

# 2023-2024 SENECA FALLS CENTRAL SCHOOL DISTRICT

## Mission Statement

The mission of the Seneca Falls Central School District is to provide quality educational opportunities and experiences for all students in a safe and positive environment that promotes academic excellence.

Vision

Pride & Opportunity

AUGUST 31, 2023 Board Meeting  
6:00 PM  
Public Meeting #5  
Robert McKeveny Training Room  
2 Butler Avenue

## MEMBERS OF THE BOARD OF EDUCATION

Deborah Corsner  
Anthony Ferrara  
Cara Lajewski  
Matthew Lando  
Denise Lorenzetti  
Joseph McNamara  
Michael Mirras  
Erica Sinicropi

Dr. Michelle Reed, Superintendent  
James Bruni, Business Administrator

SENECA FALLS CENTRAL SCHOOL DISTRICT  
Board of Education Meeting  
August 31, 2023-6:00 PM  
Robert McKeveny Board/Training Room

**I. Meeting called to order**

**II. Quorum Check**

**III. Pledge of Allegiance**

**IV. Public Hearings**

- A. 2023-2024 Seneca Falls Central School District Code of Conduct (6:00 pm)
- B. 2023-2024 Seneca Falls Central School District Safety Plan (6:15 pm)

---

**V. Approval of Agenda**

**MOTION:** to approve the agenda as presented.

---

**VI. Approve or Amend**

A. Board of Education Minutes

- 1. August 3, 2023

**MOTION:** to approve the Board of Education minutes dated August 3, 2023.

- 2. August 17, 2023 Special Meeting

**MOTION:** to approve the Board of Education Special Meeting minutes dated August 17, 2023.

---

B. Treasurer's Report-None at this time

---

C. Extra-Curricular Treasurer's Report-None at this time.

---

**VII. Recognitions, Celebrations and Presentations**

A. MA Graduate-Presentation of Diploma

---

**VIII. Public Comment**

The Seneca Falls Board of Education welcomes public comment. Speakers may comment on matters related to agenda items specifically or district matters generally. No speaker will be permitted to speak for longer than three (3) minutes. Public comments will be limited to thirty (30) minutes. All speakers and observers are to conduct themselves in a civil manner. Obscene language, defamatory statements, threats of violence, statements advocating racial, religious, or other forms of prejudice will not be tolerated. In the unlikely event the meeting becomes unruly, the board will recess the meeting and return once order has been restored.

Persons addressing the Board of Education during public comment should not expect to engage in discussion with the Board. The Board will not permit any comments involving specific individual personnel or students.

Questions and comments from the public concerning matters which are not on the agenda will be referred to the Superintendent. Persons wishing to have matters included on the agenda shall contact the Superintendent in accordance with Policy 2342, Agenda Preparation.

---

## **IX. Committee Reports**

### **A. Policy Committee**

---

## **X. Information**

### **A. Warrants**

05/01/2023 – 06/31/2023

Warrant #1(CM) \$ 900.00

06/01/2023 – 06/30/2023

Warrant #97 (A) \$ 18635.41

Warrant #98 (A) \$583,753.77

Warrant #101(A) \$ 27,651.48

Warrant #102(A) \$ 19,533.41

Warrant #103(A) \$ 545,430.79

Warrant #106(A) \$ 60,444.12

Warrant #39 (C) \$ 15.72

Warrant #40 (C) \$ 20,340.14

Warrant #41 (C) \$ 5,560.22

Warrant #42 (C) \$ 8,710.71

Warrant #43 (C) \$ 2,837.88

Warrant #43 (C) \$ 33.30

Warrant #36 (F) \$ 11,818.04

Warrant #37 (F) \$ 1,599.22

Warrant #38 (F) \$ 1,460.83

Warrant #39 (F) \$ 6,790.00

Warrant #40 (F) \$ 85,464.61

Warrant #41 (F) \$ 4,850.00

Warrant #2(CM) \$ 8,475.00

Warrant #3(CM) \$ 100.00

### **B. Business Administrator**

### **C. Superintendent Report**

### **D. BOE President Report**

### **E. BOE Member Comments**

### **F. Important Dates to Remember**

Sept. 5, 6 & 7, 2023-1/2 days for FK and ECS.

Sept. 12, 2023-Facilities Committee Mtg.

Sept. 14, 2023-BOE Retreat

Sept. 19, 2023-4 County SBA Board of Directors Meeting

Sept. 21, 2023-BOE Meeting-Introduction of new employees and tenure recognition

## **XI. Consent Agenda**

### **A. Retirements/Resignations/Terminations**

#### **1. SFEA Resignation**

a. Name: Carolyn Herrling

Position: Special Education Teacher

Effective: the end of the day on September 8, 2023

b. Name: Collin Hould

Position: Technology Teacher

Effective: the end of the day on September 22, 2023

#### **2. SFSSA Resignation**

- a. Name: Frank Crummer  
Position: Cleaner  
Effective: July 8, 2023
- b. Name: Heather Stevens  
Position: Bus Monitor  
Effective: the end of the day on August 31, 2023

## B. Appointments

### 1. Professional Appointments

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.)

- a. Name: Christine Petrocci  
Position: Elementary Education Teacher (Math AIS)  
Certification: Nursery, Kindergarten, Gr. 1-6  
Tenure: n/a  
Effective date: 08/30/2023  
Probation: n/a (1-year grant funded position)  
Base Salary: \$48,372

### 2. 2023-2024 Annual Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following annual appointment(s) for the 2023-2024 school year.

Position	Employee	Stipend
HS Fall Play Director	Nicholas Bessette	\$1,647.00

### 3. Civil Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following civil service position(s) (All appointments are conditional until paperwork is completed and fingerprints are cleared).

- a. Name: Deborah Beeching  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- b. Name: Lora Bennett  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- c. Name: Virginia Brady

Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00

- d. Name: Ashley Granger  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- e. Name: Megan House  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- f. Name: Sharon McBride  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- g. Name: Sarah Salerno  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- h. Name: Stephen Tillinghast  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- i. Name: Stephen Tillinghast  
Civil Service Position: Bus Monitor  
Effective: 09/05/2023  
Probationary Period: 09/01/2023 through 08/31/2024  
Hours/day: 2.0  
Hourly Rate: \$15.38
- j. Name: Danielle Harko  
Civil Service Position: Teacher Aide  
Effective: 09/02/2023  
Probationary Period: 09/02/2023 through 09/01/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00
- k. Name: Danielle Harko

Civil Service Position: Bus Monitor  
Effective: 09/02/2023  
Probationary Period: 09/02/2023 through 09/01/2024  
Hours/day: 2.0  
Hourly Rate: \$15.38

- I. Name: Itasha Williams  
Civil Service Position: Cleaner (12-month position)  
Effective: 09/01/2023  
Probationary Period: 09/01/2023 through 08/31/2024  
Hours/day: 8.0  
Hourly Rate: \$15.25

4. Substitute Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following substitute position(s) (All appointments are conditional until paperwork is completed and fingerprints are cleared):

- a. Name: Brian Edwards  
Position: Per Diem Building Substitute Teacher (MA)  
NYS Certification: Uncertified  
Effective: 08/30/2023
- b. Name: Albert A. Shaffer, Jr.  
Position: Per Diem Building Substitute Teacher (ECS)  
NYS Certification: Uncertified  
Effective: 08/30/2023
- c. Name: Ananda Dumas  
Position: Substitute Teacher  
NYS Certification: Uncertified  
Effective: 09/05/2023
- d. Name: Janelle Bradshaw  
Position: Substitute Teacher  
NYS Certification: Certified Gr. K-6 (Permanent Cert.) and SDA (Permanent Cert.)  
Effective: 09/05/2023
- e. Annual list of Teacher Substitutes-See attached list
- f. Annual list of Support Staff Substitutes-See attached list
- g. Name: Ashely M. Bergin  
Civil Service Position: Substitute Teacher Aide  
Effective: 09/05/2023

5. Probationary to Permanent

Upon the recommendation of the Superintendent, the Board of Education approves the following probationary to permanent appointment.

Employee	Position	Permanent Effective Date
Anna LaRocca	Teacher Aide	09/06/2023
Brianna Jones	Teacher Aide	09/19/2023
Cassandra Shaffer	Cashier/FSH	09/09/2023
Ashley Helmicki	Cashier/FSH	09/19/2023

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE minutes:

07/14/2023, 07/25/2023, 07/27/2023 (1), 07/27/2023 (2), 08/04/2023, 08/08/2023, 08/11/2023, 08/14/2023 (1), 08/14/2023 (2), 08/22/2023

D. Gifts and Donations

Upon the recommendation of the Superintendent, the Board of Education accepts the following gift(s) or donation(s):

Donor	Amount	Account	Used for
Ohiopyle Prints, Inc	\$3.71	A2020-450-04-0000	Supplies/materials for Gr. 9-12

E. Transportation Request(s)

Upon the recommendation of the Superintendent, the Board of Education approves the following transportation request(s):

Student	Transportation Request
	Finger Lakes Christian School, 2291 Route 89, Seneca Falls, NY

**MOTION:** to approve the consent agenda as listed.

---

XII. Old Business

A. Correction

**MOTION:** to correct the following stipends approved at the July 7, 2023 Re-Org meeting as presented.

MTSS (Multi-Tiered Support System)

c. Seneca Falls Middle School

Position	Employee	Stipend
MTSS Case Manager	Melissa Morrin	<del>\$920</del> <b>\$1,004</b>
MTSS Case Manager	Mary Lee	<del>\$920</del> <b>\$1,004</b>
MTSS Case Manager	Elizabeth Tanner	<del>\$920</del> <b>\$1,004</b>
MTSS Case Manager	Kristen Poole	<del>\$705</del> <b>\$843</b>

d. Mynderse Academy

Position	Employee	Stipend
MTSS Case Manager	Guy Turchetti	<del>\$705</del> <b>\$843</b>
MTSS Case Manager	Matthew Bienvenue	<del>\$705</del> <b>\$843</b>
MTSS Case Manager	Bethany Boyes	<del>\$705</del> <b>\$843</b>
MTSS Case Manager	Deena Swenson	<del>\$705</del> <b>\$843</b>

B. Rescind Resignation

**MOTION:** to rescind the following resignation accepted at the August 3, 2023 meeting:

X. Consent Agenda

c. Retirements/Resignations/Terminations

2. SFSSA-Resignation

c. Name: Peter Eisenberg

Position: Bus Driver

### XIII. New Business

#### A. MOA

**MOTION:** approve the following SFEA MOA as presented:

SFEA MOA- Department Chair-Family & Consumer Science, Health and Business

---

#### B. Certification of Lead Evaluators

**MOTION:** By virtue of the fact of having participated in the Lead Evaluator Training provided by the NYS Education Department, WFL BOCES, Seneca Falls Central School District and the NYS Council of School Superintendents, which included the required components, the following people as listed are considered as Certified Lead Evaluators for the 2023-2024 School Year:

- Dr. Michelle Reed      Principals
  - James Bruni           Principals
  - Jodie Verkey           Teachers
  - Karissa Blamble       Teachers
  - Faith Lewis           Teachers
  - Breana Mullen       Teachers
  - Kevin Rhinehart       Teachers
  - Kevin Korzeniewski   Teachers
  - Amy Hibbard          Teachers
  - Janet Clendenen       Teachers
- 

#### C. District Code of Conduct (2023-2024)

**MOTION:** upon the recommendation of the Superintendent, the Board of Education approves the District Code of Conduct as presented for the 2023-2024 school year.

---

#### D. SFCSD Safety Plan

**MOTION:** to approve the 2023-2024 Seneca Falls Central School District Safety Plan as presented.

---

#### E. Surplus

**MOTION:** to dispose of following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900:

1. Seneca Falls Middle School Library Books
  2. Elizabeth Cady Stanton School Library Books (1975-1995)
- 

#### F. Reclassify Civil Service Positions

**MOTION:** upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the reclassification of two (2) Building Maintenance Mechanics/School Bus Drivers to two (2) Building Maintenance Mechanics.

---

#### G. Establishment of the Barry Scutt Memorial Stage Crew Award

**MOTION:** upon the recommendation of the Superintendent, the Board of Education approves the establishment of the annual Barry Scutt Memorial Stage Crew Award with the following criteria:



- The amount of award is \$500
- The award will be given annually at high school graduation
- The donor will hold the money
- Criteria:
  - Graduating Senior
  - Member of the Drama Club Stage crew
  - Demonstrates good citizenship and strong sense of teamwork
  - Efforts contributed to the success of the Drama Club productions
  - Donors will make selection of recipient based on a list of eligible students who have filled out an application.
  - Donors will consider input from the Drama Club Director

---

H. Resolution of the Board of Education of the Seneca Falls Central School District Pursuant to the New York State Environmental Quality Review Act.

**MOTION:** WHEREAS, the Board of Education of the Seneca Falls Central School District (the “District”) proposes to undertake a capital improvement project for the Elizabeth Cady Stanton Elementary School, the Frank Knight Elementary School and the Middle School which involves certain renovation, replacement and upgrade work at these facilities (hereinafter “the Project”); and

WHEREAS, in accordance with the New York State Environmental Quality Review Act, Article 8 of the New York Environmental Conservation Law and the regulations promulgated thereto at 6 NYCRR Part 617 (collectively referred to as “SEQRA”), the District has reviewed the scope of the Project and has further received and considered the advice of its architects and attorneys regarding the classification of the Project in accordance with the SEQRA; and

WHEREAS the District has determined that pursuant to Section 617.5(c)(2) and (10) of the SEQRA regulations, the Project collectively constitutes a Type II action exempt from SEQRA review since the Project involves the:

- (2) replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes; and/or
- (10) routine activities of educational institutions, including expansion of existing facilities by less than 10,000 square feet of gross floor area and school closings, but not changes in use related to such closings.

NOW, THEREFORE, the Board of Education of the Seneca Falls Central School District hereby resolves as follows:

1. The above whereas clauses shall be deemed to have the same force and effect of each of the other clauses set forth herein.
2. The Project constitutes a Type II action pursuant to Section 617.5(c)(2) and (10) of the SEQRA regulations in that such work constitutes “replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site...(including certain upgrades) and/or “routine activities of educational institutions” and, as such, no further review or action is need be undertaken by the District pursuant to SEQRA.
3. This resolution shall take effect immediately.

---

**XIV. Executive Session- Particular Personnel Matter** (Contingent upon adoption of a motion during the public portion of the meeting in accordance with Section 105 of the Public Officers Law).

---

**XV. Adjourn**

**MOTION**: to adjourn the meeting.

SENECA FALLS CENTRAL SCHOOL DISTRICT  
Board of Education Meeting  
August 3, 2023-6:00 PM  
Robert McKeveny Board/Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Michael Mirras, Joell Murney-Karsten, Denise Lorenzetti, Joseph McNamara, Erica Sinicropi

BOE Absent

Matthew Lando

Others Present

Dr. Michelle Reed, James Bruni

Joseph McNamara called the meeting to order at 6:00 pm. A quorum of the Board of Education was present; the Pledge of Allegiance was said.

Approval of Agenda

Joseph McNamara asked for a motion to approve the agenda with the following addendums:

Under X. Consent Agenda

**ADD**

A. Retirements/Resignations/Terminations

2. SFSSA-Resignation

c. Name: Peter Eisenberg

Position: **Bus Driver**

Effective: **08/31/2023**

2. 2023-Fall Coaching Appointments

<b>Danielle Paolicelli</b>	<b>Modified Girls Volleyball Coach</b>	<b>\$2,997.52</b>
----------------------------	--	-------------------

Change:

3. Civil Service Appointments

a. Name: Alateishia J. Johnson

Civil Service Position: ~~Cashier~~/FSH **Teacher Aide**

Effective: ~~08/28/2023~~ **08/30/2023**

Probationary Period: ~~08/28/2023 through 08/27/2024~~  
**08/30/2023 through 08/29/2024**

Hours/day: ~~3.75~~ **6.0**

Hourly Rate: \$16.00

Cara Lajewski made the motion, seconded by Denise Lorenzetti.

Discussion: Dr. Reed informed the Board that the district had received a transportation request today from a student to be transported to St. Stephen's in Geneva, NY. This item will be added to the Consent Agenda.

Yes 8 No 0 Abstain 0 Motion carried

Approve or Amend  
Board of Education Minutes  
July 20, 2023

Joseph McNamara asked for a motion to approve the Board of Education minutes dated July 20, 2023.

Joell Murney-Karsten made the motion, seconded by Denise Lorenzetti.

Yes 8 No 0 Abstain 0 Motion carried

Treasurer Report  
None at this time

Extra-Curricular Treasurer's Report  
June 2023

Joseph McNamara asked for a motion to approve the Extra-Curricular Treasurer's Report for June 2023.

Denise Lorenzetti made the motion, seconded by Deborah Corsner.

Yes 8 No 0 Abstain 0 Motion carried

Recognitions, Celebrations and Presentations  
None at this time

Public Comment

The Seneca Falls Board of Education welcomes public comment. Speakers may comment on matters related to agenda items specifically or district matters generally. No speaker will be permitted to speak for longer than three (3) minutes. Public comments will be limited to thirty (30) minutes. All speakers and observers are to conduct themselves in a civil manner. Obscene language, defamatory statements, threats of violence, statements advocating racial, religious, or other forms of prejudice will not be tolerated. In the unlikely event the meeting becomes unruly, the board will recess the meeting and return once order has been restored.

Persons addressing the Board of Education during public comment should not expect to engage in discussion with the Board. The Board will not permit any comments involving specific individual personnel or students.

Questions and comments from the public concerning matters, which are not on the agenda, will be referred to the Superintendent. Persons wishing to have matters included on the agenda shall contact the Superintendent in accordance with Policy 2342, Agenda Preparation.

Committee Reports  
None at this time.

Information  
Business Administrator

James Bruni shared with the Board a power point presentation regarding the 2023-2024 Tax Levy.

Superintendent Report

Dr. Reed reported on the following:

- SFCSD’s CEP (Community Eligibility Provision) application was approved through June 30, 2024. All students will receive breakfast and lunch free. Notification will be sent out to families. Milk is not reimbursable.
- The last day for Learning Camp was Aug. 3. The Frank Knight Reading program has one more week. There were 52 participants.
- Teacher Orientation is scheduled for Aug. 16 beginning at 8:00 am in the district office. Board members are invited to attend if they wish.
- The Board Retreat with administrators is scheduled for Thursday, Aug. 17 from 5:00 pm to 7:30 pm.

BOE President Report

Joseph McNamara discussed the following items with the board:

- Public Comment portion of the agenda and the reason for reading it.
- 2023-2024 goals for the Board of Education
- Board of Education evaluation
- How to handle community complaints
- Getting more students involved with the Board of Education (meetings, committees, etc.)

There were no BOE Member Comments.

Important Dates to Remember

August 17, 2023-Administrator/BOE Retreat-(5:00 pm -7:30 pm)  
August 30 & 31, 2023-Opening day for staff  
Oct. 26-28, 2023-NYSSBA Annual Convention (information to follow)

Consent Agenda  
Retirements/Resignations/Terminations

SFEA  
None at this time

SFSSA  
Resignations

Upon the recommendation of the Superintendent, the Board of Education accepts the following resignations.

Name: Amanda Stone  
Position: Teacher Aide  
Effective: 07/15/2023

Name: Tanya Beach  
Position: Teacher Aide  
Effective: 07/20/2023

Name: Peter Eisenberg  
Position: Bus Driver  
Effective: 08/31/2023

Appointments  
Professional Appointments

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.)

Name: Anthony Noone  
Position: Special Education Teacher (Gr. 4)  
Certification: Students with Disabilities (Gr. 1-6) Initial Certification Ext.  
Tenure: Special Education

Effective date: 08/30/2023  
Probation: 08/30/2023 through 08/29/2027  
Continue on salary step

2023-Fall Coaching Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following Coaching appointments for the 2023-2024 school year.

Position	Employee	Stipend
	CROSS COUNTRY	
Don Densmore	Varsity Cross Country Coach	\$3,669.79
	FOOTBALL	
Sean Mullen	Varsity Football Coach	\$4,901.45
Corey Foster	Varsity PAID Assistant	\$2,000.00
Jason Hunt	Modified Football Coach	\$2,997.52
Mason Hawker	Modified Football PAID Assistant	\$2,000.00
Brian Heitmann	Modified Football PAID Assistant	\$2,000.00
Robert Bush	Modified Football PAID Assistant	\$2,000.00
	GOLF	
Trish Brewer	Varsity Golf Coach	\$2,385.48
Rhett Ticconi	JV Golf Coach	Per MOA
	SOCCER	
Melissa Morrin	Varsity Girls Soccer Coach	\$4,901.45
Jessica Lambert	JV Girls Soccer Coach	\$2,997.52
Ashley Leederman	Modified Girls Soccer Coach	\$2,211.99
David Major	Varsity Girls NON-PAID Assistant	n/a
Peter Doell	Varsity Boys Soccer Coach	\$4,901.45
Kim Hendy	Varsity Boys PAID Assistant	\$2,000.00
Dan Montoney	JV Boys Soccer Coach	\$2,997.52
Heidi Young	Modified Boys Soccer Coach	\$2,211.99
	TENNIS	
Scott Redding	Varsity Girls Tennis Coach	\$3,669.79
Joe Jacuzzo	Modified Girls Tennis Coach	\$2,211.99
	VOLLEYBALL	
Sharon Esposito	Varsity Girls Volleyball Coach	\$3,669.79
Michael Mirras	Varsity Girls Volleyball NON-PAID Assistant	n/a
Melissa Koepke	JV Girls Volleyball Coach	\$2,997.52
Danielle Paolicelli	Modified Girls Volleyball Coach	\$2,211.99

Civil Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following civil service position(s) *(All appointments are conditional until paperwork is completed and fingerprints are cleared)*.

Name: Frank Crummer  
Civil Service Position: Custodian  
Effective: 07/08/2023 (retro)  
Probationary Period: 07/08/2023 through 07/07/2024  
Hours/day: 8.0  
Hourly Rate: \$16.00

Name: Alateishia J. Johnson  
Civil Service Position: Teacher Aide  
Effective: 08/30/2023  
Probationary Period: 08/30/2023 through 08/29/2024  
Hours/day: 6.0  
Hourly Rate: \$16.00

Hourly Rate: Name: Rachel Wagner Killen  
Civil Service Position: Cashier/FSH  
Effective: 08/28/2023  
Probationary Period: 08/28/2023 through 08/27/2024  
Hours/day: 3.75  
Hourly Rate: \$16.00

Substitute Appointments

Upon the recommendation of the Superintendent, the Board of Education approve the following substitute position(s) *(All appointments are conditional until paperwork is completed and fingerprints are cleared)*:

Name: Maranda Marr  
Position: Substitute Teacher  
NYS Certification: Uncertified  
Effective Date: 09/01/2023

Name: Amanda Stone  
Position: Substitute Teacher  
NYS Certification: Uncertified  
Effective Date: 09/01/2023

Probationary to Permanent

Be it resolved that, upon the recommendation of the Superintendent, that the Board of Education hereby approves the following probationary to permanent appointments.

Employee	Position	Permanent Effective Date
Marnie Impastato	Computer Network Specialist	08/16/2023
Holly Stackus	Teacher Aide	08/31/2023
Casey McCutcheon	Teacher Aide	08/31/2023
Sarah Lambert	Teacher Aide	08/31/2023
Amanda Pickering	Teacher Aide	08/31/2023
James Clark	Bus Driver	08/30/2023
Tonja Ticconi	Bus Driver	08/31/2023

CSE Minutes  
None at this time

Gifts and Donations

Be it resolved that, upon the recommendation of the Superintendent, the Board of Education accept the following gifts or donations:

Donor	Amount	Account	Used for
Merry-Go-Round Playhouse	\$5,130	A (2705) General Fund	Arts in Education Programming

Transportation Request(s)

Student	Transportation Request
	Finger Lakes Christian School, 2291 route 89, Seneca Falls, NY
	St. Stephen's School, Geneva, NY

Joseph McNamara asked for a motion to approve the consent agenda as listed.  
Anthony Ferrara made the motion, seconded by Joell Murney-Karsten.  
Yes 8 No 0 Abstain 0 Motion carried

Old Business  
None at this time

New Business  
SFEA MOA

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approve the following Memorandum of Agreement between the District and the Seneca Falls Education Association as presented:

SFEA MOA- Career Services Coordinator  
SFEA MOA- Extra-Curricular positions: JV Golf Coach, Performing Arts Business Advisor and Sign Language Club

Cara Lajewski made the motion, seconded by Denise Lorenzetti.  
Yes 8 No 0 Abstain 0 Motion carried

2023-2024 Tax Levy

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approve the 2023-2024 Tax Levy in the amount of fourteen million, one hundred twenty-one thousand, six- hundred-eighty-three dollars (\$14,121,683.00).

Anthony Ferrara made the motion, seconded by Deborah Corsner.  
Yes 8 No 0 Abstain 0 Motion carried

2023-2024 Tax Rates

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approve the 2023-2024 Assessed Value Tax Rates as listed:

	School Rate	Library Rate
Seneca Falls	\$18.037783	\$0.4496
Fayette	\$25.052480	\$0.6245
Tyre	\$21.732252	\$0.5417

Cara Lajewski made the motion, seconded by Joell Murney-Karsten.  
Yes 8 No 0 Abstain 0 Motion carried

2023-2024 Tax Collection Dates

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approve the following tax collection dates for the 2023-2024 school year:

September 1, 2023 to September 30, 2023 No Penalty  
October 1, 2023 to October 31, 2023 2% Penalty

November 1, 2023 to November 30, 2023                      3% Penalty  
No taxes accepted after November 30, 2023

Joell Murney-Karsten made the motion, seconded by Cara Lajewski.  
Yes    8            No    0            Abstain            0            Motion carried

Surplus

Joseph McNamara asked for a motion to dispose of following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900:

Technology

July '23 Summary:	
Equipment Type	Amount
HP Laptop	21
Mac Mini	1
Ipad	77
ACER Chrome Tablet	1
HP Chromebook	26
Macbook Air	2
Mac Keyboards	11
Mac Mic	6
Windows Keyboards	7
Windows Mice	3
Pen Input pad	1
Desktop Speakers/ Sub	1
DVD VHS Combo Player	2
VHS Player	1
Epson Document Scanner	1
Sound mixer box	2
USB/ AC power hub	1
TV remotes	5
Sony Digital Camera	1
Walkie Talkie	1
Flatbed scanner	1
HP All-In-One Desktop	2
HP monitors	1
Docking stations	2
Bostich Powerstapler	1
Smart Board	1
Total devices:	179

Cafeteria

2-Gas Cooking Kettles (Model LGB-60F)  
Tag #20080665  
Tag #20080667

Maintenance

XMark Lawn Mower Bagging System

Cara Lajewski made the motion, seconded by Denise Lorenzetti  
Yes    8            No    0            Abstain            0            Motion carried

2022-2023 Budget Transfers

Joseph McNamara asked for a motion that upon the recommendation of the Administrator of Business & Operations, the Board of Education approve the following 2022-2023 transfers.

From	To	Amount	Reason
A 2250-490-00-0000	A 1981-490-00-4930	\$28,000	Transfer to cover BOCES Capital Project debt
A 2250-490-00-0000	A 9711-700-00-0000	\$363,000	Transfer to cover the Serial Bond interest.
A 2250-490-00-0000	A 9901-950-00-0000	\$95,000	Transfer to cover Summer School Handicapped

Cara Lajewski made the motion, seconded by Joell Murney-Karsten.  
Yes    8            No    0            Abstain            0            Motion carried

Executive Session  
None at this time

Adjourn

Joseph McNamara asked for a motion to adjourn the meeting at 6:25 pm.

Denise Lorenzetti made the motion, seconded by Joell Murney-Karsten.

Yes	8	No	0	Abstain	0	Motion carried
-----	---	----	---	---------	---	----------------

Monica Kuney, District Clerk



SENECA FALLS CENTRAL SCHOOL DISTRICT  
Board of Education Special Meeting  
August 17, 2023-7:15 pm  
Robert McKeveny Board/Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Michael Mirras, Denise Lorenzetti, Joseph McNamara, Erica Sinicropi

BOE Absent

Others Present

Dr. Michelle Reed, James Bruni

Joseph McNamara called the Special Meeting to order at 7:15 pm. A quorum of the Board of Education was present; the Pledge of Allegiance was said.

Approval of Agenda

Joseph McNamara asked for a motion to approve the agenda as listed.  
Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Public Comment

The Seneca Falls Board of Education welcomes public comment. Speakers may comment on matters related to agenda items specifically or district matters generally. No speaker will be permitted to speak for longer than three (3) minutes. Public comments will be limited to thirty (30) minutes. All speakers and observers are to conduct themselves in a civil manner. Obscene language, defamatory statements, threats of violence, statements advocating racial, religious, or other forms of prejudice will not be tolerated. In the unlikely event the meeting becomes unruly, the board will recess the meeting and return once order has been restored.

Persons addressing the Board of Education during public comment should not expect to engage in discussion with the Board. The Board will not permit any comments involving specific individual personnel or students.

Questions and comments from the public concerning matters which are not on the agenda will be referred to the Superintendent. Persons wishing to have matters included on the agenda shall contact the Superintendent in accordance with Policy 2342, Agenda Preparation.

Old Business

Correction-2023-2024 Tax Rates

Joseph McNamara asked for a motion to approve the following corrections to the 2023-2024 Assessed Value Tax Rates that were approved August 3, 2023:

	Aug. 3, 2023 Approved Rate	Corrected Tax Rate	Aug. 3, 2023 Difference	Library Tax Rate	Corrected Library Tax Rate
Seneca Falls	\$18.037783	\$18.028574	-\$0.009209	\$0.4496	\$0.4494
Fayette	\$25.052480	\$25.039685	-\$0.012795	\$0.6245	\$0.6242
Tyre	\$21.732252	\$21.721163	-\$0.011089	\$0.5417	\$0.5415

Denise Lorenzetti made the motion, seconded by Cara Lajewski.  
Discussion: James Bruni, Administrator of Business & Operations, explained that the rates had to be corrected due to a computer glitch. The rates went down minimally.

Yes 8 No 0 Abstain 0 Motion carried

Adjourn

Joseph McNamara asked for a motion to adjourn the meeting at 7:24 pm.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

# SENECA FALLS CSD

Check Warrant Report For CM - 1: SCHOLARSHIPS 05/24/23 For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12119	05/24/2023	8415	TYLER BEACH	CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>100.00</b>	
12120	05/24/2023	9136	MATTHEW BOGART	CM 2989.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12121	05/24/2023	9138	CARALYNNE COLE	CM 2989.400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12122	05/24/2023	8436	ISABELLE FERRARA	CM 2989.400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12123	05/24/2023	9133	RYAN HERMAN	CM 2989.400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12124	05/24/2023	8812	MYAH HERRON	CM 2989.400-00-0000		50.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>50.00</b>	
12125	05/24/2023	8976	ISAAC JANG	CM 2989.400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12126	05/24/2023	9137	SERENITY JENSEN	CM 2989.400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12127	05/24/2023	8780	KYAH LAJEWSKI	CM 2989.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12128	05/24/2023	8780	KYAH LAJEWSKI	CM 2989.400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12129	05/24/2023	9134	MATTHEW MAHONEY				

# SENECA FALLS CSD

Check Warrant Report For CM - 1: SCHOLARSHIPS 05/24/23 For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				CM 2989.400-00-0000		25.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>25.00</b>	
12130	05/24/2023	9135	HANNAH O'BRIEN				
				CM 2989.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12131	05/24/2023	9144	GILBERTO PAGAN				
				CM 2989.400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12132	05/24/2023	9141	JULIETTE PAGANO				
				CM 2989.400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12133	05/24/2023	9139	SAMUEL SCHARETT				
				CM 2989.400-00-0000		25.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>25.00</b>	
12134	05/24/2023	9132	JOSEPH YANCEY				
				CM 2989.400-00-0000		50.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>50.00</b>	

# SENECA FALLS CSD

Check Warrant Report For CM - 1: SCHOLARSHIPS 05/24/23 For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 16					Warrant Total:	900.00	
					Vendor Portion:	900.00	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

5-25-23 Cathy Ross  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606268	06/01/2023	30	ADVANTAGE AUTO STORES	A 5510.450-00-0000	230255	20.20	20.20
				A 5510.450-00-0000	230255	37.20	37.20
					<b>Check Total:</b>	<b>57.40</b>	
606269	06/01/2023	3429	AFLAC NEW YORK	A 9060.800-00-0000		3,362.15	
					<b>Check Total:</b>	<b>3,362.15</b>	
606270	06/01/2023	120	AUBURN ENLARGED CITY SCHOOL DI	A 2110.470-00-0000		290.93	
				A 2110.470-00-0000		1,348.60	
					<b>Check Total:</b>	<b>1,639.53</b>	
606271	06/01/2023	6061	BARNES & NOBLE - ITHACA	A 2110.450-05-0000	230968	105.60	105.60
					<b>Check Total:</b>	<b>105.60</b>	
606272	06/01/2023	8792	DANIEL BOTSFORD	A 2855.400-00-1500		38.70	
				A 2855.400-00-1500		77.40	
					<b>Check Total:</b>	<b>116.10</b>	
606273	06/01/2023	8883	BUELL FUEL	A 5510.450-00-5710	230257	2,026.56	2,026.56
				A 5510.450-00-5710	230257	1,395.79	1,395.79
					<b>Check Total:</b>	<b>3,422.35</b>	
606274	06/01/2023	5910	TIMOTHY BURGESS	A 2855.400-00-1500		77.40	
				A 2855.400-00-1500		38.70	
				A 2855.400-00-1500		9.00	
					<b>Check Total:</b>	<b>125.10</b>	
606275	06/01/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	125.30	125.30
					<b>Check Total:</b>	<b>125.30</b>	
606276	06/01/2023	8857	CHERRIE DEMING	A 2855.400-00-1500		74.10	
				A 2855.400-00-1500		37.05	

# SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>111.15</b>
606277	06/01/2023	3238	EMPIRE NATURAL GAS CORP	A 1620.400-01-4020	230340	393.48	393.48
				A 1620.400-02-4020	230340	339.16	339.16
						<b>Check Total:</b>	<b>732.64</b>
606278	06/01/2023	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-02-4030	230338	871.23	871.23
				A 1620.400-04-4030	230338	4.29	4.29
				A 1620.400-05-4030	230338	1,469.39	1,469.39
				A 1620.400-02-4030	230338	8.61	8.61
				A 1620.400-04-4030	230338	0.20	0.20
						<b>Check Total:</b>	<b>2,353.72</b>
606279	06/01/2023	660	FERRARA LUMBER	A 1621.450-00-0000	230985	444.38	444.38
				A 2110.450-04-0400	230907	97.28	97.28
				A 1621.450-00-0000	230235	5.93	5.93
				A 1621.450-00-0000	230235	5.75	5.75
				A 1621.450-00-0000	230235	28.16	28.16
						<b>Check Total:</b>	<b>581.50</b>
606280	06/01/2023	687	FINGER LAKES TIMES	A 1010.400-00-0000	230306	19.96	19.96
						<b>Check Total:</b>	<b>19.96</b>
606281	06/01/2023	7070	FOLLETT CONTENT SOLUTIONS LLC	A 2610.460-01-0000	230846	2,138.28	2,138.28
						<b>Check Total:</b>	<b>2,138.28</b>
606282	06/01/2023	720	FOUR COUNTY SCHOOL BDS ASSOC	A 1010.400-00-0000	230308	135.00	135.00
						<b>Check Total:</b>	<b>135.00</b>
606283	06/01/2023	874	HEINEMANN	A 2110.450-02-0001	230981	205.33	205.33
						<b>Check Total:</b>	<b>205.33</b>
606284	06/01/2023	1736	J.C.EHRLICH., INC.	A 1620.400-00-0000	230242	72.08	72.08

# SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.400-00-0000	230242	59.36	59.36
				A 1620.400-00-0000	230242	59.36	59.36
				A 1620.400-00-0000	230242	72.08	72.08
				<b>Check Total:</b>		<b>262.88</b>	
606285	06/01/2023	2586	J.W. PEPPER AND SON, INC.	A 2110.450-01-0900	230982	155.99	155.99
				<b>Check Total:</b>		<b>155.99</b>	
606286	06/01/2023	8938	KARA JAMES	A 2250.400-00-0000	230611	280.00	280.00
				<b>Check Total:</b>		<b>280.00</b>	
606287	06/01/2023	7477	KEVIN KORZENIEWSKI	A 2855.450-00-0000		63.94	
				<b>Check Total:</b>		<b>63.94</b>	
606288	06/01/2023	7863	FAITH LEWIS	A 2110.450-04-0600		5.19	
				A 2020.450-04-0000		66.00	
				<b>Check Total:</b>		<b>71.19</b>	
606289	06/01/2023	7530	KENT LONGACRE	A 2855.400-00-1500		94.20	
				<b>Check Total:</b>		<b>94.20</b>	
606290	06/01/2023	3103	MATRIX COMMUNICATIONS	A 1620.400-00-0000	230240	990.78	990.78
				<b>Check Total:</b>		<b>990.78</b>	
606291	06/01/2023	4662	MUSIC & ARTS CENTERS	A 2110.450-04-0900	230921	93.78	93.78
				A 2110.450-04-0900	230921	32.06	32.06
				A 2110.450-04-0900	230921	9.43	9.43
				<b>Check Total:</b>		<b>135.27</b>	
606292	06/01/2023	1344	MUSICIAN'S FRIEND, INC.	A 2110.450-01-0900	230919	24.54	24.54
				A 2110.450-01-0900	230919	175.44	175.44
				<b>Check Total:</b>		<b>199.98</b>	
606293	06/01/2023	2843	JOHN NATTI				

# SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.400-00-1500		77.40	
					<b>Check Total:</b>	<b>77.40</b>	
606294	06/01/2023	2580	DIANE C NEAL				
				A 2110.400-05-0000		28.82	
					<b>Check Total:</b>	<b>28.82</b>	
606295	06/01/2023	1677	PROGRESS PUBLICATIONS				
				A 2110.450-02-0000	230822	516.00	516.00
					<b>Check Total:</b>	<b>516.00</b>	
606296	06/01/2023	6449	MICHAEL PUCINO				
				A 2110.450-01-1300	230988	110.00	110.00
					<b>Check Total:</b>	<b>110.00</b>	
606297	06/01/2023	1722	REALLY GOOD STUFF INC				
				A 2110.450-02-0002	230980	57.94	57.94
					<b>Check Total:</b>	<b>57.94</b>	
606298	06/01/2023	8663	CATHY A ROSS				
				A 1320.400-00-0000	230350	257.52	257.52
					<b>Check Total:</b>	<b>257.52</b>	
606299	06/01/2023	7574	CHRISTINE M. TOMPKINS				
				A 2110.400-02-0000		61.44	
					<b>Check Total:</b>	<b>61.44</b>	
606300	06/01/2023	5776	WOODWORKS LTD.				
				A 2110.450-05-0400	230892	40.95	27.95
					<b>Check Total:</b>	<b>40.95</b>	



# SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 33					Warrant Total:	18,635.41	
					Vendor Portion:	18,635.41	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-2-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606301	06/08/2023	30	ADVANTAGE AUTO STORES	A 5510.450-00-0000	230255	44.97	44.97
					<b>Check Total:</b>	<b>44.97</b>	
606302	06/08/2023	3837	DAVID K. BAKER	A 2855.400-00-1500		74.10	
				A 2855.400-00-1500		37.05	
				A 2855.400-00-1500		83.80	
					<b>Check Total:</b>	<b>194.95</b>	
606303	06/08/2023	7748	KEEGAN BAKER	A 2855.400-00-1500		83.80	
					<b>Check Total:</b>	<b>83.80</b>	
606304	06/08/2023	5339	BENEFIT RESOURCE LLC	A 9060.800-00-8030	230385	1,425.00	1,425.00
					<b>Check Total:</b>	<b>1,425.00</b>	
606305	06/08/2023	5311	ROBERT BILIA	A 2855.400-00-1500		83.80	
				A 2855.400-00-1500		41.90	
					<b>Check Total:</b>	<b>125.70</b>	
606306	06/08/2023	2672	JAMES BRUNI	A 1310.400-00-0000		95.89	
					<b>Check Total:</b>	<b>95.89</b>	
606307	06/08/2023	8883	BUELL FUEL	A 5510.450-00-5710	230257	1,680.67	1,680.67
					<b>Check Total:</b>	<b>1,680.67</b>	
606308	06/08/2023	8128	CHAD BURNHAM	A 5510.400-00-4300		15.00	
					<b>Check Total:</b>	<b>15.00</b>	
606309	06/08/2023	7272	CHRISTOPHER BUTLER	A 5510.400-00-4300		12.03	
				A 5510.400-00-4300		10.00	
					<b>Check Total:</b>	<b>22.03</b>	
606310	06/08/2023	2298	CARDMEMBER SERVICE	A 2020.400-01-0490	230993	1,080.00	1,080.00

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				<b>Check Total:</b>		<b>1,080.00</b>	
606311	06/08/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	152.20	152.20
				A 5510.400-00-0000	230253	125.30	125.30
				<b>Check Total:</b>		<b>277.50</b>	
606312	06/08/2023	9095	JAMES CLARK	A 5510.400-00-4300		15.00	
				<b>Check Total:</b>		<b>15.00</b>	
606313	06/08/2023	422	CORR DISTRIBUTORS, INC.	A 1620.450-00-0000	230232	538.39	538.39
				<b>Check Total:</b>		<b>538.39</b>	
606314	06/08/2023	2880	DAWN DONK	A 2110.400-02-0000		15.59	
				A 2110.400-02-0000		15.59	
				<b>Check Total:</b>		<b>31.18</b>	
606315	06/08/2023	6801	RONALD DONK	A 5510.400-00-0000		210.00	
				<b>Check Total:</b>		<b>210.00</b>	
606316	06/08/2023	3238	EMPIRE NATURAL GAS CORP	A 1620.400-04-4020	230340	431.92	431.92
				A 1620.400-05-4020	230340	353.39	353.39
				<b>Check Total:</b>		<b>785.31</b>	
606317	06/08/2023	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	230338	809.08	809.08
				A 1620.400-04-4030	230338	2,580.68	2,580.68
				<b>Check Total:</b>		<b>3,389.76</b>	
606318	06/08/2023	3030	JIM FAIRBANKS	A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				<b>Check Total:</b>		<b>60.00</b>	
606319	06/08/2023	3345	JUDY FAIRBANKS				

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606320	06/08/2023	660 FERRARA LUMBER		A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				Check Total:		45.00	
606321	06/08/2023	4593 FINGER LAKES / CASTLE		A 2110.450-04-0400	230907	7.24	7.24
				A 2110.450-05-0400	230801	67.41	67.41
				A 2110.450-04-0400	230604	24.24	24.24
				A 2110.450-05-0400	230896	647.15	647.15
				A 1621.450-00-0000	230235	4.27	4.27
				A 2110.450-05-0400	230801	156.50	156.30
				A 1621.450-00-0000	230235	20.65	20.65
				A 1621.450-00-0000	230235	8.09	8.09
606321	06/08/2023	4593 FINGER LAKES / CASTLE		Check Total:		935.55	
				A 5510.450-00-0000	230258	122.40	122.40
606322	06/08/2023	720 FOUR COUNTY SCHOOL BDS ASSOC		Check Total:		122.40	
				A 1010.400-00-0000	230308	75.00	75.00
606323	06/08/2023	736 GARY FRENCH		Check Total:		75.00	
				A 5510.400-00-4300		15.00	
606324	06/08/2023	6981 GENEVA GENERAL HOSPITAL		A 5510.400-00-4300		15.00	
				Check Total:		30.00	
606325	06/08/2023	799 GOPHER		A 2855.400-00-0000	230361	1,700.00	1,700.00
				Check Total:		1,700.00	
606326	06/08/2023	7959 HALEX AWARDS INC		A 2110.450-02-1300	230994	637.00	637.00
				A 2110.450-05-1300	230946	1,755.12	1,755.12
				A 2110.450-05-1300	230946	244.79	244.79
606326	06/08/2023	7959 HALEX AWARDS INC		Check Total:		2,636.91	

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606327	06/08/2023	7103 TODD HOSBACH		A 2110.450-01-1300	230989	144.50	144.50
					<b>Check Total:</b>	<b>144.50</b>	
				A 2855.400-00-1500		83.80	
606328	06/08/2023	6277 GERALD KNOX		A 2855.400-00-1500		41.90	
					<b>Check Total:</b>	<b>125.70</b>	
				A 5510.400-00-4300		15.00	
606329	06/08/2023	8591 LANGUAGE LINE SERVICES INC			<b>Check Total:</b>	<b>15.00</b>	
				A 2250.400-00-0000	230456	0.75	0.75
					<b>Check Total:</b>	<b>0.75</b>	
606330	06/08/2023	6381 LICENSE MONITOR, INC.		A 5510.400-00-0000	230263	81.53	81.53
					<b>Check Total:</b>	<b>81.53</b>	
				A 1621.450-00-0000	230218	59.49	59.49
606331	06/08/2023	1176 LOWE'S COMPANIES, INC.			<b>Check Total:</b>	<b>59.49</b>	
				A 2630.400-00-0000	231000	240.00	240.00
				A 2630.450-00-0100	231000	5,399.00	5,399.00
606332	06/08/2023	8731 MOON DOG SOUND			<b>Check Total:</b>	<b>5,639.00</b>	
				A 2020.400-05-0000	231010	105.00	105.00
					<b>Check Total:</b>	<b>105.00</b>	
606333	06/08/2023	5548 MELISSA MORRIN		A 2110.450-02-0900	231008	494.37	494.37
				A 2110.450-02-0900	231008	166.84	166.84
					<b>Check Total:</b>	<b>661.21</b>	
606334	06/08/2023	4662 MUSIC & ARTS CENTERS		A 2110.480-01-0000	231006	1,245.88	1,245.88
					<b>Check Total:</b>	<b>1,245.88</b>	
606335	06/08/2023	5868 NCS PEARSON INC					
606336	06/08/2023	6951 NOCO ENERGY CORP.-FUELS					

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606337	06/08/2023	1459 NYS ELECTRIC & GAS		A 5510.450-00-5720	230252	685.28	685.28
				A 5510.450-00-5720	230252	663.76	663.76
				A 5510.450-00-5720	230252	493.42	493.42
				<b>Check Total:</b>		<b>1,842.46</b>	
606338	06/08/2023	2071 NYSASBO		A 1620.400-01-4030	230337	1,139.81	1,139.81
				A 1620.400-04-4020	230339	459.28	459.28
				A 1620.400-04-4030	230337	2,429.71	2,429.71
				A 1620.400-05-4020	230339	375.78	375.78
				<b>Check Total:</b>		<b>4,404.58</b>	
606339	06/08/2023	4207 ON-SITE TESTING SERVICES INC		A 1310.400-00-0000	231009	486.90	486.90
				<b>Check Total:</b>		<b>486.90</b>	
606340	06/08/2023	2809 PARMENTER INC		A 5510.400-00-0000	230265	417.00	417.00
				<b>Check Total:</b>		<b>417.00</b>	
606341	06/08/2023	9030 NATHAN RARICK		A 5510.450-00-5750	230628	393.84	393.84
				<b>Check Total:</b>		<b>393.84</b>	
606342	06/08/2023	1726 REGIONAL INTERNATIONAL CORP		A 2110.400-02-0000		19.26	
				<b>Check Total:</b>		<b>19.26</b>	
606343	06/08/2023	8947 MICHAEL D RHINEHART		A 5510.450-00-0000	230260	28.86	28.86
				<b>Check Total:</b>		<b>28.86</b>	
606344	06/08/2023	1828 SAUDER'S		A 2855.400-00-1500		74.10	
				A 2855.400-00-1500		37.05	
				<b>Check Total:</b>		<b>111.15</b>	
606345	06/08/2023	8714 SCHOOL SPECIALTY LLC		A 2110.450-05-0400	230582	39.90	39.90
				<b>Check Total:</b>		<b>39.90</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-02-0001	230983	175.50	175.50
					<b>Check Total:</b>	<b>175.50</b>	
606346	06/08/2023	1920	SENECA OFFICE PRODUCTS				
				A 2020.450-01-0000	230315	123.06	123.06
				A 1620.450-00-0000	230225	43.50	25.26
				A 2610.450-02-0000	230974	29.99	29.99
				A 2250.450-00-0000	230999	90.32	90.32
					<b>Check Total:</b>	<b>286.87</b>	
606347	06/08/2023	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL				
				A 5510.400-00-0000	230363	3,785.25	3,785.25
					<b>Check Total:</b>	<b>3,785.25</b>	
606348	06/08/2023	2052	RICHARD STEIN				
				A 2855.400-00-1500		38.70	
				A 2855.400-00-1500		77.40	
					<b>Check Total:</b>	<b>116.10</b>	
606349	06/08/2023	382	THE COLLEGE BOARD				
				A 2110.470-00-0000	230392	2,826.00	2,826.00
					<b>Check Total:</b>	<b>2,826.00</b>	
606350	06/08/2023	9028	TONJA TICCONI				
				A 5510.400-00-4300		15.00	
					<b>Check Total:</b>	<b>15.00</b>	
606351	06/08/2023	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
					<b>Check Total:</b>	<b>0.00</b>	
606352	06/08/2023	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000	230528	647.51	647.51
				A 1310.490-00-0000	230528	26,392.04	25,371.11
				A 1345.490-00-0000	230528	742.22	742.22
				A 1420.490-00-0000	230528	4,553.56	4,553.56
				A 1981.490-00-4910	230528	12,352.56	12,352.56
				A 1981.490-00-4920	230528	10,704.15	10,704.15
				A 2070.490-00-0000	230528	10,808.29	10,808.29

# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.490-00-0000	230528	260,475.12	257,458.43
				A 2280.490-00-0000	230528	66,849.40	66,849.40
				A 2610.490-00-0000	230528	5,920.64	5,920.64
				A 2630.490-00-0000	230528	91,841.86	2,774.18
				A 5581.490-00-0000	230528	365.25	243.23
				A 2330.490-00-0001	230528	1,563.90	1,563.90
				A 1430.490-00-0000	230528	1,609.61	0.00
				A 1620.490-00-0000	230528	4,395.46	0.00
				A 1680.490-00-0000	230528	22,626.87	0.00
				A 2020.490-00-0000	230528	621.72	0.00
				A 2110.490-00-0000	230528	16,069.01	0.00
				A 2330.490-00-0000	230528	9,188.55	0.00
				A 5510.490-00-0000	230528	396.00	
				A 1680.490-00-0000	230528	-20.82	0.00
				A 2250.490-00-0000	230528	-2,995.87	0.00
Check Total:						545,107.03	



# SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 52					Warrant Total:	583,753.77	
					Vendor Portion:	583,753.77	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

<u>6-9-23</u>	<u>Cathy Ross</u>	_____
Date	Auditor's Signature	Title

# SENECA FALLS CSD

Check Warrant Report For A - 101: GENERAL 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606169	06/12/2023	9117	**VOID** SEAN MULLEN	A 2020.400-02-0000	230969	-105.00	-105.00
					<b>Check Total:</b>	<b>-105.00</b>	
606359	06/15/2023	524	BLICK ART MATERIALS	A 2110.450-05-0400	230869	280.02	280.02
					<b>Check Total:</b>	<b>280.02</b>	
606360	06/15/2023	8777	DOMENIC BRUNI	A 1620.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
606361	06/15/2023	8883	BUELL FUEL	A 5510.450-00-5710	230257	2,257.75	2,257.75
				A 5510.450-00-5710	230257	1,257.99	1,257.99
					<b>Check Total:</b>	<b>3,515.74</b>	
606362	06/15/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	152.20	152.20
					<b>Check Total:</b>	<b>152.20</b>	
606363	06/15/2023	5782	PAULA COFFEY	A 2110.400-02-0000		83.58	
					<b>Check Total:</b>	<b>83.58</b>	
606364	06/15/2023	660	FERRARA LUMBER	A 1621.450-00-0000	230235	14.38	14.38
					<b>Check Total:</b>	<b>14.38</b>	
606365	06/15/2023	926	HMH RECEIVABLES CO LLC	A 2110.450-02-0001	230996	647.45	613.97
					<b>Check Total:</b>	<b>647.45</b>	
606366	06/15/2023	7984	FRACESCO A MARINO	A 2855.400-00-0000	230290	77.10	77.10
					<b>Check Total:</b>	<b>77.10</b>	
606367	06/15/2023	7807	LINDA L MC KEVENY	A 1620.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
606368	06/15/2023	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	230252	560.54	560.54

# SENECA FALLS CSD

Check Warrant Report For A - 101: GENERAL 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606369	06/15/2023	1459 NYS ELECTRIC & GAS		A 5510.450-00-5720	230252	182.75	182.75
				Check Total:		743.29	
				A 1620.400-07-4020	230339	26.49	26.49
				A 1620.400-07-4030	230337	68.63	68.63
606370	06/15/2023	6506 ELIZABETH OLMSTEAD		A 5530.400-00-4020	230339	329.29	329.29
				Check Total:		424.41	
				A 2110.400-02-0000		19.26	
				Check Total:		19.26	
606371	06/15/2023	1726 REGIONAL INTERNATIONAL CORP		A 5510.450-00-0000	230260	1,160.46	1,160.46
				A 5510.450-00-0000	230260	586.08	586.08
				A 5510.450-00-0000	230260	87.12	87.12
				Check Total:		1,833.66	
606372	06/15/2023	9026 ROCHESTER SCHOOL FOR THE DEAF		A 2250.470-00-0000	230597	18,243.45	18,243.45
				Check Total:		18,243.45	
				A 2110.450-05-1300	230971	164.81	164.81
				A 2110.450-02-0002	230978	221.66	221.66
606373	06/15/2023	8714 SCHOOL SPECIALTY LLC		Check Total:		386.47	
				A 1010.400-00-0000	230373	53.66	53.66
				A 2070.400-00-0000	230351	93.92	93.92
				Check Total:		147.58	
606374	06/15/2023	1858 SENECA FALLS SCHOOL LUNCH PROG		A 2020.450-01-0000	230995	29.99	29.99
				Check Total:		29.99	
				A 2110.480-01-0000	231005	328.90	328.90
				Check Total:		328.90	

# SENECA FALLS CSD

Check Warrant Report For A - 101: GENERAL 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>328.90</b>
606377	06/15/2023	8455	ZONAR SYSTEMS INC	A 5510 400-00-0000	230254	729.00	1,647.19
						<b>Check Total:</b>	<b>729.00</b>
						<b>Warrant Total:</b>	<b>27,651.48</b>
						<b>Vendor Portion:</b>	<b>27,651.48</b>

Number of Transactions: 20

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

<u>6-16-23</u>	<u>Cathy Ross</u>	_____
Date	Auditor's Signature	Title

# SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606301	06/20/2023	30	**VOID** ADVANTAGE AUTO STORES	A 5510.450-00-0000	230255	-44.97	-44.97
					<b>Check Total:</b>	<b>-44.97</b>	
606378	06/21/2023	4780	ACUITY SPECIALTY PRODUCTS, INC	A 1620.450-00-0000	230380	631.11	631.11
					<b>Check Total:</b>	<b>631.11</b>	
606379	06/21/2023	4679	JANE ATKACHONIS	A 2855.400-00-0000	230288	1,710.00	1,710.00
				A 2855.400-00-0000	230288	19.00	19.00
					<b>Check Total:</b>	<b>1,729.00</b>	
606380	06/21/2023	120	AUBURN ENLARGED CITY SCHOOL DI	A 2110.470-00-0000		1,638.30	
					<b>Check Total:</b>	<b>1,638.30</b>	
606381	06/21/2023	2947	BETHANY M. BOYES	A 2110.400-04-0000		111.09	
					<b>Check Total:</b>	<b>111.09</b>	
606382	06/21/2023	2672	JAMES BRUNI	A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>240.00</b>	
606383	06/21/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	152.20	152.20
					<b>Check Total:</b>	<b>152.20</b>	
606384	06/21/2023	5468	COOK BROTHERS TRUCK PARTS	A 5510.450-00-0000	231014	880.48	880.48
					<b>Check Total:</b>	<b>880.48</b>	
606385	06/21/2023	2872	PATCY COREY	A 2855.400-00-1500		132.00	
					<b>Check Total:</b>	<b>132.00</b>	
606386	06/21/2023	3238	EMPIRE NATURAL GAS CORP	A 1620.400-07-4020	230340	0.26	0.26
				A 5530.400-00-4020	230340	249.93	249.93
					<b>Check Total:</b>	<b>250.19</b>	
606387	06/21/2023	660	FERRARA LUMBER				

# SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606388	06/21/2023	1916 FINGER LAKES DAIRY SVCS., INC.		A 1621.450-00-0000	230235	204.46	204.46
				A 1621.450-00-0000	230235	6.01	6.01
				Check Total:		210.47	
606389	06/21/2023	9174 FOUR WINDS HOSPITALS		A 1621.450-00-0000	230226	205.99	205.99
				Check Total:		205.99	
606390	06/21/2023	769 GENEVA CITY SCHOOL DISTRICT		A 2110.470-00-0000		168.00	
				Check Total:		168.00	
606391	06/21/2023	4009 LEONARD BUS SALES, INC.		A 2110.470-00-0000		789.24	
				Check Total:		789.24	
606392	06/21/2023	6755 LIGHT'S AUTO PARTS, INC.		A 5510.450-00-0000	230259	130.47	130.47
				Check Total:		130.47	
606393	06/21/2023	1459 NYS ELECTRIC & GAS		A 5510.450-00-0000	230256	-95.10	0.00
				A 5510.450-00-0000	230256	36.98	0.00
				A 5510.450-00-0000	230256	26.99	0.00
				A 5510.450-00-0000	230256	44.97	13.84
				A 5510.450-00-0000	230256	570.74	546.66
				Check Total:		584.58	
606394	06/21/2023	1513 OTC BRANDS, INC.		A 1620.400-02-4030	230337	1,156.10	1,156.10
				A 1620.400-04-4030	230337	2,591.56	2,591.56
				A 1620.400-05-4030	230337	1,509.36	1,509.36
				A 1620.400-07-4030	230337	20.90	20.90
				Check Total:		5,277.92	
606395	06/21/2023	8469 PDQ COM CORPORATION		A 2110.450-02-0002	230782	21.99	21.99
				A 2110.450-02-0002	230782	38.99	38.99
				Check Total:		60.98	

# SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2630.460-00-0000	231012	637.50	637.50
					<b>Check Total:</b>	<b>637.50</b>	
606396	06/21/2023	7658	MICHAEL R. PUCINO				
				A 2855.450-00-0000	231025	340.00	340.00
					<b>Check Total:</b>	<b>340.00</b>	
606397	06/21/2023	5084	REGIONAL DISTRIBUTORS INC				
				A 1620.450-00-0000	230220	1,133.28	1,133.28
					<b>Check Total:</b>	<b>1,133.28</b>	
606398	06/21/2023	1726	REGIONAL INTERNATIONAL CORP				
				A 5510.450-00-0000	230260	456.48	456.48
				A 5510.450-00-0000	230260	456.48	456.48
					<b>Check Total:</b>	<b>912.96</b>	
606399	06/21/2023	1920	SENECA OFFICE PRODUCTS				
				A 1310.450-00-0000	230404	83.97	83.97
					<b>Check Total:</b>	<b>83.97</b>	
606400	06/21/2023	9150	WOODLAND POWER PRODUCTS INC				
				A 1621.450-00-0000	231024	3,278.65	3,278.65
					<b>Check Total:</b>	<b>3,278.65</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 24					Warrant Total:	19,533.41	
					Vendor Portion:	19,533.41	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6.23.23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title



# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606401	06/29/2023	30	ADVANTAGE AUTO STORES	A 5510.450-00-0000	230255	127.80	127.80
					<b>Check Total:</b>	<b>127.80</b>	
606402	06/29/2023	4237	B & H PHOTO-VIDEO	A 2630.450-00-0000	231026	22.46	22.46
					<b>Check Total:</b>	<b>22.46</b>	
606403	06/29/2023	8519	KARISSA BLAMBLE	A 2250.400-00-0000		54.94	
				A 2630.400-00-0000		240.00	
				A 2250.400-00-0000		466.76	
				A 2630.400-00-0000		240.00	
				A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>1,241.70</b>	
606404	06/29/2023	4122	PATRICIA BREWER	A 2250.400-00-0000		77.03	
					<b>Check Total:</b>	<b>77.03</b>	
606405	06/29/2023	8883	BUELL FUEL	A 5510.450-00-5710	230257	1,637.04	1,637.04
				A 5510.450-00-5710	230257	1,027.20	1,027.20
				A 5510.450-00-5710	230257	1,231.28	1,231.28
				A 5510.450-00-5710	230257	1,030.26	1,030.26
				A 5510.450-00-5710	230257	2,097.71	2,097.71
					<b>Check Total:</b>	<b>7,023.49</b>	
606406	06/29/2023	2298	**CONTINUED** CARDMEMBER SERVICE				
					<b>Check Total:</b>	<b>0.00</b>	
606407	06/29/2023	2298	CARDMEMBER SERVICE	A 2110.450-05-0600	230873	84.04	84.04
				A 2110.450-05-0600	230950	231.41	231.41
				A 2855.400-00-0000	230991	76.95	76.95
				A 5510.400-00-0000	230926	200.00	200.00
				A 2630.450-00-0100	230998	28.00	28.00
				A 2110.450-01-0000	230318	116.49	116.49

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2020.450-04-0000	230482	62.09	62.09
				A 2110.450-05-0400	230895	302.56	302.56
				A 2110.450-05-0400	230603	23.96	23.96
				A 2110.450-05-0600	230950	92.10	92.10
				A 2110.450-05-0600	230950	288.53	288.53
				A 2110.450-05-0600	230950	7.58	7.58
					Check Total:	1,513.71	
606408	06/29/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	152.20	152.20
					Check Total:	152.20	
606409	06/29/2023	422	CORR DISTRIBUTORS, INC.	A 1620.450-00-0000	230232	2,818.40	2,818.40
					Check Total:	2,818.40	
606410	06/29/2023	437	CREST/GOOD MFG. CO., INC.	A 1621.450-00-0000	230223	-86.58	0.00
				A 1621.450-00-0000	230223	1,174.80	491.14
					Check Total:	1,088.22	
606411	06/29/2023	5923	DISCOVERY EDUCATION, INC.	A 2110.450-01-0000	230901	1,720.00	1,720.00
					Check Total:	1,720.00	
606412	06/29/2023	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	230233	3,203.28	3,203.28
				A 2110.450-00-0000	231029	4,497.60	4,497.60
					Check Total:	7,700.88	
606413	06/29/2023	3238	EMPIRE NATURAL GAS CORP	A 1620.400-01-4020	230340	142.94	142.94
				A 1620.400-02-4020	230340	108.86	108.86
					Check Total:	251.80	
606414	06/29/2023	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-02-4030	230338	823.79	0.00
				A 1620.400-02-4030	230338	7.87	7.87
				A 1620.400-04-4030	230338	1,596.60	287.84
				A 1620.400-04-4030	230338	0.11	0.11

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.400-04-4030	230338	3.92	3.92
				A 1620.400-05-4030	230338	1,284.09	1,284.09
					<b>Check Total:</b>	<b>3,716.38</b>	
606415	06/29/2023	6263	EXCELLUS BC/BS -GROUP				
				A 480		6,369.99	
				A 480		298,589.51	
				A 480		41,807.08	
				A 480		17,059.51	
				A 480		7,901.95	
				A 480		13,494.84	
					<b>Check Total:</b>	<b>385,222.88</b>	
606416	06/29/2023	2478	FEDERAL EXPRESS				
				A 2020.450-04-0000	230481	77.36	77.36
					<b>Check Total:</b>	<b>77.36</b>	
606417	06/29/2023	660	FERRARA LUMBER				
				A 1621.450-00-0000	230235	7.64	7.64
					<b>Check Total:</b>	<b>7.64</b>	
606418	06/29/2023	4593	FINGER LAKES / CASTLE				
				A 5510.450-00-0000	230258	356.40	356.40
					<b>Check Total:</b>	<b>356.40</b>	
606419	06/29/2023	8826	FLH MEDICAL PC				
				A 2815.400-00-0000	230583	25.00	25.00
					<b>Check Total:</b>	<b>25.00</b>	
606420	06/29/2023	772	GENEVA GLASS CENTER				
				A 5510.450-00-0000	231048	270.00	270.00
					<b>Check Total:</b>	<b>270.00</b>	
606421	06/29/2023	805	GRAINGER				
				A 1621.450-00-0000	230237	242.89	242.89
					<b>Check Total:</b>	<b>242.89</b>	
606422	06/29/2023	858	HARRIS BEACH PLLC				
				A 1420.400-00-0000	230397	1,358.30	1,358.30
					<b>Check Total:</b>	<b>1,358.30</b>	
606423	06/29/2023	6704	HAYLOR, FREYER & COON, INC.				

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1910.400-00-0000	231053	55,684.55	55,684.55
				A 5510.400-00-4400	231053	17,674.00	17,674.00
				A 5510.400-00-4400	231053	7,005.45	7,005.45
				A 5510.400-00-4400	231053	10,558.50	10,558.50
				A 1910.400-00-0000	231053	3,519.50	3,519.50
Check Total:						94,442.00	
606424	06/29/2023	8938	KARA JAMES	A 2250.400-00-0000	230611	105.00	105.00
Check Total:						105.00	
606425	06/29/2023	6972	K & D DISPOSAL INC.	A 1620.400-00-0000	230241	1,026.10	1,026.10
Check Total:						1,026.10	
606426	06/29/2023	7477	KEVIN KORZENIEWSKI	A 2855.400-00-0000	230741	79.95	79.95
Check Total:						79.95	
606427	06/29/2023	4009	LEONARD BUS SALES, INC.	A 5510.450-00-0000	230259	177.44	177.44
				A 5510.450-00-0000	230259	2,523.15	2,523.15
Check Total:						2,700.59	
606428	06/29/2023	4662	MUSIC & ARTS CENTERS	A 2110.450-04-0900	230744	36.78	36.78
Check Total:						36.78	
606429	06/29/2023	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	230252	353.25	353.25
				A 5510.450-00-5720	230252	346.64	346.64
				A 5510.450-00-5720	230252	531.07	531.07
Check Total:						1,230.96	
606430	06/29/2023	1459	NYS ELECTRIC & GAS	A 1620.400-01-4020	230339	196.45	196.45
				A 1620.400-02-4020	230339	122.75	122.75
Check Total:						319.20	
606431	06/29/2023	2815	NYS UNEMPLOYMENT INSURANCE	A 9050.800-00-0000		4.75	

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				<b>Check Total:</b>		<b>4.75</b>	
606432	06/29/2023	2809	PARMENTER INC	A 5510.450-00-5750	230628	473.74	473.74
				A 5510.450-00-5750	230628	881.70	809.82
				A 5510.450-00-5750	230628	1,283.56	0.00
				<b>Check Total:</b>		<b>2,639.00</b>	
606433	06/29/2023	1671	PRO-ED INC	A 2020.450-02-0000	231011	908.60	908.60
				A 2110.480-01-0000	231003	834.90	834.90
				<b>Check Total:</b>		<b>1,743.50</b>	
606434	06/29/2023	9034	MICHELLE REED	A 1240.400-00-0000		244.97	
				<b>Check Total:</b>		<b>244.97</b>	
606435	06/29/2023	1726	REGIONAL INTERNATIONAL CORP	A 5510.450-00-0000	230260	-187.74	0.00
				A 5510.450-00-0000	230260	984.78	797.04
				<b>Check Total:</b>		<b>797.04</b>	
606436	06/29/2023	8846	THOMAS H SCALZO	A 2850.400-00-0900	230509	360.00	360.00
				<b>Check Total:</b>		<b>360.00</b>	
606437	06/29/2023	1853	SCHOLASTIC, INC.	A 2110.450-02-0002	230979	452.00	452.00
				<b>Check Total:</b>		<b>452.00</b>	
606438	06/29/2023	3020	SENECA FALLS COUNTRY CLUB	A 2855.450-00-0000	230370	535.00	500.00
				<b>Check Total:</b>		<b>535.00</b>	
606439	06/29/2023	6518	SENECA FALLS DEPT. OF	A 1620.400-01-4040	230336	862.00	862.00
				A 1620.400-02-4040	230336	862.00	862.00
				A 1620.400-04-4040	230336	862.00	862.00
				A 1620.400-05-4040	230336	862.00	862.00
				A 5530.400-00-4040	230336	212.02	212.02
				<b>Check Total:</b>		<b>3,660.02</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606440	06/29/2023	7650	SENECA FALLS POLICE DEPT.	A 2810.400-00-9999	230791	5,994.75	5,994.75
					<b>Check Total:</b>	<b>5,994.75</b>	
606441	06/29/2023	1920	SENECA OFFICE PRODUCTS	A 2110.450-00-0000	231023	799.90	799.90
					<b>Check Total:</b>	<b>799.90</b>	
606442	06/29/2023	9140	SICO AMERICA INC	A 1621.450-00-0000	230992	7,520.83	7,520.83
					<b>Check Total:</b>	<b>7,520.83</b>	
606443	06/29/2023	7840	ULTRACLEAN INC	A 1621.400-00-0000	230649	2,400.00	2,400.00
					<b>Check Total:</b>	<b>2,400.00</b>	
606444	06/29/2023	6555	UNION SPRINGS CENTRAL SCHOOL	A 2110.470-00-0000	231037	58.82	58.82
					<b>Check Total:</b>	<b>58.82</b>	
606445	06/29/2023	3624	VERIZON WIRELESS	A 2630.400-00-0000	230341	471.09	317.61
					<b>Check Total:</b>	<b>471.09</b>	
606446	06/29/2023	2876	WILSON LANGUAGE TRAINING CORP	A 2110.480-01-0000	231007	1,367.28	1,367.28
					<b>Check Total:</b>	<b>1,367.28</b>	
606447	06/29/2023	8455	ZONAR SYSTEMS INC	A 5510.400-00-0000		1,426.72	
					<b>Check Total:</b>	<b>1,426.72</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 47					Warrant Total:	545,430.79	
					Vendor Portion:	545,430.79	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-30-23 Cathy Rose \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For A - 106: GENERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606456	06/30/2023	3429	AFLAC NEW YORK	A 9060.800-00-0000		3,362.15	
					<b>Check Total:</b>	<b>3,362.15</b>	
606457	06/30/2023	4237	B & H PHOTO-VIDEO	A 2630.450-00-0000	231026	678.12	678.12
					<b>Check Total:</b>	<b>678.12</b>	
606458	06/30/2023	5339	BENEFIT RESOURCE LLC	A 9060.800-00-8030	230385	1,425.00	1,425.00
					<b>Check Total:</b>	<b>1,425.00</b>	
606459	06/30/2023	7272	CHRISTOPHER BUTLER	A 5510.400-00-4300		10.00	
					<b>Check Total:</b>	<b>10.00</b>	
606460	06/30/2023	321	CENTRAL POLY CORPORATION	A 1620.450-00-0000	231030	4,281.65	4,281.65
					<b>Check Total:</b>	<b>4,281.65</b>	
606461	06/30/2023	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	230253	152.10	52.10
					<b>Check Total:</b>	<b>152.10</b>	
606462	06/30/2023	3395	JANET CLENDENEN	A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>240.00</b>	
606463	06/30/2023	8796	DAYFERTS TRUCK & AUTO REPAIR INC	A 5510.450-00-0000	231049	1,799.38	1,799.38
					<b>Check Total:</b>	<b>1,799.38</b>	
606464	06/30/2023	584	EDUCATION WEEK	A 2020.400-04-0000	230758	97.00	97.00
					<b>Check Total:</b>	<b>97.00</b>	
606465	06/30/2023	3393	FISCAL ADVISORS & MARKETING INC	A 1380.400-00-0000	230396	200.00	109.00
					<b>Check Total:</b>	<b>200.00</b>	
606466	06/30/2023	6270	INTEGRATED FACILITY SYSTEMS INC				



# SENECA FALLS CSD

Check Warrant Report For A - 106: GENERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606467	06/30/2023	1736 J.C.EHRLICH., INC.		A 1621.400-00-0000	230245	450.00	450.00
					<b>Check Total:</b>	<b>450.00</b>	
606468	06/30/2023	9204 AMY JENNINGS		A 1620.400-00-0000	230242	59.36	59.36
				A 1620.400-00-0000	230242	59.36	59.36
				A 1620.400-00-0000	230242	59.36	59.36
				A 1620.400-00-0000	230242	72.08	72.08
				A 1620.400-00-0000	230242	72.08	72.08
				A 1620.400-00-0000	230242	72.08	72.08
606469	06/30/2023	7477 KEVIN KORZENIEWSKI			<b>Check Total:</b>	<b>394.32</b>	
				A 1620.400-00-0000		50.00	
606470	06/30/2023	1110 LAKESHORE LEARNING MATERIALS			<b>Check Total:</b>	<b>50.00</b>	
				A 2855.400-00-0000		125.00	
606471	06/30/2023	8591 LANGUAGE LINE SERVICES INC		A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>365.00</b>	
606472	06/30/2023	7863 FAITH LEWIS		A 2110.450-02-0000	231044	455.32	455.32
				A 2110.450-02-0000	231045	1,262.54	1,262.54
606473	06/30/2023	1176 LOWE'S COMPANIES, INC.			<b>Check Total:</b>	<b>1,717.86</b>	
				A 2250.400-00-0000	230456	9.75	9.75
606474	06/30/2023	3103 MATRIX COMMUNICATIONS			<b>Check Total:</b>	<b>9.75</b>	
				A 2630.400-00-0000		240.00	
606475	06/30/2023	1176 LOWE'S COMPANIES, INC.			<b>Check Total:</b>	<b>240.00</b>	
				A 1621.450-00-0000		94.96	
606476	06/30/2023	3103 MATRIX COMMUNICATIONS			<b>Check Total:</b>	<b>94.96</b>	
				A 1620.400-00-0000	230240	175.00	175.00
606477	06/30/2023	3103 MATRIX COMMUNICATIONS			<b>Check Total:</b>	<b>175.00</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 106: GENERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606475	06/30/2023	7911	MENGEL, METZGER & BARR & CO LLP	A 1320.400-00-0000	230415	6,000.00	6,000.00
				A 1320.400-00-0000	230415	1,100.00	1,100.00
					<b>Check Total:</b>	<b>7,100.00</b>	
606476	06/30/2023	4377	MIDWEST TECHNOLOGY PRODUCTS	A 2110.450-04-0400	230872	235.03	235.03
					<b>Check Total:</b>	<b>235.03</b>	
606477	06/30/2023	6319	BREANA MULLEN	A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>240.00</b>	
606478	06/30/2023	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	230252	132.21	132.21
					<b>Check Total:</b>	<b>132.21</b>	
606479	06/30/2023	1459	NYS ELECTRIC & GAS	A 1620.400-01-4030	230337	1,050.77	1,050.77
					<b>Check Total:</b>	<b>1,050.77</b>	
606480	06/30/2023	6506	ELIZABETH OLMSTEAD	A 2110.400-02-0000		14.67	
					<b>Check Total:</b>	<b>14.67</b>	
606481	06/30/2023	9030	NATHAN RARICK	A 2110.400-02-0000		14.67	
					<b>Check Total:</b>	<b>14.67</b>	
606482	06/30/2023	1726	REGIONAL INTERNATIONAL CORP	A 5510.450-00-0000	230260	93.03	93.03
					<b>Check Total:</b>	<b>93.03</b>	
606483	06/30/2023	6508	KEVIN RHINEHART	A 2630.400-00-0000		240.00	
				A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>480.00</b>	
606484	06/30/2023	8663	CATHY A ROSS	A 1320.400-00-0000	230350	321.90	128.76
					<b>Check Total:</b>	<b>321.90</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 106: GENERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
606485	06/30/2023	1415	SENECA COUNTY TREASURER	A 1010.400-00-0000	230707	264.69	264.69
					<b>Check Total:</b>	<b>264.69</b>	
606486	06/30/2023	1920	SENECA OFFICE PRODUCTS	A 1240.400-00-0000	231047	217.30	217.30
					<b>Check Total:</b>	<b>217.30</b>	
606487	06/30/2023	2276	VASCO BRANDS INC	A 1620.450-00-0000	230227	416.98	461.10
					<b>Check Total:</b>	<b>416.98</b>	
606488	06/30/2023	7726	JODIE VERKEY	A 2630.400-00-0000		240.00	
					<b>Check Total:</b>	<b>240.00</b>	
606489	06/30/2023	2320	WARD'S SCIENCE	A 2110.450-04-1100	230877	28.52	28.52
				A 2110.450-04-1100	230877	24.69	24.69
					<b>Check Total:</b>	<b>53.21</b>	
606490	06/30/2023	2344	WAYNE-FINGER LAKES BOCES	A 2070.490-00-0000	230528	10,030.02	9,424.42
				A 2250.490-00-0000	230528	417.62	417.62
				A 2630.490-00-0000	230528	8,086.25	0.00
				A 1620.490-00-0000	230528	8,265.48	0.00
				A 1680.490-00-0000	230528	5,056.00	0.00
				A 1680.490-00-0000	230528	-290.00	0.00
				A 2110.490-00-0000	230528	2,262.00	0.00
					<b>Check Total:</b>	<b>33,827.37</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 106: GENERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 35					Warrant Total:	60,444.12	
					Vendor Portion:	60,444.12	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

7-7-23	Cathy Ross	
Date	Auditor's Signature	Title

# SENECA FALLS CSD

Check Warrant Report For C - 39: CAFETERIA 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207210	06/01/2023	8694	JOY BRANFORD	C 2860 400-00-0000		15.72	
						<b>Check Total:</b>	<b>15.72</b>
						<b>Warrant Total:</b>	<b>15.72</b>
						<b>Vendor Portion:</b>	<b>15.72</b>

Number of Transactions: 1

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-2-23 Cathy Loss \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For C - 40: CAFETERIA 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207211	06/08/2023	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	230462	41.90	41.90
				C 2860.450-00-0000	230462	53.65	53.65
				C 2860.450-00-0000	230462	68.40	68.40
				C 2860.450-00-0000	230462	48.30	48.30
				C 2860.450-00-0000	230462	38.10	38.10
				C 2860.450-00-0000	230462	50.65	50.65
				<b>Check Total:</b>		<b>301.00</b>	
207212	06/08/2023	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	230496	28.75	28.75
				C 2860.450-00-0000	230496	375.05	375.05
				C 2860.450-00-0000	230496	381.45	381.45
				C 2860.450-00-0000	230496	388.10	388.10
				<b>Check Total:</b>		<b>1,173.35</b>	
207213	06/08/2023	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	230498	779.64	779.64
				<b>Check Total:</b>		<b>779.64</b>	
207214	06/08/2023	8160	RENZI FOOD SERVICE	C 2860.450-00-0000	230464	4,366.77	4,366.77
				<b>Check Total:</b>		<b>4,366.77</b>	
207215	06/08/2023	8055	ROSENKRANS NATURAL BEEF COMPANY	C 2860.450-00-0000		359.10	
				<b>Check Total:</b>		<b>359.10</b>	
207216	06/08/2023	2100	SYSCO FOOD SERVICE	C 2860.450-00-0000	230466	2,818.51	2,818.51
				<b>Check Total:</b>		<b>2,818.51</b>	
207217	06/08/2023	2253	UPSTATE NIAGARA COOPERATIVE, I	C 2860.450-00-0000	230468	848.36	848.36
				C 2860.450-00-0000	230468	1,254.67	1,254.67
				<b>Check Total:</b>		<b>2,103.03</b>	
207218	06/08/2023	2344	WAYNE-FINGER LAKES BOCES	C 2860.490-00-0000	230533	8,438.72	9,148.66

# SENECA FALLS CSD

Check Warrant Report For C - 40: CAFETERIA 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>8,438.72</b>
						<b>Warrant Total:</b>	<b>20,340.12</b>
						<b>Vendor Portion:</b>	<b>20,340.12</b>

Number of Transactions: 8

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

<u>6-9-23</u>	<u>Cathy Rose</u>	_____
Date	Auditor's Signature	Title

# SENECA FALLS CSD

Check Warrant Report For C - 41: CAFETERIA 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207219	06/15/2023	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	230462	133.02	133.02
				C 2860.450-00-0000	230462	39.00	39.00
				C 2860.450-00-0000	230462	58.60	58.60
					<b>Check Total:</b>	<b>230.62</b>	
207220	06/15/2023	8694	JOY BRANFORD	C 2860.400-00-0000		22.01	
					<b>Check Total:</b>	<b>22.01</b>	
207221	06/15/2023	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	230496	138.00	138.00
				C 2860.450-00-0000	230496	135.85	135.85
					<b>Check Total:</b>	<b>273.85</b>	
207222	06/15/2023	8453	HEALTH-E PRO	C 2860.400-00-0000	231016	3,469.40	3,469.40
					<b>Check Total:</b>	<b>3,469.40</b>	
207223	06/15/2023	8160	RENZI FOOD SERVICE	C 2860.450-00-0000	230464	723.65	723.65
					<b>Check Total:</b>	<b>723.65</b>	
207224	06/15/2023	2253	UPSTATE NIAGARA COOPERATIVE, I	C 2860.450-00-0000	230468	840.69	840.69
					<b>Check Total:</b>	<b>840.69</b>	



# SENECA FALLS CSD

Check Warrant Report For C - 41: CAFETERIA 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	5,560.22	
					Vendor Portion:	5,560.22	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

<u>6-16-23</u>	<u>Cathy Ross</u>	_____
Date	Auditor's Signature	Title

# SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207225	06/21/2023	8160	RENZI FOOD SERVICE	C 2860.450-00-0000	230464	8,196.47	8,196.47
						<b>Check Total:</b>	<b>8,196.47</b>
207226	06/21/2023	2253	UPSTATE NIAGARA COOPERATIVE, I	C 2860.450-00-0000	230468	514.24	514.24
						<b>Check Total:</b>	<b>514.24</b>
						<b>Warrant Total:</b>	<b>8,710.71</b>
						<b>Vendor Portion:</b>	<b>8,710.71</b>

Number of Transactions: 2

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-23-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207227	06/29/2023	8584	MARK ADAMS	C 691		12.68	
					<b>Check Total:</b>	<b>12.68</b>	
207228	06/29/2023	9185	DANIEL ANDERSON	C 691		31.95	
					<b>Check Total:</b>	<b>31.95</b>	
207229	06/29/2023	9004	ANDREA BELKE	C 691		23.70	
					<b>Check Total:</b>	<b>23.70</b>	
207230	06/29/2023	9101	TATIANA BELOUSOVA-JACOBS	C 691		25.85	
					<b>Check Total:</b>	<b>25.85</b>	
207231	06/29/2023	9192	LORI BREESE	C 691		10.40	
					<b>Check Total:</b>	<b>10.40</b>	
207232	06/29/2023	9200	LISA DALTON	C 691		21.55	
					<b>Check Total:</b>	<b>21.55</b>	
207233	06/29/2023	9176	CHRIS DE NUCCI	C 691		1.44	
					<b>Check Total:</b>	<b>1.44</b>	
207234	06/29/2023	9191	AUTUMN DE VRIES	C 691		10.23	
					<b>Check Total:</b>	<b>10.23</b>	
207235	06/29/2023	9180	TIFFANY DWYER	C 691		2.33	
					<b>Check Total:</b>	<b>2.33</b>	
207236	06/29/2023	9197	DAWN FAYLO	C 691		17.05	
					<b>Check Total:</b>	<b>17.05</b>	
207237	06/29/2023	9183	BRANDI FERRARA	C 691		10.00	
					<b>Check Total:</b>	<b>10.00</b>	

# SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207238	06/29/2023	9193	KELLY GUSTAFSON	C 691		10.40	
					Check Total:	10.40	
207239	06/29/2023	9178	DESIREE HEITMANN	C 691		5.53	
					Check Total:	5.53	
207240	06/29/2023	9188	BRADLEY HESS	C 691		7.71	
					Check Total:	7.71	
207241	06/29/2023	9196	JENA HOTICK <b>VOID</b>	C 691		16.48	
					Check Total:	16.48	
207242	06/29/2023	8531	FRANK HOWARD	C 691		9.90	
					Check Total:	9.90	
207243	06/29/2023	9190	ANNA LA ROCCA	C 691		9.30	
					Check Total:	9.30	
207244	06/29/2023	9201	STEPHANIE LANDO	C 691		45.14	
					Check Total:	45.14	
207245	06/29/2023	9198	KELLY LLOYD	C 691		19.45	
					Check Total:	19.45	
207246	06/29/2023	9195	ROBERT LUX	C 691		12.09	
					Check Total:	12.09	
207247	06/29/2023	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000	230354	1,267.95	1,267.95
					Check Total:	1,267.95	
207248	06/29/2023	9184	ROBERT MARKEL	C 691		10.15	
					Check Total:	10.15	

# SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207249	06/29/2023	9182	MIKE MESTAN	C 691		5.53	
					<b>Check Total:</b>	<b>5.53</b>	
207250	06/29/2023	9194	JASON PALMER	C 691		12.05	
					<b>Check Total:</b>	<b>12.05</b>	
207251	06/29/2023	9177	ALICIA PARISH	C 691		3.98	
					<b>Check Total:</b>	<b>3.98</b>	
207252	06/29/2023	9003	PHUOC PHAM	C 691		10.86	
				C 691		39.00	
					<b>Check Total:</b>	<b>49.86</b>	
207253	06/29/2023	9199	JEFF QUILL	C 691		20.15	
					<b>Check Total:</b>	<b>20.15</b>	
207254	06/29/2023	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	230498	997.44	3,638.66
					<b>Check Total:</b>	<b>997.44</b>	
207255	06/29/2023	8571	ROBERT ROWLEY	C 691		44.14	
					<b>Check Total:</b>	<b>44.14</b>	
207256	06/29/2023	7560	ANTHONY RYAN	C 691		1.10	
					<b>Check Total:</b>	<b>1.10</b>	
207257	06/29/2023	9179	DAWN SALERNO	C 691		1.90	
					<b>Check Total:</b>	<b>1.90</b>	
207258	06/29/2023	8582	SCOTT SPINNER	C 691		24.04	
					<b>Check Total:</b>	<b>24.04</b>	
207259	06/29/2023	9181	JULIANA TAYLOR	C 691		3.28	

# SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Check Total:						3.28	
207260	06/29/2023	9186	STEPHANIE TRICKLER	C 691		34.85	
Check Total:						34.85	
207261	06/29/2023	9187	DOMINIC WICK	C 691		49.15	
Check Total:						49.15	
207262	06/29/2023	9189	LAURA WOODARD	C 691		9.13	
Check Total:						9.13	
Warrant Total:						2,837.88	
Vendor Portion:						2,837.88	

Number of Transactions: 36

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-30-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For C - 44: CAFETERIA 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207263	06/30/2023	8694	JOY BRANFORD	C 2860.400-00-0000		15.72	
					<b>Check Total:</b>	<b>15.72</b>	
207264	06/30/2023	9196	JENA HOCK	C 691		16.48	
					<b>Check Total:</b>	<b>16.48</b>	
207265	06/30/2023	9203	ANTHONY RYRKO	C 691		1.10	
					<b>Check Total:</b>	<b>1.10</b>	
					<b>Warrant Total:</b>	<b>33.30</b>	
					<b>Vendor Portion:</b>	<b>33.30</b>	

Number of Transactions: 3

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

7-7-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12135	06/15/2023	9158	JACK ANDERSON	CM 2989.400-00-0000		500.00	
					<b>Check Total:</b>	<b>500.00</b>	
12136	06/15/2023	9158	JACK ANDERSON	CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>200.00</b>	
12137	06/15/2023	9158	JACK ANDERSON	CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>100.00</b>	
12138	06/15/2023	9171	TAYLOR BROWN	CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>200.00</b>	
12139	06/15/2023	9169	MAKAYLA BROWNRIGG	CM 2989.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
12140	06/15/2023	9152	LONG CAO	CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					<b>Check Total:</b>	<b>100.00</b>	
12141	06/15/2023	9152	LONG CAO	CM 2989.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12141	06/15/2023	9152	**VOID** LONG CAO	CM 2989.400-00-0000		-50.00	
					<b>Check Total:</b>	<b>-50.00</b>	
12142	06/15/2023	8986	PHUNG CAO	CM 2989.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12143	06/15/2023	8986	PHUNG CAO	CM 2989.400-00-0000		25.00	



# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12144	06/15/2023	9167 JAZMINE CARACILLO			Check Total:	25.00	
				CM 2989.400-00-0000		250.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	250.00	
12145	06/15/2023	9173 TODD COOK					
				CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	100.00	
12146	06/15/2023	9170 MATTHEW EHRESMAN					
				CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	200.00	
12147	06/15/2023	8436 ISABELLA FERRARA					
				CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12148	06/15/2023	9163 ASHLYNN FOX					
				CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12149	06/15/2023	8431 RAMONA GONCZ					
				CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12150	06/15/2023	9162 KIERSTYN HAGER					
				CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	100.00	
12151	06/15/2023	9162 KIERSTYN HAGER					
				CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	200.00	
12152	06/15/2023	9156 MYLEE HAGER					
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	

# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12153	06/15/2023	9165	BRODEN HERRON	CM 2989 400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12154	06/15/2023	8432	SAMANTHA JACOBS	CM 2989 400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12155	06/15/2023	7981	NORAH LINEHAN	CM 2989 400-00-0000		500.00	
					<b>Check Total:</b>	<b>500.00</b>	
12156	06/15/2023	9153	REESE MARKEL	CM 2989 400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12157	06/15/2023	9153	REESE MARKEL	CM 2989 400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
12157	06/15/2023	9153	**VOID** REESE MARKEL	CM 2989 400-00-0000		-50.00	
					<b>Check Total:</b>	<b>-50.00</b>	
12158	06/15/2023	9155	JACKSON MILLER	CM 2989 400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12159	06/15/2023	9154	JOSEPH NIGRO IV	CM 2989 400-00-0000		25.00	
					<b>Check Total:</b>	<b>25.00</b>	
12160	06/15/2023	8967	DOMINICK PISTOR	CM 2989 400-00-0000		100.00	
					<b>Check Total:</b>	<b>100.00</b>	
12161	06/15/2023	7743	FAITH RHINEHART	CM 2989 400-00-0000		100.00	
				CM 2989 400-00-0000		0.00	
					<b>Check Total:</b>	<b>100.00</b>	
12162	06/15/2023	7743	FAITH RHINEHART	CM 2989 400-00-0000		250.00	

# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12163	06/15/2023	7743	FAITH RHINEHART	CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12164	06/15/2023	7743	FAITH RHINEHART	CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12165	06/15/2023	9164	AZHARIA RIVERA	CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	100.00	
12166	06/15/2023	9172	THOMAS ROWLEY	CM 2989.400-00-0000		150.00	
					Check Total:	150.00	
12167	06/15/2023	9161	PAYTON RUSS	CM 2989.400-00-0000		150.00	
					Check Total:	150.00	
12168	06/15/2023	9161	PAYTON RUSS	CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	200.00	
12169	06/15/2023	9161	PAYTON RUSS	CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12170	06/15/2023	9159	JAYDAN RYRKO	CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12171	06/15/2023	9157	NOAH SKINNER	CM 2989.400-00-0000		75.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	75.00	
12172	06/15/2023	9160	NOAH SMITH	CM 2989.400-00-0000		250.00	

# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12173	06/15/2023	9160	NOAH SMITH		Check Total:	250.00	
				CM 2989.400-00-0000		100.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	100.00	
12174	06/15/2023	9160	NOAH SMITH				
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12175	06/15/2023	9160	NOAH SMITH				
				CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12176	06/15/2023	9168	LIAM TANNER				
				CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12177	06/15/2023	8434	JULIA TRICKLER				
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12178	06/15/2023	8434	JULIA TRICKLER				
				CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	200.00	
12179	06/15/2023	9166	GABRIELLA WIRTH				
				CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12180	06/15/2023	9132	JOSEPH YANCEY				
				CM 2989.400-00-0000		200.00	
				CM 2989.400-00-0000		0.00	
					Check Total:	200.00	
12181	06/15/2023	9152	LONG CAO				
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12182	06/15/2023	8435	KELLY KOHBERGER				
				CM 2989.400-00-0000		100.00	

# SENECA FALLS CSD

Check Warrant Report For CM - 2: SCHOLARSHIPS 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>100.00</b>
12182	06/15/2023	8435	**VOID** KELLY KOHBERGER	CM 2989.400-00-0000		-100.00	
						<b>Check Total:</b>	<b>-100.00</b>
12183	06/15/2023	9153	REESE MARKEL	CM 2989.400-00-0000		100.00	
						<b>Check Total:</b>	<b>100.00</b>
12184	06/15/2023	8435	KELLY KOHBERGER	CM 2989.400-00-0000		200.00	
						<b>Check Total:</b>	<b>200.00</b>
						<b>Warrant Total:</b>	<b>8,475.00</b>
						<b>Vendor Portion:</b>	<b>8,475.00</b>

Number of Transactions: 53

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-16-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For CM - 3: SCHOLARSHIPS 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12185	06/21/2023	9165	BRODEN HERRON	CM 2989 400-00-0000		100.00	
						<b>Check Total:</b>	<b>100.00</b>
						<b>Warrant Total:</b>	<b>100.00</b>
						<b>Vendor Portion:</b>	<b>100.00</b>

Number of Transactions: 1

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-23-23 Cathy Rose \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For F - 36: FEDERAL 06/01/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303723	06/01/2023	7900	JOSEPH D FANTIGROSSI	FQ22 2110.400-00-00		1,022.26	
				FQ22 2110.400-00-00		35.17	
					<b>Check Total:</b>	<b>1,057.43</b>	
303724	06/01/2023	7078	SCHOLASTIC, INC. EDUCATION	FA23 2110.450-01-00	230977	160.61	160.61
					<b>Check Total:</b>	<b>160.61</b>	
303725	06/01/2023	2344	WAYNE-FINGER LAKES BOCES	FH23 2253.490-00-00		10,600.00	
					<b>Check Total:</b>	<b>10,600.00</b>	
					<b>Warrant Total:</b>	<b>11,818.04</b>	
					<b>Vendor Portion:</b>	<b>11,818.04</b>	

Number of Transactions: 3

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-2-23 Cathy Rose \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For F - 37: FEDERAL 06/08/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303726	06/08/2023	447	CURRICULUM ASSOCIATES LLC	FS23 2253.450-00-00	231002	145.60	145.60
						<b>Check Total:</b>	<b>145.60</b>
303727	06/08/2023	7900	JOSEPH D FANTIGROSSI	FQ22 2110.400-00-00		276.00	
							72.00
							40.00
						<b>Check Total:</b>	<b>388.00</b>
303728	06/08/2023	1176	LOWE'S COMPANIES, INC.	FP23 2110.450-04-00	230924	474.00	474.00
							139.49
							452.13
						<b>Check Total:</b>	<b>1,065.62</b>
						<b>Warrant Total:</b>	<b>1,599.22</b>
						<b>Vendor Portion:</b>	<b>1,599.22</b>

Number of Transactions: 3

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

<u>6-9-23</u>	<u>Cathy Rose</u>	_____
Date	Auditor's Signature	Title



# SENECA FALLS CSD

Check Warrant Report For F - 38: FEDERAL 06/15/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303729	06/15/2023	9151	EPS OPERATIONS LLC	FA23 2110 450-02-00	230955	654.32	568.97
						<b>Check Total:</b>	<b>654.32</b>
303730	06/15/2023	8714	SCHOOL SPECIALTY LLC	FA23 2110 450-01-00	230976	806.51	806.51
						<b>Check Total:</b>	<b>806.51</b>
						<b>Warrant Total:</b>	<b>1,460.83</b>
						<b>Vendor Portion:</b>	<b>1,460.83</b>

Number of Transactions: 2

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-16-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For F - 39: FEDERAL 06/21/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303731	06/21/2023	5858	AGRI-BUSINESS CHILD DEVLPMNT	FS23 2253 400-00-00		6,790.00	
						<b>Check Total:</b>	<b>6,790.00</b>
						<b>Warrant Total:</b>	<b>6,790.00</b>
						<b>Vendor Portion:</b>	<b>6,790.00</b>

Number of Transactions: 1

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-23-23 Cathy Rose \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For F - 40: FEDERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303732	06/29/2023	7900	JOSEPH D FANTIGROSSI	FQ22 2110.460-00-00		722.64	
				FQ22 2110.460-00-00		173.54	
				FQ22 2110.460-00-00		18.43	
					<b>Check Total:</b>	<b>914.61</b>	
303733	06/29/2023	9024	LIVINGWORKS EDUCATION USA INC	FQ22 2110.400-00-00	231051	38,000.00	38,000.00
					<b>Check Total:</b>	<b>38,000.00</b>	
303734	06/29/2023	8952	NATIONAL COUNCIL FOR MENTAL WELLBEING	FQ22 2110.400-00-00	230962	26,000.00	26,000.00
					<b>Check Total:</b>	<b>26,000.00</b>	
303735	06/29/2023	9096	PEACEFUL SCHOOLS	FQ223 2820.400-00-00	230944	15,982.00	15,982.00
					<b>Check Total:</b>	<b>15,982.00</b>	
303736	06/29/2023	5523	PIONEER VALLEY BOOKS	FA23 2110.450-02-00	231001	3,154.00	3,154.00
					<b>Check Total:</b>	<b>3,154.00</b>	
303737	06/29/2023	6713	INC. RENAISSANCE LEARNING	FN22 2110.400-02-FR	231036	1,414.00	1,414.00
					<b>Check Total:</b>	<b>1,414.00</b>	

# SENECA FALLS CSD

Check Warrant Report For F - 40: FEDERAL 06/29/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	85,464.61	
					Vendor Portion:	85,464.61	

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

6-30-23 Cathy Ross \_\_\_\_\_  
Date Auditor's Signature Title

# SENECA FALLS CSD

Check Warrant Report For F - 41: FEDERAL 06/30/23 For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303738	06/30/2023	9130	NO RED INK CORP	FN22 2110.400-02-FR	231031	4,850.00	4,850.00
						<b>Check Total:</b>	<b>4,850.00</b>
						<b>Warrant Total:</b>	<b>4,850.00</b>
						<b>Vendor Portion:</b>	<b>4,850.00</b>

Number of Transactions: 1

## 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

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims 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.

7.7.23 Cathy Rose \_\_\_\_\_  
Date Auditor's Signature Title

## Memorandum of Agreement

*This agreement is made between the Superintendent of the Seneca Falls Central School District (hereinafter the "District") and the Seneca Falls Education Association (hereinafter the "Association").*

**Whereas** the District and the Association recognize in Article X, Section F, that Business, Family & Consumer Science, and Health are listed separate under the "Minor Special Area Subject Department Chairperson, and

**Whereas**, the District and the Association recognize that in the Department Chairperson Table, the Family and Consumer Science and Health are combined as a minor decimal.

### **Now, therefore, the parties agree that ...**

- Article X, Section F "Department and Chairperson and Team Leaders", 2b: "Minor Special Area Subject Department Chairperson" will state the following:

\*\*\*Family & Consumer Science, Health, and Business will be added to the major decimal Compensation section. The department chairperson will still be considered a minor special area. The compensation will be computed using the following decimal:

Department Chair	Building	Step 1	Step 2	Step 3&4	Step 5
Family & Consumer Science, Health, and Business	HS	0.0579	0.0613	0.0642	0.0671

This agreement is in effect for the 2023-2024 school year, and continues through June 30, 2026 (Contractual ending).

### **In addition, the parties agree that...**

- In accordance with Article X, Section F "Department and Chairperson and Team Leaders", 2b specifically related to Family & Consumer Science, Health, and Business, that while Mrs. Dana Colvin is appointed to this department chair position, she will be compensated the same amount she was compensated as a department chair during the 2018-19 school year. She will be paid this same amount for each year she is appointed to the department chair for Family & Consumer Science, Health, and Business. The amount will not increase during her time in this role and if there is a break in her service for this position specifically, she will be paid per the contract language established above using the decimal system.

This agreement shall constitute the full and complete resolution of this issue. Any dispute arising from this issue or agreement that cannot be resolved informally, shall be resolved through the contractual grievance process. This agreement will not alter any other benefits and/or rights provided in the collective bargaining agreement for either party. Likewise, this agreement does not establish a precedent.

**Douglas Jones, President/Date**

For the District  
Michelle Reed 8/21/2023  
Dr. Michelle Reed, Superintendent/Date

# ECS Library - Weeded Books

TITLE	AUTHOR
Copier Creations	Paul Fleischman
Wildflowers	Andrew Cleave
Butterflies and Moths	Paul Sterry
Insects	Paul Sterry
The Boy in the Striped Pajamas	John Boyne
Summer Sisters	Judy Blume
Tracks	Vanessa Acton
Hope Was Here (2 copies)	John Bauer
The Civil War	Geoffrey C. Ward
Witch and Wizard	James Patterson
Draw Real People!	Lee Hammond
Insect Evidence	Michael Martin
Unicorns	William Dudley
China	Colin Cheong
The Unexplained: ESP	Adam Stone
Handwriting Evidence	Michael Martin
Fingerprint Evidence	Barbara B. Rollins & Michael Dahl
Secrets of Skating	Oksana Baiul
One Direction: Making Memories	Mary Boones
Ancient Egypt	
Sir Walter Raleigh	Marc Aronson
No More Strangers Now	Tim McKee



Jackie Joyner-Kersey	Neil Cohen
Xtreme Athletes: Brock Lesnar	Jeff Savage
Nolan Ryan	John Rolfe
A Dog's Purpose (3 copies)	W. Bruce Cameron
Character Under Attack	Carl Sommer
Derek Jeter: The Life You Imagine	Derek Jeter
The Invisible Man	H.G. Wells
Catching Fire (2 copies)	Suzanne Collins
Mockingjay (2 copies)	Suzanne Collins
Mysteries of Mankind	
The Story of America	John Anthony Scott
The Boy Who Would Be King	Nigel Blundell
Sandwich Bag Science	Steve Tomecek
Bouncing and Bending Light	Steve Tomecek
Mazel and Shlimazel	Isaac Bashevis Singer
Sugar Changed the World	Marc Aronson & Marina Budhos
Eyewitness Books: Van Gogh	Bruce Bernard
Eyewitness Books: Manet	Patricia Wright
Eyewitness Books: Goya	Patricia Wright
Eyewitness Books: Monet	Jude Welton
The Young Unicorns	Madeleine L'Engle
Mason Falls Mysteries: The House	Raelyn Drake
Mason Falls Mysteries: Behind the Screen	Israel Keats
Mason Falls Mysteries: The Turnaround	R.T. Martin
Bad Kitty	Michele Jaffe

Gym Candy	Carl Deuker
Fire in the Hills	Donna Jo Napoli
Jazmin's Notebook	Nikki Grimes
Bronx Masquerade	Nikki Grimes
M.C. Higgins, The Great	Virginia Hamilton
Milkweed (4 copies)	Jerry Spinelli
A Dog Called Kitty	Bill Wallace
Disappearing Act	J.B. Watson
By George, Bloomers!	Judith St. George
Do the Funky Pickle	Jerry Spinelli
Peak	Roland Smith
The Unwritten Rule	Elizabeth Scott
Bamboo People	Mitali Perkins
Homeroom Diaries	James Patterson
Fang	James Patterson
The Fledgling	Jane Langton
Nancy Drew	Carolyn Keene
Following the Mystery Man	Mary Downing Hahn
The Slave Dancer	Paula Fox
Cave Under the City	Harry Mazer
Autumn Street	Lois Lowry
Yolonda's Genius	Carol Fenner
The Whipping Boy	Sid Fleischman
The 21 Balloons	William Pene du Bois
The Light on Hogback Hill	Cynthia DeFelice

Devil's Bridge	Cynthia DeFelice
Weasel	Cynthia DeFelice
The Strange Night Writing of Jessamine Colter	Cynthia C. DeFelice
The Hockey Machine	Matt Christopher
The Radish Day Jubilee	Sheilah B. Bruce
Marco Paul's Travels on the Erie Canal	Jacob Abbott
The Story of the Empire State Building	Patrick Clinton
Australia	
New Zealand	
Malaysia	
Philippines	
Bolivia	
Cowboys of the Wild West	Russell Freedman
Statue of Liberty	Charles Mercer
Panama Canal: Gateway to the World	Judith St. George
Discover Canada: Alberta	Edna Bakken
Discover Canada: British Columbia	Isabel Nanton
Discover Canada: Ontario	Kathryn MacKay
Discover Canada: Saskatchewan	Dave Margoshes
Discover Canada: Northwest Territories	Lyn Hancock
Discover Canada: Yukon	Anne Templeman-Kluit
Discover Canada: Quebec	Danielle Ouellet & Jean Provencher
Discover Canada: Manitoba	Ken Emmond
Discover Canada: New Brunswick	Marjorie Gann
China: The People	Bobbie Kalman

China: The Culture	Bobbie Kalman
France	Peter Moss & Thelma Palmer
Germany	Valerie Schloredt
West Germany	Garth Stevens
Collecting Autographs	Herman M. Darvick
Celebrations	Myra Cohn Livingston
All the Colors of the Race	Arnold Adoff
Paul Revere's Ride	Henry Wadsworth Longfellow
Words with Wrinkled Knees	Barbara Juster Esbensen
The Big Book for Peace	
For Laughing Out Loud	Jack Prelutsky
The Ice Cream Store	Dennis Lee
Arthur's Halloween Costume	Lillian Hoban
Maria: A Christmas Story	Theodore Taylor
Ella of a Kind Family	Sydney Taylor
The Adventures of Huckleberry Finn	Mark Twain
The Art Lesson	Tomie dePaola
Our Planet The Earth	Keith Lye
Rocks and Minerals	Frederick D. Atwood
Mars	Steve Potts
Mars	Gregory L. Vogt
Scary Stories to Tell in the Dark	Alvin Schwartz
John Henry: An American Legend	Ezra Jack Keats
The Weaving of a Dream	Marilee Heyer
Buffalo Woman	Paul Goble

Bimwili & The Zimwi	Verna Aardema
On the Riverbank	Charles Temple
Earrings!	Judith Viorst
The Garden of Abdul Gasazi	Chris Van Allsburg
If I Ran the Circus	Dr. Seuss
The Best Valentine in the World	Marjorie Weinman Sharmat
Keep the Lights Burning, Abbie	Peter and Connie Roop
Elizabeth Cady Stanton	Pamela Loos
Ellis Island: New Hope in a New Land	William Jay Jacobs
Early Stores and Markets	Bobbie Kalman
Elephants Calling	Katharine Payne
Rhinos	John Bonnett Wexo
Roll of Thunder, Hear My Cry	Mildred Taylor
Wonders of the Bison World	Sigmund A. Lavine & Vincent Scuro
Wonders of Llamas	Roger Perry
The Camels: Ships of the Desert	George Laycock
The Bison and the Great Plains	Dave Taylor
Marathon Running	Jerolyn Ann Nentl
Playing with Plasticine	Barbara Reid
Braid Craft	Donna M. Lightbody
Saving the Peregrine Falcon	Caroline Arnold
Owls	Timothy Levi Biel
Ducks, Geese, and Swans	John Bonnett Wexo
Alligators and Crocodiles	John Bonnett Wexo
Wheels	David Squire

Dams	Cass R. Sandak
Animal Friends	
Eyewitness Book: Shell	
The Reason for a Flower	Ruth Heller
Eyewitness Book: Tree	David Burnie
Eyewitness Book: Plant	David Burnie
Dive to the Coral Reefs	Elizabeth Tayntor
Rainbows, Clouds, & Foggy Dew	Julian May
Weather	Paul Lehr
This is a River	Laurence Pringle
Wonders of Water	Jane Dickinson
Soda Bottle Science	Steve Tomecek
Volcano	Patricia Lauber
The Old African (2 copies)	Julius Lester
Native Americans	
American Indians	Marlene Smith-Baranzini
An Indian Winter	Russell Freedman
Plains Indians	Kate Hayden
People of the Longhouse	Jillian & Robin Ridington
The Iroquois	Evelyn Wolfson
The Seneca	Jill Duvall
The Cayuga	Jill Duvall
Earth Maker's Lodge	E. Barrie Kavasch
The Trumpet of the Swan	E.B. White
Wonder Struck	Brian Selznick

Michael Jordan	Chip Lovett
True Stories of D-Day	Henry Brook
Harry Potter and the Sorcerer's Stone	J.K. Rowling
The White House: An Historic Guide	
Discover Canada: Nova Scotia	Jim Lotz
Colonial Farm	June Behrens & Pauline Brower
Frontier Fort	Megan O'Hara
The Great Fire	Jim Murphy
This Place is Dry	Vicki Cobb
The Southwest	Thomas and Virginia Aylesworth
The West	Thomas and Virginia Aylesworth
The Pacific	Thomas and Virginia Aylesworth
The Northwest	Thomas and Virginia Aylesworth
The Great Plains	Thomas and Virginia Aylesworth
Western Great Lakes	Thomas and Virginia Aylesworth
Eastern Great Lakes	Thomas and Virginia Aylesworth
The Southeast	Thomas and Virginia Aylesworth
South Central	Thomas and Virginia Aylesworth
The Call of the Wild	Jack London
Michael Landon	Jill C. Wheeler
Greg Lemond	A.P. Porter
Modern Role Models: Criss Angel	Gail B. Steward
Susan B. Anthony	Matthew G. Grant
Susan B. Anthony and Justice for All	Jeanne Gehret
Traitor: The Case of Benedict Arnold	Jean Fritz

Dolly Madison	Mary R. Davidson
Andrew Jackson	John Parlin
Lindbergh	Chris L. Demarest
Mary Todd Lincoln	LaVere Anderson
Charles Lindbergh	David R. Collins
Abraham Lincoln	Anne Colver
Maya Angelou: Journey of the Heart	Jayne Pettit
The People Atlas	Philip Steele
Yeti: Abominable Snowman of the Himalayas	Elaine Landau
Great Mysteries	Robert Nicholson
Rhyming Dictionary	Sue Young
Spelling, Grammar, and Usage	
Jesus' Christmas Party	Nicholas Allan
George Washington: A Picture Book Biography	James Cross Giblin
Sam Walton: The Giant of Wal-Mart	Anne Canadeo
The Story of Amerigo Vespucci	Ann Fitzpatrick Alper
Prince Henry the Navigator	Leonard Everett Fisher
Scholastic Dictionary of Idioms	Marvin Terban
The Aesop for Children	
Anne Hutchinson (2 copies)	Doris Faber
George Goethals	Jean Lee Latham
The Glorious Flight	Alice and Martin Provensen
Diana: The People's Princess	Nicholas Owen
Poor Richard	James Daugherty
Across America on an Emigrant Train	Jim Murphy



Our Elenor	Candace Fleming
Robert Fulton	Joanne Landers Henry
The Fortune Tellers	Lloyd Alexander
Rabbit-Cadabra	James Howe
Creepy-Crawly Birthday	James Howe
The 13th Clue	Ann Jonas
Mama, Do You Love Me?	Barbara M Joosse
Pumpkins	Mary Lyn Ray
The Keeping Quilt	Patricia Polacco
The King's Equal	Katherine Paterson
The Tale of the Mandarin Ducks	Katherine Paterson
The Popcorn Book	Tomie de Paola
Mama Upstairs & Mama Downstairs	Tomie de Paola
Mirette on the High Wire	Emily Arnold McCully
Tim O'Toole and the Wee Folk	Gerald McDermott
As the Crow Flies	Gail Hartman
Ship	David Macaulay
Death's Door	Betsy Byars
Tarot Says Beware	Betsy Byars
Tornado	Betsy Byars
Ramadan and Id al-Fitr	Dianne M. MacMillan
Jewish Holidays in the Fall	Dianne M. MacMillan
Jewish Holidays in the Spring	Dianne M. MacMillan
Tomie de Paola's Book of Bible Stories	Tomie de Paola
Meet Martin Luther King, Jr.	James T. de Kay

Ellis Island : Gateway to the New World	Leonard Everett Fisher
Where the River Runs	Nancy Price Graff
It's My Money	Ann Banks
I Pledge Allegiance	June Swanson
The Young Inline Skater	Chris Edward
The Great Migration	Jacob Lawrence
Stamps	Micharl Briggs
My Camera	George Ancona
Guinea Pigs	Maggie Da Silva
Hamsters	Dan Doyle
Junior Pet Care: Snakes	Zuza Vrbova
Pioneer Farm	Megan O'Hara
Incredible Inventors	Nick Griffiths
Wolves	John Bonnett Wexo
Tigers	Timothy Levi Biel
Cheetahs	Linda C. Wood & Cynthia L. Jenson
Native American Indians	Andrew Haslam
Life in a Longhouse Village	Bobbie Kalman
The Navajo: Weavers of the Southwest	Therese DeAngelis
The Inuit: Ivory Carvers of the Far North	Rachel A. Koestler-Grack
The Zuni	Petra Press
The Pueblo	Petra Press
The Iroquois	Petra Press
The Maya	Petra Press
The Apache	Petra Press

50 Simple Things Kids Can Do to Save the Earth (2 copies)	
How Green Are You?	David Bellamy
Chickens Aren't the Only Ones	Ruth Heller
Warriors, Wigmen, and the Crocodile People	Barbara A. Margolies
How My Family Lives in America (2 copies)	Susan Kuklin
We Celebrate Hanukkah	Bobbie Kalman
A Wave in Her Pocket	Lynn Joseph
Seven Blind Mice	Ed Young
It Could Always Be Worse	Margot Zemach
Games, Puzzles, and Toys	
The Little Red Hen	Byron Barton
Who's in Rabbit's House	Verna Aardema
The Tale of Three Trees	Angela Elwell Hunt
Projects with Electricity	John Williams
Electricity	Janice VanCleave
How the Earth Works	John Farndon
The Solar System: Fact and Exploration	Gregory L. Vogt
Which Way to the Milky Way?	Sidney Rosen
The Snow Wife	Robert D. San Souci & Stephen T. Johnson
Sukey and the Mermaid	Robert D. San Souci
Boy of the Masai	Natalie Donna
Knights in Shining Armor	Gail Gibbons
The Great Wall of China	Leonard Everett Fisher

Do People Grow on Family Trees?	Ira Wolfman
Count Your Way Through Germany	Jim Haskins
What Causes Acid Rain?	Isaac Asimov
Is Our Planet Warming Up?	Isaac Asimov
Global Warming	Burkhard Bilger
The Greenhouse Effect	Rebecca L. Johnson
Television	Janet Riehecky
How an Airport Really Works	George Sullivan
Reducing, Reusing, and Recycling	Bobbie Kalman
Buried in Garbage	Bobbie Kalman
Sharing the World With Animals	Marjorie B. Shaw & Ann Elwood
Recycle!	Gail Gibbons