

To whom it may concern:

I Daniel Ricotta am writing this letter to seek an unpaid leave of absence for the week of June 24 2013 to June 28 2013 for a family vacation that I had previously planned before my knowing of the possible vacancy and posting of my current job title.

Sincerely,



Daniel Ricotta

Approved
S. Payne
4/25/2013

Received
4/22/13
[Signature]

May 14, 2013

Dear Mrs. Anzalone:

Last year EdenKinderCare was able to utilize your bus service for our summer field trips. We are a nonprofit organization and this helps our center greatly. We are asking for this opportunity again this year.

We realize that EdenKinderCare is responsible for the cost of the driver. If any costs have changed please let us know.

EdenKinderCare greatly appreciates the chance to utilize such a wonderful service. This gives many children the chance to experience fun activities throughout the summer. Thank you so much for allowing EdenKinderCare this opportunity.

I will forward our tentative dates and field trips at this time along with our liability insurance. If you have any questions please call me at 992-4155.

CC : Transportation Department

Thank You,
Tammy Winter Director EdenKinderCare

A handwritten signature in cursive script that reads "Tammy Winter". The signature is written in black ink and is positioned below the typed name and title.

July 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12 Chuckie Cheese 12:00-3:30	13
14	15	16	17	18	19 Evans Town Beach 10-2:30	20
21	22	23	24	25	26 Angola Roller Rink 1-3	27
28	29	30	31			

August 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 Orehard Park Putt Putt Golf and McDonalds 10:00—2:30	2
4	5	6	7	8	9 Evans Town Beach 10-2:30	10
11	12	13	14	15	16 Parign Lake- 9-6	17
18	19	20	21	22	23 Bowling Brag Miller Langs Hamburg 1-3	24
25	26	27	28	29	30	31

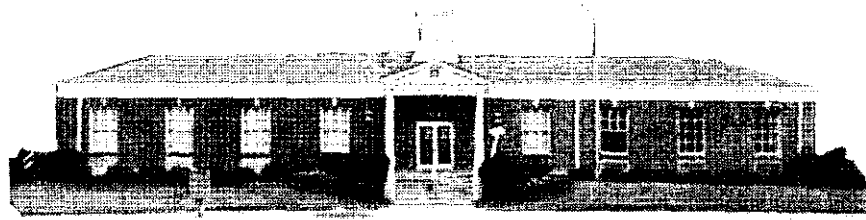
EDEN CENTRAL SCHOOL DISTRICT

2012-13

BUDGET	BOE DATE	ITEM	ENTRY #	REVENUE CODE	REVENUE RECEIVED	ESTIMATED REVENUE #510	BUDGET CODE	APPROPRIATIONS #960
		JR/SR HIGH - ABIBOW RECYCLING		A2705	\$ 17.14	17.14	A2020.479-01-9999	17.14
		JR/SR HIGH MUSICAL - CD RECORDER		A2705	\$ 849.99	849.99	A2110.200-01-2000	849.99
		ELEM - ABIBOW RECYCLING		A2705	\$ 15.64	15.64	A2020.479-02-0000	15.64
		ELEM - BOX TOPS (GENERAL MILLS)		A2705	\$ 707.80	707.80	A2020.479-02-0000	707.80
		GLP - BOX TOPS (GENERAL MILLS)		A2705	\$ 0.20	0.20	A2020.479-04-0000	0.20
		PTA - GLP 2 ND GR CLIPBOARDS		A2705	\$ 128.35	128.35	A2020.479.04-0000	128.35
		PTA - GLP FIELD TRIPS		A2705	\$ 1,119.82	-		-
		OHIOPYLE - SCHOOL SPIRIT PRODUCTS		A2705	\$ 22.23	-		-
		BETH KUSHNER - SCHOLARSHIP		TE2705	\$ 2,574.50	-	TE2989.400	-
		GRESOCK - SCHOLARSHIP	JE-	TE2705	\$ 42.95	-	TE2989.400	-
1,719.12	20-May	INTEREST ALLOCATION					1,719.12	
AMENDMENTS		110,657.10					110,657.10	
		25,290,688.10	2012-13	AMENDED BUDGET		24,590,326.15		25,438,858.03

EDEN CENTRAL SCHOOL DISTRICT
2012-13

BUDGET	BOE DATE	ITEM	ENTRY #	REVENUE CODE	REVENUE RECEIVED	ESTIMATED REVENUE #510	BUDGET CODE	APPROPRIATIONS #960	APPROP FUND BALANCE #598	UNEMPLOYMENT RESERVE #815	RESERVE FOR RETIREMENT CONT #827	RESERVE FOR EMP BENEFITS #867	CAPITAL RESERVE - 07 #878	REPAIR RESERVE #882	NONSPENDABLE PREPAID EXP #806	ASSIGNED APROP FUND BAL #914/915	UNASSIGNED FUND BAL #917
24,560,886.00	25,180,031.00	15-May 2012-13 ADOPTED BUDGET	JE-1&7			24,560,886.00		25,180,031.00	(619,145.00)	703,139.09	579,667.99	525,244.82	402,016.12	162,894.03	133,297.00	619,145.00	3,158,438.13
619,145.00		FUND BALANCE - 8/06/12 BOE	PYJE-251						-	131,741.00	1,900,000.00						(2,031,741.00)
		OUTSTANDING ENCUMBRANCES	EN-2/JE-76					148,169.93	(148,169.93)								148,169.93
		REVERSE PREPAID EXPENSES	JE-8												(133,297.00)		133,297.00
		2-Jul INTEREST ALLOCATION CR10163								145.91	120.29	108.99	79.73	33.79			
		PTA - ELEM FIELD TRIPS 2011-12	A2705		\$ 1,046.99	-		-									
		ELEM - GM BOX TOPS	A2705		\$ 290.30	290.30	A2020.479-02-0000	290.30									
		ELEM - LIFETOUCH	A2705		\$ 222.81	222.81	A2020.479-02-0000	222.81									
		BUFFALO FINE ARTS ACADEMY - JR HIGH ART DEPARTME	A2705		\$ 750.00	750.00	A2110.451-01-1100	750.00									
		BUFFALO FINE ARTS ACADEMY - GLP ART DEPARTMENT	A2705		\$ 500.00	500.00	A2630.451-00-0000	500.00									
		ELEM - ABIBOW RECYCLING	A2705		\$ 22.42	22.42	A2020.479-02-0000	22.42									
		JR/SR HIGH - ABIBOW RECYCLING	A2705		\$ 22.68	22.68	A2020.479-01-9999	22.68									
		GLP - ABIBOW RECYCLING	A2705		\$ 16.04	16.04	A2020.479-04-0000	16.04									
		ELEM - LAVIN BOCES WORKSHOP	A2705		\$ 100.00	100.00	A2010.490-02-0000	100.00									
1,924.25		6-Aug INTEREST ALLOCATION CR10227	JE-10					1,924.25		145.47	379.53	94.40	68.18	29.27			
		PTA - GLP GRK ZOO FIELD TRIP 2011-12	A2705		\$ 419.51	-		-									
		GLP - TARGET	A2705		\$ 202.55	202.55	A2020.479-04-0000	202.55									
		ELEM - TARGET	A2705		\$ 353.89	353.89	A2020.479-02-0000	353.89									
556.44		17-Sep INTEREST ALLOCATION CR10331	JE-77					556.44		147.76	438.77	92.95	66.00	28.84			
		JR/SR HIGH - TARGET	A2705		\$ 438.97	438.97	A2020.479-01-9999	438.97									
		EDEN PTA - BICENTENNIAL TOUR GR 2 & GR 4	A2705		\$ 1,000.00	510.00	A2110.140-00-0000	510.00									
						60.00	A9020.800-00-0000	60.00									
						39.00	A9030.800-00-0000	39.00									
						391.00	A5510.160-00-4100	391.00									
		JR/SR HIGH - MASTERMINDS/INTERSCHOLASTIC CHESS	A2705		\$ 695.00	695.00	A2110.490-00-0000	695.00									
		VOLLEYBALL CLUB - OFFICIALS (2012 TOURNAMEN	A2770		\$ 3,967.00	3,967.00	A2855.448-00-0000	3,967.00									
6,100.97		15-Oct INTEREST ALLOCATION CR-10551						6,100.97		148.37	440.62	93.35	68.21	28.95			
		OHIOPLYE - SCHOOL SPIRIT PRODUCTS	A2705		\$ 62.79	-		-									
		VOLLEYBALL CLUB - OFFICIALS (2012 TOURNAMENTS)	A2770		\$ 2,044.00	2,044.00	A2855.448-00-0000	2,044.00									
		ELEM - ABIBOW RECYCLING	A2705		\$ 16.50	16.50	A2020.479-02-0000	16.50									
2,060.50		19-Nov INTEREST ALLOCATION CR-10658	JE-86					2,060.50		147.27	437.36	92.66	66.02	28.74			
		VOLLEYBALL CLUB - 9/29/12 TOURN SECURITY	A2705		\$ 266.00	266.00	A2855.150-00-2855	266.00									
						31.49	A9020.800-00-0000	31.49									
						20.35	A9030.800-00-0000	20.35									
						2.28	A9040.800-00-0000	2.28									
494.12		17-Dec INTEREST ALLOCATION CR-10795	JE-95					494.12		190.98	567.14	120.16	68.23	37.27			
		JR/SR HIGH - ABIBOW RECYCLING	A2705		\$ 16.75	16.75	A2020.479-01-9999	16.75									
		GLP - ABIBOW RECYCLING	A2705		\$ 19.18	19.18	A2020.479-04-0000	19.18									
		GLP - BOX TOPS (GENERAL MILLS)	A2705		\$ 1,372.60	1,372.60	A2020.479-04-0000	1,372.60									
		EDEN ALL SPORTS BOOSTER CLUB - BOYS BBALL OFFICIALS	A2705		\$ 80.12	80.12	A2855.448-00-0000	80.12									
		EDEN ALL SPORTS BOOSTER CLUB - GIRLS BBALL OFFICIALS	A2705		\$ 140.00	140.00	A2855.448-00-0000	140.00									
1,628.53		14-Jan INTEREST ALLOCATION CR-10951						1,628.53		171.98	510.74	108.20	68.24	33.56			
		ELEM - ABIBOW RECYCLING	A2705		\$ 16.20	16.20	A2020.479-02-0000	16.20									
		ELEM - BOXTOPS	A2705		\$ 933.90	933.90	A2020.479-02-0000	933.90									
		RESEARCH FOUNDATION SUNY-VIABLE II PROJ YR 2	A2770		\$ 1,000.00	500.00	A2020.479-02-0000	500.00									
		RESEARCH FOUNDATION SUNY-VIABLE II PROJ YR 2	A2705		\$ 184.15	500.00	A2020.479-04-0000	500.00									
		MUSICAL(JR/SR HIGH) - HIRED POSITION PUBLICITY	A2705		\$ 18.12	153.00	A2850.150-01-2000	153.00									
						11.71	A9030.800-00-0000	11.71									
						1.32	A9040.800-00-0000	1.32									
		EDEN ALL SPORTS BOOSTER CLUB - EQUIPMENT	A2705		\$ 700.00	700.00	A2855.200-00-0000	700.00									
		GAA - EQUIPMENT (LIFEFITNESS MACHINE)	A2705		\$ 500.00	500.00	A2855.200-00-0000	500.00									
		VARSITY CLUB - EQUIPMENT (LIFEFITNESS MACHINE)	A2705		\$ 1,500.00	1,500.00	A2855.200-00-0000	1,500.00									
		OHIOPLYE - SCHOOL SPIRIT PRODUCTS	A2705		\$ 42.24	-		-									
		LIFETOUCH - JR/SR HIGH	A2705		\$ 1,708.84	-		-									
		LIFETOUCH - ELEM	A2705		\$ 1,517.84	-		-									
		LIFETOUCH - GLP	A2705		\$ 1,171.27	-		-									
		PTA - ELEM GR3 FIELD TRIP ALBRIGHT	A2705		\$ 173.05	-		-									
		SIEMENS YEAR 8 GUARANTEED SAVINGS	A2703		\$ 29,534.00	-		-						29,534.00			(29,534.00)
4,834.25		11-Feb INTEREST ALLOCATION CR-11096	JE-100					86,051.20		135.65	402.86	77.35	61.65	29.55			
81,216.95		11-Feb TRANSFER FROM EBR TO GEN - RB PAYOUT	JE-103					81,216.95	(81,216.95)			(81,216.95)					81,216.95
		MAGUDA MUSIC (MYLOTTE) - SCHOLARSHIPS	TE2705		\$ 500.00	-	A1240.150-00-0000	-									
		COMMERCIAL CLUB - WATER FILLING STATIONS	A2705		\$ 999.00	999.00	A1621.451-00-0000	999.00									
		EDEN ALL SPORTS BOOSTER CLUB - MODIFIED LACROSS	A2705		\$ 8,998.91	1,111.56	A5510.160-00-4000	1,111.56									
						4,746.00	A2855.150-00-0000	4,746.00									
						234.54	A9010.800-00-0000	234.54									
						561.93	A9020.800-00-0000	561.93									
						448.11	A9030.800-00-0000	448.11									
						89.57	A9040.800-00-0000	89.57									
						281.20	A5510.454-00-0000	281.20									
						1,526.00	A2855.448-00-0000	1,526.00									
9,997.91		18-Mar INTEREST ALLOCATION CR-11240	JE-111					9,997.91		148.83	441.97	79.18	68.26	34.30			
		GLP - ABIBOW RECYCLING	A2705		\$ 15.06	15.06	A2020.479-04-0000	15.06									
		EDEN ALL SPORTS BOOSTER CLUB - BOYS BBALL	A2705		\$ 109.00	109.00	A2855.448-00-0000	109.00									
124.06		15-Apr INTEREST ALLOCATION CR-11409	JE-113					124.06		143.08	424.86	76.12	66.07	32.97			
		JR/SR HIGH - ABIBOW RECYCLING	A2705		\$ 17.14	17.14	A2020.479-01-9999	17.14									
		JR/SR HIGH MUSICAL - CD RECORDER	A2705		\$ 849.99	849.99	A2110.200-01-2000	849.99									
		ELEM - ABIBOW RECYCLING	A2705		\$ 15.64	15.64	A2020.479-02-0000	15.64									
		ELEM - BOX TOPS (GENERAL MILLS)	A2705		\$ 707.80	707.80	A2020.479-02-0000	707.80									
		GLP - BOX TOPS (GENERAL MILLS)	A2705		\$ 0.20	0.20	A2020.479-04-0000	0.20									
		PTA - GLP 2 ND GR CLIPBOARDS	A2705		\$ 128.35	128.35	A2020.479-04-0000	128.35									
		PTA - GLP FIELD TRIPS	A2705		\$ 1,119.82	-		-									
		OHIOPLYE - SCHOOL SPIRIT PRODUCTS	A2705		\$												



TOWN OF BOSTON

January 15, 2013

MARTIN A. BALLOWE
Supervisor

JAY P. BOARDWAY
JEFFREY A. GENZEL
LAWRENCE A. MURTHA
GARY E. VARA
Town Board

JENNIFER A. MULE
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
MICHAEL M. METZGER
Town Justice

MICHAEL L. KOBIOLKA
Town Attorney

KELLY A. VACCO
Deputy Town Attorney/
Prosecutor

JENEEN M. McSKIMMING
Assessor

W. G. FERGUSON
Code Enforcement Officer

Mr Rich Schaefer
Interim Superintendent
Eden Central School District
3150 Schoolview Rd.
Eden, NY 14057

NOTED
1/23/13
RS

Dear Superintendent Schaefer,

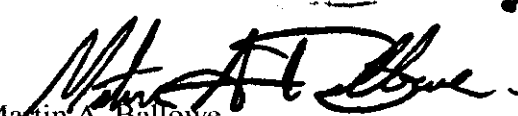
I am writing to request that the Eden Central School District Board of Education approve providing bus transportation for the Town of Boston Summer Recreation Day Camp. The Eden School Bus Transportation Department supplied our transportation for the 2009, 2010 and 2012 programs. Your staff was very helpful and their service was excellent.

We are requesting a similar service for this season from Monday, July 8 through Friday, August 16, 2013. Our transportation needs are similar to those in 2012. That includes transportation to and from Boston Recreation Center to Springville Outdoor Pool on Tuesdays and Thursdays and two field trips on about three Fridays to various locations- e.g.: the zoo, Just Fun, Hamburg Village Pool, Lasertron, Darien Lake, etc.

Please contact our Recreation Director Bonnie Clesse at 648-4034 if you need further information.

Thank you for considering our request.

Sincerely yours,


Martin A. Ballowe
Town Supervisor
Town of Boston, New York

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

RECREATION PROGRAM
(716) 941-5773

2013 Town of Boston Recreation Department Summer Day Camp

Tentative School Bus Transportation Schedule

Eden Central School District Transportation Department , TEL 992-3633, FAX 992-9235

Monday July 8, 2013 to Friday August 16, 2013

Note: Campers are at the Boston Recreation Center, 8550 Boston State Rd, Boston, NY 14025 (2 doors south of the Boston Town Hall)

Day	Departure		Destination		Comments
	Time	Location	Time	Location	
Tuesday	10:15 AM	Boston Recreation Ctr	10:35 AM	Springville Pool	11:00-12 Lessons
	12:15 PM	Springville Pool	12:35 AM	Boston Recreation Center	Lesson swimmers
	12:35 PM	Boston Recreation Ctr	12:55 AM	Springville Pool	1:00 - 2:00
	2:15 PM	Springville Pool	2:35 PM	Boston Recreation Center	Fun swimmers
Thursday	10:15 AM	Boston Recreation Ctr	10:35 AM	Springville Pool	Lesson swimmers
	12:15 PM	Springville Pool	12:35 AM	Boston Recreation Center	
	12:35 PM	Boston Recreation Ctr	12:55 AM	Springville Pool	Fun swimmers
	2:15 PM	Springville Pool	2:35 PM	Boston Recreation Center	

Fridays	Departure - Boston Recreation Ctr			Destination		Leaving at
	Load Time	Departure	Travel Time	Arrival	Location	
July 19th	9:15 AM	9:25 AM		9:45 AM	BI - Just Fun, Hamburg Town Hall Plaza	12:15 PM
July 19th	10:15 AM	10:25 AM		11:30 AM	SF - Lasertron, Amherst NY	1:30 PM
July 26th	8:50 AM	9:00 AM		10:00 AM	BI - Buffalo Zoo, 300 Parkside Ave, Buffalo 14214	2:00 PM
July 26th	9:45 AM	9:55 AM		10:45 AM	SF - Buffalo Science Museum	2:00 PM
Aug 2nd	9:30 AM	9:40 AM		10:00 AM	BI - Hamburg Swim Center, 60 Torry Dr, Hamburg	12:30 PM
Aug 2nd	8:35 AM	8:45 AM		10:15 AM	SF - Darien Lakes, Darien Ctr., NY	4:00 PM

Note: Usually, Bright Ideas (BI) ages 5-9, needs 2 busses & Summer Friends (SF) ages 9-12, needs 1 bus.

*** Field trip destinations or dates may change.**

Contact: Recreation Director Bonnie Clesse, 648-4034, bclesse@hotmail.com

2013 Town of Boston Recreation Department Summer Day Camp

Tentative School Bus Transportation Schedule

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*** Field trip destinations or dates may change.**

Contact: Recreation Director Bonnie Clesse, 648-4034, bclesse@hotmail.com



Re: Questions for board packets 
 Loraine Ingrasci  Barbara Thomasulo

05/07/2013 03:34 PM

\$2,039.76 which should be used toward future bus replacement due to aging fleet. (THIS IS IN ADDITION TO ORIGINAL AMOUNT OF \$1,935.12 REPORTED BY ROSE)

Barbara Thomasulo How much, if any, profit will be gained? Barb 05/07/2013 12:46:46 PM

From: Barbara Thomasulo/Staff/Eden/Erie1
 To: Loraine Ingrasci/Admin/Eden/Erie1@Eden,
 Date: 05/07/2013 12:46 PM
 Subject: Re: Questions for board packets

How much, if any, profit will be gained?
 Barb

Barbara Thomasulo

Eden Central School District
 3150 Schoolview Road
 Eden, NY 14057
 (716) 992-3629, Fax (716) 992-3656
bthomasulo@edencsd.wnyric.org

Confidentiality Notice: This electronic mail transmission is intended for the personal and confidential use of the designated recipient(s) named above. This message may contain confidential student or personnel data or an attorney-client communication and as such is privileged and confidential. If you are not the intended recipient, you are hereby notified that you have received this message and any attached documents in error, that any review, dissemination/disclosure, copying, distribution, or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify sender immediately by e-mail and delete the original message and documents.

Loraine Ingrasci Barb, Transportation will bill the corrected rates... 05/07/2013 12:20:38 PM
 Barbara Thomasulo I have the following questions, which pertain to... 05/07/2013 07:17:45 AM




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
mgraфф@edencsd.wnyric.org

Patricia A. Menkiena
Assistant Principal
pmenkiena@edencsd.wnyric.org

Date: May 13, 2013
To: Sandra Anzalone, Superintendent of Schools
From: Marc Graff, Principal 
RE: Removal and Disposal of Library Books

Please excess the attached list of library books so that they may be removed from circulation due to being damaged beyond repair and/or containing obsolete or inaccurate information.

Thank you.

To: Mr. Graff
From: George Kibler
Subject: Disposal of high school library materials
Date: May 7, 2013

I request approval to withdraw and dispose of books on the attached list. They are either physically deteriorated, or contain obsolete and/or inaccurate information. There are approximately 484 books.

Thank you.

Call Number	Author	Title	Barcode	Year
900 MOR	Morgan, Edmund S.	So what about history?	T 5951	1969
900 PAL	Palmer, Alan Warwick.	A dictionary of modern history, 1789-1945.	T 5955	1962
901 BLA	Black, Irma Simonton,	Castle, abbey, and town : how people lived in the Middle	T 5952	1963
901 CAR	Carr, Edward Hallett,	What is history?.	T 5953	1962
901 CLA	Clarke, Arthur C.	Profiles of the future : an inquiry into the limits of the po	T 5954	1962
901 CLO	Clough, Shepard Bancroft,	The rise and fall of civilization : an inquiry into the relati	T 5956	1961
901 LIF	by the editors of Life.	The epic of man	T 8097	1961
901 NOR	Norling, Bernard,	Timeless problems in history.	T 5957	1970
901 POL	Pollard, Sidney.	The idea of progress: history and society.	T 5958	1969
901.9 CAL	Ritchie-Calder, Peter Ritchie,	After the seventh day : the world man created	T 5965	1961
901.9 CHH	Childe, V. Gordon,	What happened in history	T 5966	1964
901.9 DUR	Durant, Will,	The lessons of history	T 5967	1968
901.9 HAR	Harrington, Michael.	The accidental century.	T 5970	1965
901.9 HOR		The light of the past : a treasury of Horizon.	T 6040	1965
901.9 MOR	Morazé, Charles,	The triumph of the middle classes : a study of European	T 5971	1967
901.9 MOR	Morazé, Charles.	The triumph of the middle classes : a study of European	T 5972	1967
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944 CHA	Chamberlin, E. R. (Eric Russell).	Life in medieval France	T 7502	1967
944 HAR	Harris, Jonathan.	The land and people of France	T 7505	1989
944 MER	Mercer, Charles E.	Legion of strangers : the vivid history of a unique military	T 7507	1964
944.01 BUL	Bullough, Donald A.	The age of Charlemagne	T 7512	1966
944.027 BUT	Butler, Mildren Allen.	Twice Queen of France : Anne of Brittany	T 7514	1967
944.028 ROE	Roeder, Ralph, 1890-	Catherine de' Medici and the lost revolution.	T 7515	1964
944.033 CAR	Carr, John Laurence.	Life in France under Louis XIV.	T 7516	1966
944.033 CAR	Carr, John Laurence.	Life in France under Louis XIV.	T 7517	1966
944.04 ALD	Alderman, Clifford Lindsey.	Liberty, equality, fraternity : the story of the French Revolution	T 7521	1965
944.04 HER	Herold, J. Christopher.	The Horizon book of the age of Napoleon	T 8090	1963
944.04 HOR	by the editors of Horizon magazine	The French Revolution	T 7523	1965
944.04 HOR	by the editors of Horizon magazine	The French Revolution	T 7524	1965
944.04 LEF	Lefebvre, Georges, 1874-1959.	The French Revolution	T 7526	1962
944.04 LEF	Lefebvre, Georges, 1874-1959.	The French Revolution	T 7527	1962
944.081 TOU	Tournoux, Jean Raymond.	Sons of France: Pétain and De Gaulle	T 7535	1966
945 GEN	Gendel, Milton, ed.	An illustrated history of Italy	T 7550	1966
945 GEN	Gendel, Milton, ed.	An illustrated history of Italy	T 8925	1966
945.05 HOR	by the editors of Horizon magazine	Horizon book of the Renaissance	T 7540	1961
945.85 BLO	Blouet, Brian.	A short history of Malta.	T 7548	1967
946 DAV	Davies, R. Trevor (Reginald Trevor)	The golden century of Spain, 1501-1621	T 7552	1961
946 DES	Descola, Jean.	A history of Spain	T 7553	1963
946.04 ELL	Elliott, John Huxtable.	Imperial Spain, 1469-1716.	T 7561	1964
946.08 ARO	Aronson, Theo.	Royal vendetta : the crown of Spain, 1829-1965.	T 7562	1966
947 FRA	Francini, Mario.	Russia invaded : from Genghis Khan to Hitler	T 7571	1966
947 WAL	Wallace, Robert, 1919-	Rise of Russia	T 7580	1967
947.08 TEA	Teall, Kaye Moulton.	From tsars to commissars : the story of the Russian Revolution	T 8926	1966
947.084 FOO	Footman, David, 1895-	The Russian revolutions.	T 7586	1964
947.084 HAL	Halliday, E. M. (Ernest Milton),	Russia in revolution	T 7587	1967
947.084 ROB	Roberts, Elizabeth, 1936-	Lenin and the downfall of Tsarist Russia.	T 7593	1966
947.085 WER	Werstein, Irving.	Ten days in November : the Russian Revolution.	T 7594	1967
951 GOL	Goldston, Robert C.	The rise of Red China	T 7609	1967
951 HAR	Harrington, Lyn.	China and the Chinese	T 7610	1966
951 SEE	Seeger, Elizabeth, 1889-	The pageant of Chinese history	T 7624	1962
951.03 HIR	Hirschfeld, Burt, 1923-	Fifty-five days of terror : the story of the Boxer Rebellion	T 6982	1964
951.03 PEL	Pélissier, Roger.	The awakening of China, 1793-1949	T 6983	1967
951.9 RID	Ridgway, Matthew Bunker, 1895	The Korean war: How we met the challenge: How all-out	T 6995	1967
951.9042 LAW	Lawson, Don.	The United States in the Korean War : defending freedom	T 6998	1964
959.7 SAL	Salisbury, Harrison E. (Harrison	Behind the lines: Hanoi, December 23, 1966--January 7,	T 8928	1967

962 HOR	Burchell, S. C.	Building the Suez Canal	T 7248	1966
970.1 AND	Andrews, Ralph Warren, 1897-	Indian primitive.	T 7276	1960
970.1 BAL	Baldwin, Gordon Cortis, 1908-	How Indians really lived	T 7277	1967
970.1 BEA	Beauchamp, William Martin, 183	A history of the New York Iroquois, now commonly call	T 7278	1961
970.1 FAR	Farrand, Livingston, 1867-1939.	Basis of American history. 1500-1900.	T 7283	1964
970.1 FOR	Forbes, Jack D.	The Indian in America's past.	T 7284	1964
970.1 MOR	Morgan, Lewis Henry, 1818-188	League of the Iroquois	T 7291	1962
972.91 JOH	Johnson, Haynes Bonner, 1931-	The Bay of Pigs : the leaders' story of Brigade 2506	T 7357	1964
973 COM	Commager, Henry Steele, 1902-	Documents of American history.	T 7376	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7395	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7396	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7397	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7398	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7399	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7400	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7401	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7402	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7403	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7404	1963
973 LIF	Consulting editor: Henry F. Graff	The Life history of the United States	T 7405	1963
973 MEL	Meltzer, Milton, 1915-2009.	Milestones to American liberty : the foundations of the R	T 7407	1966
973 MIE	Miers, Earl Schenck.	America during four wars	T 7408	1965
973 MIE	Miers, Earl Schenck, 1910-1972.	Freedom	T 7409	1965
973 MOR	Morris, Richard Brandon, 1904-	Voices from America's past	T 7412	1963
973 MOR	Morris, Richard Brandon, 1904-	Voices from America's past	T 7413	1963
973 MOR	Morris, Richard Brandon, 1904-	Voices from America's past	T 7414	1963
973.16 HOR	Horgan, Paul, 1903-1995.	Conquistadors in North American history.	T 7669	1963
973.2 AME	Russell, Francis, 1910-	The French and Indian Wars	T 7674	1962
973.3 HUG	Barnes, Eric Wollencott.	Free men must stand : the American War of Independenc	T 7686	1962
973.3 LIN	Lindquist, Willis.	The age of revolution.	T 7696	1966
973.3 LIN	Lindquist, Willis.	The age of revolution.	T 7697	1966
973.3 MCD	McDowell, Bart.	The Revolutionary War : America's fight for freedom	T 7701	1967
973.3 NOL	Nolan, Jeannette Covert, 1896-	The shot heard round the world : the story of Lexington	T 7703	1963
973.46 HIR	Hirschfeld, Burt, 1923-	Four cents an acre : the story of the Louisiana Purchase	T 7818	1965
973.48 CHI	Chidsey, Donald Barr, 1902-	The great conspiracy : Aaron Burr and his strange doings	T 7820	1967
973.5 GER	Gerson, Noel Bertram, 1914-	Mr. Madison's war: 1812 : the second war for independen	T 7823	1966
973.5 WEL	Wellman, Paul Iselin, 1898-1966	The house divides : the Age of Jackson and Lincoln, from	T 7832	1966
973.509 MOR	Morison, Samuel Eliot, 1887-197	"Old Bruin": Commodore Matthew C. Perry, 1794-1858	T 7833	1967
973.6 AME	Downey, Fairfax Davis, 1893-	Texas and the war with Mexico	T 7835	1961
973.6 LAT	Latham, Frank Brown, 1910-	The Dred Scott decision. March 6, 1857 : slavery and the	T 7837	1968
973.6 NIC	Nichols, Edward J.	Zach Taylor's little army	T 7840	1963
973.6 REY	Reynolds, Robert L. (Robert Lin	Commodore Perry in Japan	T 7842	1963
973.62 REE	Reeder, Red, 1902-	The story of the Mexican War	T 7843	1967
973.7 CAT	Catton, Bruce, 1899-	The centennial history of the Civil War : E. B. Long, dire	T 7849	1961
973.7 CAT	Catton, Bruce, 1899-	Terrible swift sword.	T 7847	1963
973.7 MCC	McClure, Alexander K. (Alexand	Lincoln and men of war times	T 7864	1962
973.73 CAT	Catton, Bruce, 1899-	The army of the Potomac : Mr. Lincoln's army	T 7881	1962
973.75 DON	Donovan, Frank Robert, 1906-	Ironclads of the Civil War	T 7883	1964
973.8 FRA	Franklin, John Hope, 1915-	Reconstruction: after the Civil War.	T 7889	1961
973.8 FRA	Franklin, John Hope, 1915-	Reconstruction: after the Civil War.	T 7890	1961
973.917 BOA	Boardman, Fon Wyman, 1911-	The thirties; America and the Great Depression	T 7941	1967
974.7 AND	Andrews, Edward Deming, 1894	The gift to be simple : songs, dances, and rituals of the A	T 7631	1962
974.7 AND	Andrews, Edward Deming, 1894	The people called Shakers : a search for the perfect socie	T 7632	1963

974.7 LEW	Lewis, Jack, 1912-	The Hudson River.	T 7646	1964
974.7 WHI	White, William Chapman, 1903-	Adirondack country	T 7649	1967
974.71 HAL	Hall-Quest, Olga Wilbourne.	From colony to nation: with Washington and his army in	T 7650	1966
974.71 WER	Werstein, Irving.	The plotters : the New York conspiracy of 1741.	T 7651	1967
974.79 ERN	Ernst, Robert, 1915-	Immigrant life in New York City, 1825-1863.	T 7652	1965
975.3 SCH	Schuon, Karl.	Home of the Commandants	T 7659	1966
975.3 SCH	Schuon, Karl.	Home of the Commandants	T 7990	1966
976.206 SUG	Sugarman, Tracy, 1921-	Stranger at the gates : a summer in Mississippi	T 7992	1966
976.4 LOR	Lord, Walter, 1917-2002.	A time to stand.	T 8336	1961
977 BOY	Boyer, Dwight.	Great stories of the Great Lakes.	T 7997	1966
979.4 DOL	Dolan, Edward F., 1924-	Disaster 1906 : the San Francisco earthquake and fire	T 8022	1967
979.4 WIS	Wise, Winifred Esther, 1906-	Fray Junipero Serra and the California conquest	T 8023	1967
996.9 WEB	Webb, Nancy.	The Hawaiian Islands : from monarchy to democracy	T 8065	1963
999 SIL	Chapman, Walker.	The loneliest continent : the story of Antarctic discovery	T 8068	1964
944.04 HOR	ED: Horizon magazine	The French Revolution	T 7524	1965
940.25 BOW	Bowman, John	The Age of enlightenment	T 8921	1966
REF 808.8 GRA	ED: Helen H. Bessey	Granger's index to poetry	T 10489	1940
911 MCE	McEvedy, Colin	From the beginning to Alexander	T 6091	1970
915.1 JOU	National Geographic Society	Journey into China. Copy 2	T 6227	1982
973.7 CAT	ED: American heritage	The American heritage picture	T 7846	1960
915.4 HIL	Hillary, Edmund	High in the thin cold air	T 6232	1962
BIO ONE	Townsend, Brad	Shaquille O'Neal	T 9397	1994
REF 911 GIL	Gilbert, Martin	Russian history atlas	T 10144	1972
920 COX	Cox, Donald W.	Pioneers of ecology	T 6359	1971
920 COX	Cox, Donald W.	America's explorers of space	T 6358	1967
920 COX	Cox, Donald W.	Explorers of the deep;	T 6360	1968
940.1 STE	ED: Bryce Lyon	Mediaeval history	T 6683	1962
938.03 DIS	Di Scala, Spencer	study guide to The Persian Wars	T 6650	1964
938.05 SOB	Sobol, Ken	study guide to Mayor of Casterbridge	T 6652	1964
937.08 KAG	Kagan, Donald	Decline and fall of the Roman Empire	T 6637	1962
937.5 POR	ED: Betty Shepard	Bound for battle	T 6638	1967
930 PLU	Plutarch	Everybody's Plutarch	T 6599	1962
935 COT	Cottrell, Leonard	Land of the Two Rivers. copy2	T 6613	1962
940.1 MCE	McEvedy, Colin	The dark ages	T 6671	1972
822.23 SHI	Shakespeare, William	Ten great plays	T 5613	1962
951.05 ENC	ED: Fredric M. Kaplan	Encyclopedia of China today	T 6988	1980
914.01 MCL	McLanathan, Richard	The pageant of medieval art and life	T 6174	1966
913.3 DEV	Devambez, Pierre	The Praeger encyclopedia of ancient Greek civilization	T 6136	1967
914 LAC	Jacob, P.L.	Science and literature in the Middle Ages	T 6171	1964
913.3 DEV	Devambez, Pierre	The Praeger encyclopedia of ancient Greek civilization	T 6135	1967
914.03 CAN	Cantor, Norman F	Medieval history	T 6177	1969
940.54 TOL	Toland, John	The Flying Tigers	T 6807	1963
940.545 WHI	Whitehouse, Arch	Amphibious operations	T 6868	1963
943.085 ARC	Archer, Jules	Twentieth century Caesar. Benito Mussolini.	T 7482	1964
940.4 BAL	Baldwin, Hanson	World War I : an outline history.	T 6736	1962
940.412 WER	Werstein, Irving	The lost battalion.	T 6743	1966
940.4 LEG	ED: Stuart Legg	Jutland : an eye-witness account	T 6741	1967
917.03 BUR	Burger, Carl	Beaver skins and mountain men	T 6244	1968
917.3 WRI	Wright, Louis B.	Everyday life on the American frontier	T 6280	1968
917.8 DUN	Dunlop, Richard	Great trails of the West.	T 6318	1971
923.173 BAS	Bassdett, Margaret Boyd	Profiles & portraits of American Presidents	T 6928	1964
916 CHU	Churchill, Winston S.	First journey	T 6239	1965
920.073 AME	ED: Kenneth W. Leish	American heritage pictorial...VI	T 6478	1968

920.073 AME	Ed: Kenneth W. Leish	American heritage pictorial...V2	T 6479	1968
915.2 LEO	Leonard, Jonathan Norton	Early Japan	T 6229	1968
917.303 AME	ED: Oliver Jensen	The Nineties: glimpses of	T 6281	1967
REF 331.7 OCC	U.S. Department of Labor, Bureau	Occupational outlook handbook	T 9560	1994
623.09 KOL	Koller, Larry	The fireside book of guns	T 1322	1959
914.031 WIL	Williams, Jay	Life in the Middle Ages	T 6179	1966
910 HAL	Hale, John R.	Age of exploration	T 6037	1966
384.55 BON	Bone, Jan	Opportunities in cable television	T 2722	1984
900 MOR	Morgan, Edmund S.	So what about history?	T 5951	1967
901 NOR	Norling, Bernard	Timeless problems in history.	T 5957	1970
910.4 LAC	TR: Edward Fitzgerald	Ships of doom : true tales of the sea	T 6066	1962
916 BRO	Brooks, Lester	Great civilizations of ancient Africa	T 6238	1971
913.73 BAL	Baldwin, Gordon	America's buried past:the story of North America	T 6167	1962
901 CAR	Carr, Edward Hallett	What is history?	T 5953	1962
900 PAL	Palmer, Alan Warwick	A dictionary of modern history, 1789-1945	T 5955	1962
913 COT	Cottrell, Leonard	Digs and diggers : a book of world archaeology	T 6101	1964
913 BIB	Bibby, Geoffrey	Four thousand years ago : a world	T 6100	1961
913.03 CLY	Clymer, Eleanor	The second greatest invention : search for the first farmer	T 6114	1969
914 MUN	Munz, Peter	Life in the age of Charlemagne.	T 6172	1969
920 STR	Strachey, Lytton	Eminent Victorians	T 6454	1918
FIC CAR	Caroll, Lewis	Alice in wonderland and through the looking glass	T 8520	1946
910.4 MEL	Melegari, Vezio	Hidden treasures	T 6067	1972
913 NAT	Carpenter, Rhys	Everyday life in ancient times : highlights	T 6107	1961
913.03 CER	Götter, Gräber	Gods, graves, and scholars : the story of archaeology	T 6113	1967
901.9 DUR	Durant, Will	The lessons of history	T 5967	1968
901.9 MOR	Morazé, Charles	The triumph of the middle classes : a study of	T 5972	1967
901.9 CAL	Ritchie-Calder	After the seventh day	T 5965	1961
REF 610 MOS	Glanze, Walter D.	The Mosby medical encyclopedia	T 9727	1992
REF 616 EME		Emergencies	T 9730	1985
REF 621.381 R/	Graf, Rudolf F.	Radio Shack dictionary of electronics	T 9734	1972
901 CLO	Shepard Bancroft	The rise and fall of civilization	T 5956	1961
909.07 OLD	Oldenbourg, Zoe	The crusades	T 6012	1966
909.82 HEL	Heller, Deane Fons	The cold war	T 6028	1968
904 BIX	Bixby, William	Havoc : the story of natural disasters.	T 5986	1961
915.69 GRO	Gross, Susan Hill	Women in Israel : biblical times to the present	T 6235	1980
915.69 BIN	Gross, Susan Hill	Women in Islam : the Ancient	T 6234	1980
REF 331.7 OCC	U.S. Department of Labor, Bureau	Occupational outlook handbook	T 9559	1994
REF 331.7 OCC	U.S. Department of Labor, Bureau	Occupational outlook handbook	T 9561	1994
REF 947 RUS	Shoemaker, Merle Wesley	Russia, Eurasian states, and Eastern Europe	T 10177	1992
REF 950.4 LEI	Leibo, Steven A.	East, Southeast Asia and the Western Pacific	T 10174	1997
REF 940 WES	Thompson, Wayne C.	Western Europe	T 6173	1982
REF 940 WES	Thompson, Wayne C.	Western Europe	T 10171	1992
916 DAV	Davidson, Basil	African kingdoms	T 6240	1966
913.03 WEI	Weisgard, Leonard	The beginnings of cities : re-creation	T 6128	1968
REF 971.06 CA	Thompson, Wayne C.	Canada	T 10176	1985
REF 960.3 CUT	Cutter, Charles Hickman	Africa	T 10175	1998
REF 956 RUS	Russell, Malcolm B.	The Middle East and South Asia	T 10172	1998
REF 980 BUC	Buckman, Robert T.	Latin America	T 10173	1998
909 LAR	Dunan, Marcel	Larousse encyclopedia of ancient and medieval history	T 6005	1964
901 BLA	Black, Irma Simonton	Castle, abbey, and town : how people lived in the Middle	T 5952	1963
913 BAL	Baldwin, Gordon Cortis	The riddle of the past : how archaeological	T 6099	1965
913.03 BAL	Calendars to the past : how scienc	Calendars to the past : how science dates archaeological	T 6112	1967
910 LAR	Deffontaines, Pierre	Larousse encyclopedia of world geography	T 6039	1964

915.694 KET	Keter Books	Israel, geography	T 6236	1973
914.38 HEI	Heine, Marc E.	Poland	T 6204	1987
901 POL	Pollard, Sidney	The idea of progress: history and society	T 5958	1968
REF 383.2 SCO	Scott Stamp & Coin	Scott's standard postage stamp catalogue	T 9619	1972
909.82 APP	Appel, Benjamin	The age of dictators	T 6027	1968
909.82 GAR	Gardner, Brian	The year that changed the world: 1915	T 6025	1964
REF 423 NEW	McQueen, Alexander	The New Webster encyclopedic dictionary	T 9647	1971

REC'D EB

APR 22 2013

EDEN CENTRAL SCHOOL
DISTRICT OFFICE

April 22, 2013

Dear Mr. Graff:

After working for the Eden Central School District for the last 22 years, I have decided to retire from this position in the High School Main Office. My last day of work will be July 5th, 2013.

Sincerely,



Dottie Bauer

5/2/2013

Eden Central School–Claims Auditor Report

April 2013



Warrant #	Date of Warrant Report	Amount of Warrant	Check #
9	4/29/13	28,355.21	4642 – 4659, 4660 – 4680
44	4/30/13	694,349.04	22334-22342, 22344 – 22367, 22372 – 22375, 22377 – 22419, 22343, 22371, 22376, 22429 - 22471, 22473 – 22497, 22499 - 22517
30	3/27/13 P/R #20 3/23/13 – 4/5/13	528,669.22 + 3,259.18 = 531,928.40	1388 – 1392 22330 - 22333
31	4/18/13 P/R #21 4/6/13 – 4/19/13	524,219.51 + 14,166.46 = 538,385.97	1393 – 1399 22420 - 22428

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
4/30/13	22472	Carter, Loran	Incorrect amount S/B \$69.84	Check voided. New Check to be reissued for correct amount.
4/30/13	22498	NYSSMA	Incorrect amount S/B \$800.00	Check voided and reissued for correct amount. New check # 22517

Additional Comments:

Prepared for Board of Education

Submitted: 4/30/13

Signed: _____


 Claims Auditor

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22334	683	AL HEMER MUSIC CORPORATION		04/16/13		
		A 2110.451-01-2000	SUPPLIES - MUSIC	330071	89.85	89.85
		A 2110.451-04-2000	SUPPLIES - MUSIC	330093	49.99	49.99
				CHECK TOTAL	139.84	
22335	8153	ALBERT, MARY M.		04/16/13		
		A 2250.464-00-0000	OTHER HC SERVICES	330316	105.00	105.00
		A 2250.464-00-0000	OTHER HC SERVICES	330316	52.50	52.50
				CHECK TOTAL	157.50	
22336	1850	ALLIED WASTE SERVICES #111		04/16/13		
		A 1620.469-00-0000	SERVICE CONTRACTS	330057	687.20	687.20
		A 5530.469-00-0000	SERVICE CONTRACTS	330057	14.02	14.02
				CHECK TOTAL	701.22	
22337	4637	AMERICAN ROCK SALT COMPANY LL		04/16/13		
		A 5530.451-00-0000	SUPPLIES	331058	855.22	855.22
		A 1621.451-00-0000	SUPPLIES	331461	434.71	788.20
				CHECK TOTAL	1,289.93	
22338	2092	AMHERST CENTRAL SCHOOL		04/16/13		
		A 2815.449-00-0000	STUDENT EXAMINATIONS		441.89	
				CHECK TOTAL	441.89	
22339	1728	APPLE COMPUTER INC		04/16/13		
		A 2110.460-00-0000	SOFTWARE	331416	39.98	39.98
				CHECK TOTAL	39.98	
22340	5322	ASPIRE OF WNY INC		04/16/13		
		A 2250.447-00-0000	TESTING	331280	1,750.00	1,750.00
		A 2250.472-00-0000	TUITION ALL OTHER		568.00	
		FSHC 2253.472-00	TUITION - OTHER		54.00	
				CHECK TOTAL	2,372.00	
22341	8361	ASSOCIATED PHYSICAL &		04/16/13		
		A 2250.464-00-0000	OTHER HC SERVICES	330647	3,751.00	3,751.00
		A 2250.464-00-0000	OTHER HC SERVICES	330647	2,816.00	2,816.00
		A 2250.464-00-0000	OTHER HC SERVICES	330647	3,454.00	3,454.00
		A 2250.464-00-0000	OTHER HC SERVICES	330647	2,926.00	2,926.00
				CHECK TOTAL	12,947.00	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22342	8143	ATHLETICARE A 2855.479-00-0000	MISCELLANEOUS	04/16/13 330301	6,989.07	6,989.07
CHECK TOTAL					6,989.07	
22343	8476	BAKER, BARBARA A 1620.475-00-0000	CONFERENCE/TRAVEL	04/16/13	41.58	
CHECK TOTAL					41.58	
22344	2254	BEST, MAUN A 5510.475-00-0000	CONFERENCE/TRAVEL	04/16/13	82.99	
CHECK TOTAL					82.99	
22345	6675	BIALASZEWSKI, JODY A 2250.475-00-0000	CONFERENCE/TRAVEL	04/16/13	12.53	
CHECK TOTAL					12.53	
22346	6486	BLICK ART MATERIALS A 2110.451-01-1100	SUPPLIES - ART	04/16/13 331344	352.92	352.92
CHECK TOTAL					352.92	
22347	8435	BOOKPAL A 2110.480-02-0000	TEXTBOOKS	04/16/13 331317	3,111.58	3,161.58
CHECK TOTAL					3,111.58	
22348	8435	BOOKPAL A 2110.451-02-0000	SUPPLIES - GENERAL	04/16/13 331373	3,615.01	3,805.27
CHECK TOTAL					3,615.01	
22349	5334	CARTER, LORAN B. A 2010.475-00-0000	CONFERENCE/TRAVEL	04/16/13 331332	15.00	15.00
CHECK TOTAL					15.00	
22350	7311	CINTAS CORPORATION #782 A 5510.479-00-0000	MISCELLANEOUS	04/16/13 330965	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	330965	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	330965	29.25	29.25
		A 5510.479-00-0000	MISCELLANEOUS	330965	29.25	19.50
CHECK TOTAL					117.00	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22351	2160	COMDOC		04/16/13		
		A 2110.465-04-0000	EQUIP. CONTRACT/REPAIRS	331340	578.50	578.50
		A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	331340	578.50	578.50
				CHECK TOTAL	1,157.00	
22352	2470	CREST GOOD MFG. CO.		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331177	47.79	47.79
		A 1621.451-00-0000	SUPPLIES	331177	112.41	112.41
		A 1621.451-00-0000	SUPPLIES	331177	(114.36)	0.00
				CHECK TOTAL	45.84	
22353	396	CRINO MUSIC		04/16/13		
		A 2110.465-02-2000	REPAIRS - MUSIC	330082	10.00	10.00
		A 2110.465-01-2000	REPAIRS - MUSIC	330919	40.05	40.05
				CHECK TOTAL	50.05	
22354	1638	CURRICULUM ASSOCIATES INC		04/16/13		
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	330398	71.96	71.96
		A 2110.480-02-0000	TEXTBOOKS	330398	1,888.89	1,846.68
				CHECK TOTAL	1,960.85	
22355	6520	DAVISSON, KELLY		04/16/13		
		A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY ED		386.25	
				CHECK TOTAL	386.25	
22356	1694	DOBMEIER JANITOR SUPPLY, INC.		04/16/13		
		A 1620.451-00-0000	SUPPLIES	331428	357.10	357.10
				CHECK TOTAL	357.10	
22357	481	EDEN BOWLING CENTER		04/16/13		
		A 2855.476-00-0000	MEMBERSHIP	330846	4,178.25	4,200.00
				CHECK TOTAL	4,178.25	
22358	486	EDEN NORTH COLLINS PENNY SAVE		04/16/13		
		A 1240.472-00-0000	ADVERTISING	331438	23.00	23.00
		A 1240.472-00-0000	ADVERTISING	331438	34.50	34.50
		A 1240.472-00-0000	ADVERTISING	331438	23.00	23.00
		A 1010.479-00-0000	MISCELLANEOUS	330470	23.00	23.00
				CHECK TOTAL	103.50	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22359	428	EDEN TRACTOR & EQUIPMENT, INC		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331153	29.84	29.84
		A 1621.451-00-0000	SUPPLIES	331153	1.10	1.10
		A 5510.451-00-0000	PARTS/SUPPLIES	330966	6.99	6.99
		A 1621.451-00-0000	SUPPLIES	331153	52.17	52.17
				CHECK TOTAL	90.10	
22360	3018	EDEN TRUCK & AUTO SUPPLY		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331166	496.55	700.00
				CHECK TOTAL	496.55	
22361	525	ERIE COUNTY WATER AUTHORITY		04/16/13		
		A 1620.457-00-0000	WATER	330002	1,312.28	1,312.28
		A 5530.457-00-0000	WATER	330002	10.08	10.08
				CHECK TOTAL	1,322.36	
22362	7291	FASTENAL COMPANY		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	330967	78.74	78.74
				CHECK TOTAL	78.74	
22363	562	FISHER POOLS		04/16/13		
		A 1620.451-00-0000	SUPPLIES	331130	313.40	600.00
				CHECK TOTAL	313.40	
22364	4310	FLEET MAINTENANCE INC		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331167	24.31	500.00
				CHECK TOTAL	24.31	
22365	575	FOX CONSTRUCTION INC		04/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	331433	360.00	360.00
				CHECK TOTAL	360.00	
22366	8441	FTW INNOVATIONS, INC.		04/16/13		
		A 2630.460-00-0000	SOFTWARE	331380	1,053.00	1,053.00
				CHECK TOTAL	1,053.00	
22367	2435	GATEWAY-LONGVIEW		04/16/13		
		A 2250.472-00-0000	TUITION ALL OTHER	330593	7,422.60	7,422.60
				CHECK TOTAL	7,422.60	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22368	5910	VOIDED DURING PRINTING	VOID: Continued to Check 22371	04/16/13		
22369	5910	VOIDED DURING PRINTING	VOID: Continued to Check 22371	04/16/13		
22370	5910	VOIDED DURING PRINTING	VOID: Continued to Check 22371	04/16/13		
22371	5910	GECRB/AMAZON		04/16/13		
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	18.94	18.94
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	18.99	18.99
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	17.54	17.54
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	15.49	15.49
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	41.15	41.15
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	19.32	19.32
		A 2110.451-02-0000	SUPPLIES - GENERAL	331374	84.34	58.57
		A 2630.465-00-0000	REPAIRS	331339	61.34	61.34
		A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	331418	127.94	119.99
		A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	331418	127.93	119.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	199.67	199.67
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	5.48	5.48
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	50.62	50.62
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	6.54	6.54
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	27.96	27.96
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	5.99	5.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	5.99	5.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	4.99	4.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	5.57	5.57
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	29.75	29.75
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	59.50	59.50
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	4.99	4.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	4.99	4.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	6.24	6.24
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	21.00	21.00
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	29.75	29.75
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	69.76	69.76
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	246.75	246.75
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	95.96	95.96
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	116.79	116.79
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	7.87	7.87
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	12.46	12.46
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	20.43	20.43
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	5.95	5.95
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	149.80	149.80
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331365	19.88	19.88

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331421	323.64	323.64
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331421	198.80	198.80
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331421	159.95	159.95
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331421	159.95	159.95
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331421	159.95	113.69
				CHECK TOTAL	2,749.95	
22372	625	GRAINGER		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331462	190.24	190.24
		A 1621.451-00-0000	SUPPLIES	331467	226.78	260.60
		A 1621.451-00-0000	SUPPLIES	331156	29.64	29.64
		A 1621.451-00-0000	SUPPLIES	331156	14.82	14.82
		A 1621.451-00-0000	SUPPLIES	331156	34.03	34.03
		A 1621.451-00-0000	SUPPLIES	331156	137.04	137.04
		A 1621.451-00-0000	SUPPLIES	331156	33.84	33.84
		A 1621.451-00-0000	SUPPLIES	331156	72.74	72.74
		A 1621.451-00-0000	SUPPLIES	331156	24.90	24.90
				CHECK TOTAL	764.03	
22373	3591	GUGINO LAWN & GARDEN		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331132	16.90	16.90
		A 1621.451-00-0000	SUPPLIES	331157	52.50	52.50
		A 1621.451-00-0000	SUPPLIES	331446	263.36	263.36
				CHECK TOTAL	332.76	
22374	646	GUI'S LUMBER		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331158	79.87	500.00
				CHECK TOTAL	79.87	
22375	655	HAMBURG CENTRAL SCHOOL		04/16/13		
		A 2855.476-00-0000	MEMBERSHIP	331115	250.00	250.00
				CHECK TOTAL	250.00	
22376	3496	HARRIS BEACH		04/16/13		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	321607	912.00	912.00
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	321607	63.00	63.00
				CHECK TOTAL	975.00	
22377	4743	HURTUBISE TIRE OF LANCASTER		04/16/13		
		A 5510.456-00-0000	TIRES & TUBES	331168	541.70	541.70

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 5510.456-00-0000	TIRES & TUBES	331168	683.30	683.30
				CHECK TOTAL	1,225.00	
22378	2557	INTERSTATE BATTERY CORPORATIO		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	330969	240.26	240.26
				CHECK TOTAL	240.26	
22379	4415	JAMESTOWN CYCLE SHOP		04/16/13		
		A 2855.451-00-0000	SUPPLIES	330707	355.85	355.85
				CHECK TOTAL	355.85	
22380	359	KARSTEDT'S AUTOMOTIVE CENTER		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331169	18.46	18.46
		A 5510.451-00-0000	PARTS/SUPPLIES	331169	31.98	31.98
		A 5510.451-00-0000	PARTS/SUPPLIES	331169	40.87	40.87
		A 5510.451-00-0000	PARTS/SUPPLIES	331169	22.95	22.95
				CHECK TOTAL	114.26	
22381	3339	KARSTEDT, LUCINDA		04/16/13		
		A 2630.475-00-0000	CONFERENCE/TRAVEL		37.40	
		A 2630.475-00-0000	CONFERENCE/TRAVEL		34.25	
				CHECK TOTAL	71.65	
22382	2789	LORETTO GLASS		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331160	50.00	50.00
				CHECK TOTAL	50.00	
22383	5802	MACKIN LIBRARY MEDIA		04/16/13		
		A 2610.467-01-0000	HIGH SCHOOL PERIODICALS	331298	676.25	676.25
				CHECK TOTAL	676.25	
22384	906	MATTHEWS BUSES INC.		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331171	72.30	72.30
		A 5510.451-00-0000	PARTS/SUPPLIES	331171	60.04	60.04
		A 5510.451-00-0000	PARTS/SUPPLIES	331171	95.77	95.77
		A 5510.451-00-0000	PARTS/SUPPLIES	331171	145.85	145.85
		A 5510.451-00-0000	PARTS/SUPPLIES	331171	126.61	126.61
				CHECK TOTAL	500.57	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22385	2386	MCMASTERCARR SUPPLY COMPANY		04/16/13		
		A 1620.451-00-0000	SUPPLIES	331430	169.29	162.25
		A 1621.451-00-0000	SUPPLIES	331161	105.53	105.53
		A 1621.451-00-0000	SUPPLIES	331161	128.59	128.59
		A 1621.451-00-0000	SUPPLIES	331161	48.45	48.45
		A 1621.451-00-0000	SUPPLIES	331161	69.38	69.38
		A 1621.451-00-0000	SUPPLIES	331161	24.13	24.13
				CHECK TOTAL	545.37	
22386	5354	MSC INDUSTRIAL SUPPLY CO		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331442	272.88	272.88
		A 1621.451-00-0000	SUPPLIES	331442	99.00	99.00
		A 1621.451-00-0000	SUPPLIES	331442	54.13	54.13
				CHECK TOTAL	426.01	
22387	1751	NATURAL SANDS WELL SERVICE		04/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	330188	405.00	405.00
				CHECK TOTAL	405.00	
22388	1044	NOCO ENERGY CORP.		04/16/13		
		A 5510.454-00-0000	GASOLINE	330008	568.42	568.42
		A 5510.454-00-0000	GASOLINE	330008	4,185.67	4,185.67
		A 5510.454-00-0000	GASOLINE	330008	4,519.14	4,519.14
		A 5510.454-00-0000	GASOLINE	330008	2,784.05	2,784.05
		A 5510.454-00-0000	GASOLINE	330008	569.76	569.76
				CHECK TOTAL	12,627.04	
22389	3232	NYS EDUCATION DEPARTMENT		04/16/13		
		A 2250.472-00-0000	TUITION ALL OTHER	330594	561.00	561.00
				CHECK TOTAL	561.00	
22390	1069	NYS SCHOOL BOARDS ASSN INC		04/16/13		
		A 1060.475-00-0000	CONFERENCE/TRAVEL	331398	250.00	250.00
				CHECK TOTAL	250.00	
22391	7332	NYTECH SUPPLY		04/16/13		
		A 5510.456-00-0000	TIRES & TUBES	330972	49.90	49.90
		A 5510.456-00-0000	TIRES & TUBES	330972	151.92	151.92
				CHECK TOTAL	201.82	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22392	7067	OCCUSTAR INC. A 5510.466-00-0000	DRUG TESTING	04/16/13 330973	325.00	325.00
					CHECK TOTAL	325.00
22393	5967	OFFICE DEPOT A 1240.451-00-0000	SUPPLIES	04/16/13 331451	78.48	78.48
					CHECK TOTAL	78.48
22394	8386	OLMSTED CENTER FOR SIGHT A 2250.464-00-0000	OTHER HC SERVICES	04/16/13 330702	113.32	113.32
					CHECK TOTAL	113.32
22395	1109	PENN DETROIT DIESEL ALLISON A 5510.451-00-0000	PARTS/SUPPLIES	04/16/13 331172	1,177.26	1,177.26
					331172	1.08
					331172	274.62
					331172	33.42
					CHECK TOTAL	1,486.38
22396	2725	PERSONAL TOUCH FOOD SERVICE C 2860.401-00-0000	MANAGEMENT CO SERVICE FEE	04/16/13 330724	876.75	876.75
					330724	6,375.73
					330724	877.75
					330724	6,383.00
					CHECK TOTAL	14,513.23
22397	8472	PINKER, KRISTEN A 1010.475-00-0000	CONFERENCE/TRAVEL	04/16/13	35.03	
					CHECK TOTAL	35.03
22398	5732	PIONEER MANUFACTURING COMPANY A 2855.468-00-0000	FACILITIES IMPROVEMENT	04/16/13 331288	2,988.00	2,988.00
					331448	74.95
					CHECK TOTAL	3,062.95
22399	8106	PLOETZ, SANDRA A 2110.475-04-0000	CONFERENCE/TRAVEL-CURRICULUM	04/16/13 331432	80.00	80.00
					CHECK TOTAL	80.00

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22400	4223	RANDOLPH ACADEMY (HOPEVALE)		04/16/13		
		A 2250.472-00-0000	TUITION ALL OTHER	331281	3,546.48	3,546.48
		A 2250.472-00-0000	TUITION ALL OTHER	331281	3,546.48	3,546.48
		A 2250.472-00-0000	TUITION ALL OTHER		633.65	
		A 2250.472-00-0000	TUITION ALL OTHER		82.65	
		FSHC 2253.472-00	TUITION - OTHER		90.99	
				CHECK TOTAL	7,900.25	
22401	737	REGIONAL INTERNATIONAL CORP		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331173	639.60	750.00
				CHECK TOTAL	639.60	
22402	1622	RENALDO'S SALES & SERVICE		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	330980	179.40	250.00
				CHECK TOTAL	179.40	
22403	1022	SCHOOL SPECIALTY, INC.		04/16/13		
		A 2020.479-04-0000	MISCELLANEOUS	331308	95.20	95.20
		A 2110.451-04-0000	SUPPLIES - GENERAL	331308	27.93	27.93
		A 2110.451-04-1100	SUPPLIES - ART	331308	17.19	17.19
		A 2110.451-04-2000	SUPPLIES - MUSIC	331308	17.19	17.19
		A 2110.451-04-2300	SUPPLIES - SCIENCE	331308	7.73	7.73
		A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	331308	3.99	3.99
		A 2110.451-04-3200	SUPPLIES - GRADE 2	331308	7.73	7.73
		A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	331125	174.71	174.71
		A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	331125	1,423.28	1,423.10
		A 2020.451-04-0000	SUPPLIES	331285	63.21	63.21
		A 2110.451-04-0000	SUPPLIES - GENERAL	331285	789.16	789.16
		A 2110.451-04-1100	SUPPLIES - ART	331285	54.15	54.15
				CHECK TOTAL	2,681.47	
22404	2232	SCHOOL SPECIALTY, INC.		04/16/13		
		A 2110.451-01-1100	SUPPLIES - ART	331350	135.47	135.47
		A 2110.451-01-1100	SUPPLIES - ART	331350	52.44	52.44
				CHECK TOTAL	187.91	
22405	1309	SHURFINE		04/16/13		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330935	4.47	4.47
		A 2250.451-01-0000	SUPPLIES	330477	41.33	41.33
		A 2250.451-01-0000	SUPPLIES	330477	53.54	53.54
				CHECK TOTAL	99.34	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22406	4492	SIEMENS INDUSTRY, INC.		04/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	330338	8,565.69	8,565.69
		A 5530.479-00-0000	OTHER EXPENSES	330338	174.81	174.81
				CHECK TOTAL	8,740.50	
22407	3222	SMEC		04/16/13		
		A 1620.455-00-0000	NATURAL GAS	330003	18,638.21	18,638.21
		A 5530.455-00-0000	NATURAL GAS	330003	380.37	380.37
				CHECK TOTAL	19,018.58	
22408	5286	SONITROL SECURITY		04/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	330099	3,525.00	3,525.00
		A 5530.469-00-0000	SERVICE CONTRACTS	330099	360.00	360.00
				CHECK TOTAL	3,885.00	
22409	5286	SONITROL SECURITY		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331445	350.00	350.00
				CHECK TOTAL	350.00	
22410	2124	STANLEY G FALK SCHOOL		04/16/13		
		FSHC 2253.472-00	TUITION - OTHER		128.00	
		A 2250.472-00-0000	TUITION ALL OTHER		381.03	
		A 2250.472-00-0000	TUITION ALL OTHER	331408	2,502.88	2,502.88
		A 2250.472-00-0000	TUITION ALL OTHER	331045	2,502.88	2,502.88
				CHECK TOTAL	5,514.79	
22411	8438	THE FABRI-FORM COMPANY		04/16/13		
		A 2110.451-01-1100	SUPPLIES - ART	331249	290.97	293.94
				CHECK TOTAL	290.97	
22412	6387	THYSSENKRUPP ELEVATOR CORP.		04/16/13		
		A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	330333	819.77	819.77
				CHECK TOTAL	819.77	
22413	8273	TILES INTERNATIONAL		04/16/13		
		A 1621.451-00-0000	SUPPLIES	331466	233.52	256.55
				CHECK TOTAL	233.52	
22414	5734	TOPS MARKETS, LLC		04/16/13		
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330933	83.33	83.33

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330933	98.82	98.82
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330933	75.47	75.47
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330933	19.67	19.67
		A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	330933	605.52	605.52
				CHECK TOTAL	882.81	
22415	6679	UNIVERSITY BUFFALO FOUNDATIO		04/16/13		
		A 2060.446-00-0000	CONTRACT SERVICES	331073	535.27	535.27
		A 2060.451-00-0000	SUPPLIES	331073	1.92	0.00
				CHECK TOTAL	537.19	
22416	6352	UPS		04/16/13		
		A 1670.473-00-0000	CENTRAL POSTAGE	331459	36.33	36.33
				CHECK TOTAL	36.33	
22417	8317	VERIZON		04/16/13		
		A 1620.456-00-0000	TELEPHONE	330609	187.42	187.42
		A 5530.456-00-0000	TELEPHONE	330609	42.29	42.29
				CHECK TOTAL	229.71	
22418	8473	VERNON ENTERPRISES		04/16/13		
		A 1621.469-00-0000	SERVICE CONTRACTS	331468	250.00	250.00
				CHECK TOTAL	250.00	
22419	1535	WESTHERR AUTOMOTIVE GROUP		04/16/13		
		A 5510.451-00-0000	PARTS/SUPPLIES	331175	69.10	69.10
				CHECK TOTAL	69.10	
22429	79	ACANFORA, DAVID		04/30/13		
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		80.00	
		A 2855.448-00-0000	OFFICIALS		80.00	
				CHECK TOTAL	240.00	
22430	5916	ALBANO, RICKY		04/30/13		
		A 2855.448-00-0000	OFFICIALS		82.50	
		A 2855.448-00-0000	OFFICIALS		82.50	
				CHECK TOTAL	165.00	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22431	8481	BAUM, STEVE A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
					CHECK TOTAL	80.00
22432	2293	BRECHTEL JR, HOWARD G A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	54.50 82.50	
					CHECK TOTAL	137.00
22433	8480	CARLUCCI, MATT A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
					CHECK TOTAL	62.00
22434	7040	CLARK, DEBORAH A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
					CHECK TOTAL	62.00
22435	7041	CLARK, JERRY A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	04/30/13	80.00 80.00 80.00	
					CHECK TOTAL	240.00
22436	8302	COURTNEY, MICHAEL A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
					CHECK TOTAL	62.00
22437	7430	CROSTA, ALLISON A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	80.00 80.00	
					CHECK TOTAL	160.00
22438	7740	DEINHART, MARK A 2855.448-00-0000	OFFICIALS	04/30/13	86.00	
					CHECK TOTAL	86.00
22439	5439	DELPRINCE, MITCH A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
					CHECK TOTAL	80.00

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22440	2816	EDMONSON, RICHARD F A 2855.448-00-0000	OFFICIALS	04/30/13	86.00	
					CHECK TOTAL	86.00
22441	8309	GETSELMAN, GARY A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	80.00 80.00	
					CHECK TOTAL	160.00
22442	8478	GOODRICH, GREG A 2855.448-00-0000	OFFICIALS	04/30/13	149.00	
					CHECK TOTAL	149.00
22443	8477	HEMPHILL, SAMUEL A 2855.448-00-0000	OFFICIALS	04/30/13	149.00	
					CHECK TOTAL	149.00
22444	1669	JABLONSKI, JOSEPH A 2855.448-00-0000	OFFICIALS	04/30/13	82.50	
					CHECK TOTAL	82.50
22445	753	JOHNSON, GEORGE A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
					CHECK TOTAL	80.00
22446	7732	KIBBY, CHRISTOPHER A 2855.448-00-0000	OFFICIALS	04/30/13	54.50	
					CHECK TOTAL	54.50
22447	8053	KNOPE, PAUL A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	62.00 54.50	
					CHECK TOTAL	116.50
22448	5938	MEGGER, DAVID A A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
					CHECK TOTAL	80.00
22449	3882	PENDELL, STEPHEN A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
					CHECK TOTAL	62.00

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22450	7032	SALLAJ, ISLAM A 2855.448-00-0000	OFFICIALS	04/30/13	86.00	
					CHECK TOTAL	86.00
22451	7221	SCHILTZ, ELAINE A 2855.448-00-0000	OFFICIALS	04/30/13	86.00	
					CHECK TOTAL	86.00
22452	4503	SCHUNKE, RICHARD A 2855.448-00-0000	OFFICIALS	04/30/13	82.50	
					CHECK TOTAL	82.50
22453	7053	SEXTON, JOSHUA A 2855.448-00-0000	OFFICIALS	04/30/13	82.50	
					CHECK TOTAL	82.50
22454	8482	SMITH, JAMES A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
					CHECK TOTAL	62.00
22455	6093	SMITH, WILLIAM A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	54.50 62.00	
					CHECK TOTAL	116.50
22456	1334	SMOLINSKI, DANIEL A 2855.448-00-0000 A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS OFFICIALS	04/30/13	80.00 80.00 80.00	
					CHECK TOTAL	240.00
22457	1393	SULLIVAN, THOMAS F A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	80.00 80.00	
					CHECK TOTAL	160.00
22458	8428	SUTTON, SHIRLEY A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
					CHECK TOTAL	80.00

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22459	4036	TURKASZ, ED A 2855.448-00-0000	OFFICIALS	04/30/13	62.00	
CHECK TOTAL					62.00	
22460	2512	VAN REMMEN, KEVIN A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
CHECK TOTAL					80.00	
22461	1879	VOLK, DONALD A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
CHECK TOTAL					80.00	
22462	8308	WILSON, BRAYTON A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
CHECK TOTAL					80.00	
22463	6098	WYSOCKI, JEROME A 2855.448-00-0000	OFFICIALS	04/30/13	80.00	
CHECK TOTAL					80.00	
22464	6439	ZEIS, MARK A 2855.448-00-0000 A 2855.448-00-0000	OFFICIALS OFFICIALS	04/30/13	82.50 82.50	
CHECK TOTAL					165.00	
22465	683	AL HEMER MUSIC CORPORATION A 2110.451-01-2000 A 2110.451-01-2000 A 2110.451-02-2000	SUPPLIES - MUSIC SUPPLIES - MUSIC SUPPLIES - MUSIC	04/30/13 331385 330073 330065	24.95 54.89 134.75	24.95 54.89 134.75
CHECK TOTAL					214.59	
22466	8149	ALLIANCE OF WNY A 9060.800-00-0000 A 9060.800-00-RETR TA 020 TA 02097	HEALTH INSURANCE HEALTH INSURANCE - RETIREES HEALTH INSURANCE HEALTH INSURANCE - RETIREES	04/30/13 330076 330076 330076 330076	217,570.35 483.60 24,829.75 9,847.86	217,570.35 483.60 0.00 0.00
CHECK TOTAL					252,731.56	
22467	5322	ASPIRE OF WNY INC A 2250.472-00-0000	TUITION ALL OTHER	04/30/13 330314	5,819.76	5,819.76

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2250.472-00-0000	TUITION ALL OTHER	330314	5,819.76	5,819.76
		A 2250.464-00-0000	OTHER HC SERVICES	330317	114.00	114.00
				CHECK TOTAL	11,753.52	
22468	6628	BARNES & NOBLE, INC.		04/30/13		
		A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	331410	1,422.00	1,422.00
				CHECK TOTAL	1,422.00	
22469	2065	BLUECROSS BLUESHIELD OF WNY		04/30/13		
		A 9060.800-00-0000	HEALTH INSURANCE	330096	162.16	162.16
		A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	330096	5,798.52	5,798.52
		TA 020	HEALTH INSURANCE	330096	113.28	0.00
		TA 02097	HEALTH INSURANCE - RETIREES	330096	2,205.08	0.00
				CHECK TOTAL	8,279.04	
22470	6882	BUFFALO BARRICADE LLC		04/30/13		
		A 1621.451-00-0000	SUPPLIES	331431	50.00	50.00
				CHECK TOTAL	50.00	
22471	2951	C D W GOVERNMENT, INC.		04/30/13		
		A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	331471	286.00	286.00
				CHECK TOTAL	286.00	
22472	5334	CARTER, LORAN B.		04/30/13		
		A 2020.478-04-0000	AWARDS	331366	75.95	75.95
				CHECK TOTAL	75.95	
22473	2160	COMDOC		04/30/13		
		A 2020.451-01-0000	SUPPLIES	331463	380.00	418.00
		A 2110.465-04-0000	EQUIP. CONTRACT/REPAIRS	331341	298.50	298.50
		A 2610.465-01-0000	REPAIRS	331341	298.50	298.50
		A 2610.465-02-0000	EQUIP. CONTRACT/REPAIR	331341	298.50	298.50
		A 5530.465-00-0000	REPAIRS	331341	298.50	298.50
				CHECK TOTAL	1,574.00	
22474	1690	CORR DISTRIBUTORS INC		04/30/13		
		A 1620.451-00-0000	SUPPLIES	331470	176.13	176.13
				CHECK TOTAL	176.13	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22475	7556	DIAMOND HAWK GOLF COURSE A 2855.476-00-0000	MEMBERSHIP	04/30/13 331114	60.00	45.00
CHECK TOTAL					60.00	
22476	6680	ELLIS, RICHARD A 1621.469-00-0000	SERVICE CONTRACTS	04/30/13 331454	350.00	350.00
CHECK TOTAL					350.00	
22477	1199	VOIDED DURING PRINTING	VOID: Continued to Check 22478	04/30/13		
22478	1199	ERIE 2 BOCES		04/30/13		
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	330775	125.00	125.00
		A 2010.490-02-0000	BOCES - COSER 565 WORKSHOPS- EE	331050	50.00	50.00
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	331351	125.00	125.00
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	331397	100.00	100.00
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	331402	100.00	100.00
		A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	331404	100.00	100.00
		A 1345.490-00-0000	BOCES	330760	181.00	181.00
		A 1620.490-00-0000	BOCES	330760	95.83	95.83
		A 1680.490-00-0000	BOCES	330760	29,434.43	29,434.43
		A 1981.490-00-0000	BOCES	330760	12,101.10	12,101.10
		A 1983.490-00-0000	BOCES	330760	4,311.40	4,311.40
		A 2010.490-00-0000	BOCES	330760	2,844.00	2,844.00
		A 2020.490-00-0000	BOCES	330760	2,435.60	2,435.60
		A 2060.490-00-0000	BOCES	330760	1,466.62	1,466.62
		A 2070.490-00-0000	BOCES	330760	2,448.76	2,448.76
		A 2110.490-00-0000	BOCES	330760	13,482.76	13,482.76
		A 2250.490-00-0000	BOCES	330760	67,211.44	67,211.44
		A 2280.490-01-0000	BOCES	330760	61,991.30	61,991.30
		A 2610.490-00-0000	BOCES	330760	47.71	47.71
		A 2630.490-00-0000	BOCES	330760	15,385.42	15,385.42
		A 2855.490-00-0000	BOCES	330760	832.50	832.50
		A 2250.490-00-0000	BOCES	330760	(1,214.66)	0.00
		A 2280.490-01-0000	BOCES	330760	(1,324.60)	0.00
CHECK TOTAL					212,330.61	
22479	528	ERIE-NIAGARA SUPT ASSOC		04/30/13		
		A 1240.475-00-0000	CONFERENCE/TRAVEL	331412	45.00	45.00
		A 1010.475-00-0000	CONFERENCE/TRAVEL	331415	45.00	45.00
		A 2020.478-01-0000	AWARDS	331304	180.00	300.00
CHECK TOTAL					270.00	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22480	570	FOLLETT LIBRARY RESOURCES A 2610.460-02-0000	BOOKS	04/30/13 331297	1,691.68	1,691.68
CHECK TOTAL					1,691.68	
22481	5910	VOIDED DURING PRINTING	VOID: Continued to Check 22483	04/30/13		
22482	5910	VOIDED DURING PRINTING	VOID: Continued to Check 22483	04/30/13		
22483	5910	GECRB/AMAZON		04/30/13		
		A 2020.479-04-0000	MISCELLANEOUS	331405	25.58	46.42
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331363	44.55	44.55
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331327	39.03	39.03
		A 1310.451-00-0000	SUPPLIES	331390	18.18	17.48
		A 2110.451-02-2000	SUPPLIES - MUSIC	331377	37.10	36.58
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	11.99	11.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	12.94	12.94
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	48.92	48.92
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	13.22	13.22
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	11.00	11.00
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	10.96	10.96
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	11.41	11.41
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	10.97	10.97
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	11.99	11.99
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	137.61	137.61
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	67.33	67.33
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	30.58	30.58
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331469	60.28	60.28
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331327	47.88	47.88
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331363	4.95	4.95
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331363	4.15	4.15
		A 2110.480-02-0000	TEXTBOOKS	331318	67.92	67.92
		A 2110.480-04-0000	TEXTBOOKS	331318	164.17	164.17
		A 2110.480-02-0000	TEXTBOOKS	331318	29.95	29.95
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331327	172.64	172.64
CHECK TOTAL					1,095.30	
22484	6621	GLOBAL GOV/ED SOLUTIONS INC.		04/30/13		
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331420	103.08	103.08
CHECK TOTAL					103.08	
22485	8444	GOLF CAR CITY		04/30/13		
		A 2855.451-00-0000	SUPPLIES	331361	375.00	375.00
CHECK TOTAL					375.00	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22486	6624	GOVCONNECTION INC.		04/30/13		
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331330	2,650.00	2,650.00
		A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	331330	1,545.25	1,545.25
		A 2630.451-00-0000	SUPPLIES	331330	498.75	498.75
		A 2630.451-00-0000	SUPPLIES	331330	7.08	0.00
			CHECK TOTAL		4,701.08	
22487	8231	HARTER SECREST & EMERY LLP		04/30/13		
		A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	330514	5,082.50	5,082.50
		A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	330514	3,685.00	3,685.00
			CHECK TOTAL		8,767.50	
22488	8453	HDTV SUPPLY, INC.		04/30/13		
		A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	331422	463.49	527.13
			CHECK TOTAL		463.49	
22489	2500	HERFF JONES, INC.		04/30/13		
		A 2020.479-01-0000	MISCELLANEOUS	330390	1,019.79	1,019.79
		A 2020.479-01-0000	MISCELLANEOUS	330390	266.13	184.71
		A 2020.451-01-0000	SUPPLIES	330912	85.68	82.50
			CHECK TOTAL		1,371.60	
22490	8304	HIGH TECH ELECTRONICS		04/30/13		
		A 2110.465-00-1200	DISTRICT AV REPAIR	331472	300.00	300.00
			CHECK TOTAL		300.00	
22491	1817	MCGRAW-HILL SCHOOL EDUCATION		04/30/13		
		A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	331360	142.99	142.99
		A 2110.480-01-0000	TEXTBOOKS	331360	2,024.94	2,024.94
		FTL1 2110.451-04-1213	MATERIALS AND SUPPLIES - GLP	331360	695.18	695.18
			CHECK TOTAL		2,863.11	
22492	4451	MILLER, GEORGE V		04/30/13		
		A 2110.465-01-2000	REPAIRS - MUSIC	330081	150.00	150.00
			CHECK TOTAL		150.00	
22493	5354	MSC INDUSTRIAL SUPPLY CO		04/30/13		
		A 1621.451-00-0000	SUPPLIES	330187	93.64	93.64
			CHECK TOTAL		93.64	

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CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22494	1037	NATIONALGRID A 1620.458-00-0000	ELECTRIC	04/30/13 330005	28.66	28.66
CHECK TOTAL					28.66	
22495	6321	NEWARK A 1621.451-00-0000	SUPPLIES	04/30/13 331456	138.27	129.04
CHECK TOTAL					138.27	
22496	1044	NOCO ENERGY CORP. A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000 A 5510.454-00-0000	GASOLINE GASOLINE GASOLINE GASOLINE	04/30/13 330008 330008 330008 330008	976.42 519.32 3,767.45 686.92	976.42 519.32 3,767.45 686.92
CHECK TOTAL					5,950.11	
22497	1070	NYS THRUWAY AUTHORITY A 5510.475-00-0000	CONFERENCE/TRAVEL	04/30/13 330006	128.50	128.50
CHECK TOTAL					128.50	
22498	1068	NYSSMA A 2110.479-01-2000	MISC - MUSIC	04/30/13 331383	885.00	885.00
CHECK TOTAL					885.00	
22498	1068	VOIDED - NYSSMA A 2110.479-01-2000	VOID - NYSSMA MISC - MUSIC *VOID*	04/30/13 331383	(885.00)	(885.00)
CHECK TOTAL					(885.00)	
22499	8386	OLMSTED CENTER FOR SIGHT A 2250.464-00-0000	OTHER HC SERVICES	04/30/13 330702	56.66	56.66
CHECK TOTAL					56.66	
22500	1087	ORCHARD PARK CENTRAL SCHOOL A 2250.472-00-0000	TUITION ALL OTHER	04/30/13	9,036.40	
CHECK TOTAL					9,036.40	
22501	1097	P & A ADMINISTRATIVE SERVICES A 9060.800-00-HRA TA 020	HEALTH INSURANCE - HRA HEALTH INSURANCE	04/30/13 330004 330004	351.50 630.25	351.50 0.00
CHECK TOTAL					981.75	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
22502	8469	PEAVEY ELECTRONICS A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	04/30/13 331460	301.87	400.00
CHECK TOTAL					301.87	
22503	6514	PITNEY BOWES A 1670.466-00-0000	POSTAL METER RENTAL	04/30/13 330357	963.00	963.00
CHECK TOTAL					963.00	
22504	7190	PREISCHEL, DONALD A 1621.475-00-0000	CONFERENCE/TRAVEL	04/30/13	36.73	
CHECK TOTAL					36.73	
22505	8262	RESEARCH FOUNDATION SUNY F619 2250.463-04-1213 F619 2250.463-04-1213	CONFERENCE/TRAVEL EXPENSES CONFERENCE/TRAVEL EXPENSES	04/30/13 331447 331426	50.00 200.00	50.00 200.00
CHECK TOTAL					250.00	
22506	1215	RONCO A 2630.220-00-0000 A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID) INSTR HARDWARE/TECH EQUIPMENT (AID)	04/30/13 330982 330982	8,700.00 (444.00)	8,700.00 0.00
CHECK TOTAL					8,256.00	
22507	8483	SALVA, HEIDI FUPK 2510.463-00	CONFERENCE/TRAVEL EXPENSES	04/30/13 331120	26.00	26.00
CHECK TOTAL					26.00	
22508	8467	SCHAEFER SUPPLY A 1621.451-00-0000	SUPPLIES	04/30/13 331457	807.65	892.51
CHECK TOTAL					807.65	
22509	3933	SILVER CREEK CENTRAL SCHOOL A 2855.475-00-0000	CONFERENCE/TRAVEL	04/30/13 331486	200.00	300.00
CHECK TOTAL					200.00	
22510	6000	THOMASULO, BARBARA A 1240.475-00-0000	CONFERENCE/TRAVEL	04/30/13	21.55	
CHECK TOTAL					21.55	
22511	1455	TREE HOUSE INC. A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (AID)	04/30/13 331483	863.35	863.35

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
		A 2630.451-00-0000	SUPPLIES	331483	1,371.65	1,371.65
				CHECK TOTAL	2,235.00	
22512	8455	VANGUARD TECHNOLOGY, INC		04/30/13		
		A 1621.451-00-0000	SUPPLIES	331449	103.58	100.80
				CHECK TOTAL	103.58	
22513	6443	VARA-LIGHTLIGHTING CONTROLS		04/30/13		
		A 1620.469-00-0000	SERVICE CONTRACTS	331427	739.60	739.60
		A 1621.451-00-0000	SUPPLIES	331427	161.00	161.00
				CHECK TOTAL	900.60	
22514	6186	WALMART BUSINESS/GEGRB		04/30/13		
		FUPK 2510.451-00	MATERIALS AND SUPPLIES	330569	38.52	38.52
				CHECK TOTAL	38.52	
22515	667	WALSH INSURANCE GROUP		04/30/13		
		A 2330.479-00-0000	DRIVER ED INSURANCE		170.00	
				CHECK TOTAL	170.00	
22516	6636	WILLIAM WATSON CO. INC.		04/30/13		
		A 1621.451-00-0000	SUPPLIES	331487	40.00	40.00
				CHECK TOTAL	40.00	
22517	1068	NYSSMA		04/30/13		
		A 2110.479-01-2000	MISC - MUSIC	331383	800.00	800.00
				CHECK TOTAL	800.00	

DETAIL WARRANT NUMBER 44 - FUND A - APRIL CASH DISBURSEMEN FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED	
		NUMBER OF CHECKS	176	WARRANT TOTAL		694,424.99	646,199.20
				VENDOR PORTION		694,424.99	
				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

EXTRA CLASSROOM ACTIVITIES FUND

CASH BALANCE AS OF April 30, 2013

CLASS '12.....	\$	416.12
CLASS '13.....	\$	14,069.45
CLASS '14.....	\$	3,997.19
CLASS '15.....	\$	4,081.85
CLASS '16.....	\$	3,853.73
CLASS '17.....	\$	616.60
CLASS '18.....	\$	3,182.68
6th GRADE STUDENT COUNCIL.....	\$	912.61
7th & 8th GRADE STUDENT COUNCIL.....	\$	800.92
AMERICAN FIELD SERVICE.....	\$	786.46
CHEERLEADERS.....	\$	5,418.89
COMMERCIAL CLUB (BOOKSTORE).....	\$	11,722.73
ELEMENTARY DRAMA.....	\$	13,150.15
EMBERS (YEARBOOK).....	\$	696.26
FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA.....	\$	-
FRENCH CLUB.....	\$	153.46
FRIENDS OF RACHEL.....	\$	615.23
FUTURE BUSINESS LEADERS OF AMERICA.....	\$	2,726.49
FUTURE FARMERS OF AMERICA.....	\$	859.38
GERMAN CLUB.....	\$	130.28
GIRLS' ATHLETIC AWARD ASSOCIATION.....	\$	18,944.00
MODEL U.N.....	\$	1,923.56
MUSIC ASSOCIATION.....	\$	5,625.39
MUSICAL.....	\$	20,860.98
NATIONAL HONOR SOCIETY.....	\$	1,438.72
NATIONAL JUNIOR HONOR SOCIETY.....	\$	220.79
NEWSPAPER - STUDENT.....	\$	430.84
PEER LISTENERS.....	\$	9.99
SADD.....	\$	205.78
SAFE.....	\$	199.20
STUDENT ASSOCIATION.....	\$	2,556.28
TECHNOLOGY CLUB.....	\$	16.10
VARSITY CLUB.....	\$	4,839.68
VOLLEYBALL TEAM..... account closed transferred to Boosters	\$	-
CASH BALANCES	\$	125,461.79

BANK RECONCILIATION April 30, 2013

BALANCE PER BANK STATEMENT	\$	23,922.81
LESS-TOTAL OUTSTANDING CHECKS	**account not reconciled	\$ (23,921.36)
PLUS-BANK FEES TO BE DISTRIBUTED	\$	-
PLUS-SAVINGS ACCOUNT	\$	124,282.34
PLUS-DEPOSITS NOT SHOWN ON STATEMENT	\$	1,178.00
ADJUSTED BANK BALANCE(ABOVE)	\$	125,461.79
LESS-SALES TAX PAYABLE (DUE MARCH, 2014 - ANNUAL)	\$	(256.35)
AVAILABLE BALANCE	\$	125,205.44

Prepared by: M Lobosco

EDEN CSD
EXTRACLASS ACTIVITIES
2012-2013

	BALANCES	APR 30	APR 30	APR 30	CURRENT
BALANCE AS OF	3/31/2013	INTEREST	RECEIPTS	PAYMENTS	BALANCE
CLASS OF '12	\$ 416.05	\$ 0.07	\$ -	\$ -	\$ 416.12
CLASS OF '13	\$ 14,067.01	\$ 2.44	\$ -	\$ -	\$ 14,069.45
CLASS OF '14	\$ 3,996.50	\$ 0.69	\$ -	\$ -	\$ 3,997.19
CLASS OF '15	\$ 552.28	\$ 0.21	\$ 3,529.36	\$ -	\$ 4,081.85
CLASS OF '16	\$ 1,023.11	\$ 0.62	\$ 2,830.00	\$ -	\$ 3,853.73
CLASS OF '17	\$ 3,936.45	\$ 0.88	\$ 2,002.27	\$ 5,323.00	\$ 616.60
CLASS OF '18	\$ 2,753.78	\$ 0.63	\$ 2,190.00	\$ 1,761.73	\$ 3,182.68
6th GRADE STUDENT COUNCIL	\$ 912.27	\$ 0.34	\$ 4,085.32	\$ 4,085.32	\$ 912.61
7th & 8th GRADE STUDENT COUNCIL	\$ 1,100.73	\$ 0.19	\$ -	\$ 300.00	\$ 800.92
AMERICAN FIELD SERVICE	\$ 2,076.31	\$ 0.35	\$ -	\$ 1,290.20	\$ 786.46
CHEERLEADERS	\$ 5,462.80	\$ 1.02	\$ 873.00	\$ 917.93	\$ 5,418.89
COMMERCIAL CLUB (BOOKSTORE)	\$ 10,474.79	\$ 1.94	\$ 1,246.00	\$ -	\$ 11,722.73
ELEMENTARY DRAMA	\$ 10,016.29	\$ 2.52	\$ 6,931.00	\$ 3,799.66	\$ 13,150.15
EMBERS (YEARBOOK)	\$ 576.15	\$ 0.11	\$ 120.00	\$ -	\$ 696.26
FAMILY,CAREER & COMM LEADERS	\$ -	\$ -	\$ -	\$ -	\$ -
FRENCH CLUB	\$ 153.43	\$ 0.03	\$ -	\$ -	\$ 153.46
FRIENDS OF RACHEL	\$ 915.09	\$ 0.14	\$ -	\$ 300.00	\$ 615.23
FUTURE BUSINESS LEADERS OF AMERICA	\$ 2,763.50	\$ 0.53	\$ 1,235.00	\$ 1,272.54	\$ 2,726.49
FUTURE FARMERS OF AMERICA	\$ 1,004.49	\$ 0.16	\$ 967.00	\$ 1,112.27	\$ 859.38
GERMAN CLUB	\$ 130.26	\$ 0.02	\$ -	\$ -	\$ 130.28
GIRLS' ATHLETIC AWARD ASSOCIATION	\$ 9,943.90	\$ 2.07	\$ 11,314.00	\$ 2,315.97	\$ 18,944.00
MODEL U.N	\$ 1,648.49	\$ 0.32	\$ 274.75	\$ -	\$ 1,923.56
MUSIC ASSOCIATION	\$ 3,064.46	\$ 0.90	\$ 4,295.62	\$ 1,735.59	\$ 5,625.39
MUSICAL	\$ 23,446.52	\$ 3.93	\$ 58.88	\$ 2,648.35	\$ 20,860.98
NATIONAL HONOR SOCIETY	\$ 1,438.47	\$ 0.25	\$ -	\$ -	\$ 1,438.72
NATIONAL JUNIOR HONOR SOCIETY	\$ 220.75	\$ 0.04	\$ -	\$ -	\$ 220.79
NEWSPAPER - STUDENT	\$ 430.77	\$ 0.07	\$ -	\$ -	\$ 430.84
PEER LISTENERS	\$ 9.99	\$ -	\$ -	\$ -	\$ 9.99
SADD	\$ 205.74	\$ 0.04	\$ -	\$ -	\$ 205.78
SAFE	\$ 199.17	\$ 0.03	\$ -	\$ -	\$ 199.20
STUDENT ASSOCIATION	\$ 2,555.84	\$ 0.44	\$ -	\$ -	\$ 2,556.28
TECHNOLOGY CLUB	\$ 1,508.60	\$ 0.15	\$ -	\$ 1,492.65	\$ 16.10
VARSITY CLUB	\$ 4,771.41	\$ 0.83	\$ 67.44	\$ -	\$ 4,839.68
VOLLEYBALL TEAM	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 111,775.40	\$ 21.96	\$ 42,019.64	\$ 28,355.21	\$ 125,461.79

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL AUDITORIUM
APRIL 15, 2013

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

ABSENT: Mrs. Barbara Henry

OFFICIALS PRESENT: Mrs. Sandy Anzalone, Superintendent; Mrs. Loraine Ingrassi, Interim Director of Finance; Mrs. Barbara Thomasulo, District Clerk

ALSO PRESENT: Ms. Marisa Fallacaro, Director of Athletics; Mrs. Shawn Johnson, Director of Pupil Personnel; Mrs. Lucinda Karstedt, Director of Information Technology; Miss Patricia Menkiena, Assistant Principal; Mr. Richard Schaefer, Elementary Principal; Andrea Stayzer, Student Representative

At 7:05 p.m., Mr. Cerne called the meeting to order and asked those present to join in the Pledge of Allegiance.

Call to Order

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

Request to withdraw items

Mrs. Pinker made a motion, seconded by Mr. Breeden that the following consensus items be approved as listed in the Administrative Memorandum (III. A –M):

Approved consensus items

Minutes of the March 18, 2013 Regular Board of Education Meeting.

Minutes of the April 8, 2013 Special Board of Education Meeting.

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

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

Multi Fund Warrant for the period ending March 31, 2013 in the amount of **\$580,604.63**. This Warrant is broken down as follows: **General Fund portion \$519,411.91, Cafeteria Fund portion \$24,753.82, Trust & Agency Fund portion \$36,438.90.**

ACH Wire Transfer Warrant for the period ending March 31, 2013 in the amount of **\$314.30**.

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

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

Budget Transfers for March 2013.

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>
Amphavanh Philarom	PK-12 T, TA	April 16, 2013	None
Katelin LaGreca	PK-12 Teacher	April 16, 2013	Library Media Spec.
Lindi Archabald	PK-6 Teacher	April 16, 2013	None
William Schupp	7-12 T, HI	April 16, 2013	Technology

Supplemental activities The following personnel be appointed to Supplemental Activities positions for the 2012-2013 school year as presented:
Cathy Jeffers, Music Chaperone

Approved LOA – O. Doctor A child-bearing leave of absence for Jr./Sr. High English Teacher, **Olivia Ann Doctor**, effective September 1, 2013 through approximately October 15, 2013.

Approved LOA – V. Zoll An unpaid medical leave of absence for Elementary School Library Media Specialist, **Vanessa Zoll**, effective May 14, 2013 through approximately June 30, 2013.

Consensus items A-M carried unanimously.

Comments At 7:06 p.m., Mr. Cerne asked for comments from the public present.

- ◆ Kathy Klopp, Teacher, spoke on behalf of Jr./Sr. High School Assistant Principal. She stated that Miss Menkiena reaches out to the students, parents and families in the district. She gives her best and does her job with quality.
- ◆ Richard Schaefer, Elementary Principal, also spoke out against a cut in administration. He stated that without an Assistant Principal at the Jr./Sr. High School, Mr. Graff would have to assume those duties, thus rendering him unable to perform the job of Principal.
- ◆ Lucinda Karstedt read a statement from Mr. Graff, who was unable to attend the meeting, due to another school function. Mr. Graff also spoke against cutting the Administrative Principal position. Whenever it is necessary for him to be out of the building, the Assistant Principal steps in to make sure things run smoothly. In addition, with all the new requirements, such as DASA, school safety, APPR, Common Core, etc., an administrative cut would be devastating.
- ◆ Patty Krouse, parent, spoke on behalf of Miss Menkiena. She believes the school will suffer without Miss Menkiena, who has the ability to reign in the students with her no-nonsense attitude.
- ◆ John McCarthy, Eden Police, stated that the police department has a grave concern over the cutting of Miss Menkiena's position. Because

of Miss Menkiena, the building is safer than it was before she came to Eden. For the most part, students respect the authority she has brought to the building. He asked the Board to reconsider, as she is vital to the school and the police department.

Mrs. Pinker made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the April 12th and May 24th staff development half days be changed to staff development full days. Discussion ensued. Carried unanimously.

**Approved
change in
staff
development
days**

Mrs. Pinker made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2013-2014 School Calendar changes be approved as presented. Discussion ensued. Carried unanimously.

**Approved
change in
2013-2014
calendar**

Mrs. Pinker made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the process to seek bids for an architecture firm to construct a visitor parking area at the high school be initiated. Discussion ensued. No vote was taken.

**Motioned to
initiate
process for
seeking bids**

Mr. Cerne made a motion, seconded by Mr. Breeden to amend the motion to say that this is to process an RFP for an architectural firm. Carried unanimously.

**Amended
motion to
process RFP**

Mr. Cerne made a motion, seconded by Mr. Breeden to seek an RFP to construct a visitor parking lot. Carried unanimously.

**Approved
motion to
seek RFP**

Mrs. Pinker made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2012-2013 budget be increased by \$124.06 to \$25,288,968.98 to account for increased revenues. Carried unanimously.

**Approved
budget
increase**

Note: The District received \$15.06 from Abibow Recycling for GLP and \$109.00 from Eden All Sports Booster Club for Boys' Basketball Officials.

Mrs. Ingrasci stated that she appreciated the staff who have helped her out and offered her thanks.

**Business
report**

Mrs. Anzalone took a moment to say our hearts go out to the people in Boston and their families for their tragedy. During her three weeks here, she has been to many things. The District concert was astounding. Beauty & the Beast, the Little Mermaid, and the National Honor Society ceremony were all very proud moments. These students will be good role models for our district. She has met with parents, leaders in the buildings and community, and the senior class. It has been a great three weeks.

Supt report

- Budget Review** Draft #6 of the 2013-2014 budget was presented.
- ◆ Major changes from the 2012-2013 budget include the addition of a second grade teacher, the reduction of five FTE faculty from the Jr./Sr. High School, the elimination of the 5 pm bus runs, updated contract costs, an additional \$281,801 in state aid, the reduction of .2 FTE Gifted and Talented (3rd & 4th grade), a 5% reduction in athletics, and a reduction in department chairs.
 - ◆ The current budget gap is \$1,227,840 without the use of reserves.
 - ◆ Draft 6 budget recommendations are: a 10% reduction in supplies and materials in all budget areas, 5% reduction in clubs and other stipends, 5% reduction in non-mandated music and art, reinstatement of a six hour cleaner, reduction of an administrative position, a change in the health care plan, and the use of \$425,562 from the appropriated fund balance. This would leave a deficit of approximately \$8,944.32.
 - ◆ If the Assistant Principal position is cut, the responsibilities would have to be reallocated to other administrators.
 - ◆ Mr. Cerne suggested approving a budget number at this meeting.
 - ◆ The projected deficit is based on changing health insurance. If the union groups do not want to switch health insurance, approximately \$400,000 will have to be cut from other areas.
- Motioned to break** Mr. Cerne made a motion, seconded by Mr. Breeden to take a break for ten minutes. Carried unanimously.
- Approved 2013-2014 budget** Mr. Cerne made a motion, seconded by Mr. Breeden that upon the recommendation of the Superintendent, the 2013-2014 budget in the amount of \$25,720,426 be approved. Carried unanimously.
- Future dates**
- ◆ Component Vote Date – Tuesday, April 23, 2013 – 7 p.m. – Jr./Sr. High School Library
 - ◆ Annual Budget Hearing – Tuesday, May 7, 2013 – 7:00 p.m. – Jr./Sr. High School Cafeteria
 - ◆ Next Regular Board of Education Meeting – Monday, May 20, 2013 – 7:00 p.m. – Jr./Sr. High School Auditorium
 - ◆ Annual Board of Education Budget Vote – Tuesday, May 21, 2013 – 9:00 a.m. – 9:00 p.m. – Jr./Sr. High School Auditorium Foyer
- Adjourned** Mr. Cerne made a motion, seconded by Mr. Breeden to adjourn. Carried unanimously.
The meeting adjourned at 8:12 p.m.

Respectfully submitted,

Barbara J. Thomasulo

Barbara J. Thomasulo
District Clerk

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

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	ACCOUNT NAME	OUT	IN
1155	04/01/13	LEGAL NOTICES IN SUN & JOURNAL				
		BOE - MISCELLANEOUS	A 1010.479-00-0000	MISCELLANEOUS	1,025.62	0.00
		LEGAL NOTICES	A 1060.472-00-0000	LEGAL NOTICES	0.00	1,025.62
1156	04/04/13	VOCATIONAL ASSESSMENT SPEC ED STUDENT				
		CONF/TRAVEL	A 2250.475-00-0000	CONFERENCE/TRAVEL	140.00	0.00
		TESTING	A 2250.447-00-0000	TESTING	0.00	140.00
1157	04/04/13	MILEAGE FOR BOE MEMBER				
		BOE MISCELLANEOUS	A 1010.479-00-0000	MISCELLANEOUS	36.03	0.00
		BOE CONF/TRAVEL	A 1010.475-00-0000	CONFERENCE/TRAVEL	0.00	36.03
1158	04/22/13	PURCHASE OF LAMP THROUGH BOCES				
		SUPPLIES	A 2630.451-00-0000	SUPPLIES	182.11	0.00
		BOCES	A 2630.490-00-0000	BOCES	0.00	182.11
1159	04/22/13	COVER LEGAL FEES THROUGH JUNE 2013				
		SOCIAL SECURITY	A 9030.800-00-0000	SOCIAL SECURITY	9,000.00	0.00
		ATTORNEY EMPLOYEES	A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	0.00	9,000.00
1160	04/24/13	EZ PASS TOLLS THROUGH JUNE 2013				
		BUS GARAGE MISCELLANEOUS	A 5510.479-00-0000	MISCELLANEOUS	500.00	0.00
		BUS GARAGE CONF/TRAVEL	A 5510.475-00-0000	CONFERENCE/TRAVEL	0.00	500.00
1161	04/30/13	MILEAGE REIMBURSEMENT FOR SCORING				
		BOCES WORKSHOPS - EE	A 2010.490-02-0000	BOCES - COSER 565 WORKSHO	250.00	0.00
		CONF/TRAVEL - EE	A 2110.475-02-0000	CONFERENCE/TRAVEL-CURRICU	0.00	250.00
SCHEDULE TOTAL					11,133.76	11,133.76
NET AMOUNT					0.00	
BUDGET TRANSFER AMOUNT 7						

BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 10 - APRIL BUDGET TRANSFERS**SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND**

ACCOUNT	TOTAL DEBITS	TOTAL CREDITS
A 1010.475-00-0000	0.00	36.03
A 1010.479-00-0000	1,061.65	0.00
A 1060.472-00-0000	0.00	1,025.62
A 1420.441-00-0200	0.00	9,000.00
A 2010.490-02-0000	250.00	0.00
A 2110.475-02-0000	0.00	250.00
A 2250.447-00-0000	0.00	140.00
A 2250.475-00-0000	140.00	0.00
A 2630.451-00-0000	182.11	0.00
A 2630.490-00-0000	0.00	182.11
A 5510.475-00-0000	0.00	500.00
A 5510.479-00-0000	500.00	0.00
A 9030.800-00-0000	9,000.00	0.00
FUND TOTALS	11,133.76	11,133.76

Report Completed 4:54 PM

Eden Central School–Claims Auditor Report

March 2013



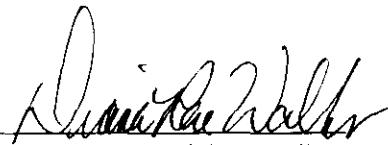
Warrant #	Date of Warrant Report	Amount of Warrant	Check #
8	3/28/13	35,228.01	900012, 4610 - 4641
40	3/6/13	314.30	300
39	3/27/13	580,604.63	22268 – 22291, 22294 – 22329, 22293
27	3/7/13 P/R #18 2/23/13 – 3/8/13	569,865.82 + 3,259.08 = 573,124.90	1376 – 1380 22255 - 22258
29	3/20/13 P/R #19	558,419.16 + 14,178.46 = 572,597.62	1381 – 1387 22259 - 22267

Check Date	Check Number	Vendor	Comment/Question	Answer/Action
3/28/13	22293	GECRB/Amazon	There was a delay in approving payment for missing documentation	On 4/17/13 I reviewed the packet again after the missing documentation had been located and added to the packet. The claim was approved for payment.

Additional Comments:

Prepared for Board of Education

Submitted: 4/30/13

Signed: 
Claims Auditor

BOARD OF EDUCATION MEETING
JR./SR. HIGH SCHOOL LIBRARY
APRIL 23, 2013

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

ABSENT: Mr. Michael Breeden

OFFICIALS PRESENT: Mrs. Sandy Anzalone, Superintendent; Mrs. Barbara Thomasulo, District Clerk

ALSO PRESENT: Mrs. Loran Carter, GLP Principal; Mr. Marc Graff, Jr./Sr. High School Principal; Mrs. Lucinda Karstedt, Director of Information Technology

At 7:02 p.m., Mr. Cerne called the meeting to order and asked those present to join in the Pledge of Allegiance.

Call to Order

Mrs. Anzalone stated that the Teachers' Union did not agree to switching health insurance at this time. They would like to look more closely at the plan and discuss it throughout the negotiation process. This will leave an additional gap of \$200,000 - \$300,000. More cuts will be necessary.

Budget report

Mr. Graff will continue to look at scheduling to see where additional personnel cuts can be made.

Motion to approve the 2013-2014 Commitment for BOCES Services was skipped pending further review of the backup documents.

Skipped BOCES service commitments motion

Mr. Cerne made a motion, seconded by Mrs. Pinker that upon the recommendation of the Superintendent, the Board of Education of the Eden Central School District, at a public meeting held on April 23, 2013, hereby adopts a resolution approving the 2013-2014 tentative BOCES Administrative Budget in the amount of \$2,852,064. Carried unanimously.

Approved BOCES administrative budget

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

Cast votes for BOCES Board of Education

1. Jerome Brown
2. Ronald Catalano
3. Linda Hoffman
4. Joanne Martin
5. Anita Ray
6. Sean Wittmann

Carried unanimously.

Approved property tax report card Mr. Cerne made a motion, seconded by Mrs. Pinker that upon the recommendation of the Superintendent, the Property Tax Report Card be approved as presented. Carried unanimously.

- Future dates**
- ◆ Annual Budget Hearing – Tuesday, May 7, 2013 – 7:00 p.m. – Jr./Sr. High School Cafeteria
 - ◆ Next Regular Board of Education Meeting – Monday, May 20, 2013 – 7:00 p.m. – Jr./Sr. High School Auditorium
 - ◆ Annual Board of Education Budget Vote – Tuesday, May 21, 2013 – 9:00 a.m. – 9:00 p.m. – Jr./Sr. High School Auditorium Foyer

Adjourned Mr. Cerne made a motion, seconded by Mrs. Pinker to adjourn. Carried unanimously.
The meeting adjourned at 7:12 p.m.

Respectfully submitted,



Barbara J. Thomasulo
District Clerk

BT/

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 04/30/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.451-00-0000	SUPPLIES	500.00	(151.86)	348.14	0.00	0.00	348.14
A 1010.457-00-0000	PERIODICALS	100.00	(100.00)	0.00	0.00	0.00	0.00
A 1010.475-00-0000	CONFERENCE/TRAVEL	3,000.00	991.59	3,991.59	3,990.59	0.00	1.00
A 1010.479-00-0000	MISCELLANEOUS	4,000.00	4,811.78	8,811.78	513.62	6,600.10	1,698.06
A 1010....BOARD OF EDUCATION	*	7,600.00	5,551.51	13,151.51	4,504.21	6,600.10	2,047.20
A 1040.160-00-0000	NON-CERTIFIED SALARY	950.00	0.00	950.00	1,278.54	0.00	(328.54)
A 1040....DISTRICT CLERK	*	950.00	0.00	950.00	1,278.54	0.00	(328.54)
A 1060.160-00-0000	NON-CERTIFIED SALARY	900.00	0.00	900.00	0.00	750.00	150.00
A 1060.451-00-0000	SUPPLIES	400.00	0.00	400.00	0.00	0.00	400.00
A 1060.472-00-0000	LEGAL NOTICES	750.00	1,025.62	1,775.62	0.00	1,025.62	750.00
A 1060.475-00-0000	CONFERENCE/TRAVEL	0.00	357.00	357.00	353.90	0.00	3.10
A 1060.479-00-0000	VOTING MACHINES	250.00	0.00	250.00	0.00	200.00	50.00
A 1060....DISTRICT MEETING	*	2,300.00	1,382.62	3,682.62	353.90	1,975.62	1,353.10
A 10....BOARD OF EDUCATION	**	10,850.00	6,934.13	17,784.13	6,136.65	8,575.72	3,071.76
A 1240.150-00-0000	CERTIFIED SALARY	141,476.00	81,216.95	222,692.95	180,023.46	28,774.05	13,895.44
A 1240.160-00-0000	NON-CERTIFIED SALARY	73,538.00	0.00	73,538.00	56,534.71	14,050.54	2,952.75
A 1240.451-00-0000	SUPPLIES	1,000.00	0.00	1,000.00	783.63	182.10	34.27
A 1240.457-00-0000	PERIODICALS	100.00	0.00	100.00	31.00	0.00	69.00
A 1240.472-00-0000	ADVERTISING	1,000.00	0.00	1,000.00	311.50	0.00	688.50
A 1240.475-00-0000	CONFERENCE/TRAVEL	2,300.00	(617.00)	1,683.00	1,212.26	50.00	420.74
A 1240.476-00-0000	MEMBERSHIP	500.00	260.00	760.00	760.00	0.00	0.00
A 1240.479-00-0000	MISCELLANEOUS	100.00	0.00	100.00	13.14	0.00	86.86
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	220,014.00	80,859.95	300,873.95	239,669.70	43,056.69	18,147.56
A 12....CENTRAL ADMINISTRATION	**	220,014.00	80,859.95	300,873.95	239,669.70	43,056.69	18,147.56
A 1310.150-00-0000	CERTIFIED SALARY	116,207.00	0.00	116,207.00	92,508.92	22,246.00	1,452.08
A 1310.160-00-0000	NON-CERTIFIED SALARY	114,767.00	0.00	114,767.00	91,225.81	22,123.79	1,417.40
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	6,500.00	0.00	6,500.00	1,500.00	0.00	5,000.00
A 1310.445-00-0000	APPRAISAL SERVICE	400.00	469.40	869.40	419.40	420.00	30.00
A 1310.451-00-0000	SUPPLIES	1,000.00	0.00	1,000.00	522.65	0.00	477.35
A 1310.457-00-0000	PERIODICALS	50.00	0.00	50.00	31.00	0.00	19.00
A 1310.465-00-0000	EQUIP. CONTRACT/REPAIRS	300.00	(69.40)	230.60	0.00	0.00	230.60
A 1310.472-00-0000	ADVERTISING	300.00	0.00	300.00	50.72	0.00	249.28
A 1310.475-00-0000	CONFERENCE/TRAVEL	700.00	0.00	700.00	553.37	25.00	121.63
A 1310.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	700.00	0.00	0.00
A 1310....BUSINESS ADMINISTRATION	*	241,424.00	400.00	241,824.00	187,511.87	44,814.79	9,497.34
A 1320.160-00-0000	NON-CERTIFIED SALARY	2,600.00	0.00	2,600.00	1,319.50	680.50	600.00
A 1320.442-00-0000	EXTERNAL AUDITOR	15,100.00	0.00	15,100.00	14,300.00	800.00	0.00
A 1320.443-00-0000	INTERNAL AUDIT FUNCTION	10,000.00	0.00	10,000.00	4,000.00	6,000.00	0.00
A 1320....AUDITING	*	27,700.00	0.00	27,700.00	19,619.50	7,480.50	600.00
A 1325.160-00-0000	NON-CERTIFIED SALARY	54,312.00	0.00	54,312.00	42,631.68	10,150.32	1,530.00
A 1325.451-00-0000	SUPPLIES	200.00	(136.13)	63.87	55.78	0.00	8.09

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 04/30/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE	
A 1325.476-00-0000	MEMBERSHIP	100.00	136.13	236.13	236.13	0.00	0.00	
	A 1325....TREASURER	*	54,612.00	0.00	54,612.00	42,923.59	10,150.32	1,538.09
A 1330.479-00-0000	EXPENSES	19,838.00	(3,990.41)	15,847.59	15,847.59	0.00	0.00	
	A 1330....TAX COLLECTOR	*	19,838.00	(3,990.41)	15,847.59	15,847.59	0.00	0.00
A 1345.490-00-0000	BOCES	1,810.00	0.00	1,810.00	1,448.00	362.00	0.00	
	A 1345....PURCHASING	*	1,810.00	0.00	1,810.00	1,448.00	362.00	0.00
A 1380.479-00-0000	FISCAL AGENT FEES	2,000.00	0.00	2,000.00	1,500.00	500.00	0.00	
	A 1380....FISCAL AGENT FEE	*	2,000.00	0.00	2,000.00	1,500.00	500.00	0.00
	A 13....FINANCE	**	347,384.00	(3,590.41)	343,793.59	268,850.55	63,307.61	11,635.43
A 1420.441-00-0100	ATTORNEY FEES - SCHOOL BOARD	20,000.00	1,924.30	21,924.30	9,267.50	12,609.00	47.80	
A 1420.441-00-0200	ATTORNEY FEES - EMPLOYEES	25,000.00	49,000.00	74,000.00	25,000.00	49,000.00	0.00	
	A 1420....LEGAL	*	45,000.00	50,924.30	95,924.30	34,267.50	61,609.00	47.80
A 1430.400-00-0000	CONSULTANT SERVICES	0.00	16,900.35	16,900.35	16,900.35	0.00	0.00	
A 1430.466-00-0000	FINGERPRINTING/EMPLOYEE TESTING	600.00	(47.80)	552.20	91.50	0.00	460.70	
A 1430.472-00-0000	ADVERTISING	0.00	422.87	422.87	413.11	0.00	9.76	
	A 1430....PERSONNEL	*	600.00	17,275.42	17,875.42	17,404.96	0.00	470.46
A 1480.479-00-0000	PRINTING	2,500.00	2,466.00	4,966.00	2,416.68	0.00	2,549.32	
	A 1480....PUBLIC INFORMATION & SERVICES	*	2,500.00	2,466.00	4,966.00	2,416.68	0.00	2,549.32
	A 14....STAFF	**	48,100.00	70,665.72	118,765.72	54,089.14	61,609.00	3,067.58
A 1620.160-00-0000	NON-CERTIFIED SALARY	469,386.00	0.00	469,386.00	359,083.41	85,348.87	24,953.72	
A 1620.160-00-1000	CLEANERS OT	6,000.00	0.00	6,000.00	4,800.10	0.00	1,199.90	
A 1620.160-00-3000	SUBSTITUTE CLEANERS	20,000.00	0.00	20,000.00	15,134.05	4,865.95	0.00	
A 1620.200-00-0000	EQUIPMENT	0.00	1,450.00	1,450.00	1,450.00	0.00	0.00	
A 1620.451-00-0000	SUPPLIES	39,300.00	0.00	39,300.00	7,799.23	754.00	30,746.77	
A 1620.454-00-0000	DIESEL FUEL	15,000.00	0.00	15,000.00	9,774.59	4,925.41	300.00	
A 1620.455-00-0000	NATURAL GAS	250,000.00	0.00	250,000.00	153,292.28	91,607.72	5,100.00	
A 1620.456-00-0000	TELEPHONE	5,000.00	0.00	5,000.00	2,762.77	1,699.72	537.51	
A 1620.457-00-0000	WATER	16,000.00	0.00	16,000.00	10,984.33	2,011.67	3,004.00	
A 1620.458-00-0000	ELECTRIC	600.00	0.00	600.00	253.00	155.00	192.00	
A 1620.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,000.00	552.50	1,552.50	618.38	490.12	444.00	
A 1620.469-00-0000	SERVICE CONTRACTS	15,360.00	60.00	15,420.00	(1,751.28)	2,772.30	14,398.98	
A 1620.475-00-0000	CONFERENCE/TRAVEL	500.00	25.00	525.00	66.58	0.00	458.42	
A 1620.490-00-0000	BOCES	12,000.00	0.00	12,000.00	158.33	10,841.67	1,000.00	
	A 1620....OPERATION OF PLANT	*	850,146.00	2,087.50	852,233.50	564,425.77	205,472.43	82,335.30
A 1621.160-00-0000	NON-CERTIFIED SALARY	346,010.00	0.00	346,010.00	262,614.79	64,879.38	18,515.83	
A 1621.160-00-1000	MAINTENANCE OT	3,000.00	0.00	3,000.00	1,370.07	1,229.93	400.00	
A 1621.160-00-3000	SUBSTITUTE MAINTENANCE	3,000.00	0.00	3,000.00	666.91	2,333.09	0.00	
A 1621.200-00-0000	EQUIPMENT	3,000.00	6,797.14	9,797.14	8,247.14	0.00	1,550.00	
A 1621.451-00-0000	SUPPLIES	50,750.00	1,229.25	51,979.25	32,400.50	9,680.70	9,898.05	
A 1621.465-00-0000	EQUIP. CONTRACT/REPAIRS	20,000.00	0.00	20,000.00	8,242.00	0.00	11,758.00	
A 1621.468-00-0000	UPKEEP BUILDING & GROUNDS	19,000.00	27,341.00	46,341.00	10,808.70	19,830.00	15,702.30	
A 1621.469-00-0000	SERVICE CONTRACTS	144,885.00	8,785.00	153,670.00	117,973.34	25,414.47	10,282.19	

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 04/30/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1621.475-00-0000	CONFERENCE/TRAVEL	1,300.00	0.00	1,300.00	738.97	0.00	561.03
A 1621.476-00-0000	MEMBERSHIP	1,000.00	0.00	1,000.00	947.70	0.00	52.30
A 1621....MAINTENANCE OF PLANT	*	591,945.00	44,152.39	636,097.39	444,010.12	123,367.57	68,719.70
A 1670.451-00-0000	SUPPLIES	22,000.00	0.00	22,000.00	163.62	20,134.80	1,701.58
A 1670.466-00-0000	POSTAL METER RENTAL	3,852.00	0.00	3,852.00	3,852.00	0.00	0.00
A 1670.473-00-0000	CENTRAL POSTAGE	12,000.00	6,000.00	18,000.00	7,102.93	10,508.33	388.74
A 1670....CENTRAL PRINTING & MAILING	*	37,852.00	6,000.00	43,852.00	11,118.55	30,643.13	2,090.32
A 1680.490-00-0000	BOCES	313,969.00	(15,600.00)	298,369.00	235,125.45	58,719.07	4,524.48
A 1680....CENTRAL DATA PROCESSING	*	313,969.00	(15,600.00)	298,369.00	235,125.45	58,719.07	4,524.48
A 16....CENTRAL SERVICES	**	1,793,912.00	36,639.89	1,830,551.89	1,254,679.89	418,202.20	157,669.80
A 1910.420-00-0000	LIABILITY INSURANCE	74,583.00	(251.00)	74,332.00	73,758.00	0.00	574.00
A 1910.421-00-0000	UMBRELLA INSURANCE	3,815.00	68.00	3,883.00	3,883.00	0.00	0.00
A 1910....UNALLOCATED INSURANCE	*	78,398.00	(183.00)	78,215.00	77,641.00	0.00	574.00
A 1920.476-00-0000	MEMBERSHIPS	7,620.00	183.00	7,803.00	7,803.00	0.00	0.00
A 1920....SCHOOL ASSOCIATION DUES	*	7,620.00	183.00	7,803.00	7,803.00	0.00	0.00
A 1950.479-00-0000	WATER & SEWER ASSESSMENTS	43,000.00	6,314.58	49,314.58	49,314.58	0.00	0.00
A 1950....ASSESSMENTS ON SCHOOL PROPERTY	*	43,000.00	6,314.58	49,314.58	49,314.58	0.00	0.00
A 1964.479-00-0000	REFUND PROPERTY TAX	18,848.00	0.00	18,848.00	0.00	0.00	18,848.00
A 1964....REFUND ON REAL PROPERTY TAXES	*	18,848.00	0.00	18,848.00	0.00	0.00	18,848.00
A 1981.490-00-0000	BOCES	121,011.00	0.00	121,011.00	96,808.80	24,202.20	0.00
A 1981....BOCES ADMINISTRATIVE COSTS	*	121,011.00	0.00	121,011.00	96,808.80	24,202.20	0.00
A 1983.490-00-0000	BOCES	43,114.00	0.00	43,114.00	34,491.20	8,622.80	0.00
A 1983....	*	43,114.00	0.00	43,114.00	34,491.20	8,622.80	0.00
A 19....SPECIAL ITEMS	**	311,991.00	6,314.58	318,305.58	266,058.58	32,825.00	19,422.00
A 1....BOARD OF EDUCATION	***	2,732,251.00	197,823.86	2,930,074.86	2,089,484.51	627,576.22	213,014.13
A 2010.150-00-0000	CERTIFIED SALARY	110,537.00	(30,831.73)	79,705.27	25,334.01	865.25	53,506.01
A 2010.160-00-0000	NON-CERTIFIED SALARY	24,064.00	48.20	24,112.20	18,941.60	5,170.60	0.00
A 2010.451-00-0000	CURR DEV-MATL SUPP	1,200.00	0.00	1,200.00	1,167.50	0.00	32.50
A 2010.475-00-0000	CONFERENCE/TRAVEL	900.00	(45.00)	855.00	212.50	600.00	42.50
A 2010.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	689.00	0.00	11.00
A 2010.490-00-0000	BOCES	29,940.00	17,545.00	47,485.00	23,397.00	6,588.00	17,500.00
A 2010.490-01-0000	BOCES - COSER 565 WORKSHOPS - HS	1,300.00	500.00	1,800.00	825.00	975.00	0.00
A 2010.490-02-0000	BOCES - COSER 565 WORKSHOPS- EE	1,050.00	359.38	1,409.38	675.00	600.00	134.38
A 2010.490-04-0000	BOCES - COSER 565 WORKSHOPS - GL	1,050.00	(100.00)	950.00	100.00	550.00	300.00
A 2010....CURRICULUM DEVEL & SUPERVISION	*	170,741.00	(12,524.15)	158,216.85	71,341.61	15,348.85	71,526.39
A 2020.150-00-0000	CERTIFIED SALARY	443,616.00	10,059.01	453,675.01	361,940.55	91,734.46	0.00
A 2020.160-00-0000	NON-CERTIFIED SALARY	211,899.00	(15,855.85)	196,043.15	157,080.23	38,149.38	813.54
A 2020.160-00-3000	CLERICAL SUBSTITUTES	6,000.00	(42.34)	5,957.66	4,510.20	239.80	1,207.66
A 2020.451-01-0000	SUPPLIES	3,500.00	(591.00)	2,909.00	2,206.93	652.66	49.41
A 2020.451-02-0000	SUPPLIES	1,242.00	0.00	1,242.00	870.52	0.00	371.48
A 2020.451-04-0000	SUPPLIES	3,200.00	0.00	3,200.00	2,940.48	258.10	1.42
A 2020.465-01-0000	EQUIP. CONTRACT/REPAIRS	400.00	(200.00)	200.00	0.00	0.00	200.00

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A 2020.465-04-0000	EQUIP. CONTRACT/REPAIRS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.475-00-0000	CONFERENCE/TRAVEL	4,000.00	0.00	4,000.00	327.90	0.00	3,672.10
A 2020.475-01-0000	CONFERENCE/TRAVEL	1,000.00	(704.60)	295.40	75.00	0.00	220.40
A 2020.475-02-0000	CONFERENCE/TRAVEL	1,000.00	(759.38)	240.62	90.62	150.00	0.00
A 2020.475-04-0000	CONFERENCE/TRAVEL	800.00	(153.47)	646.53	453.00	185.00	8.53
A 2020.476-01-0000	MEMBERSHIP	1,580.00	70.00	1,650.00	1,650.00	0.00	0.00
A 2020.476-02-0000	MEMBERSHIP	700.00	0.00	700.00	620.00	0.00	80.00
A 2020.476-04-0000	MEMBERSHIP	700.00	(680.00)	20.00	20.00	0.00	0.00
A 2020.478-01-0000	AWARDS	1,444.00	0.00	1,444.00	180.00	0.00	1,264.00
A 2020.478-02-0000	AWARDS	240.00	0.00	240.00	0.00	0.00	240.00
A 2020.478-04-0000	AWARDS	0.00	680.00	680.00	601.73	76.03	2.24
A 2020.479-01-0000	MISCELLANEOUS	4,225.00	(102.29)	4,122.71	1,356.67	560.00	2,206.04
A 2020.479-01-9999	PRINCIPAL'S FUND	2,397.00	478.40	2,875.40	1,117.59	0.00	1,757.81
A 2020.479-02-0000	MISCELLANEOUS	1,511.00	2,356.02	3,867.02	316.00	0.00	3,551.02
A 2020.479-04-0000	MISCELLANEOUS	1,281.00	3,956.83	5,237.83	2,080.64	296.98	2,860.21
A 2020.490-00-0000	BOCES	27,516.00	0.00	27,516.00	19,484.80	4,871.20	3,160.00
A 2020....SUPERVISION-REGULAR SCHOOL	*	719,251.00	(1,488.67)	717,762.33	557,922.86	137,173.61	22,665.86
A 2060.446-00-0000	CONTRACT SERVICES	6,550.00	(3,125.00)	3,425.00	3,425.00	0.00	0.00
A 2060.451-00-0000	SUPPLIES	367.00	0.00	367.00	314.28	0.00	52.72
A 2060.490-00-0000	BOCES	20,051.00	0.00	20,051.00	11,733.00	8,318.00	0.00
A 2060....RESEARCH, PLANNING & EVALUAT	*	26,968.00	(3,125.00)	23,843.00	15,472.28	8,318.00	52.72
A 2070.150-00-0000	INSERVICE TRAINING	6,500.00	0.00	6,500.00	266.00	6,234.00	0.00
A 2070.150-00-2070	CURRICULUM DEVELOPMENT-INSERVICE	3,000.00	0.00	3,000.00	480.00	2,520.00	0.00
A 2070.150-00-9999	CPR/AED TRAINING	1,200.00	0.00	1,200.00	1,033.62	166.38	0.00
A 2070.451-00-0000	CPR/AED SUPPLIES	1,000.00	0.00	1,000.00	479.00	0.00	521.00
A 2070.490-00-0000	BOCES	27,986.00	3,187.26	31,173.26	16,889.13	14,284.13	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION	*	39,686.00	3,187.26	42,873.26	19,147.75	23,204.51	521.00
A 20....ADMIN & IMPROVEMENT	**	956,646.00	(13,950.56)	942,695.44	663,884.50	184,044.97	94,765.97
A 2110.120-00-0000	HOME TEACHING	14,000.00	14,000.00	28,000.00	18,039.00	9,961.00	0.00
A 2110.120-00-0002	AIS - ELEMENTARY	5,000.00	(1,600.00)	3,400.00	27.20	2,772.80	600.00
A 2110.120-00-0004	AIS - GLP	2,000.00	0.00	2,000.00	0.00	720.00	1,280.00
A 2110.120-02-0000	SALARY 3-6	1,802,125.00	(1,802,125.00)	0.00	0.00	0.00	0.00
A 2110.120-02-1100	SALARY - ART	0.00	33,180.00	33,180.00	21,469.31	11,710.69	0.00
A 2110.120-02-1500	SALARY - RTI ELA	0.00	56,982.19	56,982.19	34,056.21	22,925.98	0.00
A 2110.120-02-1900	SALARY - RTI MATH	0.00	72,489.00	72,489.00	46,904.89	25,584.11	0.00
A 2110.120-02-2000	SALARY - MUSIC	0.00	199,440.00	199,440.00	144,761.94	54,678.06	0.00
A 2110.120-02-2100	SALARY - PHYS ED	0.00	95,245.00	95,245.00	63,283.45	31,961.05	0.50
A 2110.120-02-2500	SALARY - GIFTED/TALENTED	0.00	30,630.00	30,630.00	19,819.47	10,810.53	0.00
A 2110.120-02-2630	SALARIES - COMPUTER LAB	0.00	22,539.00	22,539.00	18,963.50	3,575.50	0.00
A 2110.120-02-3000	EXTENDED LEAVE SUBSTITUTES	20,000.00	2,597.50	22,597.50	22,597.50	0.00	0.00
A 2110.120-02-3300	SALARY - GRADE 3	0.00	263,100.00	263,100.00	175,718.74	87,381.26	0.00
A 2110.120-02-3400	SALARY - GRADE 4	0.00	335,200.00	335,200.00	222,841.27	112,358.73	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.120-02-3500	SALARY - GRADE 5	0.00	303,278.00	303,278.00	216,469.15	86,808.85	0.00
A 2110.120-02-3600	SALARY - GRADE 6	0.00	344,350.00	344,350.00	258,122.90	86,227.10	0.00
A 2110.120-02-6000	SALARY - RTI ELA/MATH	0.00	67,000.00	67,000.00	43,352.93	23,647.07	0.00
A 2110.120-04-0000	SALARY K-2	1,160,040.00	(1,153,339.31)	6,700.69	0.00	0.00	6,700.69
A 2110.120-04-1100	SALARY - ART	0.00	29,261.26	29,261.26	18,933.75	10,327.51	0.00
A 2110.120-04-1900	SALARY - RTI MATH	0.00	28,250.00	28,250.00	18,279.36	9,970.64	0.00
A 2110.120-04-2000	SALARY - MUSIC	0.00	40,643.00	40,643.00	29,116.89	11,526.11	0.00
A 2110.120-04-2100	SALARY - PHYS ED	0.00	78,704.65	78,704.65	57,550.53	21,154.12	0.00
A 2110.120-04-2200	SALARY - READING	0.00	57,157.44	57,157.44	36,984.18	20,173.26	0.00
A 2110.120-04-3000	EXTENDED LEAVE SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.120-04-3001	SALARY - KINDERGARTEN	0.00	272,500.00	272,500.00	192,515.10	79,984.90	0.00
A 2110.120-04-3100	SALARY - GRADE 1	0.00	275,659.00	275,659.00	195,563.00	76,259.50	3,836.50
A 2110.120-04-3200	SALARY - GRADE 2	0.00	319,000.00	319,000.00	206,412.06	112,587.94	0.00
A 2110.120-04-6000	SALARY - AIS/RTI	0.00	23,650.00	23,650.00	15,413.18	8,236.82	0.00
A 2110.130-00-0001	AIS - HIGH SCHOOL	0.00	1,000.00	1,000.00	0.00	170.00	830.00
A 2110.130-01-0000	SALARY 7-12	3,566,692.00	(3,530,493.53)	36,198.47	0.00	0.00	36,198.47
A 2110.130-01-1100	SALARY - ART	0.00	130,959.50	130,959.50	89,780.97	41,178.53	0.00
A 2110.130-01-1300	SALARY - BUSINESS	0.00	250,167.00	250,167.00	172,185.78	77,981.22	0.00
A 2110.130-01-1500	SALARY - ENGLISH	0.00	500,895.68	500,895.68	335,063.88	158,585.55	7,246.25
A 2110.130-01-1600	SALARY - HOME & CAREERS	0.00	86,239.00	86,239.00	60,857.95	25,381.05	0.00
A 2110.130-01-1700	SALARY - TECH ED	0.00	234,717.00	234,717.00	162,138.43	72,578.57	0.00
A 2110.130-01-1800	SALARY - LANGUAGE	0.00	334,747.00	334,747.00	226,592.87	108,154.13	0.00
A 2110.130-01-1900	SALARY - MATH	0.00	491,162.00	491,162.00	343,512.70	147,649.30	0.00
A 2110.130-01-2000	SALARY - MUSIC	0.00	153,239.00	153,239.00	104,480.16	48,758.84	0.00
A 2110.130-01-2100	SALARY - PHYS ED	0.00	232,102.25	232,102.25	155,990.49	76,111.76	0.00
A 2110.130-01-2121	SALARY - HEALTH	0.00	86,092.00	86,092.00	55,706.64	30,385.36	0.00
A 2110.130-01-2300	SALARY - SCIENCE	0.00	520,917.00	520,917.00	363,871.69	157,045.31	0.00
A 2110.130-01-2400	SALARY - SOCIAL STUDIES	0.00	487,641.00	487,641.00	335,852.08	151,788.92	0.00
A 2110.130-01-3000	EXTENDED LEAVE SUBSTITUTES	30,000.00	(6,000.00)	24,000.00	0.00	0.00	24,000.00
A 2110.130-01-9900	SALARY - ISS	0.00	9,500.00	9,500.00	7,290.69	2,209.31	0.00
A 2110.140-00-0000	SALARY - SUBSTITUTES	120,000.00	5,695.00	125,695.00	82,609.35	43,085.65	0.00
A 2110.160-00-3000	SUBSTITUTES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.161-00-3000	TEACHER AIDE SUBSTITUTES	4,500.00	(1,046.95)	3,453.05	0.00	1,000.00	2,453.05
A 2110.161-01-0000	TEACHER AIDE SALARY	29,594.00	0.00	29,594.00	22,193.04	6,944.88	456.08
A 2110.161-02-0000	DETENTION - EDEN ELEM	0.00	1,600.00	1,600.00	136.00	353.60	1,110.40
A 2110.161-04-0000	TEACHER AIDE SALARY	40,507.00	1,046.95	41,553.95	28,849.20	11,005.30	1,699.45
A 2110.200-01-0000	EQUIPMENT - INSTRUCTIONAL	3,910.00	0.00	3,910.00	3,666.82	0.00	243.18
A 2110.200-02-0000	EQUIPMENT - INSTRUCTIONAL	1,000.00	1,467.07	2,467.07	1,462.63	0.00	1,004.44
A 2110.200-04-0000	EQUIPMENT - INSTRUCTIONAL	2,000.00	1,092.87	3,092.87	2,711.19	0.00	381.68
A 2110.447-04-0000	TESTING	150.00	0.00	150.00	144.67	4.00	1.33
A 2110.451-00-1200	SUPPLIES - DISTRICT WIDE	5,545.00	3,200.00	8,745.00	5,153.11	2,042.96	1,548.93
A 2110.451-00-2010	CLASSROOM SUPPLIES - CURRICULUM	18,550.00	(3,500.00)	15,050.00	5,211.08	8,441.94	1,396.98

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.451-01-0000	SUPPLIES - GENERAL	11,500.00	(2,222.50)	9,277.50	9,115.39	95.98	66.13
A 2110.451-01-1100	SUPPLIES - ART	2,000.00	912.50	2,912.50	2,691.50	41.50	179.50
A 2110.451-01-1300	SUPPLIES - BUSINESS	1,000.00	(450.00)	550.00	517.46	0.00	32.54
A 2110.451-01-1500	SUPPLIES - ENGLISH	2,500.00	0.00	2,500.00	2,473.28	0.00	26.72
A 2110.451-01-1600	SUPPLIES - HOME & CAREERS	4,803.00	1,500.00	6,303.00	3,720.21	2,579.79	3.00
A 2110.451-01-1700	SUPPLIES - TECH ED	5,940.00	75.00	6,015.00	4,538.25	1,468.19	8.56
A 2110.451-01-1800	SUPPLIES - LANGUAGE	2,168.00	21.00	2,189.00	2,188.35	0.00	0.65
A 2110.451-01-1900	SUPPLIES - MATH	7,980.00	0.00	7,980.00	7,890.22	0.00	89.78
A 2110.451-01-2000	SUPPLIES - MUSIC	4,500.00	0.00	4,500.00	2,161.27	2,330.97	7.76
A 2110.451-01-2100	SUPPLIES - PHYS ED	592.00	0.00	592.00	527.10	57.48	7.42
A 2110.451-01-2121	SUPPLIES - HEALTH	200.00	0.00	200.00	14.84	0.00	185.16
A 2110.451-01-2300	SUPPLIES - SCIENCE	4,460.00	0.00	4,460.00	3,872.91	507.68	79.41
A 2110.451-01-2400	SUPPLIES - SOCIAL STUDIES	824.00	0.00	824.00	775.16	0.00	48.84
A 2110.451-02-0000	SUPPLIES - GENERAL	9,573.00	487.24	10,060.24	9,077.09	819.32	163.83
A 2110.451-02-1100	SUPPLIES - ART	1,426.00	0.00	1,426.00	1,335.85	0.00	90.15
A 2110.451-02-1500	SUPPLIES - ELA	160.00	(91.94)	68.06	0.00	30.94	37.12
A 2110.451-02-1900	SUPPLIES - MATH	1,200.00	0.00	1,200.00	142.99	1,000.00	57.01
A 2110.451-02-2000	SUPPLIES - MUSIC	1,891.00	0.00	1,891.00	1,479.14	411.75	0.11
A 2110.451-02-2100	SUPPLIES - PHYS ED	274.00	0.00	274.00	267.41	0.00	6.59
A 2110.451-02-2300	SUPPLIES - SCIENCE	160.00	0.00	160.00	77.72	0.00	82.28
A 2110.451-02-2400	SUPPLIES - SOCIAL STUDIES	160.00	0.00	160.00	0.00	0.00	160.00
A 2110.451-02-3300	SUPPLIES - GRADE 3	1,083.00	0.00	1,083.00	630.84	442.00	10.16
A 2110.451-02-3400	SUPPLIES - GRADE 4	1,249.00	0.00	1,249.00	715.75	508.30	24.95
A 2110.451-02-3500	SUPPLIES - GRADE 5	1,605.00	(49.95)	1,555.05	1,099.02	455.26	0.77
A 2110.451-02-3600	SUPPLIES - GRADE 6	1,613.00	(49.95)	1,563.05	1,191.33	210.00	161.72
A 2110.451-02-8140	SUPPLIES - READING	120.00	0.00	120.00	82.80	0.00	37.20
A 2110.451-04-0000	SUPPLIES - GENERAL	6,800.00	0.00	6,800.00	6,708.08	54.14	37.78
A 2110.451-04-1100	SUPPLIES - ART	1,596.00	0.00	1,596.00	1,505.42	89.46	1.12
A 2110.451-04-2000	SUPPLIES - MUSIC	604.00	0.00	604.00	546.95	43.99	13.06
A 2110.451-04-2100	SUPPLIES - PHYS ED	589.00	200.00	789.00	788.14	0.00	0.86
A 2110.451-04-2121	SUPPLIES - HEALTH	200.00	(200.00)	0.00	0.00	0.00	0.00
A 2110.451-04-2200	SUPPLIES - READING	900.00	0.00	900.00	775.21	0.00	124.79
A 2110.451-04-2300	SUPPLIES - SCIENCE	160.00	0.00	160.00	157.73	0.00	2.27
A 2110.451-04-2630	SUPPLIES - COMPUTER LAB	240.00	0.00	240.00	237.05	0.00	2.95
A 2110.451-04-3000	SUPPLIES - KINDERGARTEN	787.00	(787.00)	0.00	0.00	0.00	0.00
A 2110.451-04-3001	SUPPLIES - KINDERGARTEN	0.00	787.00	787.00	714.30	0.00	72.70
A 2110.451-04-3100	SUPPLIES - GRADE 1	823.00	0.00	823.00	777.70	0.00	45.30
A 2110.451-04-3200	SUPPLIES - GRADE 2	788.00	0.00	788.00	703.78	0.00	84.22
A 2110.460-00-0000	SOFTWARE	2,232.00	(910.20)	1,321.80	795.33	0.00	526.47
A 2110.465-00-1200	DISTRICT AV REPAIR	1,000.00	0.00	1,000.00	592.86	180.00	227.14
A 2110.465-01-1100	REPAIRS - ART	150.00	0.00	150.00	0.00	0.00	150.00
A 2110.465-01-1600	REPAIRS - HOME EC	200.00	0.00	200.00	0.00	0.00	200.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.465-01-1700	REPAIRS - TECH ED	450.00	(75.00)	375.00	368.75	0.00	6.25
A 2110.465-01-2000	REPAIRS - MUSIC	3,500.00	0.00	3,500.00	1,607.45	1,892.55	0.00
A 2110.465-01-2100	REPAIRS - PHYS ED	600.00	0.00	600.00	0.00	349.99	250.01
A 2110.465-02-0000	EQUIP. CONTRACT/REPAIRS	900.00	0.00	900.00	0.00	0.00	900.00
A 2110.465-02-2000	REPAIRS - MUSIC	1,900.00	0.00	1,900.00	438.90	1,461.10	0.00
A 2110.465-04-0000	EQUIP. CONTRACT/REPAIRS	2,000.00	0.00	2,000.00	877.00	0.00	1,123.00
A 2110.465-04-2000	REPAIRS - MUSIC	350.00	0.00	350.00	197.30	129.00	23.70
A 2110.471-00-0000	TUITION TO PUBLIC DIST	16,000.00	2,976.00	18,976.00	0.00	18,976.00	0.00
A 2110.472-00-0000	TUITION/TUTORING	0.00	9,181.25	9,181.25	0.00	9,181.25	0.00
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS	9,674.00	0.00	9,674.00	8,061.67	1,612.33	0.00
A 2110.475-01-0000	CONFERENCE/TRAVEL-CURRICULUM	1,875.00	(1,355.36)	519.64	220.00	30.00	269.64
A 2110.475-02-0000	CONFERENCE/TRAVEL-CURRICULUM	1,550.00	(989.65)	560.35	100.00	205.00	255.35
A 2110.475-04-0000	CONFERENCE/TRAVEL-CURRICULUM	1,450.00	(1,176.57)	273.43	270.00	0.00	3.43
A 2110.476-01-1800	MEMBERSHIP - LOTE	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.476-02-0000	MEMBERSHIP - MATH OLYMPIAD	100.00	99.90	199.90	198.90	0.00	1.00
A 2110.479-01-2000	MISC - MUSIC	6,400.00	(800.00)	5,600.00	1,106.00	3,635.00	859.00
A 2110.480-01-0000	TEXTBOOKS	38,772.00	787.50	39,559.50	30,455.50	9,097.63	6.37
A 2110.480-02-0000	TEXTBOOKS	46,744.00	571.92	47,315.92	37,422.06	645.12	9,248.74
A 2110.480-03-0000	TEXTBOOKS - NON-PUBLIC	5,825.00	(2,626.35)	3,198.65	3,198.65	0.00	0.00
A 2110.480-04-0000	TEXTBOOKS	34,410.00	3,018.66	37,428.66	12,777.11	11,244.04	13,407.51
A 2110.490-00-0000	BOCES	111,820.00	7,998.00	119,818.00	85,696.46	34,121.54	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	7,216,033.00	17,063.07	7,233,096.07	4,896,541.11	2,196,107.01	140,447.95
A 21....TEACHING	**	7,216,033.00	17,063.07	7,233,096.07	4,896,541.11	2,196,107.01	140,447.95
A 2250.150-00-0000	CERTIFIED SALARY	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2250.150-00-3000	EXTENDED LEAVE SUBSTITUTES	27,222.00	1,930.50	29,152.50	21,012.90	8,139.60	0.00
A 2250.150-01-0000	CERTIFIED SALARY	303,883.00	(1,802.90)	302,080.10	219,317.19	82,762.91	0.00
A 2250.150-01-3900	SPEECH	0.00	3,423.00	3,423.00	2,619.62	803.38	0.00
A 2250.150-02-0000	CERTIFIED SALARY	321,612.00	(111,428.50)	210,183.50	156,231.07	43,811.95	10,140.48
A 2250.150-02-3900	SPEECH	0.00	78,077.00	78,077.00	59,926.93	18,150.07	0.00
A 2250.150-04-0000	CERTIFIED SALARY	142,000.00	(51,600.00)	90,400.00	58,494.16	31,905.84	0.00
A 2250.150-04-3900	SPEECH	0.00	83,000.00	83,000.00	53,706.02	29,293.98	0.00
A 2250.160-00-0000	NON-CERTIFIED SALARY	64,154.00	0.00	64,154.00	51,943.79	11,964.21	246.00
A 2250.160-00-3000	CLERICAL SUBSTITUTES	1,500.00	0.00	1,500.00	0.00	700.00	800.00
A 2250.160-00-4000	OCCUPATIONAL THERAPIST/PHYSICAL	56,229.00	(27,471.56)	28,757.44	19,433.72	6,186.68	3,137.04
A 2250.161-00-3000	TEACHER AIDES SALARIES	17,000.00	0.00	17,000.00	15,177.77	1,822.23	0.00
A 2250.161-01-0000	TEACHER AIDES SALARIES	46,927.00	18,413.56	65,340.56	41,596.05	23,744.51	0.00
A 2250.161-02-0000	TEACHER AIDES SALARIES	63,866.00	0.00	63,866.00	42,077.48	17,587.39	4,201.13
A 2250.161-04-0000	TEACHER AIDES SALARIES	55,917.00	0.00	55,917.00	35,037.27	18,816.72	2,063.01
A 2250.200-00-0000	EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2250.447-00-0000	TESTING	1,750.00	1,752.97	3,502.97	1,750.00	1,750.00	2.97
A 2250.451-00-0000	SUPPLIES	1,108.00	(508.75)	599.25	565.37	10.90	22.98
A 2250.451-01-0000	SUPPLIES	1,500.00	(641.72)	858.28	685.79	172.49	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.451-02-0000	SUPPLIES	2,355.00	(990.87)	1,364.13	1,317.74	0.00	46.39
A 2250.451-04-0000	SUPPLIES	2,000.00	(392.31)	1,607.69	1,533.25	10.90	63.54
A 2250.464-00-0000	OTHER HC SERVICES	32,221.00	9,058.00	41,279.00	22,886.54	18,392.46	0.00
A 2250.465-00-0000	EQUIP. CONTRACT/REPAIRS	1,400.00	(450.00)	950.00	578.50	0.00	371.50
A 2250.471-00-0000	TUITION TO PUBLIC DIST	39,000.00	4,495.00	43,495.00	0.00	43,495.00	0.00
A 2250.472-00-0000	TUITION ALL OTHER	353,015.00	(4,726.00)	348,289.00	169,734.45	98,871.53	79,683.02
A 2250.475-00-0000	CONFERENCE/TRAVEL	600.00	360.00	960.00	419.83	390.00	150.17
A 2250.475-00-9999	TRAVEL/CONFERENCE-CURRICULUM	1,000.00	(400.00)	600.00	0.00	0.00	600.00
A 2250.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	600.00	0.00	100.00
A 2250.490-00-0000	BOCES	814,723.00	0.00	814,723.00	542,369.71	151,909.96	120,443.33
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	2,368,682.00	97.42	2,368,779.42	1,519,015.15	610,692.71	239,071.56
A 2280.490-01-0000	BOCES	647,717.00	(7,303.00)	640,414.00	499,241.90	131,456.50	9,715.60
A 2280....OCCUPATIONAL EDUCATION	*	647,717.00	(7,303.00)	640,414.00	499,241.90	131,456.50	9,715.60
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	3,016,399.00	(7,205.58)	3,009,193.42	2,018,257.05	742,149.21	248,787.16
A 2330.150-00-0000	CERTIFIED SALARY-CONTINUING ED	5,000.00	(4,000.00)	1,000.00	200.00	0.00	800.00
A 2330.150-00-3000	CERTIFIED SALARY-DRIVER ED	10,400.00	0.00	10,400.00	8,664.55	1,735.45	0.00
A 2330.150-00-4000	CERTIFIED SALARY-SUMMER MUSIC	4,000.00	0.00	4,000.00	2,904.00	0.00	1,096.00
A 2330.400-00-0000	PURCHASED SERVICES - COMMUNITY E	0.00	4,000.00	4,000.00	(790.00)	0.00	4,790.00
A 2330.451-01-2330	SUPPLIES - COMMUNITY ED	100.00	0.00	100.00	0.00	0.00	100.00
A 2330.454-00-0000	GASOLINE	600.00	0.00	600.00	600.00	0.00	0.00
A 2330.479-00-0000	DRIVER ED INSURANCE	600.00	0.00	600.00	322.00	0.00	278.00
A 2330....TEACHING-SPECIAL SCHOOLS	*	20,700.00	0.00	20,700.00	11,900.55	1,735.45	7,064.00
A 23....SPECIAL SCHOOLS	**	20,700.00	0.00	20,700.00	11,900.55	1,735.45	7,064.00
A 2610.150-01-0000	CERTIFIED SALARY	72,000.00	0.00	72,000.00	55,255.86	16,744.14	0.00
A 2610.150-02-0000	CERTIFIED SALARY	56,500.00	0.00	56,500.00	5,539.22	5,195.78	45,765.00
A 2610.150-04-0000	CERTIFIED SALARY	49,573.00	0.00	49,573.00	27,609.95	15,060.05	6,903.00
A 2610.451-01-0000	SUPPLIES	400.00	(10.95)	389.05	191.13	0.00	197.92
A 2610.451-02-0000	SUPPLIES	950.00	0.00	950.00	801.48	0.00	148.52
A 2610.451-04-0000	SUPPLIES	767.00	30.95	797.95	796.96	0.00	0.99
A 2610.460-01-0000	BOOKS	2,000.00	250.00	2,250.00	2,250.00	0.00	0.00
A 2610.460-02-0000	BOOKS	3,181.00	1,019.49	4,200.49	3,932.31	228.34	39.84
A 2610.460-04-0000	BOOKS	1,900.00	0.00	1,900.00	1,898.67	0.00	1.33
A 2610.461-01-0000	HIGH SCHOOL LIBRARY VIDEOS	300.00	0.00	300.00	300.00	0.00	0.00
A 2610.465-01-0000	REPAIRS	1,050.00	(200.00)	850.00	298.50	0.00	551.50
A 2610.465-02-0000	EQUIP. CONTRACT/REPAIR	800.00	0.00	800.00	298.50	0.00	501.50
A 2610.467-01-0000	HIGH SCHOOL PERIODICALS	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
A 2610.467-02-0000	ELEMENTARY PERIODICALS	800.00	0.00	800.00	0.00	783.80	16.20
A 2610.467-04-0000	GLP PERIODICALS	160.00	(20.00)	140.00	0.00	133.94	6.06
A 2610.490-00-0000	BOCES	1,940.00	0.00	1,940.00	381.69	1,558.31	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	193,321.00	1,069.49	194,390.49	100,554.27	39,704.36	54,131.86
A 2630.150-00-0000	CERTIFIED SALARY	85,995.00	0.00	85,995.00	69,456.82	16,537.41	0.77
A 2630.160-00-0000	NON-CERTIFIED SALARY	110,819.00	0.00	110,819.00	88,963.43	21,315.47	540.10

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2630.160-00-1000	TECHNOLOGY OVERTIME	3,000.00	(272.31)	2,727.69	369.16	1,830.84	527.69
A 2630.160-00-3000	TECHNOLOGY SUB	3,000.00	0.00	3,000.00	2,824.16	175.84	0.00
A 2630.220-00-0000	INSTR HARDWARE/TECH EQUIPMENT (A	27,794.00	0.00	27,794.00	27,141.80	208.20	444.00
A 2630.451-00-0000	SUPPLIES	12,750.00	1,827.82	14,577.82	11,045.86	275.04	3,256.92
A 2630.460-00-0000	SOFTWARE	23,308.00	671.09	23,979.09	23,979.09	0.00	0.00
A 2630.465-00-0000	REPAIRS	2,500.00	0.00	2,500.00	154.58	2,345.42	0.00
A 2630.475-00-0000	CONFERENCE/TRAVEL	2,000.00	(252.31)	1,747.69	302.97	100.00	1,344.72
A 2630.476-00-0000	MEMBERSHIP	700.00	0.00	700.00	598.04	0.00	101.96
A 2630.490-00-0000	BOCES	193,684.00	922.18	194,606.18	123,083.37	70,600.63	922.18
	A 2630....COMPUTER ASSISTED INSTRUCTION *	465,550.00	2,896.47	468,446.47	347,919.28	113,388.85	7,138.34
	A 26....INSTRUCTIONAL MEDIA **	658,871.00	3,965.96	662,836.96	448,473.55	153,093.21	61,270.20
A 2805.160-00-0000	NON-CERTIFIED SALARY	19,322.00	0.00	19,322.00	13,081.71	5,687.82	552.47
	A 2805....ATTENDANCE-REGULAR SCHOOL *	19,322.00	0.00	19,322.00	13,081.71	5,687.82	552.47
A 2810.150-00-0000	GUIDANCE SALARIES	23,657.00	1,323.27	24,980.27	16,163.57	8,816.70	0.00
A 2810.150-01-0000	CERTIFIED SALARY	162,215.00	1,516.00	163,731.00	116,298.56	47,432.44	0.00
A 2810.160-01-0000	NON-CERTIFIED SALARY	85,481.00	0.00	85,481.00	67,972.80	17,184.00	324.20
A 2810.447-04-0000	TESTING	1,000.00	0.00	1,000.00	995.15	4.66	0.19
A 2810.451-01-0000	SUPPLIES	1,359.00	(200.00)	1,159.00	591.32	335.00	232.68
A 2810.451-04-0000	SUPPLIES	260.00	0.00	260.00	241.37	0.00	18.63
A 2810.475-01-0000	MEMBERSHIP	100.00	0.00	100.00	0.00	0.00	100.00
A 2810.478-01-0000	AWARDS	150.00	0.00	150.00	0.00	0.00	150.00
	A 2810....GUIDANCE-REGULAR SCHOOL *	274,222.00	2,639.27	276,861.27	202,262.77	73,772.80	825.70
A 2815.160-00-0000	NON-CERTIFIED SALARY	86,176.00	0.00	86,176.00	55,089.27	28,581.28	2,505.45
A 2815.160-00-3000	NURSE SUBSTITUTES	5,200.00	0.00	5,200.00	3,563.23	436.77	1,200.00
A 2815.449-00-0000	STUDENT EXAMINATIONS	55,500.00	3,496.37	58,996.37	29,362.65	12,248.62	17,385.10
A 2815.451-01-0000	SUPPLIES	1,240.00	0.00	1,240.00	1,041.40	176.71	21.89
A 2815.451-02-0000	SUPPLIES	769.00	0.00	769.00	603.48	0.00	165.52
A 2815.451-04-0000	SUPPLIES	824.00	0.00	824.00	752.87	61.89	9.24
A 2815.457-01-0000	PERIODICALS	47.00	0.00	47.00	44.00	0.00	3.00
A 2815.457-02-0000	PERIODICALS	47.00	0.00	47.00	44.00	0.00	3.00
A 2815.457-04-0000	PERIODICALS	47.00	0.00	47.00	44.00	0.00	3.00
A 2815.465-01-0000	REPAIRS	350.00	0.00	350.00	274.31	0.00	75.69
A 2815.465-02-0000	REPAIRS	350.00	0.00	350.00	274.31	0.00	75.69
A 2815.465-04-0000	REPAIRS	350.00	0.00	350.00	274.38	0.00	75.62
A 2815.475-00-0000	CONFERENCE/TRAVEL	180.00	0.00	180.00	110.00	0.00	70.00
	A 2815....HEALTH SERVICES-REGULAR SCHOOL *	151,080.00	3,496.37	154,576.37	91,477.90	41,505.27	21,593.20
A 2820.150-00-0000	CERTIFIED SALARY	109,053.00	1,155.00	110,208.00	84,580.17	25,627.83	0.00
A 2820.447-00-0000	TESTING	1,477.00	450.00	1,927.00	1,870.86	0.00	56.14
	A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *	110,530.00	1,605.00	112,135.00	86,451.03	25,627.83	56.14
A 2825.150-00-0000	CERTIFIED SALARY	24,090.00	630.00	24,720.00	15,995.44	8,724.56	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		24,090.00	630.00	24,720.00	15,995.44	8,724.56	0.00
A 2830.150-00-0000	CERTIFIED SALARY	107,326.00	1,500.00	108,826.00	87,897.90	20,928.10	0.00
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL *		107,326.00	1,500.00	108,826.00	87,897.90	20,928.10	0.00
A 2850.150-00-0000	CERTIFIED SALARY	88,358.00	(36,109.90)	52,248.10	427.00	50,523.00	1,298.10
A 2850.150-00-2200	MUSIC SECURITY	2,138.00	(2,138.00)	0.00	0.00	0.00	0.00
A 2850.150-01-2000	HS MUSICAL/MUSIC SALARY	0.00	27,227.36	27,227.36	18,845.32	8,132.16	249.88
A 2850.150-01-2855	GAA/VARSITY CLUB	0.00	1,084.00	1,084.00	0.00	1,084.00	0.00
A 2850.150-02-2000	EE MUSICAL/MUSIC SALARY	0.00	10,089.54	10,089.54	9,718.54	371.00	0.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		90,496.00	153.00	90,649.00	28,990.86	60,110.16	1,547.98
A 2855.150-00-0000	CERTIFIED SALARY	261,907.00	(676.91)	261,230.09	183,041.66	78,188.43	0.00
A 2855.150-00-2855	ATHLETIC SECURITY	8,000.00	5,688.91	13,688.91	9,294.00	4,087.00	307.91
A 2855.160-00-0000	NON-CERTIFIED SALARY	13,221.00	0.00	13,221.00	8,644.47	4,410.91	165.62
A 2855.200-00-0000	EQUIPMENT	0.00	2,700.00	2,700.00	2,700.00	0.00	0.00
A 2855.448-00-0000	OFFICIALS	44,757.00	8,040.00	52,797.00	33,172.25	0.00	19,624.75
A 2855.451-00-0000	SUPPLIES	13,710.00	(399.50)	13,310.50	12,265.40	955.64	89.46
A 2855.463-00-0000	EQUIPMENT RECONDITIONING	3,500.00	0.00	3,500.00	2,556.34	889.70	53.96
A 2855.468-00-0000	FACILITIES IMPROVEMENT	3,000.00	0.00	3,000.00	2,988.00	0.00	12.00
A 2855.475-00-0000	CONFERENCE/TRAVEL	3,300.00	0.00	3,300.00	1,611.90	812.29	875.81
A 2855.476-00-0000	MEMBERSHIP	14,000.00	(3,969.00)	10,031.00	9,923.75	100.00	7.25
A 2855.479-00-0000	MISCELLANEOUS	20,365.00	603.00	20,968.00	13,978.14	6,989.06	0.80
A 2855.490-00-0000	BOCES	5,000.00	3,969.00	8,969.00	6,660.00	1,665.00	644.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		390,760.00	15,955.50	406,715.50	286,835.91	98,098.03	21,781.56
A 28....PUPIL SERVICES **		1,167,826.00	25,979.14	1,193,805.14	812,993.52	334,454.57	46,357.05
A 2....ADMIN & IMPROVEMENT ***		13,036,475.00	25,852.03	13,062,327.03	8,852,050.28	3,611,584.42	598,692.33
A 5510.160-00-0000	BUS DRIVERS SALARY	658,863.00	(500.00)	658,363.00	414,772.45	207,906.46	35,684.09
A 5510.160-00-0001	SUPERVISOR SALARY	72,000.00	0.00	72,000.00	55,025.87	13,550.13	3,424.00
A 5510.160-00-0002	MECHANICS SALARIES	157,060.00	(2,500.00)	154,560.00	103,411.68	25,852.00	25,296.32
A 5510.160-00-0003	ATTENDANTS SALARIES	80,944.00	0.00	80,944.00	51,015.93	22,640.74	7,287.33
A 5510.160-00-0011	CLERICAL SALARY	20,138.00	0.00	20,138.00	15,863.96	3,762.00	512.04
A 5510.160-00-1000	OT BUS DRIVERS	500.00	500.00	1,000.00	521.50	0.00	478.50
A 5510.160-00-1002	OT MECHANICS	4,500.00	0.00	4,500.00	600.99	2,399.01	1,500.00
A 5510.160-00-2020	CLERICAL SALARIES-BUILDING LEVEL	0.00	15,898.19	15,898.19	12,800.53	3,097.66	0.00
A 5510.160-00-2630	SALARIES - TECHNOLOGY	4,841.00	0.00	4,841.00	3,906.01	934.76	0.23
A 5510.160-00-3000	SUBSTITUTE DRIVERS	28,000.00	0.00	28,000.00	14,242.86	9,257.14	4,500.00
A 5510.160-00-3003	SUBSTITUTE ATTENDANTS	5,800.00	0.00	5,800.00	177.82	1,322.18	4,300.00
A 5510.160-00-3011	CLERICAL SUBSTITUTES	0.00	2,500.00	2,500.00	284.29	315.71	1,900.00
A 5510.160-00-4000	SPORT TRIPS	39,000.00	1,111.56	40,111.56	28,176.68	6,823.32	5,111.56
A 5510.160-00-4100	FIELD TRIPS	8,000.00	391.00	8,391.00	3,847.78	4,152.22	391.00
A 5510.160-00-5000	DRIVER SALARIES-APPD BOE BUS USE	8,000.00	0.00	8,000.00	5,587.90	1,012.10	1,400.00
A 5510.160-00-5500	SALARIES - LABORER/DELIVERIES	3,143.00	0.00	3,143.00	2,528.19	601.79	13.02
A 5510.160-00-6000	BUS CLEANING	4,000.00	0.00	4,000.00	1,914.68	0.00	2,085.32
A 5510.200-00-0000	EQUIPMENT	6,285.00	9,242.29	15,527.29	11,802.32	0.00	3,724.97

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.422-00-0000	FIRE & LIABILITY INSURANCE	46,500.00	1,279.00	47,779.00	46,516.00	0.00	1,263.00
A 5510.423-00-0000	BUS DRIVER CERTIFICATION	1,050.00	0.00	1,050.00	19.00	0.00	1,031.00
A 5510.451-00-0000	PARTS/SUPPLIES	90,000.00	(1,461.20)	88,538.80	41,605.80	16,118.05	30,814.95
A 5510.454-00-0000	GASOLINE	215,000.00	(997.80)	214,002.20	147,721.26	41,639.92	24,641.02
A 5510.455-00-0000	OIL & LUBRICANTS	6,000.00	0.00	6,000.00	1,032.38	1,539.50	3,428.12
A 5510.456-00-0000	TIRES & TUBES	19,800.00	4,000.00	23,800.00	14,721.30	2,073.58	7,005.12
A 5510.460-00-0000	SOFTWARE	2,755.00	2,755.00	5,510.00	2,755.00	2,755.00	0.00
A 5510.465-00-0000	EQUIP. CONTRACT & REPAIR	10,652.00	200.00	10,852.00	10,234.80	492.40	124.80
A 5510.466-00-0000	DRUG TESTING	1,900.00	0.00	1,900.00	1,015.00	435.00	450.00
A 5510.475-00-0000	CONFERENCE/TRAVEL	3,000.00	525.00	3,525.00	2,390.21	532.46	602.33
A 5510.476-00-0000	MEMBERSHIP	500.00	0.00	500.00	424.46	0.00	75.54
A 5510.479-00-0000	MISCELLANEOUS	5,092.00	(500.00)	4,592.00	1,291.25	2,795.50	505.25
	A 5510....DISTRICT TRANSPORTATION	1,503,323.00	32,443.04	1,535,766.04	996,207.90	372,008.63	167,549.51
A 5530.160-00-0000	BUS GARAGE CLEANING	5,659.00	0.00	5,659.00	4,191.29	1,445.36	22.35
A 5530.160-00-1000	SNOW REMOVAL BUS GARAGE	9,598.00	0.00	9,598.00	7,730.52	1,840.61	26.87
A 5530.451-00-0000	SUPPLIES	3,500.00	(150.00)	3,350.00	1,405.17	400.00	1,544.83
A 5530.454-00-0000	DIESEL FUEL	1,000.00	(193.53)	806.47	199.48	100.52	506.47
A 5530.455-00-0000	NATURAL GAS	6,000.00	100.00	6,100.00	3,128.42	2,971.58	0.00
A 5530.456-00-0000	TELEPHONE	240.00	243.53	483.53	351.51	49.40	82.62
A 5530.457-00-0000	WATER	200.00	0.00	200.00	148.88	43.12	8.00
A 5530.465-00-0000	REPAIRS	650.00	0.00	650.00	463.50	0.00	186.50
A 5530.469-00-0000	SERVICE CONTRACTS	6,383.00	590.00	6,973.00	2,920.38	1,967.93	2,084.69
A 5530.479-00-0000	OTHER EXPENSES	3,450.00	859.00	4,309.00	2,416.26	590.81	1,301.93
	A 5530....GARAGE BUILDING	36,680.00	1,449.00	38,129.00	22,955.41	9,409.33	5,764.26
	A 55....PUPIL TRANSPORTATION	1,540,003.00	33,892.04	1,573,895.04	1,019,163.31	381,417.96	173,313.77
	A 5....	1,540,003.00	33,892.04	1,573,895.04	1,019,163.31	381,417.96	173,313.77
A 9010.800-00-0000	EMPLOYEE RETIREMENT	585,685.00	234.54	585,919.54	354,826.54	208,703.37	22,389.63
	A 9010....STATE RETIREMENT	585,685.00	234.54	585,919.54	354,826.54	208,703.37	22,389.63
A 9020.800-00-0000	TEACHERS RETIREMENT	1,115,092.00	1,271.59	1,116,363.59	(32,882.63)	1,110,887.76	38,358.46
	A 9020....TEACHERS' RETIREMENT	1,115,092.00	1,271.59	1,116,363.59	(32,882.63)	1,110,887.76	38,358.46
A 9030.800-00-0000	SOCIAL SECURITY	943,902.00	(8,103.82)	935,798.18	634,994.41	253,374.59	47,429.18
	A 9030....SOCIAL SECURITY	943,902.00	(8,103.82)	935,798.18	634,994.41	253,374.59	47,429.18
A 9040.800-00-0000	WORKER'S COMPENSATION	161,420.00	137.67	161,557.67	156,320.78	0.00	5,236.89
	A 9040....WORKERS' COMPENSATION	161,420.00	137.67	161,557.67	156,320.78	0.00	5,236.89
A 9050.800-00-0000	UNEMPLOYMENT INSURANCE	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
	A 9050....UNEMPLOYMENT INSURANCE	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 9060.800-00-0000	HEALTH INSURANCE	2,666,689.00	(38,775.00)	2,627,914.00	2,283,585.64	291,870.99	52,457.37
A 9060.800-00-HRA	HEALTH INSURANCE - HRA	102,702.00	44,775.00	147,477.00	71,474.00	75,665.00	338.00
A 9060.800-00-MDCR	HEALTH INSURANCE - MEDICARE REIM	44,880.00	0.00	44,880.00	19,280.70	19,511.40	6,087.90
A 9060.800-00-RETR	HEALTH INSURANCE - RETIREES	96,410.00	0.00	96,410.00	69,742.32	9,760.42	16,907.26

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 04/30/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	2,910,681.00	6,000.00	2,916,681.00	2,444,082.66	396,807.81	75,790.53
A 90....EMPLOYEE BENEFITS	**	5,721,780.00	(460.02)	5,721,319.98	3,557,341.76	1,969,773.53	194,204.69
A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRA	488,781.00	17,253.00	506,034.00	505,033.73	0.00	1,000.27
A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRA	63,616.00	(17,253.00)	46,363.00	31,154.27	0.00	15,208.73
A 9789....	*	552,397.00	0.00	552,397.00	536,188.00	0.00	16,209.00
A 97....	**	552,397.00	0.00	552,397.00	536,188.00	0.00	16,209.00
A 9901.950-00-0000	TRANSFER SPECIAL AID	50,000.00	0.00	50,000.00	26,576.07	0.00	23,423.93
A 9901.960-00-0000	TRANSFER DEBT SERVICE	1,547,125.00	0.00	1,547,125.00	1,094,522.51	452,601.25	1.24
A 9901....TRANSFER TO SPECIAL AID	*	1,597,125.00	0.00	1,597,125.00	1,121,098.58	452,601.25	23,425.17
A 99....INTERFUND TRANSFERS	**	1,597,125.00	0.00	1,597,125.00	1,121,098.58	452,601.25	23,425.17
A 9....EMPLOYEE BENEFITS	***	7,871,302.00	(460.02)	7,870,841.98	5,214,628.34	2,422,374.78	233,838.86
GRAND TOTALS		25,180,031.00	257,107.91	25,437,138.91	17,175,326.44	7,042,953.38	1,218,859.09

Report Completed 1:49 PM

EDEN CENTRAL SCHOOLS

Bank Reconciliation

Period Ending 04/30/13

Ending Bank Balance: \$ 11,277,305.05

CHASE CONTROLLED DISBURSEMENT	0379	\$ -	
CHASE FUNDING	8304	\$ 1,285,993.55	-
CHASE MULTI FUND MONEY MARKET	5576	\$ 5,312,796.99	-
KEY TAX COLLECTION	6677		-
KEY PUBLIC MM SVGS	5462	\$ 3,001,123.51	-
M&T MUNICIPAL MM SVGS	1 5004E+13	\$ 1,000,670.08	-
CAPITAL RESERVE FUND - 2007	8548	\$ 402,696.71	-
CD'S		\$ -	-
CHASE CAPITAL MONEY MARKET	1793	\$ 38,562.62	-
CHASE FLEXIBLE SPENDING CHECKING	9254	\$ 225,474.35	-
CHASE SCHOLARSHIPS: LESTER	0088	\$ 3,164.80	-
BURDICK	0096	\$ 3,695.97	-
GRESOCK	0010	\$ 457.00	-
SERVICE-ABOVE-SELF	0002	\$ 2,669.47	-

Add Deposits in Transit: \$ -
Deduct Outstanding Checks - See Listing: \$ (558,923.59)

Add Other Credits:

Deduct Other Debits:

4/30/13 Adjusted Ending Bank Balance:

* This should agree with your book balance

\$ 10,718,381.46

Cash Account Book Balance: \$ 10,718,381.46

GENERAL MULTI FUND CNTRL DISB	A200	\$ 691,790.76	
CAFÉ MULTI FUND CNTRL DISB	C200	\$ 33,892.66	
FEDERAL MULTI FUND CNTRL DISB	F---200	\$ (1,009.70)	
CAPITAL MULTI FUND CNTRL DISB	H--200	\$ -	
T&A MULTI FUND CNTRL DISB	TA200	\$ 1,896.24	
TE MULTI FUND CNTRL DISB	TE200	\$ 500.00	
DEBT SERVICE MULTI FUND CNTRL DISB	V200	\$ -	
PAYROLL	TA010	\$ -	727,069.96
GENERAL MULTI FUND MONEY MKT	A201	\$ 1,322,609.78	
GENERAL FUND EMPLOYEE BENEFIT RESERVE	A23001	\$ 444,971.23	
GENERAL FUND RETIREMENT CONT RESERVE	A23003	\$ 2,483,832.13	
GENERAL FUND REPAIR RESERVE	A23004	\$ 192,745.27	
GENERAL FUND UNEMPLOYMENT RESERVE	A23005	\$ 836,405.39	
CAFÉ MULTI FUND MONEY MKT	C201	\$ 7,450.94	
FEDERAL MULTI FUND MONEY MKT	F---201	\$ -	
CAPITAL MULTI FUND MONEY MKT	H--201	\$ -	
T&A MULTI FUND MONEY MKT	TA201	\$ 4,280.13	
TE MULTI FUND MONEY MKT	TE201	\$ 253.55	
DEBT SERVICE MULTI FUND MONEY MKT	V201	\$ 20,248.57	5,312,796.99
TAX COLLECTION CHECKING	A20004	\$ -	
GENERAL MONEY MARKET	A20101	\$ 1,000,670.08	
GENERAL MONEY MARKET	A20104	\$ 3,001,123.51	
GENERAL CAPITAL RESERVE FUND - 2007 (CHA	A23002	\$ 402,696.71	
GENERAL CD'S	A20103	\$ -	
CAPITAL MM - SDMT #2	HDMT201	\$ -	
CAPITAL MM - EXCEL	HEXL201	\$ 38,562.62	38,562.62
T&A FLEXIBLE SPENDING	TA20001	\$ 225,474.35	
SCHOLARSHIP-LESTER	TE20101	\$ 3,164.80	
SCHOLARSHIP -BURDICK	TE20102	\$ 3,695.97	
SCHOLARSHIP-GRESOCK	TE20103	\$ 457.00	
SCHOLARSHIP-SERVICE-ABOVE-SELF	TE20104	\$ 2,669.47	

05/15/13

EDEN CENTRAL SCHOOL

Period Ending 04/30/13

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MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/13-04/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** A 200 - CASH - CONTROLLED DISBURSEMENT GENERAL FUND						
A200	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	1,200,102.58
A200	4/5/2013	201213 PAYROLL EXPENDITURE	CD-43	-	525,132.43	674,970.15
A200	4/19/2013	201213 PAYROLL EXPENDITURE	CD-45	-	507,007.26	167,962.89
A200	4/30/2013	* SEE CASH DISBURSEMENT SCH-42	CD-42	-	134,297.00	33,665.89
A200	4/30/2013	* SEE CASH DISBURSEMENT SCH-44	CD-44	-	641,002.85	(607,336.96)
A200	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	1,299,017.15	-	691,680.19
A200	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	110.57	-	691,790.76
A 20004 - CASH - KEY TAX COLLECTION (HSBC)						
A20004						
A20004						
** A 201 - CASH - CHASE MONEY MARKET						
A201	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	2,169,598.95
A201	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	-	1,356,147.82	813,451.13
A201	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	509,158.65	-	1,322,609.78
** A 20101- CASH - M&T MUNICIPAL MM SVGS						
A20101	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	1,000,546.72
A20101	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	123.36	-	1,000,670.08
** A 20103 - CASH - TIMED DEPOSITS						
A20103						
** A 20104 - CASH - KEY PUBLIC MM SVGS (HSBC)						
A20104	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	3,000,630.22
A20104	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	493.29	-	3,001,123.51
** A 23001 - RESERVES GENERAL FUND EMPLOYEE BENEFITS						
A23001	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	444,895.11
A23001	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	76.12	-	444,971.23
** A 23002 - RESERVES GENERAL FUND CAPITAL RESERVE FUND - 2007						
A23002	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	402,630.64
A23002	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	66.07	-	402,696.71
** A 23003 - RESERVES GENERAL FUND RETIREMENT CONTRIBUTION						
A23003	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	2,483,407.27
A23003	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	424.86	-	2,483,832.13
** A 23004 - RESERVES GENERAL FUND REPAIR RESERVE						
A23004	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	192,712.30
A23004	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	32.97	-	192,745.27
** A 23005 - RESERVES GENERAL FUND UNEMPLOYMENT RESERVE						
A23005	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	836,262.31
A23005	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	143.08	-	836,405.39

05/15/13		EDEN CENTRAL SCHOOL		Period Ending 04/30/13		2:34 PM	
MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/13-04/30/13							
ACCOUNT	DATE	PO#		SCH#	DEBITS	CREDITS	BALANCE
** C 200 - CASH - CONTROLLED DISBURSEMENT CAFETERIA							
C200	4/1/2013		BALANCE 07/01/12 - 03/31/13		-	-	43,875.33
C200	4/5/2013	201213	PAYROLL EXPENDITURE	CD-43	-	3,794.40	40,080.93
C200	4/19/2013	201213	PAYROLL EXPENDITURE	CD-45	-	3,926.74	36,154.19
C200	4/30/2013		* SEE CASH DISBURSEMENT SCH-44	CD-44	-	14,513.23	21,640.96
C200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	12,251.70	-	33,892.66
** C 201 - CASH - CHASE MONEY MARKET CAFETERIA							
C201	4/1/2013		BALANCE 07/01/12 - 03/31/13		-	-	205.40
C201	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$12,251.70	(12,046.30)
C201	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	\$19,497.24	\$0.00	7,450.94
** F611 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 611							
F611200	4/5/2013	201213	PAYROLL EXPENDITURE	CD-43	-	13,303.65	(13,303.65)
F611200	4/19/2013	201213	PAYROLL EXPENDITURE	CD-45	-	13,166.17	(26,469.82)
F611200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	26,469.82	-	-
** F611 201 - CASH - CHASE MONEY MARKET IDEA, SECTION 611							
F611201							
F611201							
** F619 200 - CASH - CONTROLLED DISBURSEMENT IDEA, SECTION 619							
F619200							
F619200	4/30/2013		* SEE CASH DISBURSEMENT SCH-44	CD-44	\$0.00	\$250.00	(250.00)
** 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	4/30/2013		* SEE CASH DISBURSEMENT SCH-44	CD-44	-	272.99	(272.99)
FSHC200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	272.99	-	-
** FT2A 200 - CASH - CONTROLLED DISBURSEMENT TITLE II, PART A							
FT2A200	4/5/2013	201213	PAYROLL EXPENDITURE	CD-43	-	2,926.68	(2,926.68)
FT2A200	4/19/2013	201213	PAYROLL EXPENDITURE	CD-45	-	2,926.68	(5,853.36)
FT2A200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	5,853.36	-	-
** FT2A 201 - CASH - CHASE MONEY MARKET TITLE II, PART A							
FT2A201							
FT2A201							

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EDEN CENTRAL SCHOOL

Period Ending 04/30/13

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MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/13-04/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** FTL1 200 - CASH - CONTROLLED DISBURSEMENT TITLE I						
FTL1200	4/5/2013	201213	PAYROLL EXPENDITURE	CD-43	\$0.00	\$6,232.17 (6,232.17)
FTL1200	4/19/2013	201213	PAYROLL EXPENDITURE	CD-45	\$0.00	\$6,232.17 (12,464.34)
FTL1200	4/30/2013		* SEE CASH DISBURSEMENT SCH-44	CD-44	\$0.00	\$695.18 (13,159.52)
FTL1200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	\$12,464.34	\$0.00 (695.18)
** FTL1 201 - CASH - CHASE MONEY MARKET TITLE I						
FTL1201						
FTL1201						
** FUPK 200 - CASH - CONTROLLED DISBURSEMENT UPK						
FUPK200	4/5/2013	201213	PAYROLL EXPENDITURE	CD-43	-	6,100.85 (6,100.85)
FUPK200	4/19/2013	201213	PAYROLL EXPENDITURE	CD-45	-	5,988.79 (12,089.64)
FUPK200	4/30/2013		* SEE CASH DISBURSEMENT SCH-44	CD-44	-	64.52 (12,154.16)
FUPK200	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	12,089.64	- (64.52)
** 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	4/1/2013		BALANCE 07/01/12 - 03/31/13		-	- 38,562.83
HEXL201	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	-	6.54 38,556.29
HEXL201	4/30/2013		* SEE CASH RECEIPTS SCH-10	CR-10	6.33	- 38,562.62

05/15/13

EDEN CENTRAL SCHOOL

Period Ending 04/30/13

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MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/13-04/30/13

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
** TA 200 - CASH - CONTROLLED DISBURSEMENT TRUST & AGENCY						
TA200	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	4,798.91
TA200	4/5/2013	* SEE CASH DISBURSEMENT SCH-30	CD-30	-	531,928.40	(527,129.49)
TA200	4/19/2013	* SEE CASH DISBURSEMENT SCH-31	CD-31	-	538,385.97	(1,065,515.46)
TA200	4/30/2013	* SEE CASH DISBURSEMENT SCH-44	CD-44	-	37,626.22	(1,103,141.68)
TA200	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	8,299.93	-	(1,094,841.75)
TA200	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	1,096,737.99	-	1,896.24
** TA 20001 - CASH - FLEXIBLE SPENDING TRUST & AGENCY						
TA20001	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	228,738.34
TA20001	4/5/2013	* SEE CASH DISBURSEMENT SCH-30	CD-30	6,828.69	-	235,567.03
TA20001	4/19/2013	* SEE CASH DISBURSEMENT SCH-31	CD-31	6,828.69	-	242,395.72
TA20001	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	-	19.48	242,376.24
TA20001	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	18.63	-	242,394.87
TA20001	4/30/2013	* SEE CASH DISBURSEMENT SCH-32	CD-32	-	16,920.52	225,474.35
** TA 201 - CASH - CHASE MONEY MARKET TRUST & AGENCY						
TA201	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	\$0.00	\$8,299.93	(8,299.93)
TA201	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	\$12,580.06	\$0.00	4,280.13
** TE 200 - CASH - CONTROLLED DISBURSEMENT SCHOLARSHIP						
TE200						
TE200	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	500.00
** TE 201 - CASH - CHASE MONEY MARKET SCHOLARSHIP						
TE201						
TE201	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	210.56
TE201	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	42.99	-	253.55
** TE 20101 - CASH - GARRA LESTER MEM SCHOLARSHIP						
TE20101	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	3,164.28
TE20101	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	0.52	-	3,164.80
** TE 20102 - CASH - JAMES BURDICK MEM SCHOLARSHIP						
TE20102	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	3,695.36
TE20102	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	0.61	-	3,695.97
** TE 20103 - CASH - GARY GRESOCK MEM SCHOLARSHIP						
TE20103	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	456.93
TE20103	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	0.07	-	457.00
** TE 20104 - CASH - SERVICE ABOVE SELF AWARD						
TE20104	4/1/2013	BALANCE 07/01/12 - 03/31/13		-	-	2,669.03
TE20104	4/30/2013	* SEE CASH RECEIPTS SCH-10	CR-10	0.44	-	2,669.47
** V 201 - CASH - CHASE MONEY MARKET DEBT SERVICE						
V201						
V201						

05/15/13 EDEN CENTRAL SCHOOL
 MULTIPLE ACCOUNT TRANSACTION REPORT (G/L) - 04/01/13-04/30/13

Period Ending 04/30/13 2:34 PM

ACCOUNT	DATE	PO#	SCH#	DEBITS	CREDITS	BALANCE
**	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	CASH - CHASE MONEY MARKET SDMT #2					
V20105	4/1/2013					18,832.64
V20105	4/30/2013					
V20105	4/30/2013		CR-10	3.22		18,835.86
**	V 201.09 - CASH - CHASE MONEY MARKET EXCEL					
V201.09	4/1/2013					1,405.93
V201.09	4/30/2013		CR-10	6.54		1,412.47
V201.09	4/30/2013		CR-10	0.24		1,412.71
GL TOTALS				Cash Account Book Balance:		10,718,381.46

EDEN CENTRAL SCHOOL DISTRICT
 Treasurer's Cash Report April 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 @ 04/30/13	<u>0.00</u>				<u>0.00</u>	
			A-201-03				A2401	

DETAIL WARRANT NUMBER 42 - FUND A - APRIL ACH/WIRE/TRNS FOR 04/01/13 - 04/30/13

CHECK#	VENDOR#	VENDOR NAME ACCOUNT CODE	CHECK DESCRIPTION ACCOUNT DESCRIPTION / EXPLANATION	CHECK DATE PO#	CHECK AMOUNT	LIQUIDATED
301	5726	REAL LEASE INC	PERF #1 & #2 PMT	04/15/13		
		A 9789.700-00-0000	OTHER DEBT-INTEREST PERF CONTRACT	330471	7,410.68	7,410.68
		A 9789.600-00-0000	OTHER DEBT-PRINCIPAL PERF CONTRACT	330471	126,886.32	126,886.32
		W 125	AMOUNTS TO BE PROVIDED FOR LONG-TERM DEB	330471	(126,886.32)	0.00
		W 68918	PERF CONTRCT #2 LEASE	330471	126,886.32	0.00
CHECK TOTAL					134,297.00	
NUMBER OF CHECKS				1		
WARRANT TOTAL					134,297.00	134,297.00
VENDOR PORTION					134,297.00	
PAYROLL PORTION					0.00	

CERTIFICATION OF WARRANT

To The District Treasurer:

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

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

DATE

SIGNATURE

TITLE

By-Laws

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.

~~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.~~

~~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 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.~~

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

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:
Adoption:

Non-Instructional/Business
Operations**SUBJECT: CONTINGENCY BUDGET**

~~—The School District budget for any school year or any part of such budget, or any proposition involving the expenditure of money for such school year, shall not be submitted for a vote of the qualified voters of the District more than twice in any school year.~~

~~If the original proposed budget is not approved by District voters at the Annual District Meeting and Election, the Board has the option of either resubmitting the original or revised budget for voter approval at a special meeting held at a later date; or the Board may, at that point, adopt a contingency budget and levy a tax for teachers' salaries and ordinary contingent expenses as enumerated in law. If the Board decides to submit either the original or a revised budget to the voters for a second time, and the voters do not approve the second budget submittal, the Board shall adopt a contingency budget and levy a tax for those expenditures mandated pursuant to law and/or for those services necessary to maintain the educational program.~~

~~The contingency budget will include the sum necessary for teachers' salaries (i.e., professional educator positions certificated by the State Education Department which include teachers, administrators, teaching assistants, and professional specialists in the various areas of pupil personnel services) and ordinary contingent expenses as determined by the Board in accordance with law including, but not limited to, the purchase of library books and other instructional materials associated with the school library; expenses for cafeteria services; and expenses incurred for interscholastic athletics, field trips and other extracurricular activities. Ordinary contingent expenses include, but are not limited to, legal expenses incurred by the District; expenditures specifically authorized by statute; and other items necessary to maintain the educational program, preserve property, and assure the health and safety of students and staff. As deemed necessary, school counsel may be consulted for review as to those items considered to be ordinary contingent expenses prior to Board adoption of the contingency budget.~~

~~In accordance with law, the contingency budget will reflect the statutory expenditure limits imposed on the administrative component of the contingency budget as well as the total spending authorized in the overall contingency budget.~~

~~With regard to overall District spending, the contingency budget, as a whole, shall not result in a percentage increase in total spending over the District's total spending under the School District budget for the prior year that exceeds the lesser of:~~

- ~~a) The result when one hundred twenty percent (120%) is multiplied by the percentage increase in the Consumer Price Index (CPI), with the result rounded to two decimal places; or~~
- ~~b) Four percent (4%).~~

~~Additionally, the administrative component of the contingency budget shall not comprise a greater percentage of the contingency budget exclusive of the capital component than the lesser of:~~

~~(Continued)~~

Non-Instructional/Business
Operations**SUBJECT: CONTINGENCY BUDGET (Cont'd.)**

- a) ~~The percentage the administrative component had comprised in the prior year budget exclusive of the capital component; or~~
- b) ~~The percentage the administrative component had comprised in the last proposed defeated budget exclusive of the capital component.~~

~~The Consumer Price Index to be used refers to the percentage that represents the average of the national consumer price indexes determined by the U.S. Department of Labor for the twelve-month period preceding January first of the current year.~~

~~In determining the increase in total expenses when computing the contingency budget percentage increase, the following expenditures shall be disregarded:~~

- a) ~~Expenditures resulting from a tax certiorari proceeding;~~
- b) ~~Expenditures resulting from a court order or judgment against the School District;~~
- c) ~~Emergency expenditures that are certified by the Commissioner of Education as necessary as a result of damage to, or destruction of, a school building or school equipment;~~
- d) ~~Capital expenditures resulting from the construction, acquisition, reconstruction, rehabilitation or improvement of school facilities, including debt service and lease expenditures, subject to voter approval;~~
- e) ~~Expenditures in the contingency budget attributable to projected increases in public school enrollment, which may include increases attributable to the enrollment of students attending a pre-kindergarten program established in accordance with Education Law Section 3602-e;~~
- f) ~~Non-recurring expenditures in the prior year's School District budget; and~~
- g) ~~Expenditure of gifts and grants in aid and use of insurance proceeds.~~

~~Should the Board of Education adopt a contingency budget, it will officially pass a resolution reflecting such action; and that resolution shall incorporate by reference a statement specifying the projected percentage increase or decrease in total spending for the school year, and explain the reasons why the Board disregarded any portion of an increase in spending in formulating the contingency budget.~~

~~Regulations will be developed enumerating a sample list of expenditures which have been determined, pursuant to law, to constitute ordinary contingent expenses. However, the Board reserves the right, in accordance with its legal responsibility, to designate other items as ordinary contingent expenses as deemed necessary to maintain the educational program of the District, preserve property, and assure the health and safety of students and staff.~~

Non-Instructional/Business
Operations**SUBJECT: CONTINGENCY BUDGET (Cont'd.)**

The School District budget for any school year or any part of such budget, or any proposition involving the expenditure of money for such school year, shall not be submitted for a vote of the qualified voters of the District more than twice in any school year.

If the original proposed budget is not approved by District voters at the Annual District Meeting and Election, the Board has the option of either resubmitting the original or revised budget for voter approval at a special meeting held at a later date; or the Board may, at that point, adopt a contingency budget. If the Board decides to submit either the original or a revised budget to the voters for a second time, and the voters do not approve the second budget submittal, the Board must adopt a contingency budget and the tax levy cannot exceed the total tax levy of the prior year (0% levy growth).

The administrative component of the contingency budget shall not comprise a greater percentage of the contingency budget exclusive of the capital component than the lesser of:

- a) The percentage the administrative component had comprised in the prior year budget exclusive of the capital component; or
- b) The percentage the administrative component had comprised in the last proposed defeated budget exclusive of the capital component.

Education Law Sections 2002, 2023, 2023-a, 2024 and 2601-a

1st Reading:
Adoption:

Non-Instructional/Business
Operations**SUBJECT: ACCOUNTING OF FUNDS**

Accounting and reporting procedures shall be developed to facilitate analysis and evaluation of the District's financial status and fixed assets. The District will use the Uniform System of Accounts for School Districts.

Books and records of the District shall be maintained in accordance with statutory requirements.

Provision shall be made for the adequate storage, security, and disposition of all financial and inventory records.

Online Banking

The Board has entered into a written agreement with designated banks and trust companies for online banking and electronic or wire transfers, which includes the implementation of a security procedure for all transactions. The District Treasurer, with a separate established user name and password, will have the authority to process online banking transactions. The Director of Finance or Payroll Clerk, with a separate established user name and password, will be responsible for online banking transactions in the event the District Treasurer is not available, **or as a job responsibility delegated to him/her by the District Treasurer. Online banking will only take place on secure District computers located inside the Treasurer's or Business Office.**

Electronic Transactions and Wire Transfers

Procedures will be implemented specifying who is authorized to initiate, approve, transmit, record, review and reconcile electronic transactions. At least two individuals will be involved in each transaction. Authorization and transmitting functions will be segregated **and, whenever possible, the recording function will be delegated to a third individual.**

The District will enter into written wire transfer security agreements for District bank accounts which will include established procedures for authenticating wire transfer orders.

All wire transfers must be authorized by the District Treasurer **or the Director of Finance**. Dual approval controls ~~are in place for all external transfers (ACH (Automated Clearing House) and wire).~~ **will be established for non-routine wire transfer orders.**

~~The Claims Auditor will confirm that external wire transfers have appropriate signatures, verification and authorization of proper personnel by auditing the warrant.~~ **The Claims Auditor will periodically confirm that all external wire transfers have appropriate signatures, verification and authorization of proper personnel.**

Education Law Section 2116-a
General Municipal Law Article 2 Section 5, 5-a, 5-b, 99-b
N.Y. UCC Section 4-A-201

1st reading:
Adoption:

SUBJECT: ALLEGATIONS OF FRAUD**Reporting and Investigations of Allegations of Fraud**

All Board members and officers, District employees and third party consultants are required to abide by the District's policies, administrative regulations and procedures in the conduct of their duties. Further, all applicable federal and/or state laws and regulations must be adhered to in the course of District operations and practices. Any individual who has reason to believe that financial improprieties or wrongful conduct is occurring within the School System is to disclose such information according to the reporting procedures established by the District. The reporting procedures will follow the chain of command as established within the department or school building or as enumerated in the District's Organizational Chart. In the event that the allegations of financial improprieties/fraud and/or wrongful conduct concern the investigating official, the report shall be made to the next level of supervisory authority. If the chain of supervisory command is not sufficient to ensure impartial, independent investigation, allegations of financial improprieties/fraud and/or wrongful conduct will be reported as applicable, to the Internal Auditor (if available), or the Independent (External) Auditor, or the School Attorney, or the Board of Education. The District's prohibition of wrongful conduct, including fraud, will be publicized within the District as deemed appropriate; and written notification will be provided to all employees with fiscal accounting/oversight and/or financial duties including the handling of money.

Upon receipt of an allegation of financial improprieties/fraud and/or wrongful conduct, the Board or designated employee(s) will conduct a thorough investigation of the charges. However, even in the absence of a report of suspected wrongful conduct, if the District has knowledge of, or reason to know of, any occurrence of financial improprieties/fraud and/or wrongful conduct, the District will investigate such conduct promptly and thoroughly. To the extent possible, within legal constraints, all reports will be treated as confidentially and privately as possible. However, disclosure may be necessary to complete a thorough investigation of the charges and/or to notify law enforcement officials as warranted, and any disclosure will be provided on a "need to know" basis. Written records of the allegation, and resulting investigation and outcome will be maintained in accordance with law.

Based upon the results of this investigation, if the District determines that a school official has engaged in financial improprieties/fraudulent and/or wrongful actions, appropriate disciplinary measures will be applied, up to and including termination of employment, in accordance with legal guidelines, District policy and regulation, and any applicable collective bargaining agreement. Third parties who are found to have engaged in financial improprieties/fraud and/or wrongful conduct will be subject to appropriate sanctions as warranted and in compliance with law. *The application of such disciplinary measures by the District does not preclude the filing of civil and/or criminal charges as may be warranted. Rather, when school officials receive a complaint or report of alleged financial improprieties/fraud and/or wrongful conduct that may be criminal in nature, law authorities should be immediately notified.*

(Continued)

SUBJECT: ALLEGATIONS OF FRAUD (Cont'd.)

An appeal procedure will also be provided, as applicable; to address any unresolved complaints and/or unsatisfactory prior determinations by the applicable investigating officer(s).

Protection of School Employees who Report Information Regarding Illegal or Inappropriate Financial Practices

Any employee of the School District who has reasonable cause to believe that the fiscal practices or actions of an employee or officer of the District violates any local, state, federal law or rule and regulation relating to the financial practices of the District, and who in good faith reports such information to an official of the District, or to the Office of the State Comptroller, the Commissioner of Education, or to law enforcement authorities, shall have immunity from any civil liability that may arise from the making of such report. Further, neither the School District, nor employee or officer thereof, shall take, request, or cause a retaliatory action against any such employee who makes such a report.

Prohibition of Retaliatory Behavior (Commonly Known as “Whistle-Blower” Protection)

The Board also prohibits any retaliatory behavior directed against any witnesses and/or any other individuals who participate in the investigation of an allegation of illegal or inappropriate fiscal practices or actions. Follow-up inquiries shall be made to ensure that no reprisals or retaliatory behavior has occurred to those involved in the investigation. Any act of retaliation is prohibited and subject to appropriate disciplinary action by the District.

Knowingly Makes False Accusations

Any individual who *knowingly* makes false accusations against another individual as to allegations of financial improprieties/fraud may also face appropriate disciplinary action.

1st Reading:
Adopted:

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST)**School Food Service Program (Lunch and Breakfast)**

The Board has entered into an agreement with the New York State Education Department to participate in the National School Lunch Program, School Breakfast Program and/or Special Milk Program to receive commodities donated by the Department of Agriculture and to accept responsibility for providing free and reduced price meals to elementary and secondary students in the schools of the District.

The Superintendent or his/her designee shall have the responsibility to carry out the rules of the School Lunch and Breakfast Programs. The determination of which students are eligible is the responsibility of the Reviewing Official and Verification Official **or of the Office of Temporary and Disability Assistance of the Department of Social Services**. Appeals regarding eligibility should be submitted to the Hearing Official of the District.

Free or reduced price meals may be allowed for qualifying students attending District schools upon receipt of a written application from the student's parent or guardian or a "Direct Certification" letter from the New York State Office of Temporary and Disability Assistance (OTDA). Applications will be provided by the School District to all families.

School officials must also determine eligibility for free/reduced meals and milk by using the Direct Certification Matching Process, a dataset supplied by the Office of Temporary and Disability Assistance, and made available by the State Education Department. Any student receiving federal assistance through Supplemental Nutrition Assistance Program (SNAP) or Temporary Assistance to Needy Families (TANF) is automatically eligible for free meals and milk. There is no need for families to complete further applications. School Districts shall notify parents or guardians of such eligibility, giving them the opportunity to decline free meals and milk if they so choose.

Procedures for the administration of the free and reduced price meal program of this School District will be the same as those prescribed in current state and federal laws and regulations.

Child Nutrition Program/Charging Meals

Although not required by law, because of the District's participation in the Child Nutrition Program, the Board of Education approves the establishment of a system to allow a student to charge a meal. The Board authorizes the Superintendent to develop rules which address:

- a) What can be charged;
- b) The limit on the number of charges per student;
- c) The system used for identifying and recording charged meals;

(Continued)

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)Restriction of Sweetened Foods in School

The sale of sweetened foods will be prohibited from the beginning of the school day until the end of the last scheduled meal period.

Sweetened foods consist of sweetened soda water, chewing gum, candy, including hard candy, jellies, gum, marshmallow candies, fondant, licorice, spun candy, candy coated popcorn, and water ices except those which contain fruit or fruit juices.

Restrictions on Sale of Milk Prohibited

Schools that participate in the National School Lunch Program may not directly or indirectly restrict the sale or marketing of fluid milk products at any time or in any place on school premises or at school-sponsored events.

Food Substitutions for Children with Disabilities

Federal regulations governing the operation of Child Nutrition Programs, Part B of the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including the school nutrition programs. The District will make reasonable accommodations to those children with disabilities whose disabilities restrict their diets, such as providing substitutions and/or modifications in the regular meal patterns. Such meal substitutions for students with disabilities will be offered at no extra charge. A student with a disability must be provided substitutions in food when that need is supported by a statement signed by a physician attesting to the need for the substitutions and recommending alternate foods.

However, the school food service is not required to provide meal services (for example, School Breakfast Program) to students with disabilities when the meal service is not normally available to the general student body, unless a meal service is required under the student's individualized education program (IEP) or Section 504 Accommodation Plan as mandated by a physician's written instructions.

Food Substitutions for Nondisabled Children

Though not required, the District will also allow substitutions for non-disabled children who are unable to consume the regular meal because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority.

(Continued)

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

The District may also allow substitutions for fluid milk with a non-dairy beverage that is nutritionally equivalent (as established by the Secretary of Agriculture) to fluid milk and meets nutritional standards for students who are unable to consume fluid milk because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority or by the student's parent/legal guardian.

Prohibition Against Adults Charging Meals

Adults should pay for their meals at the time of service or set up pre-paid accounts.

HACCP-Based Food Safety Program

Schools participating in the National School Lunch and/or School Breakfast programs are required to implement a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles. The District must develop a written food safety program for each of its food preparation and service facilities that is based on *either* traditional HACCP principles *or* the "Process Approach" to HACCP. (The "Process Approach" simplifies traditional HACCP by grouping foods according to preparation process and applying the same control measures to all menu items within the group, rather than developing an HACCP plan for each item.) Regardless of the implementation option that is selected, the District's written food safety program must also include: critical control points and critical limits; monitoring procedures; corrective actions; verification procedures; recordkeeping requirements; and periodic review and food safety program revision.

Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265

Child Nutrition Act 1966, 42 USC Section 1771 et seq.

Richard B. Russell National School Lunch Act 1946, 42 USC Section 1751 et seq.

Section 504 of the Rehabilitation Act of 1973, 29 USC Section 794 et seq.

Individuals with Disabilities Education Act (IDEA), 20 USC Sections 1400-1485

7 CFR Parts 15B, 210 and 220

Education Law Sections 902(b), 915, 918, 1604(28), 1709(22), 1709(23) and 2503(9)(a)

8 NYCRR Sections 200.2(b)(1) and 200.2(b)(2)

Social Services Law Section 95

1st Reading:

Adoption:

SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION

The School District values the protection of private information of individuals in accordance with applicable laws and regulations. Further, the District is required to notify affected individuals when there has been or is reasonably believed to have been a compromise of the individual's *private information* in compliance with the Information Security Breach and Notification Act and Board policy.

a) "*Private information*" shall mean ****personal information** in combination with any one or more of the following data elements, when either the personal information or the data element is not encrypted or encrypted with an encryption key that has also been acquired:

1. Social security number;
2. Driver's license number or non-driver identification card number; or
3. Account number, credit or debit card number, in combination with any required security code, access code, or password which would permit access to an individual's financial account.

"*Private information*" does not include publicly available information that is lawfully made available to the general public from federal, state or local government records.

******"*Personal information*" shall mean any information concerning a person which, because of name, number, symbol, mark or other identifier, can be used to identify that person.

b) "*Breach of the security of the system,*" shall mean unauthorized acquisition or acquisition without valid authorization of computerized data which compromises the security, confidentiality, or integrity of personal information maintained by the District. Good faith acquisition of personal information by an employee or agent of the District for the purposes of the District is not a breach of the security of the system, provided that private information is not used or subject to unauthorized disclosure.

Examples of Determining Factors if a Breach Has Occurred

In determining whether information has been acquired, or is reasonably believed to have been acquired, by an unauthorized person or person without valid authorization, the District may consider the following factors, among others:

- a) Indications that the information is in the physical possession and control of an unauthorized person, such as a lost or stolen computer or other device containing information; or
- b) Indications that the information has been downloaded or copied; or

(Continued)

SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION (Cont'd.)

- c) Indications that the information was used by an unauthorized person, such as fraudulent accounts opened or instances of identity theft reported; or
- d) System failures.

Notification Requirements

- a) For any computerized data owned or licensed by the School District that includes private information, the District shall disclose any breach of the security of the system following discovery or notification of the breach to any New York State resident whose private information was, or is reasonably believed to have been, acquired by a person without valid authorization. The disclosure to affected individuals shall be made in the most expedient time possible and without unreasonable delay, consistent with the legitimate needs of law enforcement, or any measures necessary to determine the scope of the breach and restore the reasonable integrity of the data system. The District shall consult with the State Office of Cyber Security and Critical Infrastructure Coordination (CSCIC) to determine the scope of the breach and restoration measures.
- b) For any computerized data maintained by the District that includes private information which the District does not own, the District shall notify the owner or licensee of the information of any breach of the security of the system immediately following discovery, if the private information was, or is reasonably believed to have been, acquired by a person without valid authorization.

The notification requirement may be delayed if a law enforcement agency determines that such notification impedes a criminal investigation. The required notification shall be made after the law enforcement agency determines that such notification does not compromise the investigation.

Methods of Notification

The required notice shall be directly provided to the affected persons by one of the following methods:

- a) Written notice;
- b) Electronic notice, provided that the person to whom notice is required has expressly consented to receiving the notice in electronic form; and a log of each such notification is kept by the District when notifying affected persons in electronic form. However, in no case shall the District require a person to consent to accepting such notice in electronic form as a condition of establishing any business relationship or engaging in any transaction;

(Continued)

SUBJECT: INFORMATION SECURITY BREACH AND NOTIFICATION (Cont'd.)

- c) Telephone notification, provided that a log of each such notification is kept by the District when notifying affected persons by phone; or
- d) Substitute notice, if the District demonstrates to the State Attorney General that the cost of providing notice would exceed \$250,000, or that the affected class of subject persons to be notified exceeds 500,000, or that the District does not have sufficient contact information. Substitute notice shall consist of **all** of the following:
 - 1. Email notice when the District has an email address for the subject persons;
 - 2. Conspicuous posting of the notice on the District's website page, if the District maintains one; and
 - 3. Notification to major statewide media.

Regardless of the method by which notice is provided, the notice shall include contact information for the notifying District and a description of the categories of information that were, or are reasonably believed to have been, acquired by a person without valid authorization, including specification of which of the elements of personal information and private information were, or are reasonably believed to have been, so acquired.

In the event that any New York State residents are to be notified, the District shall notify the [New York State Attorney General \(AG\)](#), the [New York State Department of Consumer Protection Board \(CPB\)](#), and the [New York State Office of Cyber Security \(OCS\)](#) ~~and Critical Infrastructure Coordination~~ as to the timing, content and distribution of the notices and approximate number of affected persons. ~~Such notice shall be made without delaying notice to affected New York State residents.~~

In the event that more than five thousand (5,000) New York State residents are to be notified at one time, the District shall also notify consumer reporting agencies, as defined pursuant to State Technology Law Section 208, as to the timing, content and distribution of the notices and approximate number of affected persons. Such notice shall be made without delaying notice to affected New York State residents. A list of consumer reporting agencies shall be compiled by the State Attorney General and furnished upon request to school districts required to make a notification in accordance with State Technology Law Section 208(2), regarding notification of breach of security of the system for any computerized data owned or licensed by the District that includes private information.

State Technology Law Sections 202 and 208

1st Reading:
Adoption:

Personnel

SUBJECT: EVALUATION OF PERSONNEL: ~~PURPOSES~~

~~The administration shall undertake a continuous program of supervision and evaluation of all personnel in the School District in order to promote improved performance and to make decisions about the occupancy of positions. Evaluation of teachers providing instructional services or pupil personnel services as defined pursuant to Commissioner's Regulations will be conducted in accordance with the District's Annual Professional Performance Review (APPR).~~

~~The primary purposes of this evaluation are:~~

- ~~a) To encourage and promote self-evaluation by personnel;~~
- ~~b) To provide a basis for evaluative judgments by school administrators.~~

District Plan

~~—The Superintendent, in collaboration with teachers, pupil personnel professionals, administrators, and parents, shall develop a professional performance review plan for the District. The plan can be annual or multi-year. The Board will approve the plan and make it available for review by September 10 of each school year.~~

The Eden School District is committed to supporting the development of effective teachers and administrators. To this end, the District shall provide procedures for the evaluation of all professional staff. District plans for Annual Professional Performance Review (APPR) of teachers and Principals shall be developed in accordance with applicable laws, Commissioner's Regulations, and Rules of the Board of Regents.

The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

APPR Ratings

For those teachers and Principals subject to Education Law 3012-c, the Annual Professional Performance Review (APPR) will result in a single composite effectiveness score and final quality rating of "highly effective," "effective," "developing," or "ineffective." The composite score will be determined as follows:

- a) 20% - student growth on state assessments or other comparable measures of student growth (increases to 25% upon implementation of a value-added growth model);
- b) 20% - locally selected measures of student growth or achievement that are determined to be rigorous and comparable across classrooms as defined by the Commissioner (decreases to 15% upon implementation of a value-added growth model); and
- c) 60% - other measures of teacher/Principal effectiveness consistent with standards prescribed by the Commissioner in regulation.

(Continued)

Personnel

SUBJECT: EVALUATION OF PERSONNEL: ~~PURPOSES~~ (Cont'd.)

The ratings scale based on composite scores has been established as follows:

- a) Highly Effective = composite effectiveness score of 91-100
- b) Effective = composite effectiveness score of 75-90
- c) Developing = composite effectiveness score of 65-74
- d) Ineffective = composite effectiveness score of 0-64

If a teacher or Principal is rated "developing" or "ineffective," the School District will develop and implement a teacher or Principal improvement plan (TIP or PIP). Tenured teachers and Principals with a pattern of ineffective teaching or performance, defined as two consecutive annual "ineffective" ratings, may be charged with incompetence and considered for termination through an expedited hearing process.

The School District will ensure that all evaluators are appropriately trained consistent with standards prescribed by the Commissioner and that an appeals procedure is locally developed.

Disclosure of APPR Data

Consistent with Chapter 68 of the Laws of 2012, which amends Education Law 3012-c, the Commissioner is required to disclose professional performance review data for teachers and Principals on the New York State Education Department (NYSED) website and in any other manner to make such data widely available to the public. However, the release of such aggregate data may not include personally identifiable information for any teacher or Principal. Such public disclosure of final quality ratings and composite effectiveness scores will be suitable for research, analysis and comparison of APPR data for teachers and Principals across the state.

Upon request, the District will release to parents/legal guardians the final quality ratings and composite effectiveness scores for teachers and Principals to which their student is currently assigned. The District's obligation to disclose this information is limited to those teachers and Building Principals subject to Education Law 3012-c. The District will provide conspicuous notice to parents/legal guardians of their right to obtain such information and the methods by which the data can be obtained. Upon request, parents will receive an oral or written explanation of the composite effectiveness scoring ranges for final quality ratings and be offered the opportunity to understand such scores in the context of teacher evaluation and student performance. When a request for this information is received, reasonable efforts will be made to verify that it is a bona fide request by a parent/legal guardian entitled to review the data.

Annual professional performance reviews of individual teachers and Principals shall not be subject to disclosure under the Freedom of Information Law (FOIL).

Education Law Section 3012-c
Public Officers Law Sections 87 and 89
8 NYCRR Sections 30-2 and 100.2(o)

1st Reading:
Adoption:

Students

SUBJECT: STUDENT EVALUATION**Placement**

Placement within the system, with respect to building, teacher, and grade or special class, shall be at the discretion of the school administration and shall be subject to review and change at any time. In making such decisions, the administrator or Building Principal will be guided by performance in class, past records, parent/guardian and teacher recommendations, standardized test scores, and any other appropriate sources of information, but the final decision shall rest with the school administration. Parents may request, in writing, teacher attributes that would best serve their child's learning needs; however, requests for specific teachers will not be honored.

Promotion and Retention

The procedures to be followed by the staff regarding promotion and retention will be developed by the Superintendent and will be continually evaluated in the light of School District policy. Building Principals may establish written standards for promotion or retention within the school units to which the students are assigned, subject to the guidelines of the Superintendent and the approval of the Board of Education.

Testing Program

The Board of Education endorses and supports the use of ability, achievement, diagnostic, readiness, interest and guidance tests as part of the total educational process to the degree to which tests help the District to serve its students.

Alternative Testing Procedures

The use of alternative testing procedures shall be limited to:

- a) Students identified by the Committee on Special Education and/or Section 504 Team as having a disability. Alternative testing procedures shall be specified in a student's Individualized Education Program or Section 504 Accommodation Plan; and
- b) Students whose native language is other than English (i.e., English language learners) in accordance with State Education Department Guidelines.

The alternative testing procedures employed shall be based upon a student's individual needs and the type of test administered.

The District shall report the use of alternative testing procedures to the State Education Department on a form and at a time prescribed by the Commissioner.

(Continued)

Students

SUBJECT: STUDENT EVALUATION (Cont'd.)**Reporting to Parents/Guardians**

Parents/guardians shall receive an appropriate report of student progress at regular intervals. Report cards shall be used as a standard vehicle for the periodic reporting of student progress and appropriate school related data. Report cards, however, are not intended to exclude other means of reporting progress, such as interim reports, conferences, phone conversations, etc.

When necessary, attempts will be made to provide interpreters for non-English speaking parents/guardians.

Section 504 of the Rehabilitation Act of 1973, 29 USC Section 794 et seq.
Education Law Section 1709(3)
8 NYCRR Sections 100.2(g), 117 and 154

1st Reading:
Adoption:

Students

SUBJECT: SEARCHES AND INTERROGATIONS OF STUDENTS

Students are protected by the Constitution from unreasonable searches and seizures. A student may be searched and contraband/prohibited items seized on school grounds or in a school building by an authorized School District official ~~(as designated below)~~ only when the School District official has reasonable suspicion to believe the student has engaged in or is engaging in proscribed activity which is in violation of the law and/or the rules of the school (i.e., the *District Code of Conduct*). **The reasonableness of any search involves a twofold inquiry. School officials must first determine whether the action was justified at its inception, and second, determine whether the search, as actually conducted, was reasonably related in scope to the circumstances which justified the interference in the first place.**

Factors to be considered in determining whether reasonable suspicion exists to search a student include:

- a) The age of the student;
- b) The student's school record and past history;
- c) The predominance and seriousness of the problem in the school where the search is directed;
- d) The probative value and reliability of the information used as a justification for the search;
- e) The school official's prior knowledge of and experience with the student; and
- f) The urgency to conduct the search without delay.

~~The Superintendent, Building Principals, Assistant Principals, and School Nurse are authorized to conduct searches of students and their belongings if the authorized school official has reasonable suspicion to believe that the search will produce evidence that the student has violated or is violating the law and/or the Code of Conduct.~~

If reasonable suspicion exists to believe that a student has violated or is violating the law and/or school rules, it is permissible for an authorized school official to search that student's outer clothing, pockets, or property. The search may include, but is not limited to, the student's outer clothing such as a jacket or coat, pockets, backpack, and/or purse. **Whenever possible, s**Searches will be conducted by a staff member of the same sex as the student. **and, w**Whenever possible, another staff member, ~~also of the same sex,~~ will be present as a witness.

Strip Searches

A strip search is a search that requires a student to remove any or all of his/her clothing, other than an outer coat or jacket. Strip searches are intrusive in nature and are **almost never justified. If school officials have highly credible evidence that such a search would prevent danger or yield evidence, such a search may be conducted under exigent circumstances**~~not permissible~~. **In the alternative,** ~~i~~f school authorities believe there is an emergency situation that could threaten the safety of others, the student shall, to the extent practicable, be isolated and secured. Police and parents will be contacted immediately.

(Continued)

SUBJECT: SEARCHES AND INTERROGATIONS OF STUDENTS (Cont'd.)**Searches and Seizure of School Property**

Student desks, lockers, textbooks, computers, and other materials, supplies or storage spaces loaned by the school to students remain the property of the school, and may be opened and inspected by school employees at any time. **The purpose of these searches, when they occur, is to ensure the safety of students, faculty and staff, enhance school security and prevent disruptions of the learning environment. Searches have been proven to have a deterrent effect on student behavior.** Students have no reasonable expectation of privacy with respect to school property; and school officials retain complete control over such property. This means that student desks, lockers, textbooks, computers, and other materials, supplies or storage spaces may be subject to search and/or seizure of contraband/prohibited items at any time by school officials, without prior notice to students and without their consent. **However, a student's personal belongings contained within the locker, desk, etc. are subject to the reasonable suspicion standard for searches by an authorized school official.**

Questioning of Students by School Officials

School officials have the right to question students regarding any violations of school rules and/or illegal activity. In general, administration may conduct investigations concerning reports of misconduct which may include, but are not limited to, questioning students, staff, parents/guardians, or other individuals as may be appropriate and, when necessary, determining disciplinary action in accordance with applicable due process rights.

Should the questioning of students by school officials focus on the actions of one particular student, the student will be questioned, if possible, in private by the appropriate school administrator. The student's parent/guardian may be contacted; the degree, if any, of parental/guardian involvement will vary depending upon the nature and the reason for questioning, and the necessity for further action which may occur as a result.

The questioning of students by school officials does not preclude subsequent questioning/interrogations by police authorities as otherwise permitted by law. Similarly, the questioning of students by school officials does not negate the right/responsibility of school officials to contact appropriate law enforcement agencies, as may be necessary, with regard to such statements given by students to school officials.

School officials acting alone and on their own authority, without the involvement of or on behalf of law enforcement officials (at least until after the questioning of students by school authorities has been conducted) are not required to give the so-called "Miranda warnings" (i.e., advising a person, prior to any custodial interrogations as defined in law, of the right to remain silent; that any statement made by the individual may be used as evidence against him/her; and that the individual has the right to the presence of an attorney, either retained or appointed) prior to the questioning of students.

(Continued)

Students

SUBJECT: SEARCHES AND INTERROGATIONS OF STUDENTS (Cont'd.)

If deemed appropriate and/or necessary, the Superintendent/designee may also review the circumstances with School District legal counsel so as to address concerns and the course of action, if any, which may pertain to and/or result from the questioning of students by school officials.

Law Enforcement Officials

It shall be the policy of the School District that a cooperative effort shall be maintained between the school administration and law enforcement agencies. Law enforcement officials may be summoned in order to conduct an investigation of alleged criminal conduct on school premises or during a school-sponsored activity, or to maintain the educational environment. They may also be summoned for the purpose of maintaining or restoring order when the presence of such officers is necessary to prevent injury to persons or property.

Administrators have the responsibility and the authority to determine when the assistance of law enforcement officers is necessary within their respective jurisdictions.

School Resource Officers

Districts may utilize School Resource Officers (SROs), law enforcement officers who work within the school building. There are different types of SROs: those employed by the District and those employed by local law enforcement. SROs, acting in their capacity as law enforcement, are held to a different search standard than School District staff. Searches by law enforcement SROs must be justified by probable cause, not the District's standard of reasonable suspicion. District staff need to clearly establish who is initiating and conducting a search, the District or law enforcement, and that the appropriate standard for such a search has been met.

Interrogation of Students by Law Enforcement Officials

If police are involved in the questioning of students on school premises, whether or not at the request of school authorities, it will be in accordance with applicable law and due process rights afforded students. Generally, police authorities may only interview students on school premises without the permission of the parent/guardian in situations where a warrant has been issued for the student's arrest (or removal). Police authorities may also question students for general investigations or general questions regarding crimes committed on school property. In all other situations, unless an immediate health or safety risk exists, if the police wish to speak to a student without a warrant they should take the matter up directly with the student's parent/guardian.

Whenever police wish to question a student on school premises, administration will attempt to notify the student's parent/guardian.

If possible, questioning of a student by police should take place in private and in the presence of the Building Principal/designee.

(Continued)

SUBJECT: SEARCHES AND INTERROGATIONS OF STUDENTS (Cont'd.)**Child Protective Services' Investigations**

From time to time, Child Protective Services may desire to conduct interviews of students on school property. Such interviews generally pertain to allegations of suspected child abuse and/or neglect. The Board encourages cooperation with Child Protective Services in accordance with applicable Social Services Law.

Education Law Sections 1604(9), 1604(30), 1709(2), 1709(33) and 2801
Family Court Act Section 1024
Social Services Law Sections 411-428
8 NYCRR Section 100.2(1)

1st Reading:
Adoption:

Students

SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS

Committee on Special Education (CSE) Membership

The Board of Education shall appoint a Committee on Special Education (CSE) whose membership shall include, but not be limited to, the following members:

- a) The parent(s) or persons in parental relation of the student. To ensure that one or both parents are present at each CSE meeting, the District and the parent(s) may agree to use alternative means of participation such as videoconferences or conference phone calls;
- b) Not less than one (1) regular education teacher of such student (if the student is, or may be, participating in the regular education environment);
- c) Not less than one (1) special education teacher of the student, or, where appropriate, not less than one (1) special education provider (i.e., related service provider) of such student;
- d) A representative of the School District who is qualified to provide or administer or supervise special education and who is knowledgeable about the general education curriculum and about the availability of resources of the District. An individual who meets these qualifications may be the same individual appointed as the special education teacher or provider in c) above or the school psychologist in i) below. The representative of the District will serve as the chairperson of the Committee;
- e) An individual who can interpret the instructional implications of evaluation results, who may be a CSE member selected from the regular education teacher, the special education teacher or provider, the school psychologist, or the School District representative described above, or a person having knowledge or special expertise regarding the student as determined by the District;
- f) A member as described in letters b) through e) of this subheading is not required to attend the CSE meeting, in whole or in part, if the parent/person in parental relation to the student with a disability and the School District agree, in writing not less than five (5) calendar days prior to the meeting date, that the attendance of the member is not necessary because:
 1. The member's area of the curriculum or related services is not being modified or discussed in the meeting; or
 2. The member's area of the curriculum or related services is being modified or discussed in the meeting but, not less than five (5) calendar days prior to the meeting, the excused member has submitted to the parents/persons in parental relation and the CSE written input into the development of the IEP, particularly with respect to their area of curriculum or related services; or

(Continued)

Students

SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)

3. The committee member is unable to attend due to an emergency or unavoidable scheduling conflict and the District submits the written input listed in 2. above to the parents/persons in parental relation within a reasonable time prior to the meeting and prior to obtaining written consent to the excusal by the parents/persons in parental relation;
- g) At the discretion of the parent or the District, other individuals who have knowledge or special expertise regarding the student, including related services personnel as appropriate. The determination of knowledge or special expertise shall be made by the party (parents or School District) who invited the individual to be a member of the committee;
- h) The student with a disability, as appropriate. The District must invite the student with a disability to attend the student's CSE meeting if a purpose of the meeting will be the consideration of the postsecondary goals for the student and the transition services needed to assist the student in reaching those goals. If the student does not attend the CSE meeting, the District must take other steps to ensure that the student's preference and interests are considered. To the extent appropriate, with the consent of the parent or a student eighteen (18) years or older, the District must also invite a representative of any participating agency that is likely to be responsible for providing or paying for transition services;
- i) A school psychologist;
- j) A school physician, if requested in writing at least seventy-two (72) hours prior to the meeting by the parents of the student or the School District; and

~~k) An additional parent residing in the District or a neighboring school district who is a parent of a student with a disability, a parent of a student who has been declassified and is no longer eligible for an individualized education program (IEP), or a parent of a disabled child who has graduated. This parent member may serve for a period of five (5) years beyond the student's declassification or graduation, provided that the parent shall not be employed by or under contract with the School District. Such parent is not a required member if the parents of the student request, in writing, that the additional parent member not participate in the meeting.~~

An additional parent is not required to attend the meeting unless specifically requested in writing, at least seventy-two (72) hours prior to such meeting by the parents or other person in parental relation to the student in question, the student, or a member of the CSE. The parents or persons in parental relation of the student in question shall receive proper written notice of their right to have an additional parent attend any meeting of the committee regarding the student, along with a prepared statement from NYSED explaining the role of having the additional parent attend the meeting.

Subcommittee on Special Education Membership

The Board of Education shall appoint, as necessary, a Subcommittee on Special Education whose membership shall include, but not be limited to, the following members:

(Continued)

Students

SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)

- a) The parent(s) of the student;
- b) Not less than one (1) regular education teacher of such student (if the student is, or may be, participating in the regular education environment);
- c) Not less than one (1) special education teacher, of the student, or where appropriate, not less than one (1) special education provider (i.e., related service provider) of such student;
- d) A representative of the School District who is qualified to provide or administer or supervise special education and who is knowledgeable about the general education curriculum and about the availability of resources of the District. This individual may also fulfill the requirements of c) or e) of this section. The representative of the District will serve as the chairperson of the Subcommittee;
- e) A school psychologist, whenever a new psychological evaluation is reviewed or a change to a program option with a more intensive staff/student ratio, as set forth in Section 200.6(f)(4) of the Regulations of the Commissioner, is considered;
- f) A member as described in letters b) through e) of this subheading is not required to attend the subcommittee meeting, in whole or in part, if the parent/person in parental relation to the student with a disability and the School District agree, in writing not less than five (5) calendar days prior to the meeting date, that the attendance of the member is not necessary because:
 1. The member's area of the curriculum or related services is not being modified or discussed in the meeting; or
 2. The member's area of the curriculum or related services is being modified or discussed in the meeting but, not less than five (5) calendar days prior to the meeting, the excused member has submitted to the parents/persons in parental relation and the CSE written input into the development of the IEP, particularly with respect to their area of curriculum or related services; or
 3. The committee member is unable to attend due to an emergency or unavoidable scheduling conflict and the District submits the written input listed in 2. above to the parents/persons in parental relation within a reasonable time prior to the meeting and prior to obtaining written consent to the excusal by the parents/persons in parental relation;

(Continued)

Students

SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)

- g) At the discretion of the parent or the Committee, other individuals who have knowledge or special expertise regarding the student, including related services personnel as appropriate. The determination of knowledge or special expertise shall be made by the party (parents or School District) who invited the individual to be a member of the subcommittee;
- h) An individual who can interpret the instructional implications of evaluation results, who may be a member described in letters "b" through "g" of this subheading; and
- i) Whenever appropriate, the student with a disability.

Training

The training of qualified personnel is essential to the effective implementation of the Regulations of the Commissioner of Education regarding the education of all students with disabilities.

The Director of Special Education shall be responsible to the Superintendent for establishing administrative practices and procedures for training all District personnel responsible for carrying out the provisions of Part 200 of the Commissioner's Regulations as well as members of the Committee on Special Education.

Alternative Means of Meeting

When conducting a meeting of the Committee on Special Education (CSE), the parent and the representative of the District appointed to the CSE may agree to use alternative means of meeting participation, such as videoconferences and conference calls.

Individuals with Disabilities Education Act (IDEA) 20 USC Section 1400 et seq.
34 CFR Part 300 and Section 300.321
Education Law Section 4402
8 NYCRR Sections 200.2(b)(3), 200.3, and 200.4(d)(4)(i)(d)

NOTE: Refer also to Policies #7613 -- The Role of the Board in Implementing a Student's Individualized Education Program
#7632 -- Appointment and Training of Committee on Preschool Special Education Members

1st Reading:
Adoption:

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.

(Continued)

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)

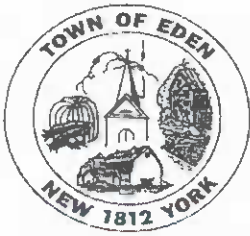
Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.

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

1st Reading:
Adoption:



TOWN OF EDEN RECREATION DEPARTMENT

SUSAN M. BRASS, EXECUTIVE DIRECTOR

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

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

Wednesday May 2nd, 2013

Transportation Supervisor
Eden Central Schools
3159 Schoolview Rd.
Eden, NY 14057

Subject: **Request to Lease School Buses & Drivers**
Re: Darien Lake Field Trip July 2013

Dear Sir/Madam,

The Town of Eden Recreation Department is asking permission to lease school buses with drivers from the Eden Central School district for our July 19th 2013 Field Trip to Darien Lake.

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

Thank you in advance for your time and courtesies.

Sincerely,

Town of Eden Recreation Department

Susan M. Brass
Eden Recreation Director

Received
5/6/13
[Signature]

April 1, 2013



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

Dear Superintendent Anzalone,

In our original letter of July 6, 2012, the Boys and Girls Club of Eden requested one school bus at the end of the school day to transport members from the Grover L. Priess School to the Eden Clubhouse through Friday, June 7, 2013.

At this time, I would like to request an extension on that busing through Friday, June 14, 2013. This change in closing dates will provide the organization the opportunity to meet a greater need for the members & their families.

Thank you for taking time out of your day to read our request and for your support of the organization, it is truly appreciated! It is with this support that the Boys & Girls Club of Eden will continue to be "*The Positive Place for Kids*"

Thank you,

A handwritten signature in blue ink that reads "Debra M. Popple". The signature is written in a cursive style with a large initial 'D'.

Debra M. Popple
Executive Director

**Boys & Girls Club
of Eden, Inc.**

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Lake Shore Unit

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