00
		BUSINESS OFFICE SUPPLIES	A 1310.451-00-0000	SUPPLIES	0.00	45.35
1189	06/30/13	ASBO CONFERENCE DIR OF FINANCE				
		CONTRACTED SERVICES	A 1310.400-00-0000	CONTRACTED SERVICES	1,000.00	0.00
		BUS OFF CONF/TRAVEL	A 1310.475-00-0000	CONFERENCE/TRAVEL	0.00	1,000.00
1190	06/30/13	PAY FINAL DISTRICT WATER BILL				
		NATURAL GAS	A 1620.455-00-0000	NATURAL GAS	163.08	0.00
		WATER	A 1620.457-00-0000	WATER	0.00	163.08
		BUS GARAGE OTHER EXPENSES	A 5530.479-00-0000	OTHER EXPENSES	15.00	0.00
		BUS GARAGE WATER	A 5530.457-00-0000	WATER	0.00	15.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1191	06/30/13	NYAPT CONFERENCE FOR TRANSP HEAD				
		GASOLINE	A 5510.454-00-0000	GASOLINE	575.00	0.00
		BUS GARAGE CONF/TRAVEL	A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	575.00
1192	06/30/13	REPAIR SEWING MACHINES FACS				
		SUPPLIES HOME EC	A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	350.00	0.00
		REPAIRS HOME EC	A 2110.465-01-1600	REPAIRS - HOME EC	0.00	350.00
1193	06/30/13	FINAL MILEAGE REIMB HECKATHORN				
		GASOLINE	A 5510.454-00-0000	GASOLINE	206.00	0.00
		BUS GAR CONF/TRAVEL	A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	206.00
1194	06/30/13	PRINTING DISTRICT CALENDAR				
		SCHOOL BOARD SUPPLIES	A 1010.451-00-0000	SUPPLIES	63.00	0.00
		PRINTING	A 1480.479-00-0000	PRINTING	0.00	63.00
1195	06/30/13	2012-13 611 GRANT NEGATIVE BALANCES				
			F611 2250.150-02-1213	INSTRUCTIONAL SALARIES	0.33	0.00
			F611 2810.150-00-1213	GUIDANCE ELEM/GLP SHARED	0.00	0.33
			F611 2250.160-01-1213	NONINSTRUCTIONAL SALARIES	105.39	0.00
			F611 2250.160-02-1213	NONINSTRUCTIONAL SALARIES	0.00	105.39
			F611 9010.800-00-1213	EMPLOYEE RETIREMENT	143.31	0.00
			F611 9030.800-00-1213	SOCIAL SECURITY	0.00	33.10
			F611 9060.800-00-1213	HEALTH INSURANCE	0.00	110.21
			F611 9020.800-00-1213	TEACHER RETIREMENT	0.79	0.00
			F611 9060.800-00-1213	HEALTH INSURANCE	0.00	0.79
			F611 9040.800-00-1213	WORKER'S COMP	7.22	0.00
			F611 9060.800-00-1213	HEALTH INSURANCE	0.00	7.22
1196	06/30/13	2012-13 619 GRANT NEGATIVE BALANCES				
			F619 9040.800-00-1213	WORKER'S COMP	0.12	0.00
			F619 9020.800-00-1213	TEACHER RETIREMENT	0.00	0.12
1197	06/30/13	2012-13 TL II, A GRANT NEGATIVE BALANCES				
			FT2A 9020.800-00-1213	TEACHERS RETIREMENT	0.03	0.00
			FT2A 9030.800-00-1213	SOCIAL SECURITY	0.00	9.66
			FT2A 9040.800-00-1213	WORKER'S COMP	0.46	0.00
			FT2A 9060.800-00-1213	HEALTH INSURANCE	9.17	0.00
1198	06/30/13	2012-13 TITLE I GRANT NEGATIVE BALANCES				
			FTL1 9020.800-00-1213	TEACHERS RETIREMENT	0.28	0.00
			FTL1 9030.800-00-1213	SOCIAL SECURITY	0.01	0.00
			FTL1 9040.800-00-1213	WORKER'S COMP	0.00	0.29

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1199	06/30/13	2012-13 UPK GRANT NEGATIVE BALANCES				
			FUPK 9030.800-00	SOCIAL SECURITY	264.36	0.00
			FUPK 9060.800-00	HEALTH INSURANCE	106.27	0.00
			FUPK 9010.800-00	EMPLOYEE RETIREMENT	0.00	363.14
			FUPK 9020.800-00	TEACHERS RETIREMENT	0.00	0.17
			FUPK 9040.800-00	WORKER'S COMP	0.00	7.32
1202	06/30/13	TO PAY FINAL BOCES BILLS				
		BOCES COMPUTER INSTRUCTION	A 2630.490-00-0000	BOCES	10,305.41	0.00
		BOCES	A 1680.490-00-0000	BOCES	0.00	9,711.75
		BOCES TEACHING REGULAR SCHOOL	A 2110.490-00-0000	BOCES	0.00	593.66
1203	06/30/13	INCREASE COST SPEC ED STUDENT				
		TUITION ALL OTHER	A 2250.472-00-0000	TUITION ALL OTHER	2,938.00	0.00
		TUTION TO PUBLIC DISTRICT	A 2250.471-00-0000	TUITION TO PUBLIC DIST	0.00	2,938.00
1204	06/30/13	12-13 611 GRANT NEG TSF TRS TO HEALTH				
			F611 9020.800-00-1213	TEACHER RETIREMENT	34.10	0.00
			F611 9060.800-00-1213	HEALTH INSURANCE	0.00	34.10
1205	06/30/13	FOSTER CHILDREN TUITION/ALDEN				
		TUITION ALL OTHERS	A 2250.472-00-0000	TUITION ALL OTHER	14,666.00	0.00
		TUITION TO PUBLIC DISTRICT	A 2110.471-00-0000	TUITION TO PUBLIC DIST	0.00	14,666.00
1208	06/30/13	NEW PRINCIPAL FURNITURE				
		GASOLINE	A 5510.454-00-0000	GASOLINE	285.05	0.00
		HS SUPPLIES	A 2020.451-01-0000	SUPPLIES, HS	0.00	125.06
		BUS OFFICE SUPPLIES	A 1310.451-00-0000	SUPPLIES	0.00	159.99
1209	06/30/13	TO ENCUMBER Q-CENTER COSTS				
		GASOLINE	A 5510.454-00-0000	GASOLINE	6,000.00	0.00
		BOCES	A 2630.490-00-0000	BOCES	0.00	6,000.00
1210	06/30/13	ADDTL HRS FINANCE, ISS JRSR & SPED AIDES				
			A 1310.150-00-0000	CERTIFIED SALARY	1,414.01	0.00
			A 2110.130-01-0000	SALARY 7-12	118.75	0.00
			A 2250.161-02-0000	TEACHER AIDES SALARIES	1,060.16	0.00
			A 1310.160-00-1000	CLERICAL OT	0.00	1,414.01
			A 2110.130-01-9900	SALARY - ISS	0.00	118.75
			A 2250.161-00-3000	TEACHER AIDES SALARIES	0.00	1,060.16
1211	06/30/13	VACATION RETIREE D BAUER				

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
			A 2110.161-00-3000	TEACHER AIDE SUBSTITUTES	2,823.66	0.00
			A 2020.160-00-0000	NON-CERTIFIED SALARY	0.00	2,823.66
1212	06/30/13	VACATION RETIREE R SCHAEFER				
			A 2010.150-00-0000	CERTIFIED SALARY	6,181.60	0.00
			A 2020.150-00-0000	CERTIFIED SALARY	0.00	6,181.60
1213	06/30/13	12-13 PRINC/ASST PRINC MERIT PAY				
			A 2010.150-00-0000	CERTIFIED SALARY	8,588.70	0.00
			A 2020.150-00-0000	CERTIFIED SALARY	0.00	8,588.70
1214	06/30/13	2012-13 MERIT PAY PPS DIR				
			A 2250.150-00-0000	CERTIFIED SALARY	2,176.52	0.00
			A 2830.150-00-0000	CERTIFIED SALARY	0.00	2,176.52
1215	06/30/13	MERIT PAY DIR OF IT				
			A 2630.160-00-1000	TECHNOLOGY OVERTIME	1,719.11	0.00
			A 5510.160-00-0011	CLERICAL SALARY	42.97	0.00
			A 2630.150-00-0000	CERTIFIED SALARY	0.00	1,719.11
			A 5510.160-00-2630	SALARIES - TECHNOLOGY	0.00	42.97
SCHEDULE TOTAL					86,791.34	86,791.34
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 40						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1010.451-00-0000	143.91	0.00
A 1240.451-00-0000	0.00	80.91
A 1240.475-00-0000	172.01	0.00
A 1240.479-00-0000	0.00	172.01
A 1310.150-00-0000	1,414.01	0.00
A 1310.160-00-1000	0.00	1,414.01
A 1310.400-00-0000	1,045.35	0.00
A 1310.451-00-0000	0.00	264.44
A 1310.465-00-0000	169.10	0.00
A 1310.475-00-0000	0.00	1,000.00
A 1480.479-00-0000	0.00	63.00
A 1620.455-00-0000	163.08	0.00
A 1620.457-00-0000	0.00	163.08
A 1621.200-00-0000	1,550.00	0.00
A 1680.490-00-0000	0.00	9,711.75
A 2010.150-00-0000	14,770.30	0.00
A 2020.150-00-0000	0.00	14,770.30
A 2020.160-00-0000	0.00	2,823.66
A 2020.451-01-0000	0.00	125.06
A 2020.451-04-0000	0.00	148.88
A 2110.130-01-0000	118.75	0.00
A 2110.130-01-9900	0.00	118.75
A 2110.161-00-3000	2,823.66	0.00
A 2110.200-01-0000	243.18	0.00
A 2110.200-02-0000	1,004.44	0.00
A 2110.451-00-1200	525.00	0.00
A 2110.451-01-1600	350.00	0.00
A 2110.451-01-2000	0.00	679.70
A 2110.451-04-2200	124.79	0.00
A 2110.451-04-3001	24.09	0.00
A 2110.465-00-1200	0.00	635.00
A 2110.465-01-1600	0.00	350.00
A 2110.465-01-2000	498.00	0.00
A 2110.465-02-2000	29.00	0.00
A 2110.465-04-2000	152.70	0.00
A 2110.471-00-0000	0.00	14,666.00
A 2110.480-01-0000	44.62	0.00
A 2110.480-02-0000	660.00	368.74
A 2110.480-04-0000	324.12	660.00
A 2110.490-00-0000	0.00	593.66
A 2250.150-00-0000	2,176.52	0.00
A 2250.161-00-3000	0.00	1,060.16

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 2250.161-02-0000	1,060.16	0.00
A 2250.200-00-0000	2,000.00	0.00
A 2250.471-00-0000	0.00	2,938.00
A 2250.472-00-0000	17,604.00	0.00
A 2630.150-00-0000	0.00	1,719.11
A 2630.160-00-1000	1,719.11	0.00
A 2630.220-00-0000	0.00	7,884.00
A 2630.490-00-0000	10,305.41	6,000.00
A 2830.150-00-0000	0.00	2,176.52
A 2855.448-00-0000	1,187.79	0.00
A 2855.476-00-0000	0.00	1,187.79
A 5510.160-00-0011	42.97	0.00
A 5510.160-00-2630	0.00	42.97
A 5510.200-00-0000	3,086.38	0.00
A 5510.451-00-0000	7,204.00	0.00
A 5510.454-00-0000	7,416.05	0.00
A 5510.465-00-0000	0.00	7,204.00
A 5510.475-00-0000	0.00	1,231.00
A 5510.479-00-0000	100.00	0.00
A 5530.457-00-0000	0.00	15.00
A 5530.479-00-0000	15.00	0.00
FUND TOTALS	80,267.50	80,267.50
C 2860.401-00-0000	0.00	5,000.00
C 2860.402-00-0000	5,000.00	0.00
C 2860.409-00-0000	852.00	0.00
C 2860.410-00-0000	0.00	852.00
FUND TOTALS	5,852.00	5,852.00
F611 2250.150-02-1213	0.33	0.00
F611 2250.160-01-1213	105.39	0.00
F611 2250.160-02-1213	0.00	105.39
F611 2810.150-00-1213	0.00	0.33
F611 9010.800-00-1213	143.31	0.00
F611 9020.800-00-1213	34.89	0.00
F611 9030.800-00-1213	0.00	33.10
F611 9040.800-00-1213	7.22	0.00
F611 9060.800-00-1213	0.00	152.32
FUND TOTALS	291.14	291.14
F619 9020.800-00-1213	0.00	0.12
F619 9040.800-00-1213	0.12	0.00

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 12 - JUNE BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
FUND TOTALS	0.12	0.12
FT2A 9020.800-00-1213	0.03	0.00
FT2A 9030.800-00-1213	0.00	9.66
FT2A 9040.800-00-1213	0.46	0.00
FT2A 9060.800-00-1213	9.17	0.00
FUND TOTALS	9.66	9.66
FTL1 9020.800-00-1213	0.28	0.00
FTL1 9030.800-00-1213	0.01	0.00
FTL1 9040.800-00-1213	0.00	0.29
FUND TOTALS	0.29	0.29
FUPK 9010.800-00	0.00	363.14
FUPK 9020.800-00	0.00	0.17
FUPK 9030.800-00	264.36	0.00
FUPK 9040.800-00	0.00	7.32
FUPK 9060.800-00	106.27	0.00
FUND TOTALS	370.63	370.63

Report Completed 1:39 PM

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22632	6988	VOIDED - ROOT, CHRIS A 2855.448-00-0000	VOID - ROOT, CHRIS OFFICIALS	06/01/13	(52.50)	
CHECK TOTAL					(52.50)	
22716	1676	AMERICAN RED CROSS TA 08510 A 2070.451-00-0000	OTHER FUNDS CPR/AED SUPPLIES	06/14/13	171.00 76.00	
CHECK TOTAL					247.00	
22717	8479	ANZALONE, SANDRA A 1240.479-00-0000	MISCELLANEOUS	06/14/13	258.87	
CHECK TOTAL					258.87	
22718	7989	APPLIANCE INSTALLATION A 1621.469-00-0000	SERVICE CONTRACTS	06/14/13 331079	503.95	503.95
CHECK TOTAL					503.95	
22719	8476	BAKER, BARBARA A 1620.475-00-0000 A 1620.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	06/14/13	7.77 10.68	
CHECK TOTAL					18.45	
22720	8297	BECKWITH, FORD A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	06/14/13	57.50 57.50	
CHECK TOTAL					115.00	
22721	8435	BOOKPAL A 2110.480-02-0000	TEXTBOOKS	06/14/13 331536	738.75	738.75
CHECK TOTAL					738.75	
22722	164	BROOKLINE MACHINE CO INC A 5510.451-00-0000	PARTS/SUPPLIES	06/14/13 331252	316.79	316.79
CHECK TOTAL					316.79	
22723	6981	BUFFALO ERIE COUNTY NAVAL PAR A 2020.479-02-0000	MISCELLANEOUS	06/14/13 331523	424.00	432.00
CHECK TOTAL					424.00	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22724	2449	BUS PARTS WAREHOUSE A 5530.479-00-0000	OTHER EXPENSES	06/14/13 331506	115.94	115.94
CHECK TOTAL					115.94	
22725	3026	BUSINESS FIRST A 1240.457-00-0000	PERIODICALS	06/14/13 331559	109.50	109.50
CHECK TOTAL					109.50	
22726	8143	CATHOLIC HEALTH/ATHLETICARE A 2855.479-00-0000	MISCELLANEOUS	06/14/13 330301	6,989.07	6,989.06
CHECK TOTAL					6,989.07	
22727	7311	CINTAS CORPORATION #782 A 5510.479-00-0000	MISCELLANEOUS	06/14/13 331253	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	331253	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	331253	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	331253	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	331253	29.25	29.25
CHECK TOTAL					146.25	
22728	8302	COURTNEY, MICHAEL A 2855.448-00-0000	OFFICIALS	06/14/13	54.50	
CHECK TOTAL					54.50	
22729	396	CRINO MUSIC A 2110.465-01-2000	REPAIRS - MUSIC	06/14/13 330919	70.00	70.00
		A 2110.465-02-2000	REPAIRS - MUSIC	330082	58.00	58.00
CHECK TOTAL					128.00	
22730	7430	CROSTA, ALLISON A 2855.448-00-0000	OFFICIALS	06/14/13	57.50	
CHECK TOTAL					57.50	
22731	4104	ECMEA A 2110.479-01-2000	MISC - MUSIC	06/14/13 331334	2,561.00	2,800.00
CHECK TOTAL					2,561.00	
22732	486	EDEN NORTH COLLINS PENNY SAVE A 1010.479-00-0000	MISCELLANEOUS	06/14/13 330470	28.75	28.75
		A 1240.472-00-0000	ADVERTISING	331527	34.50	34.50

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 1240.472-00-0000	ADVERTISING	331529	299.25	299.25
				CHECK TOTAL	362.50	
22733	428	EDEN TRACTOR & EQUIPMENT, INC		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331204	101.63	100.00
				CHECK TOTAL	101.63	
22734	3018	EDEN TRUCK & AUTO SUPPLY		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331232	545.46	545.46
		A 1621.451-00-0000	SUPPLIES	331521	149.70	149.70
				CHECK TOTAL	695.16	
22735	525	ERIE COUNTY WATER AUTHORITY		06/14/13		
		A 1620.457-00-0000	WATER	330002	1,048.33	1,048.33
		A 5530.457-00-0000	WATER	330002	16.58	16.58
				CHECK TOTAL	1,064.91	
22736	534	EVENHOUSE PRINTING		06/14/13		
		A 2110.451-02-0000	SUPPLIES - GENERAL	331516	73.17	81.64
				CHECK TOTAL	73.17	
22737	562	FISHER POOLS		06/14/13		
		A 1620.451-00-0000	SUPPLIES	331206	629.40	629.40
		A 1621.451-00-0000	SUPPLIES	331544	120.50	115.00
				CHECK TOTAL	749.90	
22738	4310	FLEET MAINTENANCE INC		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331233	215.30	215.30
		A 5510.451-00-0000	PARTS/SUPPLIES	331233	(26.60)	0.00
				CHECK TOTAL	188.70	
22739	575	FOX CONSTRUCTION INC		06/14/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	330942	450.00	450.00
				CHECK TOTAL	450.00	
22740	2435	GATEWAY-LONGVIEW		06/14/13		
		A 2250.472-00-0000	TUITION ALL OTHER	330593	7,422.60	7,422.60
				CHECK TOTAL	7,422.60	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22741	5910	GECRB/AMAZON		06/14/13		
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	6.76	6.76
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	8.55	8.55
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	29.62	29.62
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	14.81	14.81
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	29.62	29.62
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	45.81	45.81
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	6.75	6.75
		A 2020.479-04-0000	MISCELLANEOUS	331514	4.99	4.99
		A 2020.479-04-0000	MISCELLANEOUS	331514	35.82	35.82
		A 2020.479-04-0000	MISCELLANEOUS	331514	20.00	20.00
				CHECK TOTAL	202.73	
22742	625	GRAINGER		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331207	84.04	84.04
		A 1621.451-00-0000	SUPPLIES	331207	23.42	23.42
		A 1621.451-00-0000	SUPPLIES	331207	98.92	98.92
		A 1621.451-00-0000	SUPPLIES	331207	33.82	33.82
				CHECK TOTAL	240.20	
22743	3591	GUGINO LAWN & GARDEN		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331183	5.95	5.95
				CHECK TOTAL	5.95	
22744	646	GUI'S LUMBER		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331209	174.51	500.00
				CHECK TOTAL	174.51	
22745	6460	HARTMAN, RONALD		06/14/13		
		A 2855.448-00-0000	OFFICIALS		57.50	
				CHECK TOTAL	57.50	
22746	4743	HURTUBISE TIRE OF LANCASTER		06/14/13		
		A 5510.456-00-0000	TIRES & TUBES	331387	1,430.64	1,430.64
				CHECK TOTAL	1,430.64	
22747	7496	IMPERIAL SUPPLIES, LLC		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331256	110.87	110.87
				CHECK TOTAL	110.87	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22748	2557	INTERSTATE BATTERY CORPORATIO A 5510.451-00-0000	PARTS/SUPPLIES	06/14/13 331257	147.76	147.76
CHECK TOTAL					147.76	
22749	359	KARSTEDT'S AUTOMOTIVE CENTER A 5510.451-00-0000	PARTS/SUPPLIES	06/14/13 331234	398.23	398.23
CHECK TOTAL					398.23	
22750	3339	KARSTEDT, LUCINDA A 2630.475-00-0000 A 2630.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	06/14/13	37.40 16.95	
CHECK TOTAL					54.35	
22751	6548	KERNEN, SELINA TA 038	STUDENT DEPOSITS	06/14/13	43.00	
CHECK TOTAL					43.00	
22752	3546	KIMMINS COFFEE SERVICE INC A 1240.451-00-0000	SUPPLIES	06/14/13 330528	157.50	164.00
CHECK TOTAL					157.50	
22753	7456	KLEIN, CAROL A 1621.475-00-0000 A 2010.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	06/14/13	51.58 12.50	
CHECK TOTAL					64.08	
22754	7759	KLUMPP, GARY A 2855.448-00-0000	OFFICIALS	06/14/13	57.50	
CHECK TOTAL					57.50	
22755	5261	MARTIN CHEMICAL SUPPLY A 5530.451-00-0000	SUPPLIES	06/14/13 331258	228.00	228.00
CHECK TOTAL					228.00	
22756	8502	MASON, MIKE A 2855.448-00-0000	OFFICIALS	06/14/13	57.50	
CHECK TOTAL					57.50	
22757	906	MATTHEWS BUSES INC. A 5510.451-00-0000	PARTS/SUPPLIES	06/14/13 331237	28.54	28.54

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.451-00-0000	PARTS/SUPPLIES	331237	151.90	151.90
		A 5510.451-00-0000	PARTS/SUPPLIES	331237	594.04	594.04
				CHECK TOTAL	774.48	
22758	5835	MCCARTHY, KATHY		06/14/13		
		A 2250.475-00-0000	CONFERENCE/TRAVEL		21.67	
				CHECK TOTAL	21.67	
22759	2386	MCMASTERCARR SUPPLY COMPANY		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331212	87.78	500.00
		A 2110.451-01-1700	SUPPLIES - TECH ED	331535	321.11	305.25
				CHECK TOTAL	408.89	
22760	4451	MILLER, GEORGE V		06/14/13		
		A 2110.465-02-2000	REPAIRS - MUSIC	330084	375.00	375.00
				CHECK TOTAL	375.00	
22761	7531	MONACO'S VIOLIN SHOP		06/14/13		
		A 2110.465-01-2000	REPAIRS - MUSIC	331453	50.00	50.00
				CHECK TOTAL	50.00	
22762	1890	MOORE MEDICAL CORP		06/14/13		
		A 2815.451-01-0000	SUPPLIES	331542	5.00	5.00
				CHECK TOTAL	5.00	
22763	1751	NATURAL SANDS WELL SERVICE		06/14/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	330188	405.00	405.00
				CHECK TOTAL	405.00	
22764	6140	NCS PEARSON INC.		06/14/13		
		A 2630.475-00-0000	CONFERENCE/TRAVEL	331524	50.00	50.00
				CHECK TOTAL	50.00	
22765	1044	NOCO ENERGY CORP.		06/14/13		
		A 5510.454-00-0000	GASOLINE	330008	2,430.45	2,430.45
		A 5510.454-00-0000	GASOLINE	330008	564.52	564.52
				CHECK TOTAL	2,994.97	
22766	3232	NYS EDUCATION DEPARTMENT		06/14/13		
		A 2250.472-00-0000	TUITION ALL OTHER	331480	443.00	443.00
				CHECK TOTAL	443.00	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22767	2413	NYS SBGA		06/14/13		
		A 1620.475-00-0000	CONFERENCE/TRAVEL	331552	48.00	48.00
		A 1621.476-00-0000	MEMBERSHIP	331552	52.00	52.00
				CHECK TOTAL	100.00	
22768	1070	NYS THRUWAY AUTHORITY		06/14/13		
		A 5510.475-00-0000	CONFERENCE/TRAVEL	330006	210.15	210.15
				CHECK TOTAL	210.15	
22769	7332	NYTECH SUPPLY		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331260	87.96	87.96
				CHECK TOTAL	87.96	
22770	6429	ORBIT SOFTWARE, INC.		06/14/13		
		A 5510.460-00-0000	SOFTWARE	331485	2,755.00	2,755.00
				CHECK TOTAL	2,755.00	
22771	1109	PENN DETROIT DIESEL ALLISON		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331236	756.00	756.00
		A 5510.451-00-0000	PARTS/SUPPLIES	331236	96.76	96.76
		A 5510.451-00-0000	PARTS/SUPPLIES	331236	20.11	20.11
		A 5510.451-00-0000	PARTS/SUPPLIES	331236	(75.00)	0.00
		A 5510.451-00-0000	PARTS/SUPPLIES	331236	411.44	327.13
		A 5510.451-00-0000	PARTS/SUPPLIES	331511	1,398.00	1,398.00
				CHECK TOTAL	2,607.31	
22772	2725	PERSONAL TOUCH FOOD SERVICE		06/14/13		
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	330724	1,532.75	498.70
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	330724	11,146.16	11,146.16
		C 2860.402-00-0000	NET MANAGEMENT CO DIRECT EXPENSE	330724	6,755.69	6,755.69
		C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	330724	929.00	0.00
				CHECK TOTAL	20,363.60	
22773	8319	PINTABONA, SANDRA		06/14/13		
		TA 038	STUDENT DEPOSITS		43.00	
				CHECK TOTAL	43.00	
22774	4223	RANDOLPH ACADEMY (HOPEVALE)		06/14/13		
		A 2250.472-00-0000	TUITION ALL OTHER	331281	3,546.48	3,546.48
				CHECK TOTAL	3,546.48	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22775	737	REGIONAL INTERNATIONAL CORP		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331238	95.40	95.40
		A 5510.451-00-0000	PARTS/SUPPLIES	331238	479.70	479.70
				CHECK TOTAL	575.10	
22776	1622	RENALDO'S SALES & SERVICE		06/14/13		
		A 1621.451-00-0000	SUPPLIES	330950	18.58	0.00
				CHECK TOTAL	18.58	
22777	6988	ROOT, CHRIS		06/14/13		
		A 2855.448-00-0000	OFFICIALS		54.50	
				CHECK TOTAL	54.50	
22778	1022	SCHOOL SPECIALTY, INC.		06/14/13		
		A 1620.451-00-0000	SUPPLIES	331393	120.40	154.00
		A 2020.479-04-0000	MISCELLANEOUS	331526	113.41	131.89
				CHECK TOTAL	233.81	
22779	1307	SHERWIN WILLIAMS COMPANY		06/14/13		
		A 1621.451-00-0000	SUPPLIES	331215	43.29	43.29
		A 1621.451-00-0000	SUPPLIES	331215	10.62	6.71
				CHECK TOTAL	53.91	
22780	1309	SHURFINE		06/14/13		
		A 2250.451-01-0000	SUPPLIES	330477	26.79	26.79
		A 2810.451-01-0000	SUPPLIES	331055	70.62	75.00
				CHECK TOTAL	97.41	
22781	3222	SMEC		06/14/13		
		A 1620.455-00-0000	NATURAL GAS	330003	19,116.39	19,116.39
		A 5530.455-00-0000	NATURAL GAS	330003	390.13	390.13
				CHECK TOTAL	19,506.52	
22782	4571	SOSMETAL		06/14/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331239	140.13	200.00
				CHECK TOTAL	140.13	
22783	2124	STANLEY G FALK SCHOOL		06/14/13		
		A 2250.472-00-0000	TUITION ALL OTHER	331045	2,502.88	2,502.88
		A 2250.472-00-0000	TUITION ALL OTHER	331408	2,502.88	2,502.88
				CHECK TOTAL	5,005.76	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22784	6376	STEIGER, GARRETT A 1489 TA 038	CHARGES FOR SERVICES STUDENT DEPOSITS	06/14/13	8.00 81.00	
CHECK TOTAL					89.00	
22785	1443	TOPS MARKETS, LLC A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	06/14/13 330934	353.82	353.82
CHECK TOTAL					353.82	
22786	5734	TOPS MARKETS, LLC A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	06/14/13 330933	664.86	664.86
CHECK TOTAL					664.86	
22787	7713	TROPHYS TROPHYS A 2855.451-00-0000 A 2855.451-00-0000	SUPPLIES SUPPLIES	06/14/13 331122 331556	425.50 125.00	388.50 125.00
CHECK TOTAL					550.50	
22788	8495	VALVO, ALEX A 2855.448-00-0000	OFFICIALS	06/14/13	54.50	
CHECK TOTAL					54.50	
22789	8317	VERIZON A 1620.456-00-0000 A 5530.456-00-0000	TELEPHONE TELEPHONE	06/14/13 330609 330609	321.52 55.18	321.52 55.18
CHECK TOTAL					376.70	
22790	1535	WESTHERR AUTOMOTIVE GROUP A 5510.451-00-0000	PARTS/SUPPLIES	06/14/13 331240	89.60	89.60
CHECK TOTAL					89.60	
22791	871	WOODWIND & BRASSWIND A 2110.479-01-2000	MISC - MUSIC	06/14/13 331553	119.95	131.95
CHECK TOTAL					119.95	
22792	5694	ZDROJEWSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	06/14/13	57.50	
CHECK TOTAL					57.50	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22798	8513	DIX, ERIN TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	1,000.00	
					CHECK TOTAL	1,000.00
22799	7693	FAZZOLARI, NICOLE TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	350.00	
					CHECK TOTAL	350.00
22800	8515	LACEY, KIERSTEN TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	350.00	
					CHECK TOTAL	350.00
22801	8516	LAURIA, CHARLES TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	350.00	
					CHECK TOTAL	350.00
22802	7076	PACIOREK, ALEXANDER TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	500.00	
					CHECK TOTAL	500.00
22803	6604	ROBINSON, LINDSAY TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	500.00	
					CHECK TOTAL	500.00
22804	6484	SCHUNK, ARIELLE TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	350.00	
					CHECK TOTAL	350.00
22805	6124	SESSANNA, JACOB TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	400.00	
					CHECK TOTAL	400.00
22806	8514	STOLL, CARLY TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	200.00	
					CHECK TOTAL	200.00
22807	5366	WILHELM, VICTORIA TE 2989.400	CONTRACTUAL AND OTHER	06/20/13	200.00	
					CHECK TOTAL	200.00

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22808	3265	BAISCH, LUCILLE TA 380	ACCOUNTS RECEIVABLE	06/28/13	433.20	
					CHECK TOTAL	433.20
22809	3264	BRUSEHABER, NORMA TA 380	ACCOUNTS RECEIVABLE	06/28/13	449.10	
					CHECK TOTAL	449.10
22810	403	CUMMISKEY, MARY ANN TA 380	ACCOUNTS RECEIVABLE	06/28/13	480.60	
					CHECK TOTAL	480.60
22811	7503	HENRY, LOWELL TA 380	ACCOUNTS RECEIVABLE	06/28/13	961.20	
					CHECK TOTAL	961.20
22812	5861	KLUG, JEAN TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22813	3270	MALASZEK, MARY JANE TA 380	ACCOUNTS RECEIVABLE	06/28/13	930.00	
					CHECK TOTAL	930.00
22814	3271	MESSINA, THOMAS TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22815	3272	METZ, RUTH TA 380	ACCOUNTS RECEIVABLE	06/28/13	433.20	
					CHECK TOTAL	433.20
22816	3278	PERISON, ARNOLD TA 380	ACCOUNTS RECEIVABLE	06/28/13	437.60	
					CHECK TOTAL	437.60
22817	3279	PHEASANT, MARION TA 380	ACCOUNTS RECEIVABLE	06/28/13	979.92	
					CHECK TOTAL	979.92

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22818	3280	POCIASK, GENEVIEVE TA 380	ACCOUNTS RECEIVABLE	06/28/13	480.60	
					CHECK TOTAL	480.60
22819	7272	SESSANNA, MARY TA 380	ACCOUNTS RECEIVABLE	06/28/13	930.00	
					CHECK TOTAL	930.00
22820	1308	SHOLTEZ, PRISCILLA TA 380	ACCOUNTS RECEIVABLE	06/28/13	930.00	
					CHECK TOTAL	930.00
22821	3281	STEINMETZ, LORETTA TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22822	5108	STROUD, CAROL TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22823	1387	STROUD, ROBERT TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22824	4220	TERWILLIGER, JULIE TA 380	ACCOUNTS RECEIVABLE	06/28/13	465.00	
					CHECK TOTAL	465.00
22825	3286	WINTER, GILBERT TA 380	ACCOUNTS RECEIVABLE	06/28/13	961.20	
					CHECK TOTAL	961.20
22826	683	AL HEMER MUSIC CORPORATION		06/28/13		
		A 2110.451-01-2000	SUPPLIES - MUSIC	330918	450.00	450.00
		A 2110.451-01-2000	SUPPLIES - MUSIC	330918	557.25	557.25
		A 2110.451-01-2000	SUPPLIES - MUSIC	331384	194.20	194.20
		A 2110.451-01-2000	SUPPLIES - MUSIC	331384	750.00	750.00
					CHECK TOTAL	1,951.45

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22827	8506	ANDRE & SON, INC. A 1621.451-00-0000	SUPPLIES	06/28/13 331551	205.00	205.00
CHECK TOTAL					205.00	
22828	7107	ARCHABALD, LINDSI FUPK 2510.400-00 FUPK 2510.400-00 FUPK 2510.451-00	PURCHASED SERVICES PURCHASED SERVICES MATERIALS AND SUPPLIES	06/28/13 331097 331097 331097	500.00 155.50 59.72	500.00 155.50 0.00
CHECK TOTAL					715.22	
22829	5322	ASPIRE OF WNY INC A 2250.472-00-0000 A 2250.472-00-0000	TUITION ALL OTHER TUITION ALL OTHER	06/28/13 330314 330314	5,819.76 5,819.76	5,819.76 5,819.76
CHECK TOTAL					11,639.52	
22830	8361	ASSOCIATED PHYSICAL & A 2250.464-00-0000 A 2250.464-00-0000 A 2250.464-00-0000 A 2250.464-00-0000	OTHER HC SERVICES OTHER HC SERVICES OTHER HC SERVICES OTHER HC SERVICES	06/28/13 330647 330647 330647 330647	3,982.00 3,135.00 4,257.00 2,288.00	3,982.00 3,135.00 4,257.00 2,288.00
CHECK TOTAL					13,662.00	
22831	8476	BAKER, BARBARA A 1621.475-00-0000	CONFERENCE/TRAVEL	06/28/13	9.10	
CHECK TOTAL					9.10	
22832	6519	BERMINGHAM, JOHN C 689	PREPAID ACCOUNTS-STUDENTS	06/28/13	10.65	
CHECK TOTAL					10.65	
22833	2254	BEST, MAUN A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	22.00	
CHECK TOTAL					22.00	
22834	8120	BEST, MICHAEL A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	18.02	
CHECK TOTAL					18.02	
22835	5334	CARTER, LORAN B. A 2010.475-00-0000	CONFERENCE/TRAVEL	06/28/13 331332	187.07	187.07
CHECK TOTAL					187.07	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22836	7477	CHRIST, LINDA A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	17.36	
CHECK TOTAL					17.36	
22837	7329	CITY SUPPLY CORPORATION A 1620.465-00-0000	EQUIP. CONTRACT/REPAIRS	06/28/13 331525	247.87	253.92
CHECK TOTAL					247.87	
22838	8517	COLDEN ENTERPRISES, INC. A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	06/28/13 331581	7,204.72	7,204.72
CHECK TOTAL					7,204.72	
22839	1690	CORR DISTRIBUTORS INC A 1621.451-00-0000	SUPPLIES	06/28/13 331550	59.88	59.88
CHECK TOTAL					59.88	
22840	396	CRINO MUSIC A 2110.465-02-2000 A 2110.465-02-2000	REPAIRS - MUSIC REPAIRS - MUSIC	06/28/13 330082 330082	368.00 260.00	368.00 260.00
CHECK TOTAL					628.00	
22841	7130	CUMMINS NORTHEAST INC. A 1620.469-00-0000	SERVICE CONTRACTS	06/28/13 331562	26.37	26.37
CHECK TOTAL					26.37	
22842	6520	DAVISSON, KELLY A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED	06/28/13	20.00	
CHECK TOTAL					20.00	
22843	4347	EAT'SA PIZZA A 2020.479-04-0000	MISCELLANEOUS	06/28/13 331576	44.20	50.00
CHECK TOTAL					44.20	
22844	7951	ERB CO., INC. A 1621.451-00-0000 A 1621.451-00-0000	SUPPLIES SUPPLIES	06/28/13 331414 331414	999.00 93.25	999.00 93.25
CHECK TOTAL					1,092.25	
22845	534	EVENHOUSE PRINTING A 2020.479-01-0000	MISCELLANEOUS	06/28/13 330272	400.00	400.00
CHECK TOTAL					400.00	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22846	7659	GABEL, DANIELLE A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	6.00	
CHECK TOTAL					6.00	
22847	5910	GECRB/AMAZON A 2020.479-04-0000 A 2010.451-00-0000	MISCELLANEOUS CURR DEV-MATL SUPP	06/28/13 331514 331241	117.25 24.48	130.78 24.48
CHECK TOTAL					141.73	
22848	6621	GLOBAL GOV/ED SOLUTIONS INC. A 2630.451-00-0000	SUPPLIES	06/28/13 331565	1,261.50	1,261.50
CHECK TOTAL					1,261.50	
22849	6495	GRAFF, MARC A 5510.475-00-0000 A 2020.475-01-0000 A 2815.451-01-0000 A 2020.451-01-0000 A 2110.451-01-1100	CONFERENCE/TRAVEL CONFERENCE/TRAVEL SUPPLIES SUPPLIES, HS SUPPLIES - ART	06/28/13	0.95 2.20 8.99 19.99 32.98	
CHECK TOTAL					65.11	
22850	4685	HARVEY ELECTRIC & SOUND A 2110.465-00-1200	DISTRICT AV REPAIR	06/28/13 331584	750.00	750.00
CHECK TOTAL					750.00	
22851	1823	HM RECEIVABLES CO LLC A 2110.480-02-0000 A 2110.480-04-0000	TEXTBOOKS TEXTBOOKS	06/28/13 331534 331534	7,923.33 5,281.62	7,923.33 5,281.62
CHECK TOTAL					13,204.95	
22852	2176	HOLDEN'S VIOLIN SHOP A 2110.465-01-2000	REPAIRS - MUSIC	06/28/13 330920	127.00	127.00
CHECK TOTAL					127.00	
22853	5327	JOHN DEERE LANDSCAPES INC. A 1621.451-00-0000	SUPPLIES	06/28/13 331545	374.92	359.92
CHECK TOTAL					374.92	
22854	4994	JONES, STEVAN A 2855.451-00-0000	SUPPLIES	06/28/13 331532	362.87	362.87
CHECK TOTAL					362.87	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22855	8246	KANE, JENNIFER A 2690	COMPENSATION FOR LOSS	06/28/13	3.99	
CHECK TOTAL					3.99	
22856	4139	KELLER, KATHLEEN A 5510.475-00-0000 A 5510.475-00-0000	CONFERENCE/TRAVEL CONFERENCE/TRAVEL	06/28/13	13.75 54.55	
CHECK TOTAL					68.30	
22857	7732	KIBBY, CHRISTOPHER A 2855.448-00-0000	OFFICIALS	06/28/13	86.00	
CHECK TOTAL					86.00	
22858	2789	LORETTO GLASS A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	06/28/13 331580	182.10	182.10
CHECK TOTAL					182.10	
22859	7538	MARTEL ELECTRONICS A 2110.200-01-2000	EQUIPMENT - MUSIC	06/28/13 331554	849.99	849.99
CHECK TOTAL					849.99	
22860	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	06/28/13 330005	29.26	29.26
CHECK TOTAL					29.26	
22861	1044	NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000	GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE	06/28/13 330008 330008 330008 330008 330008 330008 330008	641.64 420.59 3,889.20 3,460.74 566.72 2,721.96 866.05	641.64 420.59 3,889.20 3,460.74 566.72 2,721.96 866.05
CHECK TOTAL					12,566.90	
22862	8520	NOWAK, KENNETH C 689	PREPAID ACCOUNTS-STUDENTS	06/28/13	16.25	
CHECK TOTAL					16.25	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22863	3232	NYS EDUCATION DEPARTMENT A 2250.472-00-0000	TUITION ALL OTHER	06/28/13 330594	561.00	561.00
CHECK TOTAL					561.00	
22864	5227	NYSCATE A 2630.475-00-0000	CONFERENCE/TRAVEL	06/28/13 331522	80.00	80.00
CHECK TOTAL					80.00	
22865	8113	OCCHINO, FREDERICK A 2815.449-00-0000	STUDENT EXAMINATIONS	06/28/13 330019	3,250.00	3,250.00
CHECK TOTAL					3,250.00	
22866	7067	OCCUSTAR INC. A 5510.479-00-0000	MISCELLANEOUS	06/28/13 330021	1,872.00	2,400.00
CHECK TOTAL					1,872.00	
22867	5967	OFFICE DEPOT A 1010.451-00-0000 A 1310.451-00-0000	SUPPLIES SUPPLIES	06/28/13 331570 331570	159.99 159.99	159.99 159.99
CHECK TOTAL					319.98	
22868	1109	PENN DETROIT DIESEL ALLISON A 5510.451-00-0000	PARTS/SUPPLIES	06/28/13 331573	354.76	364.07
CHECK TOTAL					354.76	
22869	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000 C 2860.402-00-0000	MANAGEMENT CO SERVICE FEE NET MANAGEMENT CO DIRECT EXPENSE	06/28/13 330724 330724	706.75 5,139.49	706.75 5,139.49
CHECK TOTAL					5,846.24	
22870	1765	PETERS, ROSEMARY A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	21.17	
CHECK TOTAL					21.17	
22871	4225	PIROG, RUTH A 5510.475-00-0000	CONFERENCE/TRAVEL	06/28/13	6.00	
CHECK TOTAL					6.00	
22872	5726	REAL LEASE INC A 480	PREPAID EXPENDITURES	06/28/13	134,297.00	
CHECK TOTAL					134,297.00	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22873	4205	SABIA, LARRY A 2855.448-00-0000	OFFICIALS	06/28/13	86.00	
CHECK TOTAL					86.00	
22874	7196	SOUND VIDEO SOLUTIONS A 2630.465-00-0000	REPAIRS	06/28/13 330981	60.00	60.00
		A 2630.465-00-0000	REPAIRS	330981	60.00	140.00
		A 2110.465-00-1200	DISTRICT AV REPAIR	331379	290.00	290.00
CHECK TOTAL					410.00	
22875	7534	SUMMIT EDUCATIONAL RESOURCES A 2250.475-00-0000	CONFERENCE/TRAVEL	06/28/13 331587	71.00	71.00
		F619 2250.463-04-1213	CONFERENCE/TRAVEL EXPENSES	331587	154.00	154.00
CHECK TOTAL					225.00	
22876	7238	UHLMAN, DENISE A 2070.451-00-0000	CPR/AED SUPPLIES	06/28/13	19.00	
CHECK TOTAL					19.00	
22877	6552	WALDRAFF, TRISHA C 689	PREPAID ACCOUNTS-STUDENTS	06/28/13	28.19	
CHECK TOTAL					28.19	
22878	6186	WALMART BUSINESS/GECRB FUPK 2510.451-00	MATERIALS AND SUPPLIES	06/28/13 331100	435.47	435.47
CHECK TOTAL					435.47	

DETAIL WARRANT NUMBER 52 - FUND A - JUNE CASH DISBURSEMEN FOR 06/01/13 - 06/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
NUMBER OF CHECKS		159	WARRANT TOTAL		322,020.60	170,138.65
			VENDOR PORTION		322,020.60	
			PAYROLL PORTION		0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL AUDITORIUM
JUNE 17, 2013

MEMBERS PRESENT: Mr. Steven Cerne, Mr. Michael Breeden, Mr. Michael Byrnes, Mr. Colin Campbell, Mr. Scott Henderson, Mrs. Barbara Henry, Mrs. Kristen Pinker

ABSENT:

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

ALSO PRESENT: Mrs. Loran Carter, GLP Principal; Miss Marisa Fallacaro, Athletic Director; Mr. Marc Graff, Jr./Sr. High Principal; Mrs. Shawn Johnson, Director of Pupil Personnel; Mrs. Lucinda Karstedt, Director of Information Technology; Miss Patricia Menkiena, Jr./Sr. High School Assistant Principal; Mr. Richard Schaefer, Elementary Principal

At 6:31 p.m., Mr. Cerne called the meeting to order and asked those present to join in the Pledge of Allegiance.

Call to Order

At 6:32 p.m., Mr. Cerne made a motion, seconded by Mrs. Henry to enter executive session to discuss the employment history of a particular person and collective negotiations with the Eden Teachers' Association and Civil Service Employees Association, and a matter of public safety regarding a mechanical issue with a bus. Carried unanimously.

Entered executive session

At 7:07 p.m., Mrs. Henry made a motion, seconded by Mr. Campbell to return to regular session. Carried unanimously.

Returned to regular session

Mr. Cerne called the meeting to order and asked those present to join in the Pledge of Allegiance.

Pledge of Allegiance

Mr. Campbell asked if anyone wished to remove any items from the consensus items. Mr. Cerne asked to remove VI. O.

Request to withdraw items

Mr. Campbell made a motion, seconded by Mr. Breeden that the following consensus items be approved as listed in the Administrative Memorandum (VI. A-N, P-R):

Approved consensus items

Minutes of the May 7, 2013 Budget Hearing.

Minutes of the May 16, 2013 Special Board of Education Meeting.

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

Revenue Budget Status Report for the period ending May 31, 2013.

Treasurer's Report for the period ending May 31, 2013.

Multi Fund Warrant for the period ending May 31, 2013 in the amount of **\$971,294.31**. This Warrant is broken down as follows: General Fund portion **\$874,109.63**, Cafeteria Fund portion **\$52,390.53**, Federal Fund portion **\$1,561.82**, and Trust & Agency Fund portion **\$43,232.33**.

ACH Wire Transfer Warrant for the period ending May 31, 2013 in the amount of **\$278,575.00**.

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

Extraclassroom Activities Fund Report for the period ending May 31, 2013.

Budget Transfers for May 2013.

March 2013 Claims Auditor Report.

May 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>
Marilyn Wallin	Nurse	June 18, 2013	RPN
Susan Schnaufer	K-12	September 1, 2013	Bus/Distrb. Ed

**Approve First
Reading of
Policies**

The first reading of the following policies be approved:

- #1730 Executive Sessions
- #7640 Student Individualized Education Program

**Approved
policies**

The following policies be approved:

- #5150 Contingency Budget
- #5510 Accounting of Funds
- #5511 Allegations of Fraud
- #5660 School Food Service Program
- #5672 Information Security Breach & Notification
- #6130 Evaluation of Personnel
- #7210 Student Evaluation
- #7330 Searches and Interrogations of Students
- #7631 Appointment and Training of Committee on Special Education (CSE) /Subcommittee on Special Education Members

Consensus items III. A-N, P-R carried unanimously.

Mr. Cerne removed item O – Supplemental Activity Advisors and Coaches for the 2013-2014 School Year. No vote was taken. Clarification on some items was requested.	Removed item; postponed
Mary Ellen Bossert thanked the Board for hiring her. She loved teaching Art at the GLP for the past nine years.	Comments
Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the resignation of Clerk Typist, Kathy McCarthy be accepted effective July 12, 2013, in order for Mrs. McCarthy to be appointed as a Senior Clerk Typist effective July 15, 2013. Discussion ensued. Carried unanimously.	Accepted resignation – K. McCarthy
Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, Kathy McCarthy be appointed on probation as a Senior Clerk Typist effective July 15, 2013 and ending January 14, 2014. Salary is based on CSEA Contract, Level VI, Step 1 . Discussion ensued. Carried unanimously.	Appointed Sr. Clerk Typist – K. McCarthy
Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following personnel be appointed for summer school positions, per contract effective July 8, 2013 through August 16, 2013:	Appointed summer school personnel
<ul style="list-style-type: none"> a. Katherine Musso – Special Education Teacher b. Christine Durringer – Special Education Teacher c. Colleen Griffin – .5 Speech Therapist d. Dana Fazzolari – .5 Speech Therapist e. Darlene Smith – School Nurse f. Jamie O’Brien – Classroom Aide g. Gail Krebs – Classroom Aide h. Judith Rizzone – 1:1 Aide i. Tom Wall – 1:1 Aide j. Kelly Fronczak – 1:1 Aide k. Marisa Fallacaro – Adapted Physical Education Teacher l. Carol Stumpf – Substitute Teacher for Summer School m. Elaine Funch – Substitute Aide for Summer School <p>Discussion ensued. Carried unanimously.</p>	
Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, Kristyn Bermingham be appointed as a School Counselor Intern effective September 1, 2013 and ending December 14, 2013. Discussion ensued. Carried unanimously.	Appointed school counselor intern
Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, Ryan Bischof be appointed as a summer Computer/AV Cleaner effective July 1, 2013 until completion. Discussion ensued. Carried unanimously.	Appointed computer/AV cleaner – R. Bischof

**Appointed
summer
school
personnel**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following personnel be appointed for summer school transportation effective July 8, 2013 through August 16, 2013:

Marg Skura , Bus Driver	Janette Bonczar , Bus Driver
Vincent Vacco , Bus Driver	Mary Tarasiewicz , Bus Attendant
Rosemary Peters , Bus Driver	Diane Zimmer , Bus Attendant
Kathleen Keller , Bus Driver	Judy Gustas Stoj , Bus Attendant
Linda Christ , Bus Driver	Ellen Pulinski , Bus Attendant.”

Carried unanimously.

**Appointed
summer
school
substitute
personnel**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the following personnel be appointed as summer school transportation substitutes and field trip drivers effective July 8, 2013 through August 16, 2013:

Marg Skura	Janette Bonczar
Vincent Vacco	Patricia Bogue
Rosemary Peters	Mike Best
Maun Best	Deb Schwabel
Kathleen Keller	Danielle Gabel
Linda Christ	Julian Blencowe
	Ruth Pirog.”

Discussion ensued. Carried unanimously.

**Abolished
positions**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, due to economic reasons the Board of Education hereby abolishes the following positions effective June 30, 2013:

- 2.0 FTE positions in the Physical Education tenure area
- .34 FTE position in the Art Education tenure area
- 1.0 FTE position in the Social Studies Education tenure area
- 1.0 FTE position in the Mathematics Education tenure area
- .33 FTE position in the Science Education tenure area
- 1.0 FTE position in the English Education tenure area

Carried unanimously.

**Reduced
positions**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, due to economic reasons the Board of Education hereby reduces the following positions effective June 30, 2013:

- .67 FTE position in the Foreign Language tenure area
- .67 FTE position in the Science tenure area
- .50 FTE position in the Business Education tenure area
- .30 FTE position in the Art Education tenure area
- .17 FTE position in the Music tenure area
- .20 FTE position in the Gifted & Talented Education area

Carried unanimously.

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2013-2014 Room Rental Agreement with BOCES for one office at GLP and one classroom at GLP Primary School be approved as presented. Discussion ensued. Carried unanimously.

**Approved
BOCES
room rental**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the probation date for Director of Finance, **Thomas Murphy** be amended to end on May 20, 2016. Carried unanimously.

**Changed
probation
date – T.
Murphy**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Memorandum of Agreement between the Eden Teachers' Association and the District regarding compensation for participation in CPR, AED and lifeguard training be approved as presented. Carried unanimously.

**Approved
ETA
CPR/AED
MOA**

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the Memorandum of Agreement between the Civil Service Employees' Association and the District regarding CPR and AED certification fees be approved as presented. Carried unanimously.

**Approved
CSEA
CPR/AED
MOA**

Mr. Campbell made a motion, seconded by Mrs. Henry that upon the recommendation of the Superintendent, the Memorandum of Agreement regarding teaching status reduction between Spanish Teacher, **Lori Kohl** and the District be approved as presented. Discussion ensued. Carried unanimously.

**Approved
MOA – L.
Kohl**

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

**Approved
excessing of
library
books**

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Memorandum of Agreement with Interim Director of Finance, **Loraine Ingrasci** be extended to include one additional day between May 21 – June 30, 2013. Discussion ensued. Carried unanimously.

**Approved
MOA – L.
Ingrasci**

Excessed teachers

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, dependent upon the abolishment of positions in item **VII. C.** above, the following teachers would, therefore, be excessed. In accordance with Education Law Section 2510(3), such teachers shall be placed on the Preferred Eligibility List in the following tenure areas for a period of seven years from the effective date of this reduction:

1. **Amie Francisco**, Physical Education tenure area (Also a LTS position)
2. **Mary Ellen Bossert**, Art Education tenure area
3. **Tara Cooper**, Social Studies Education tenure area
4. **Ryan Bischof**, Mathematics Education tenure area
5. **Bethany Crahen**, Science Education tenure area
6. **Rachael Kirkwood**, English Education tenure area

Carried unanimously.

Reduced teachers

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, dependent upon the reductions of positions in item **VII. D.** above, the following teachers would, therefore, be reduced. In accordance with Education Law Section 2510(3), such teachers shall be placed on the Preferred Eligibility List in the following tenure areas for a period of seven years from the effective date of this reduction:

1. **Lori Kohl**, Foreign Language tenure area from 1.0 FTE to .50 FTE
2. **Kerstin Crinnin**, Foreign Language tenure area from 1.0 FTE to .83 FTE
3. **Philip Archabald**, Science tenure area from 1.0 FTE to .33 FTE
4. **Susan Schnaufer**, Business Education tenure area from 1.0 FTE to .50 FTE (Note: there is .10 for summer data to be added)
5. **Amy McConeghy-Witman**, Art Education tenure area from 1.0 FTE to .70 FTE
6. **Denise Uhlman**, Music Education tenure area from .67 FTE to .50 FTE
7. **Irene Lavin**, Elementary Education tenure area from .60 FTE to .40 FTE

Discussion ensued. Carried unanimously.

Approved MOA – R. Heckathorn

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the Memorandum of Agreement between the Director of Transportation, **Rose Heckathorn** and the District be approved as presented. Carried unanimously.

Approved 105H MOA

Mr. Cerne removed the motion that upon the recommendation of the Superintendent, the 105H Memorandum of Agreement between the excessed teachers and the District be approved as presented. It will be postponed until a future meeting.

Mr. Campbell made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2012-2013 budget be increased by \$24,058.86 to \$25,314,746.96 to account for increased revenues. Carried unanimously.

**Approved
budget
increase**

Note: The District received \$23,031.32 from GAA for the Elementary Sensory Room (Autism Walk) and \$1,027.54 from Sixth Grade Student Council for Elementary Library books.

- ◆ Technology Report – Mrs. Karstedt reviewed the Technology Plan and its development. Federal and state regulations require that a plan be in place. Most of the plan is curriculum based. The plan must be approved by the Board and will be posted to the web-site. The seven main components are: Technology Integration, Support of Data Teams, Parent Communication, Professional Development, Student Actions, Equipment and Infrastructure and Security.
- ◆ New State Education Department Data Requirements for 2012-2013 – Mrs. Karstedt addressed the New York State requirements for data. Eden uses Power Schools, which is our student management system, IP Direct and AIS Direct, which are our Special Education systems, Nutra-Kids for food service and Finance Manager, which is our financial resource system. Data uploads are done once a month.
- ◆ Sports Update – Ms. Fallacaro recapped the 2012-2013 year in sports. This year Eden won one state title, sent two individual athletes to state competition, won two section titles, one section runner up trophy, eight athletes competed at the section level for individual events and five division championships, as well as 18 scholar athlete teams. Girls Volleyball won their tenth state title. Andrew Herbert placed first in sectionals and qualified in states for bowling. Girls' softball won their first section championship since 1990. Alex Smythe placed third at states for wrestling, and girls' soccer made it to the sectional finals for the first time ever. Eden Athletics earned an 11th place ranking in Business First. Of the 84 senior athletes this year, 16 have committed to playing at the collegiate level. Most received some sort of financial assistance.
- ◆ Raiders Respond – Mr. Crombie shared the success of Raiders Respond Day, which has grown from under 20 projects four years ago to over 60 projects. Next year, the VFW and American Legion members will be contacted to articulate the mission and vision of Raider Respond Day. The National Honor Society membership volunteered at the Golden Age games at the Buffalo Convention Center. The national coordinator called our students the best volunteer group she has ever seen. Mrs. Lauer thanked everyone for participating.
- ◆ Diploma Requirements – Mr. Hassett presented the diploma requirements. New York was one of the first states to pass a compulsory attendance law and to fund Pre-K programs. Effective with the 2012-2013 school year, diploma types and requirements are as follows:

**From Admin
& Staff**

- Regents: Students must pass 5 required NYS Regents exams with minimum scores of 65 on each test.
- Regents with Honors: Earn a cumulative total of at least 450 points on the 5 required NYS Regents exams (overall average = 90).
- Regents with Advanced Designation: Pass 9 specific Regents exams with a minimum score of 65 on each test.
- Regents with Advanced Designation & Honors: Students must take 9 specific NYS Regents exams and earn total cumulative test points of at least 810 (overall average = 90 or above).
- Regents with Advanced Designation & Math Endorsement: Earn an Advanced Regents exam AND demonstrate mastery on the 3 NYS Regents Mathematics exams (“mastery” means an exam score is 85 or higher).
- Regents with Advanced Designation & Science Endorsement: Students earn an Advanced Regents Diploma AND demonstrate mastery on 3 specific NYS Regents Science exams.
- Regents with Advanced Designation & Math & Science Endorsement: Students earn an Advanced Regents Diploma AND demonstrate mastery on 3 Math & 3 Science Regents Exams.
- Regents with CTE Certification: Students taking Career Technical Education classes earn a Regents diploma AND pass a NYS Certification exam in a specific vocational field.
- Students who earn diplomas with CTE Certifications may receive the following additional designations: Advanced Regents, Math, Science, Honors Designation or a combination of any or all of the above.

These new diploma types represent a level of effort and intelligence that students are required to demonstrate in order to be adequately prepared for post-High School life. Although the names of the certifications and the requirements have changed, the bigger picture of the New York State High School Diploma process has remained largely the same over the last sixty years.

Business report

Mr. Murphy reported on the following:

- ◆ Affordable Care Act. As of January 1st, many provisions of the Affordable Care Act go into effect. The 30 hour rule, which dictates that employees who work 30 hours or more but less than full time, must be offered a health care plan. The District will have to account for all employees in this situation – e.g. a substitute who is also a coach. Once someone reaches that 30 hour threshold, they get healthcare, with their contribution being 9.25% or less. Most of our units are paying 10% or more of the healthcare cost.
- ◆ Tiered Transportation Rates – The transportation rate for bus trips or field trips for outside groups has increased from \$34 to \$42.05. The reason for this is that all of the charges that transportation was incurring, including salary, all fringe benefits including health care, etc., plus all other transportation costs divided by the mileage were not included in the previous rate. The Board should consider setting an *internal* rate for our own students versus an external rate for outside

groups.

- ◆ Safety Plan – Mr. Martin will be naming the Safety committee at the reorganization meeting on July 1st. The plan elements will be presented in August and voted on in September.
- ◆ Budget Rollover – The budget for 2013-2014 has been rolled over. The information will be set up in Finance Manager.

Mrs. Anzalone reported on the following:

Supt report

- ◆ Thanked everyone involved for a successful Raiders Respond Day.
- ◆ Commented on what a great honor it was for our students who assisted at the Veteran Golden Age Game.
- ◆ The Code of Conduct is included in the Board packet, and will be coming up for a presentation at the July 1st meeting.
- ◆ The calendar generally includes the District Code of Conduct, so it cannot be printed until after it is approved.
- ◆ The District Shared Decision Making Team has been working on a grant for getting a Digital Sign for the front lawn of the Elementary School. The Eden Community Foundation awarded a \$5,000 grant for this sign. The structure of the original sign will remain intact. The Alumni Association and the Boys and Girls Club will also be able to advertise on the sign.
- ◆ Sheila Harris, Eden Elementary School teacher was awarded as a Teacher of Merit from Business First 2013.
- ◆ Tara Cooper was awarded Teacher of the Year from the students.
- ◆ Mary Ellen Bossert was awarded an Honorable Mention from Albright Knox Art Gallery Arts'Cool Award. The award included a check for the District. Students Trinity Chatwood (K) and Shawn Kline (6) won awards, as well.
- ◆ Administrators looked at bus guidelines to ensure our K-5 students are no more than three to a seat and that grades 6 and over are no more than two to a seat for safety reasons.

Mr. Campbell thanked Mr. Cerne for the time, effort and leadership that he put into the Board during a somewhat difficult time in the District.

Board report

- ◆ Annual Reorganization Meeting – Monday, July 1, 2013 – 7 p.m. Jr./Sr. High School Cafeteria.

Future dates

Mr. Cerne made a motion, seconded by Mr. Brecken to adjourn. Carried unanimously.

Adjourned

The meeting adjourned at 8:53 p.m.

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
District Clerk

RE-ORGANIZATION MEETING – BOARD OF EDUCATION
JR./SR. HIGH SCHOOL CAFETERIA
JULY 1, 2013

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

ABSENT: Mr. Scott Henderson

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

ALSO PRESENT: Ms. Marisa Fallacaro, Athletic Director; Mr. Marc Graff, Jr./Sr. High Principal; Mrs. Shawn Johnson, Director of Pupil Personnel, Mrs. Lucinda Karstedt, Director of Information Technology; Miss Patricia Menkiena, Jr./Sr. HS Principal

At 7:00 p.m. Mrs. Thomasulo called the meeting to order.

**Called to
Order**

Mrs. Thomasulo administered the Oath of Office to Mrs. Krouse and Mr. Shephard, who were elected to the Board of Education.

**Oaths of
Office**

Mrs. Thomasulo asked for nominations for President of the Board of Education. Mr. Campbell nominated Michael Byrnes for President. There were no other nominations. Mr. Byrnes was elected President of the Board of Education.

**Nominations
& Vote for
President**

Mrs. Thomasulo asked for nominations for Vice-President of the Board of Education. Mr. Campbell nominated Michael Breeden for Vice President. There were no other nominations. Mr. Breeden was elected Vice-President of the Board of Education.

**Nominations
& Vote for V.
President**

Mrs. Thomasulo turned the meeting over to Mr. Byrnes.

**Mr. Byrnes
presided**

Mr. Byrnes asked those present to join in the Pledge of Allegiance.

**Pledge of
Allegiance**

Mrs. Thomasulo administered the Oath of Office to Mr. Byrnes, who was elected President.

**Oath of
Office for
President**

Mrs. Thomasulo administered the Oath of Office to Mr. Breeden, who was elected Vice-President.

**Oath of
Office for V.
President**

Mr. Byrnes administered the Oath of Office to Mrs. Thomasulo, District Clerk of the Board.

**Oath of
Office for
District Clerk**

Approved consensus Items

Mrs. Henry made a motion, seconded by Mr. Campbell to approve the following consensus items:

Appointments

Appointed B. Thomasulo, district clerk

that **Barbara Thomasulo** be appointed **District Clerk of the Board** for the 2013-2014 school year.

Appointed tax collectors

that upon the recommendation of the Superintendent, **Mary Jo Hultquist** be appointed **Tax Collector** in the towns of Eden, Concord, North Collins and Boston and **Jonica DiMartino** be appointed **Tax Collector** in the Town of Evans.

Appointed M. Lobosco, treasurer

that upon the recommendation of the Superintendent **Mary Lobosco** be appointed **School District Treasurer** for the 2013-2014 school year.

Appointed co-central treasurers

that upon the recommendation of the Superintendent, **Mary Lobosco** and **Jennifer Soule** be appointed as Co-Central Treasurers for the Extraclassroom Activity Account for the 2013-2014 school year.

Appointed purchasing agent

that upon the recommendation of the Superintendent, the **Director of Finance** be appointed as **Purchasing Agent** for the 2013-2014 school year and that the Superintendent be authorized to function as Purchasing Agent in the absence of the Director of Finance.

Appointed committee on Special Education

that upon the recommendation of the Superintendent, the following persons be appointed as members of the Committee on Special Education for the Eden District for the 2013-2014 school year:

- | | |
|--------------------------|---|
| Shawn Johnson | Chairperson |
| Joseph Weis | Alternate Chairperson/School Psychologist |
| Jennifer Carriero | Alternate Chairperson/School Psychologist |
| TBA | School Physician |
| Kevin Wiles | Parent Member |
| Daniel Schunk | Parent Member |
| Carol Jok | Parent Member |
| Keri Reisch | Parent Member |

All Eden Central School District Regular Education and Special Education Teachers, Guidance Counselors, School Counselors and Speech/Language Therapists.

Sub-Committee on Special Education:

- | | |
|--------------------------|-----------------------|
| Jennifer Carriero | Alternate Chairperson |
| Joseph Weis | Alternate Chairperson |

All Eden Central School District Regular Education and Special Education Teachers, Guidance Counselors, School Counselors and Speech/Language Therapists.

that upon the recommendation of the Superintendent, the following persons be appointed to serve on the Committee on Preschool Special Education for the 2013-2014 school year:

Shawn Johnson	Chairperson
Dana Fazzolari	Alternate Chairperson
Keri Reisch	Parent Member
Kevin Wiles	Parent Member
Daniel Schunk	Parent Member

**Appointed
Committee
on Pre-
School
Special
Education**

A representative of Erie County

All Eden Central School District Pre-K-12 Regular Education and Special Education Teachers, School Counselors, and Speech/Language Therapists.

that upon the recommendation of the Superintendent, **Keri Reisch** be appointed as **Surrogate Parent**.

**Appointed
K. Reisch,
surrogate
parent**

that upon the recommendation of the Superintendent, the firm of **Harter Secrest** be appointed School Board Attorneys for the 2013-2014 school year.

**Appointed
Harter
Secrest**

that upon the recommendation of the Superintendent, the firm of **Harris Beach** be appointed School Board Attorneys for Special Education for the 2013-2014 school year.

**Appointed
Harris Beach**

that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the **Medicaid Compliance Officer** for the 2013-2014 school year.

**Appointed S.
Johnson,
medicaid
compliance
officer**

that upon the recommendation of the Superintendent, **DianaRae Walker** be appointed as **Claims Auditor** for the 2013-2014 school year.

**Appointed
D. Walker,
claims auditor**

that upon the recommendation of the Superintendent, the rotational list of Impartial Hearing Officers as published by the New York State Board of Education for Erie County with any changes made by the New York State Department of Education during the period July 1, 2013 through June 30, 2014, be approved as it appears on their website. Being listed on the New York State Education Department list confirms necessary and required qualifications.

**Appointed
impartial
hearing
officers**

that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as Attendance Officer.

**Appointed P.
Menkiena,
attendance
officer**

- Appointed T. Murphy, records manager** that upon the recommendation of the Superintendent, **Thomas Murphy** be appointed as Records Access/Management Officer for the 2013-2014 school year.
- Appointed D. Martin, asbestos ed. agency** that upon the recommendation of the Superintendent, **David Martin** be appointed as the Asbestos Hazard Emergency Response Act Local Educational Agency for the 2013-2014 school year.
- Appointed P. Menkiena, title 9 coordinator** that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as Title IX Coordinator for the 2013-2014 school year.
- Appointed P. Menkiena, P.E./Health coordinator** that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as the K-12 PE/Health Coordinator for the 2013-2014 school year.
- Appointed S. Johnson, liaison for homeless** that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the Liaison for Homeless Children and Youth for the 2013-2014 school year.
- Appointed E. Cooper, chemical hygiene officer** that upon the recommendation of the Superintendent, **Eric Cooper** be appointed as Chemical Hygiene Officer for the 2013-2014 school year.

Designations

- Authorized petty cash accounts** that upon the recommendation of the Superintendent, the following petty cash accounts be authorized and approved:
- | | |
|----------------------------|----------|
| Superintendent's Office | \$100.00 |
| Jr./Sr. High School Office | \$100.00 |
| Elementary School Office | \$100.00 |
| GLP Primary School Office | \$100.00 |
- Designated newspapers** that upon the recommendation of the Superintendent, **The SUN** and the **Springville Journal** be designated as the official newspapers for the District.
- Designated depositories** that upon the recommendation of the Superintendent, all depositories as listed in the District's investment policy be designated as depositories for the 2013-2014 school year.

that upon the recommendation of the Superintendent, the signatures both manual and/or reproduced by machine, of **Mary Lobosco, Treasurer**, and **Thomas Murphy, Director of Finance**, be designated as official signatures for the disbursement of district funds.

**Designated
signatures**

that upon the recommendation of the Superintendent, the Regular Monthly Meetings generally be held on the _____ at 7:00 p.m. in the Jr./Sr. High School _____ except as noted.

**Designated
board
meeting
nights**

that upon the recommendation of the Superintendent, the **Purchasing Agent** shall purchase, procure, store and distribute supplies and equipment for which appropriations have been made with due regard to existing law, economy, efficiency and the needs and desires of department personnel and authorize the Purchasing Agent to execute in the name of the Board of Education any and all documents, contracts, orders, or other instruments necessary to carry out the intent of this resolution.

**Designated
purchasing
agent**

that upon the recommendation of the Superintendent, the **Director of Finance**, or his/her designee, be authorized to certify payrolls.

**Authorized
DF to certify
payrolls**

that upon the recommendation of the Superintendent, **Patricia Menkiena** be appointed as **Educational Officer** designated to receive court notification regarding a student's sentence/adjudication in certain criminal cases and juvenile delinquency proceedings effective July 1, 2013.

**Appointed P.
Menkiena,
educational
officer**

that upon the recommendation of the Superintendent, **David Martin**, who is permanently appointed as the Superintendent of Buildings and Grounds, be appointed as the **School Pesticide Representative** effective July 1, 2013.

**Appointed D.
Martin,
school
pesticide
representative**

that upon the recommendation of the Superintendent, **Shawn Johnson** be appointed as the **Reviewing and Verification Official** for participation in the federal Child Nutrition Program effective July 1, 2013.

**Appointed S.
Johnson,
reviewing &
verification
official**

that upon the recommendation of the Superintendent, **Thomas Murphy** be appointed as the **Hearing Official** for participation in the federal Child Nutrition Program effective July 1, 2013.

**Appointed T.
Murphy,
Hearing
Official**

that upon the recommendation of the Superintendent, the following be appointed as building coordinators for the Dignity for All Students Act: **Pat Menkiena**, Jr./Sr. High School and District, **Marc Graff**, Eden Elementary School and **Loran Carter**, GLP Primary School.

**Appointed
DASA bldg.
coordinators**

Authorizations

- Authorized field trip requests** that the Superintendent or his/her Designee be authorized to approve non-overnight field trip requests.
- Authorized budget transfers under \$10,000** that the Superintendent or his/her designee be authorized to approve budget transfers \$10,000 and under and records of all such transfers are to be reported to the Board of Education on a monthly basis. Budget transfers in excess of \$10,000 require prior Board of Education approval.
- Authorized Supt to apply for grants in aid** that the Superintendent be authorized to apply for Grants in State Aid (State and Federal) as appropriate.
- Authorized conference attendance approval** that the Superintendent be authorized to approve conference attendance for all employees.
- Adopted revenue anticipation note** that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Revenue Anticipation Notes (RANS) be approved as presented.
- Adopted tax Anticipation note** that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Tax Anticipation Notes (RANS) be approved as presented.
- Adopted bond anticipation note** that upon the recommendation of the Superintendent, the resolution delegating to the Board President the authority to issue and sell Bond Anticipation Notes (RANS) be approved as presented.
- Approved mileage rate** that upon the recommendation of the Superintendent, the mileage rate for the 2013-2014 school year will be the current IRS rate per mile for use of personal vehicle for school business purposes.
- Bonding**
- Bonded treasurer** that upon the recommendation of the Superintendent, **Mary Lobosco**, District Treasurer, be bonded for \$50,000
- Bonded tax collectors** that upon the recommendation of the Superintendent, **Mary Jo Hultquist** and **Jonica DiMartino**, District Tax Collectors, be bonded for \$50,000 each.

that upon the recommendation of the Superintendent, **Thomas Murphy**, Director of Finance, **Sandra Anzalone**, Superintendent, **Mary Lobosco and Jennifer Soule**, Co-Central Treasurers for the Extraclassroom Activity Account, **Barbara Thomasulo**, District Clerk, **Jennifer Soule**, Assistant District Clerk and **DianaRae Walker**, Claims Auditor, be bonded under the blanket bond of the District.

Bonded personnel

that upon the recommendation of the Superintendent, all policies and Code of Ethics in effect in the 2012- 2013 school year be in effect for the 2013-2014 school year.

Misc. items

Readopted policies

Item IV. B. 5. Time & Date of Regular Meetings, was not pulled from consensus items, however, it was discussed during regular session and subsequently voted on.

NOTE

All consensus items carried unanimously.

The Board moved to the regular meeting.

Moved to regular meeting

Mrs. Henry asked if anyone wished to remove any items from the Consensus Items. There were no requests.

Request to withdraw from consensus

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

Approved consensus items

the CSE & CPSE recommendations be approved as presented.

CSE/CPSE recom.

that upon the recommendation of the Superintendent, 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:

Appointed substitutes

<u>Name</u>	<u>Area</u>	<u>Effective Date</u>	<u>Certification</u>
Melissa Cataldo	PK-6	September 4, 2013	None
Dottie Bauer	Clerk Typist	July 8, 2013	None

that upon the recommendation of the Superintendent, the following personnel be appointed to Supplemental Activities positions as coaches and advisors for the 2013-2014 school year as presented:
See attached list.

Approved supplemental activities advisors & coaches

Approved supplemental activities department heads

that upon the recommendation of the Superintendent, the following personnel be appointed to Supplemental Activities positions as department heads for the 2013-2014 school year as presented:
See attached list.

Approved policies

that upon the recommendation of the Superintendent, the following policies be approved:
#1730 Executive Session
#7640 Student Individualized Education Program

Consensus items A-E carried unanimously.

Accepted resignation – B. Dunwoodie, café monitor

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the resignation of Elementary Cafeteria Monitor, **Betty Dunwoodie** be accepted effective June 20, 2013. The Board of Education and Administration wish to thank Mrs. Dunwoodie for her two years of service to Eden Central School. Carried unanimously.

Appointed M. Saramak, technology teacher

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, Matthew Saramak, who is initially certified in Technology Education be appointed on probation as a Technology Teacher effective September 1, 2013 and ending August 31, 2016. Salary is based upon **ETA Contract, Step 1**. Carried unanimously.

Appointed occupational therapist

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, **John Robbins**, who is a certified Occupational Therapist be appointed on probation as an Occupational Therapist effective July 2, 2013 and ending January 1, 2014. Salary is based upon **CSEA Contract, Level XIV, Step 1**. Carried unanimously.

Appointed voting delegates

Mrs. Henry made a motion, seconded by Mr. Campbell that Paul Shephard be appointed as **voting delegate** to the annual business meeting of NYSSBA and that Barbara Henry be appointed as alternate. Discussion ensued. Carried unanimously.

Established board sub committees

Mrs. Henry made a motion, seconded by Mr. Campbell that the following subcommittees of the Board of Education be established for the 2013-2014 school year:
Personnel, Curriculum, Policy, Technology, Facilities, Negotiations, Audit, District Shared Decision Making Team. Discussion ensued. No vote was taken.

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the following personnel be appointed as Summer Bus Cleaners effective July 2, 2013 through August 31, 2013 or until 98.5 hours have been reached:

Juliann Blencowe

Dale Blamar.

Discussion ensued. Carried unanimously.

**Appointed
summer bus
cleaners**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, Athletic Trainer Services for the 2013-2014 school year be awarded to AthletiCare in the amount of \$21,600.00. Discussion ensued. Carried unanimously.

**Approved
athletic
trainer
services**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the food service contract with Personal Touch be extended through June 30, 2014. Discussion ensued. Carried unanimously.

**Approved
food service
contract
extension**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, summer bus driver and attendant start and end dates be adjusted as follows

<u>Name</u>	<u>Effective</u>
1. Marg Skura	July 3, 2013 through August 16, 2013
2. Mary Tarasiewicz	July 3, 2013 through August 16, 2013
3. Vincent Vacco	July 1, 2013 through August 16, 2013
4. Kathy Keller	July 1, 2013 through August 14, 2013
5. Janette Bonczar	July 1, 2013 through August 16, 2013
6. Ellen Pulinski	July 1, 2013 through August 16, 2013.

Carried unanimously.

**Adjusted
dates for
summer
transportation
personnel**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the three-year Technology Plan be approved as presented. Carried unanimously.

**Approved
technology
plan**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the attached list of Special Education books be deemed excess and disposed of as the District deems necessary. Carried unanimously.

**Approved
excessing of
books**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the Memorandum of Agreement with Patricia Menkiena allowing her to work 15 days in advance of September 4, 2013 be approved as presented. Discussion ensued. Carried unanimously.

**Approved
MOA with P.
Menkiena**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the school lunch prices increase by .05 at the Eden Jr./Sr. High School and by .10 at the GLP and Eden Elementary School effective September 4, 2013. Discussion ensued. Carried unanimously.

**Approved
school lunch
price
increase**

- Approved MOA with ETA** Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the 105H Memorandum of Agreement between the excessed teachers and the District be approved as presented. Discussion ensued. Carried unanimously.
- Approved MOA with CSEA** Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the 105H Memorandum of Agreement between the support staff and the District be approved as presented. Carried unanimously.
- Revisit item** Mrs. Anzalone asked to go back to the motion regarding time and days of regular meetings. Mr. Colin stated it would have to be pulled out of Consensus items.
- Motion to approve time/day of meetings** Mrs. Henry made a motion that upon the recommendation of the Superintendent, the Regular Monthly Meetings generally be held on the ____ **day of each month** at 7:00 p.m. in the Jr./Sr. High School _____ except as noted. There was no second. Discussion ensued. No vote was taken.
- Approved time/day of meetings** Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the Regular Monthly Meetings generally be held on the third Wednesday of each month at 7:00 p.m. in the Jr./Sr. High School Cafeteria except as noted. Discussion ensued. Carried unanimously.
- Comments** Mr. Byrnes asked for comments from the public. There were no comments.
- From administration and staff**
- ◆ Miss Menkiena presented a summary of the student Code of Conduct. Within 30 days of the Board of Education adopting the Code of Conduct, it must be filed with the Commissioner of Education. The Board of Education anticipates adopting the Code of Conduct at the August meeting.
 - ◆ The Safety Plan committee has been named. The committee consists of school administrators, insurance representatives, teacher and support staff representatives, and town emergency and community representatives.
- Business report** Mr. Murphy gave the following Business Report:
- ◆ RTTT grant – the year-end financial reports were filed June 30th. The district has a two-year grant for professional development which is contracted through BOCES. The grant is for network teams and APPR training. The budget for the first year is approximately \$8,800. Of that amount, \$5,036 has been spent. Per SED, the district can rollover unused funds. The budgeted amount for 2013-2014 is approximately \$17,000, which gives us about \$21,200 for professional development. Money was spent on BOCES training for teachers, including assessment training.

- ◆ The food service contract extension will be filed with the State by the end of July.
- ◆ Tax rate information is coming in from each of the towns in the district. There will be a special meeting to set the tax rate for the district in early August. It will be different for each town, depending on their home assessments. The tax levy was set at approximately \$25,700,000 and comes from multitude of sources, one of which is the taxpayers. The \$25,700,000 represents a 2% increase equating to about \$10,800,000 divided by all the towns. From town to town, a \$100,000 home differs. There is a formula set up by the state for equalization for an equal sharing of the tax burden.

- ◆ Marc Graff has asked to be transferred to the Elementary School. **Supt. report**
They are thrilled to have him there.
- ◆ The District received a wonderful letter regarding Loran Carter praising her for putting her heart and soul into what she does.
- ◆ Section VI sent a letter acknowledging that Eden won the Class B1 Softball Title.
- ◆ There are two open administrative positions; the Jr./Sr. High School Principal position has been posted, and the Director of Curriculum & Instruction and Staff Development has been posted. Candidates for DCIS were screened today. Principal candidates will be interviewed by focus groups. The board discussed dates for interview meetings. The Board of Education agreed to hold a special meeting on Wednesday, July 24, 2013.

- ◆ Board committee members will be as follows: **Board report**
 - Personnel – Patty Krouse & Barb Henry
 - Curriculum – Barb Henry & Patty Krouse
 - Policy/Legal – Colin Campbell & Mike Byrnes
 - Technology/Infrastructure/Facilities – Mike Breeden & Scott Henderson
 - Negotiations – Scott Henderson & Colin Campbell
 - Audit – Mike Breeden & Mike Byrnes
 - District Shared Decision Making Team – Colin Campbell
 - Legislative – Mike Byrnes & Paul Shephard

Meetings are posted. Any board member can go to any committee meeting.

- ◆ In addition, Board liaisons were named as follows:
 - ETA/Transportation – Mike Byrnes
 - CSEA – Scott Henderson
 - Administrators – Patty Krouse
 - PTA – Barb Henry
 - Booster Club – Mike Breeden
 - Grounds & Transportation Directors (SSO) – Paul Shephard
 - District Shared Decision Making Team – Colin Campbell

The function of the liaisons is to meet with their respective groups, hear ideas and bring them back to the Board of Education, as well as bringing information from the board to the groups. People felt they were not being heard.

**Approved
creation of
sub
committee**

Mr. Campbell made a motion, seconded by Mrs. Henry to create an additional sub-committee of the Board – the Legislative Committee. Carried unanimously.

Future dates

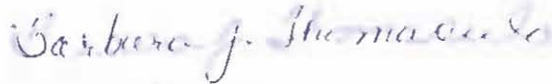
- ◆ Special Board of Education Meeting – Thursday, July 24, 2013 at 7:00 p.m. in the Jr./Sr. High School Cafeteria.
- ◆ Special Board of Education Meeting – August 12, 2013 at 6:00 p.m. in the Jr./Sr. High School Cafeteria.
- ◆ Regular Board of Education Meeting – Wednesday, August 21, 2013 at 7:00 p.m. in the Jr./Sr. High School Cafeteria.

Adjourn

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

The meeting was adjourned at 8:33 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

SPECIAL MEETING – BOARD OF EDUCATION
JR./SR. HIGH SCHOOL CAFETERIA
JULY 24, 2013

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

ABSENT: Mr. Michael Breeden, Mr. Paul Shephard

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

ALSO PRESENT: Mrs. Loran Carter, GLP Principal & Director of Curriculum & Instruction; Ms. Marisa Fallacaro, Athletic Director; Mrs. Shawn Johnson, Director of Pupil Personnel; Mrs. Lucinda Karstedt, Director of Information Technology

At 7:02 p.m. Mr. Byrnes called the meeting to order and asked those present to join in the Pledge of Allegiance. **Called to Order**

At 7:03 p.m., Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the Board of Education enter Executive Session to discuss the employment history of a person in the Administrative unit, and a Memorandum of Agreement for the Occupational Therapist/Physical Therapist. Carried unanimously. **Entered executive session**

At 7:58 p.m., Mr. Campbell made a motion, seconded by Mrs. Henry that the Board of Education return to regular session. Carried unanimously. **Returned to regular session**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, **Jeffrey P. Cervoni**, who is certified as a School District Administrator be appointed on probation as Principal in the Jr./Sr. High School effective August 25, 2013 and ending August 24, 2016. Salary is prorated based upon an annual salary of \$85,000. Carried unanimously. **Appointed J. Cervoni, Principal**

Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the Memorandum of Agreement with the Eden Teachers' Association dated June 24, 2013 regarding the reimbursement of \$250 to the District be approved as presented. Carried unanimously. **Approved MOA with ETA**

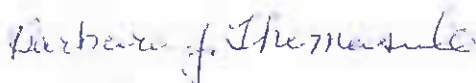
Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the Memorandum of Agreement regarding the Occupational Therapist and the Physical Therapist be approved as presented. Carried unanimously. **Approved MOA with OT/PT**

- Approved budget transfer** Mrs. Henry made a motion, seconded by Mr. Campbell that upon the recommendation of the Superintendent, the budget transfer in excess of \$10,000 be approved as presented. Discussion ensued. Carried unanimously.
- From admin & staff** Mrs. Anzalone addressed the District Code of Conduct. Miss Menkiena presented the District Code of Conduct at the July 1, 2013 Board of Education meeting, as required by law. The Board of Education must approve the Code of Conduct. This document is posted to the district web-site. The District Code of Conduct will be voted on at the August 21, 2013 Board of Education meeting. Community members will have an opportunity to review it and ask questions or make comments prior to the August 21, 2013 vote. Discussion ensued. It was decided to place an ad in the Eden Pennysaver, directing people to visit the web-site to see the Code of Conduct and to make a Global Connect call to alert people, as well.
- Business report** Mr. Murphy reported that the Board of Education has fiduciary responsibility for all finances for the district. The Audit Committee, as representatives of the Board, looks at the major finances for the district. There will be an Audit Committee meeting prior to the next board meeting. External auditors come in and look at our books, internal auditors do the same thing, and the claims auditor reviews all payments. The Audit Committee reviews the findings of the auditors and makes recommendations based on their findings.
- Supt report** Superintendent's Report –
- ◆ The parking lot on Jennings Road is a safety issue when there are baseball games at the upper diamond, due to the volume of cars that park along Jennings Road. The highway department suggested that some of the fill from Schoolview Road work be used to expand the parking lot on Jennings Road. The plan is to plant something along the berm by the road for aesthetic purposes. There will be only one driveway in and out.
 - ◆ There will be a meeting regarding drainage on the football field. An anonymous donor has offered to help with the softball diamond. Mr. Martin, Miss Fallacaro and the donor will come up with the project specifics.
 - ◆ August 12th there will be a very brief meeting to set the tax rate, and a board goal setting session.
- Comments** Mr. Byrnes asked for comments from the public. Mrs. Barbara O'Brien, Jennings Road resident stated that she was concerned at first with the plan to expand the parking area, but she is pleased that plans include adding trees or shrubs to the berm. Another concern is buses trying to turn around in the parking area. It was suggested to have buses drop students off at the school.
- Future dates**
- ◆ Special Board of Education Meeting – August 12, 2013 at 6:00 p.m. in the Jr./Sr. High School Cafeteria.
 - ◆ Regular Board of Education Meeting – Wednesday, August 21, 2013 at 7:00 p.m. in the Jr./Sr. High School Cafeteria.

At 8:35 p.m., Mrs. Henry made a motion, seconded by Mr. Henderson that upon the recommendation of the Superintendent, the Board of Education enter Executive Session to discuss the employment history of a person in the Staff Supervisory Organization, the contract for driver education, and the change from a ten month, eight hour clerical position to a twelve month, six hour position. Carried unanimously.

**Enter
executive
session**

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

At 9:48 p.m., Mr. Campbell made a motion, seconded by Mrs. Henry to return to regular session. Carried unanimously.

**Return to
regular
session**

- ◆ Mr. Murphy discussed a district credit card.
- ◆ Mrs. Anzalone discussed the NYSSBA October convention.
- ◆ Mrs. Krouse gave an overview of the New School Board Member Training sessions that she attended.

**Discussion
topics**

Mr. Byrnes made a motion, seconded by Mrs. Krause to adjourn the meeting. Carried unanimously.

Adjourn

The meeting was adjourned at 10:07 p.m.

Respectfully submitted,

Michael Byrnes
Board President

MB/bt

EDEN CENTRAL SCHOOLS

Bank Reconciliation

Period Ending 06/30/13

Ending Bank Balance: \$ 8,623,930.65

CHASE CONTROLLED DISBURSEMENT	0379	\$ -	
CHASE FUNDING	8304	\$ 1,371,595.46	-
CHASE MULTI FUND MONEY MARKET	5576	\$ 4,559,407.16	-
KEY TAX COLLECTION	6677		-
KEY PUBLIC MM SVGS	5462	\$ 1,000,736.16	-
M&T MUNICIPAL MM SVGS	15004E+13	\$ 1,000,920.96	-
CAPITAL RESERVE FUND - 2007	8548	\$ 402,831.09	-
CD'S		\$ -	-
CHASE CAPITAL MONEY MARKET	1793	\$ 38,562.62	-
CHASE FLEXIBLE SPENDING CHECKING	9254	\$ 241,643.86	-
CHASE SCHOLARSHIPS: LESTER	0088	\$ 2,965.85	-
BURDICK	0096	\$ 3,297.18	-
GRESOCK	0010	\$ -	-
SERVICE-ABOVE-SELF	0002	\$ 1,970.31	-

CLOSED 6/19/13

Add	Deposits in Transit:	\$ -
Deduct	Outstanding Checks - See Listing:	\$ (823,010.89)
Add	Other Credits:	

Deduct Other Debits:

6/30/13 Adjusted Ending Bank Balance:

* This should agree with your book balance

\$ 7,800,919.76

Cash Account Book Balance: \$ 7,800,919.76

GENERAL MULTI FUND CNTRL DISB	A200	\$ 499,979.28	
CAFÉ MULTI FUND CNTRL DISB	C200	\$ 20,586.32	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$ -	
CAPITAL MULTI FUND CNTRL DISB	H--200	\$ -	
T&A MULTI FUND CNTRL DISB	TA200	\$ 28,018.97	
TE MULTI FUND CNTRL DISB	TE200	\$ -	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$ -	
PAYROLL	TA010	\$ -	548,584.57
GENERAL MULTI FUND MONEY MKT	A201	\$ 578,215.35	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$ 445,126.77	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$ 2,484,700.28	
GENERAL FUND REPAIR RESERVE	A23004	\$ 192,812.64	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$ 836,697.74	
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	\$ 1,585.87	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$ 20,268.51	4,559,407.16
TAX COLLECTION CHECKING	A20004	\$ -	
GENERAL MONEY MARKET	A20101	\$ 1,000,920.96	
GENERAL MONEY MARKET	A20104	\$ 1,000,736.16	
GENERAL CAPITAL RESERVE FUND - 2007 (CHA	A23002	\$ 402,831.09	
GENERAL CD'S	A20103	\$ -	
CAPITAL MM - SDMT #2	HDMT201	\$ -	
CAPITAL MM - EXCEL	HEXL201	\$ 38,562.62	38,562.62
T&A FLEXIBLE SPENDING	TA20001	\$ 241,643.86	
SCHOLARSHIP-LESTER	TE20101	\$ 2,965.85	
SCHOLARSHIP -BURDICK	TE20102	\$ 3,297.18	
SCHOLARSHIP-GRESOCK	TE20103	\$ -	
SCHOLARSHIP-SERVICE-ABOVE-SELF	TE20104	\$ 1,970.31	

07/15/13

EDEN CENTRAL SCHOOL

3:13 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/13-06/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND						
A200	6/1/2013					(161,075.77)
A200	6/14/2013	201213	CD-53		508,309.17	(669,384.94)
A200	6/27/2013		JE-13	78.00		(669,306.94)
A200	6/27/2013		JE-13	49.50		(669,257.44)
A200	6/28/2013	201213	CD-54		1,469,835.95	(2,139,093.39)
A200	6/29/2013		JE-14		116.01	(2,139,209.40)
A200	6/30/2013		CD-51		217,272.98	(2,356,482.38)
A200	6/30/2013		CD-52		278,716.36	(2,635,198.74)
A200	6/30/2013		CR-12	95.29		(2,635,103.45)
A200	6/30/2013		CR-12	3,135,082.73		499,979.28
A 20004 - CASH - KEY TAX COLLECTION (HSBC)						
A20004						
A20004						
** A 201 - CASH - CHASE MONEY MARKET						
A201	6/1/2013					2,426,695.92
A201	6/30/2013		CR-12		3,231,416.65	(804,720.73)
A201	6/30/2013		CR-12	1,382,936.08		578,215.35
** A 20101- CASH - M&T MUNICIPAL MM SVGS						
A20101	6/1/2013					1,000,797.57
A20101	6/30/2013		CR-12	123.39		1,000,920.96
** A 20103 - CASH - TIMED DEPOSITS						
A20103						
** A 20104 - CASH - KEY PUBLIC MM SVGS (HSBC)						
A20104	6/1/2013					1,000,571.67
A20104	6/30/2013		CR-12	164.49		1,000,736.16
** A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS						
A23001	6/1/2013					445,050.23
A23001	6/30/2013		CR-12	76.54		445,126.77
** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2007						
A23002	6/1/2013					402,765.00
A23002	6/30/2013		CR-12	66.09		402,831.09
** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION						
A23003	6/1/2013					2,484,273.09
A23003	6/30/2013		CR-12	427.19		2,484,700.28
** A 23004 - RESERVES GENERAL FUND REPAIR RESERVE						
A23004	6/1/2013					192,779.49
A23004	6/30/2013		CR-12	33.15		192,812.64

07/15/13

EDEN CENTRAL SCHOOL

3:13 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/13-06/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE						
A23005	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	836,553.88
A23005	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	143.86	-	836,697.74
** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA						
C200	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	24,219.88
C200	6/14/2013	201213 PAYROLL EXPENDITURE	CD-53	-	3,880.03	20,339.85
C200	6/28/2013	201213 PAYROLL EXPENDITURE	CD-54	-	4,111.28	16,228.57
C200	6/30/2013	* SEE CASH DISBURSEMENT SCH-52	CD-52	-	26,264.93	(10,036.36)
C200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	30,622.68	-	20,586.32
** C 201 - CASH - CHASE MONEY MARKET CAFETERIA						
C201	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	6,195.37
C201	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	\$24,427.31	\$0.00	30,622.68
C201	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	\$0.00	\$30,622.68	-
** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611						
F611200	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	(13,085.34)
F611200	6/14/2013	201213 PAYROLL EXPENDITURE	CD-53	-	13,085.34	(26,170.68)
F611200	6/28/2013	201213 PAYROLL EXPENDITURE	CD-54	-	31,825.48	(57,996.16)
F611200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	57,996.16	-	-
** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611						
F611201						
F611201						
** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619						
F619200	6/30/2013	* SEE CASH DISBURSEMENT SCH-52	CD-52	\$0.00	\$154.00	(154.00)
F619200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	\$154.00	\$0.00	-
** F619 201 - CASH - CHASE MONEY MARKET IDEA SECTION 619						
F619201						
F619201						
** FRTT200 - CASH - CHASE MONEY MARKET RACE TO THE TOP GRANT						
FRTT200						
FRTT200						
** FSHC 200 - CASH - CONTROLLED DISBURSEMENT SUMMER HANDICAPPED						
FSHC200						
FSHC200						
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A						
FT2A200	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	(2,926.68)
FT2A200	6/14/2013	201213 PAYROLL EXPENDITURE	CD-53	-	3,359.48	(6,286.16)
FT2A200	6/28/2013	201213 PAYROLL EXPENDITURE	CD-54	-	4,234.03	(10,520.19)
FT2A200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	10,520.19	-	-

07/15/13

EDEN CENTRAL SCHOOL

3:13 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/13-06/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	FT2A 201 - CASH - CHASE MONEY MARKET TITLE II, PART A					
FT2A201						
FT2A201						
**	FTL1 200 - CASH - CONTROLLED DISBURSEMENT TITLE I					
FTL1200	6/1/2013	BALANCE 07/01/12 - 05/31/13		\$0.00	\$0.00	(6,232.17)
FTL1200	6/14/2013	201213 PAYROLL EXPENDITURE	CD-53	\$0.00	\$6,232.17	(12,464.34)
FTL1200	6/28/2013	201213 PAYROLL EXPENDITURE	CD-54	\$0.00	\$16,979.91	(29,444.25)
FTL1200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	\$29,444.25	\$0.00	-
**	FTL1 201 - CASH - CHASE MONEY MARKET TITLE I					
FTL1201						
FTL1201						
**	FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK					
FUPK200	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	2,411.02
FUPK200	6/14/2013	201213 PAYROLL EXPENDITURE	CD-53	-	6,042.32	(3,631.30)
FUPK200	6/28/2013	201213 PAYROLL EXPENDITURE	CD-54	-	29,162.61	(32,793.91)
FUPK200	6/30/2013	* SEE CASH DISBURSEMENT SCH-52	CD-52	-	1,150.69	(33,944.60)
FUPK200	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	33,944.60	-	-
**	FUPK 201 - CASH - CHASE MONEY MARKET UPK					
FUPK201						
FUPK201						
**	HBUS 201 - CASH - CHASE MONEY MARKET BUSES					
HBUS201						
HBUS201						
**	HDMT 200 - CASH - CONTROLLED DISBURSEMENT SDMT #2					
HDMT200						
HDMT200						
**	HDMT 201 - CHASE - MONEY MARKET SDMT #2					
HDMT201						
HDMT201						
**	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	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	38,562.83
HEXL201	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	6.33	-	38,569.16
HEXL201	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	-	6.54	38,562.62

07/15/13

EDEN CENTRAL SCHOOL

3:13 PM

MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/13-06/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	6/1/2013					10,935.09
						BALANCE 07/01/12 - 05/31/13 - -
TA200	6/14/2013		CD-37	-	515,574.84	(504,639.75)
						* SEE CASH DISBURSEMENT SCH-37
TA200	6/28/2013		CD-39	-	1,558,415.57	(2,063,055.32)
						* SEE CASH DISBURSEMENT SCH-39
TA200	6/30/2013		CD-52	-	11,534.62	(2,074,589.94)
						* SEE CASH DISBURSEMENT SCH-52
TA200	6/30/2013		CR-12	2,115,939.77	-	41,349.83
						* SEE CASH RECEIPTS SCH-12
TA200	6/30/2013		CR-12	-	13,330.86	28,018.97
						* SEE CASH RECEIPTS SCH-12
** TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	6/1/2013					229,433.50
						BALANCE 07/01/12 - 05/31/13 - -
TA20001	6/14/2013		CD-37	6,828.47	-	236,261.97
						* SEE CASH DISBURSEMENT SCH-37
TA20001	6/28/2013		CD-39	6,411.23	-	242,673.20
						* SEE CASH DISBURSEMENT SCH-39
TA20001	6/30/2013		CR-12	20,850.71	-	263,523.91
						* SEE CASH RECEIPTS SCH-12
TA20001	6/30/2013		CD-38	-	21,860.77	241,663.14
						* SEE CASH DISBURSEMENT SCH-38
TA20001	6/30/2013		CR-12	-	19.28	241,643.86
						* SEE CASH RECEIPTS SCH-12
** TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	6/1/2013			\$0.00	\$0.00	3,153.23
						BALANCE 07/01/12 - 05/31/13
TA201	6/30/2013		CR-12	\$19,221.91	\$0.00	22,375.14
						* SEE CASH RECEIPTS SCH-12
TA201	6/30/2013		CR-12	\$0.00	\$22,375.14	-
						* SEE CASH RECEIPTS SCH-12
** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200	6/1/2013					542.95
						BALANCE 07/01/12 - 05/31/13 - -
TE200	6/30/2013		CD-52	-	4,200.00	(3,657.05)
						* SEE CASH DISBURSEMENT SCH-52
TE200	6/30/2013		CR-12	3,657.05	-	-
						* SEE CASH RECEIPTS SCH-12
** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201	6/1/2013					210.64
						BALANCE 07/01/12 - 05/31/13 - -
TE201	6/30/2013		CR-12	700.05	-	910.69
						* SEE CASH RECEIPTS SCH-12
TE201	6/30/2013		CR-12	-	899.97	10.72
						* SEE CASH RECEIPTS SCH-12
** TE 20101 - CASH - GARRA LESTER MEM SCHOLARSHIP						
TE20101	6/1/2013					3,165.34
						BALANCE 07/01/12 - 05/31/13 - -
TE20101	6/30/2013		CR-12	0.51	-	3,165.85
						* SEE CASH RECEIPTS SCH-12
TE20101	6/30/2013		CR-12	-	200.00	2,965.85
						* SEE CASH RECEIPTS SCH-12
** TE 20102 - CASH - JAMES BURDICK MEM SCHOLARSHIP						
TE20102	6/1/2013					3,696.60
						BALANCE 07/01/12 - 05/31/13 - -
TE20102	6/30/2013		CR-12	0.58	-	3,697.18
						* SEE CASH RECEIPTS SCH-12
TE20102	6/30/2013		CR-12	-	400.00	3,297.18
						* SEE CASH RECEIPTS SCH-12
** TE 20103 - CASH - GARY GRESOCK MEM SCHOLARSHIP						
TE20103	6/1/2013					457.08
						BALANCE 07/01/12 - 05/31/13 - -
TE20103	6/30/2013		CR-12	-	457.08	-
						* SEE CASH RECEIPTS SCH-12

07/15/13

EDEN CENTRAL SCHOOL

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MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 06/01/13-06/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	TE 20104 - CASH - SERVICE ABOVE SELF AWARD					
TE20104	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	2,669.92
TE20104	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	0.39	-	2,670.31
TE20104	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	-	700.00	1,970.31
**	TE 20105 - CASH - BETH KUSHNER MEM SCHOLARSHIP					
TE20105	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	2,574.74
TE20105	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	0.41	-	2,575.15
TE20105	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	-	1,000.00	1,575.15
**	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	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	18,839.20
V20105	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	3.24	-	18,842.44
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL					
V201.09	6/1/2013	BALANCE 07/01/12 - 05/31/13		-	-	1,419.29
V201.09	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	0.24	-	1,419.53
V201.09	6/30/2013	* SEE CASH RECEIPTS SCH-12	CR-12	6.54	-	1,426.07
GL TOTALS				Cash Account Book Balance:		7,800,919.76

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report June 2013.xlsx CD'S

<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 @	06/30/13	0.00			0.00	
			A-201-03				A2401	

By-Laws

REVISED 5-29-13

SUBJECT: EXECUTIVE SESSIONS

Upon a majority vote of its total membership, taken in an open meeting pursuant to a motion identifying the **general** area or areas of the subject or subjects to be considered, the Board of Education may conduct an executive session for discussion of the below enumerated purposes only, provided, however, that no action by formal vote shall be taken except on an Education Law Section 3020-a probable cause finding. For all other purposes, the action by formal vote shall be taken in open meeting and properly recorded in the minutes of the meeting. **Attendance at an executive session shall be permitted to any Board member and any persons authorized or requested to attend by the Board.**

- a) Matters that will imperil the public safety if disclosed;
- b) Any matter that may disclose the identity of a law enforcement agent or informer;
- c) Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed;
- d) Discussions regarding proposed, pending or current litigation;
- e) Collective negotiations pursuant to Civil Service Law Article 14;
- f) Medical, financial, credit or employment history of any particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of any particular person or corporation;
- g) Preparation, grading or administration of examinations;
- h) Proposed acquisition, sale or lease of real property or the proposed acquisition of securities, or sale or exchange of securities, but only when publicity would substantially affect the value thereof.

Motions for executive sessions should state the subject or subjects to be discussed in executive session. It is insufficient to merely recite statutory language.

The Commissioner of Education has observed that, in the course of their duties, school boards are required to discuss and debate difficult and sensitive issues. Moreover, as public officers, school board members take an oath of office to uphold the law and faithfully discharge their duties (N.Y. State Constitution Art. XIII, §1; Public Officers Law §10). Among other things, school boards are responsible for educational standards, budget matters, management issues and health and safety. In carrying out these duties, individual board members have a fiduciary obligation to act constructively to achieve the best possible governance of the school district. The law specifically recognizes the delicacy of these matters by permitting them to be discussed in private, in executive session (see Public Officers Law §105). The purpose of this exception to the open meetings rule is to enable public officers to deliberate freely and speak frankly. (continued)

By-Laws

REVISED 5-29-13

SUBJECT: EXECUTIVE SESSIONS (continued)

Accordingly, it is the Policy of the Board that matters discussed in executive session must be treated by Board members and invitees as confidential. Participants may not make any audio, visual or written recordings of the discussion or content of executive session. In addition, General Municipal Law §805-a(1)(b) provides that no municipal officer or employee (including a school board member) shall “disclose confidential information acquired by him/her in the course of his official duties or use such information to further his personal interests.” Thus, Board members and executive session invitees may not discuss the content of executive session outside of the session, other than is provided for in this Policy. It is well settled that a board member’s disclosure of confidential information obtained at an executive session of a board meeting violates General Municipal Law §805-a(1)(b).

This policy also does not prohibit the disclosure of executive session material where a board collectively decides to release such information, or where an individual board member is compelled to disclose such material pursuant to law in the context of a judicial proceeding, or where a referral to an appropriate law enforcement authority for investigation is warranted.

Matters discussed in executive sessions must be treated as confidential; that is, never discussed outside of that executive session.

Education Law Section 3020-a
Public Officers Law Article 7

1st Reading: 6/17/13
Adoption:

ok per
Sandy
5/8/13

2013

7640
1 of 7

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

Development of Individualized Education Program

The Board of Education directs that the Committee on Special Education (CSE) or Committee on Preschool Special Education (CPSE) shall have prepared a written statement (program) for each child with a disability.

Such an Individualized Education Program (IEP) will be developed by the CSE or CPSE upon referral, and reviewed or revised, whichever is appropriate, for every child with a disability at least annually or in the event that the program no longer appears to be appropriate to meet the student's needs and ability level.

The District shall ensure that each student with a disability has an IEP in effect at the beginning of each school year.

Functional Behavioral Assessments/Behavioral Intervention Plans

A functional behavioral assessment (FBA) is an integral part of the evaluation and reevaluation of a student with a disability which should be used throughout the process of developing, reviewing and revising a student's IEP when the student's behavior impedes learning of the child or others. The FBA is the process of determining why a student engages in challenging behavior and how the student's behavior relates to the environment. An FBA for a student with a disability is an evaluation requiring parental consent, pursuant to Commissioner's Regulation 200.5(b).

The FBA provides a baseline of the student's problem behaviors with regard to frequency, duration, intensity and/or latency across activities, settings, people and times of the day and includes:

- a) The identification of the problem behavior,
- b) The definition of the behavior in concrete terms,
- c) The identification of the contextual factors that contribute to the behavior (including cognitive and affective factors), and
- d) The formulation of a hypothesis regarding the general conditions under which a behavior usually occurs and probable consequences that serve to maintain it.

The FBA must, as appropriate, be based on multiple sources of data such as structured interviews, behavior ratings scales, standardized assessments and checklists. It must include, but is not limited to:

- a) Information obtained from direct observation of the student;

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

- b) Information from the student, the student's teacher(s) and/or related service providers; and
- c) A review of available data and information from the student's record and other sources including any relevant information provided by the student's parent.

The FBA cannot be based solely on the student's history of presenting problem behavior.

The CSE/CPSE will ensure that functional behavioral assessments, when appropriate, are conducted and reviewed to:

- a) Identify supplementary aids and services, modifications and/or related services appropriate to address the identified behaviors to promote the student's involvement and progress in the general curriculum;
- b) Determine a student's eligibility for special education services;
- c) Develop the IEP which includes behavioral goals and objectives and positive behavioral supports and strategies.

In the case of a student whose behavior impedes his/her learning or that of others, the CSE/CPSE shall consider strategies, including positive behavioral interventions and supports and other strategies to address that behavior. The need for a behavioral intervention plan (BIP) shall be documented on the IEP and such plan shall be reviewed at least annually by the CSE/CPSE. In addition, regular progress monitoring of the frequency, duration and intensity of the behavioral interventions shall be conducted at scheduled intervals, documented and reported to the parents and CSE/CPSE.

A behavioral intervention plan may not include the use of aversive interventions or time out rooms except in accordance with specific Board policy regulating these techniques.

Individual Evaluations

Parental consent must be provided for an initial evaluation. If such consent is not received within thirty (30) calendar days of receipt of the referral, the CSE/CPSE Chairperson will document all attempts made to obtain the consent and, if appropriate, advise the Board of its right to utilize the due process procedures to conduct an evaluation without parental consent.

Unless a referral is withdrawn, an individual evaluation at no cost to the parent will be completed by the CSE/CPSE within sixty (60) calendar days after written parental consent has been obtained or a parental refusal to consent is overridden, unless:

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

- a) An extension is mutually agreed to by the parent and the CSE/CPSE for the following situations:
 - 1. Transfer students: A student enrolls in the District after sixty (60) days and prior to a determination by the student's previous school district as to whether the student has a disability, but only if the new school district is making sufficient progress to ensure a prompt completion of the evaluation and the parent and the new district agree in writing to a specific timeframe for completion; or
 - 2. Students suspected of having learning disabilities; or
- b) The parent or student repeatedly fails or refuses to produce the student for evaluation.

No student shall be required to obtain a prescription for a drug or other substance identified as a controlled substance by the federal Controlled Substances Act as a condition of receiving an evaluation.

The individual evaluation will include a variety of assessment tools and strategies, including information provided by the parent. The purpose of the evaluation is to gather relevant functional, developmental and academic information that may assist in determining whether the student is a student with a disability and the content of the student's IEP. This shall include information relating to enabling the student to participate and progress in the general education curriculum (or for a preschool child, to participate in appropriate activities).

As part of any evaluation, a group that includes the CSE/CPSE and other qualified professionals, as appropriate, shall review existing evaluation data on the student including evaluations and information provided by the parents of the student, current classroom-based assessments, local or state assessments, classroom-based observations, and observations by teachers and related services providers. In addition, the group will consider information about the student's physical condition, social or cultural background, and adaptive behavior.

On the basis of that review, and input from the student's parents, the group shall identify what additional data, if any, are needed to determine:

- a) Whether the student has or continues to have a disability;
- b) The present levels of academic achievement and related developmental needs of the student, including:
 - 1. Academic achievement, functional performance, and learning characteristics;
 - 2. Social development;

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

3. Physical development; and
 4. Management needs.
- c) In the case of a reevaluation of a student, whether the student continues to need special education; and
 - d) Whether any additions or modifications to the special education services are needed to enable the student to meet the measurable annual goals set out in the IEP of the student and to participate, as appropriate, in the general education curriculum.

If additional data are not needed, the District must notify the parents of that determination and the reasons for it and of the right of the parents to request an assessment to determine whether, for purposes of services provided in accordance with law and Commissioner's Regulations, the student continues to be a student with a disability and to determine the student's educational needs. The District is not required to conduct the assessment unless requested to do so by the student's parents.

The determination that a student has a learning disability will be made in accordance with the procedures outlined in Section 200.4(j) of Commissioner's Regulations.

Individual Re-evaluations

A CSE/CPSE shall arrange for an appropriate re-evaluation of each student with a disability:

- a) If the District determines that the educational or related services needs, including improved academic achievement and functional performance of the student warrant re-evaluation;
- b) If the student's parent or teacher request a re-evaluation;
- c) At least once every three (3) years, unless the District and the parent/person in parental relation agree in writing that such re-evaluation is unnecessary.

A re-evaluation shall not be conducted more frequently than once a year unless the parent and the District representative appointed to the CSE/CPSE agree otherwise.

The re-evaluation will be conducted by a multi-disciplinary team or group of persons, including at least one teacher or other specialist with knowledge in the area of the student's disability. The re-evaluation shall be sufficient to determine the student's individual needs, educational progress and achievement, the student's ability to participate in instructional programs in regular education and the student's continuing eligibility for special education. The results of any re-evaluations must be addressed by the CSE/CPSE in reviewing, and as appropriate, revising the student's IEP.

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

To the extent possible, the District shall encourage the consolidation of re-evaluation meetings for the student and other CSE/CPSE meetings for the student.

Amendments to the IEP

Amendments to the IEP made after the annual review by the CSE/CPSE may be made by reconvening the CSE/CPSE and rewriting the IEP or by developing a written document to amend or modify the student's current IEP, provided that:

- a) The parents/persons in parental relation request an amendment to the IEP and the District and parents/persons in parental relation agree to the amendment in writing; or
- b) The District provides the parents/persons in parental relation a written proposal to amend a provision or provisions of the IEP conveyed in language understandable to the parents/persons in parental relation in their native language or other dominant mode of communication, informs and allows the parents/persons in parental relation the opportunity to consult with the appropriate personnel or related service providers concerning the proposed changes, and the parents/persons in parental relation agree in writing to the amendments.

If the parents/persons in parental relation agree to amend the IEP without a meeting, they shall be provided prior written notice (notice of recommendation) of the changes to the IEP and the Committee notified of the changes. If the changes are made by rewriting the entire IEP, the District shall provide the parents/persons in parental relation a copy of the rewritten IEP. If the amendment is made without rewriting the entire document, the District shall provide a copy of the document that amends the IEP or, upon request, a revised copy of the entire IEP with the amendments incorporated.

Use of Recording Equipment at IEP Meetings

The Board of Education shall allow recording equipment to be used at meetings regarding individualized education programs for students with disabilities.

Provision of Individualized Education Program

The Board of Education directs that the Superintendent/designee(s) establish administrative practices and procedures to ensure that each regular education teacher, special education teacher, related service provider and/or other service provider who is responsible for the implementation of a student's IEP is *provided with either a paper copy of the IEP or is able to access a ~~or electronic copy~~ of such student's IEP electronically (including amendments to the IEP) prior to the implementation of such program. Such individuals responsible for the implementation of a student's IEP shall be notified and trained on how to access such IEP electronically.* For purposes of this policy, "other service provider" means a representative of another public school district, charter school, Board of Cooperative Educational

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

Services (BOCES) or school enumerated in Education Law Articles 81, 85 or 89 where the student receives or will receive IEP services. Further, the District will designate at least one school official who shall be responsible for maintaining a record of the personnel who have received IEP copies for each student.

Any copy of a student's IEP shall remain confidential in compliance with the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and District policy regarding confidentiality of student records; and shall not be disclosed to any other person other than the parent of such student, except in accordance with federal and state laws and/or regulations. Appropriate training and information will be provided to designated school personnel, as applicable, to ensure the confidentiality of such information. Procedures will be established to ensure that copies of students' IEPs are stored in secure locations and retrieved or destroyed when such professionals are no longer responsible for implementing a student's IEP.

The Chairperson of the CSE, CSE subcommittee, or CPSE shall designate for each student one or, as appropriate, more than one professional employee of the School District with knowledge of the student's disability and education program who will be responsible to, prior to the implementation of the IEP, inform each regular education teacher, special education teacher, related service provider, other service provider, supplementary school personnel (i.e., a teaching assistant or a teacher aide as defined in Commissioner's Regulations), and other provider and support staff person of his/her responsibility to implement the recommendations on a student's IEP, including the responsibility to provide specific accommodations, program modifications, supports and/or services for the student in accordance with the IEP. In selecting the professional staff person(s), the Chairperson could select him/herself for this responsibility, another administrator, or a teacher, related service provider or other professional based on the particular circumstances of the student's disability and education program.

The School District shall also ensure that each teaching assistant, teacher aide and each other provider responsible for assisting in the implementation of a student's IEP has the opportunity to review a copy of the student's IEP (including amendments) prior to the implementation of such program. Further, each teaching assistant, teacher aide and such other provider responsible for assisting in the implementation of a student's IEP shall have ongoing access to a copy of the IEP, which may be the copy provided to the student's special education teacher or the teacher or related service provider under whose direction the supplementary school personnel or other provider works. However, the District may, at its discretion, provide a copy of the IEP to teaching assistants and/or teacher aides.

A copy of a student's IEP shall be provided to the student's parents at no cost to the student's parents.

The District's practice is to follow CSE guidelines for student's with (Continued) 504's, whenever practicable.

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION (Cont'd.)**

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 615(k)(1)
Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.

21 USC Section 812(c)

Education Law Articles 81, 85 and 89 and Sections 207, 3208 and 4402(7)

8 NYCRR Sections 200.1(hh), 200.2(b)(11), 200.4(b)(4), 200.4(d)(3)(i), 200.4(e)(3), 200.4(f), 200.4(j),
200.16(e)(6) and 200.22

~~NOTE: Refer also to Policy #7618 -- Use of Time Out Rooms~~

Adoption Date