

2024-2025  
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

**REVISED**

**December 19, 2024**  
**Board Meeting**

**6:00 PM**

Public Meeting #11

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

Heather Zellers

Student Board Member

Searah Reardon

Dr. Michelle Reed, Superintendent  
James Bruni, Business Administrator

**I. Meeting called to order**

**II. Quorum Check**

**III. Pledge of Allegiance**

**IV. Approval of Agenda**

**MOTION: to approve the agenda with the addendums as listed.**

**Add** under **VI. Recognitions, Celebrations and Presentations**

A. **Kiara Velazquez**, Graduate Recognition

**Add** under **X. Consent Agenda**

A. Resignation

1. SFEA

Nathan Rarick	7 <sup>th</sup> Grade Girls Basketball Coach	12/16/2024
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2. SFSSA

b. Name: **Samantha Jesmer**

Position: School Monitor

Effective: 01/01/2025

B. Appointments

3. Substitute Appointments

c. Name: **Patrick Crawford**

Position: Substitute Teacher (Gr. K-5)

Effective: 12/20/2024

5. Coaching Appointment(s)

Melissa Morrin	7 <sup>th</sup> Grade Girls Basketball Coach	\$2,234.11
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**V. Approve or Amend**

A. Board Minutes

**MOTION: to approve the Board of Education minutes dated November 21, 2024.**

B. Treasurer's Report

**MOTION: to approve the Treasurer's Report for November 2024.**

C. Extra-Curricular Treasurer's Report

**MOTION: to approve the Extra-Curricular Treasurer's Report for October 2024.**

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**VI. Recognitions, Celebrations and Presentations**

A. Kiara Velazquez, Graduate Recognition

B. MA Chamber Singers

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**VII. Public Comment**

**For anyone interested in addressing the Board, please review the Public Comment statement below.**

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.

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### VIII. Committee Reports

- A. Audit Committee
- B. Policy Committee
- C. Health Insurance Committee
- D. Scholarship Committee

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### IX. Information

#### A. Warrants 11/01/2024-11/30/2024

Warrant A (36)	\$ 53,113.64
Warrant A (39)	\$ 463,276.31
Warrant C (15)	\$ 6,143.51
Warrant C (16)	\$ 13,883.49
Warrant F (15)	\$ 22,393.00
Warrant F (16)	\$ 16,528.29

#### Warrants 12/01/2024-12/31/2024

Warrant A (40)	\$1,099,637.70
Warrant C (17)	\$ 22,036.82
Warrant F (17)	\$ 4,802.77
Warrant H (7)	\$ 173,766.08

- B. Student Board Member
- C. Business Administrator
- D. Superintendent Report
- E. BOE President Report
- F. BOE Member Comments
- G. Important Dates to Remember
  - Dec. 23, 2024-Jan. 3, 2025-Holiday Break-No School (School reopens Jan. 6)
  - January 9, 2025-BOE Meeting
  - January 15, 2025-Four County SBA-General Membership Meeting
  - January 20, 2025-Martin Luther King Day
  - January 23, 2025-BOE Meeting/Frank Knight Roundtable (FK School)

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### X. Consent Agenda

#### A. Resignations/Retirements/Terminations

##### 1. SFEA

Upon the recommendation of the Superintendent, the Board of Education accepts the following coaching resignation

Employee	Sport/Position	Eff.
Nathan Rarick	7 <sup>th</sup> Grade Girls Basketball Coach	12/16/2024

##### 2. SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Support Staff resignation:

a. Name: Anna LaRocca  
Position: Teacher Aide  
Effective: 12/03/2024

b. Name: Samantha Jesmer  
Position: School Monitor  
Effective: 01/01/2025

B. Appointments

1. Professional Appointment-None at this time.

2. 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: Jada Buck  
Position: Teacher Aide  
Effective: 12/10/2024  
Probationary Period: 12/10/2024 through 12/11/2025  
Hours/day: 2.25  
Hourly Rate: \$16.48

b. Name: Melissa Picchi  
Position: Teacher Aide  
Effective: 12/20/2024  
Probationary Period: 12/20/2024 through 12/19/2025  
Hours/day: 6.0  
Hourly Rate: \$16.48

c. Name: Darnel Banks  
Position: Teacher Aide  
Effective: 01/06/2025  
Probationary Period: 01/06/2025 through 01/05/2026  
Hours/day: 6.0  
Hourly Rate: \$16.48

3. Substitute Appointments

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

a. Name: Sydney French  
Position: Biology Teacher-Long Term Substitute (Level I) (NYSED Internship Certificate)  
Effective: 01/06/2025  
Salary: \$22,100 (Pro-rated-Step I)

b. Name: Cynthia Lazzaro  
Position: Substitute Teacher (NYSED Certified Special Education)  
Effective: 12/20/2024

c. Name: Patrick Crawford  
Position: Substitute Teacher (Gr. K-5)  
Effective: 12/20/2024

4. Probationary to Permanent

Upon the recommendation of the Superintendent, the Board of Education approves the probationary to permanent appointment of the following employee(s):

Employee	Position	Effective
Nina Leverone	Senior Typist	01/04/2025

5. Coaching Appointment(s)

Upon the recommendation of the Superintendent, the Board of Education approves the following coaching appointment

Employee	Sport/Position	Stipend
Melissa Morrin	7 <sup>th</sup> Grade Girls Basketball Coach	\$2,234.11

6. Annual Appointments

Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2024-2025 school year.

Position	Employee	Stipend
Sophomore class Advisor	Christina Crawford	\$190
Sophomore class Advisor	Heather Schantz	\$190

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 11/05/2024, 11/07/2024, 11/13/2024, 11/14/2024(1), 11/14/2024(2), 11/15/2024, 11/18/2024, 11/19/2024, 11/20/2024, 11/20/2024, 11/21/2024, 11/22/2024, 11/25/2024, 11/26/2024, 12/02/2024, 12/03/2024, 12/04/2024, 12/05/2024, 12/06/2024(1), 12/06/2024(2),

D. Gifts and Donations

Upon the recommendation of the Superintendent, the Board of Education accepts the following gifts or donations:

Donor	Amount	Account	
Tim & Arlene Kinsey	\$200.00	A 2705	To be used for MA student needs

E. 2024-2025 Transportation Requests-None at this time.

F. Overnight Conference Requests/Field Trips

1. NYSBDA (NYS Band Directors Association) Symposium

Date: 03/07/2025 through 03/06/25

Doubletree & Embassy Suites, Syracuse, NY

One teacher plus two MA students

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

XI. Old Business

A. Correction(s)

**MOTION: to approve the following correction as listed:**

BOE approved at the 08/02/2024

2024-2025 Substitute Instructional Daily and Hourly Rates and Civil Service Daily and Hourly Rates  
(Instructional substitute workdays are based on 7.25 hours) (BOE APPROVED 08/02/2024)

Substitute Position	Daily Rate	Hourly Rate
Contracted Per-Diem Substitute (Uncertified)	<del>\$121.00</del> \$124.00	<del>\$16.69</del> \$17.00

## XII. New Business

### A. Contracts, Agreements and MOA's

**MOTION:** upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contract, Agreement or MOA:

1. Energy Cooperative of America Agreement
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### B. Course Recommendations

**MOTION:** to approve the following recommended courses as listed:

1. Course Name: Art Portfolio Preparation  
Department: Art  
High School Credit: Yes (.5)  
College Credit: No  
Textbook Requirement: NA  
Teacher of Course: Art Teachers
  2. Course Name: Art Portfolio Extension  
Department: Art  
High School Credit: Yes (.5)  
College Credit: No  
Textbook Requirement: NA  
Teacher of Course: Art Teachers
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### C. Surplus Library Books (Frank Knight Elementary School)-See attached list.

**MOTION:** to dispose of the attached list of surplus library books as listed through sale, donation, disposal or auction according to Board Policy #6900.

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### D. Create Position-Health Aide

**MOTION:** to create the following position:

- 1-Health Aide (FTE 1.0)-10 months
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### E. Policy-1<sup>st</sup> Reading

**MOTION:** upon the recommendation of the Superintendent, the Board of Education approves the first reading of the following policies:

- Policy 8130-School Safety Plans and Teams
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### F. Fredenburgh Scholarship 2024 RMD (Required Minimum Distribution)

**MOTION:** Upon the recommendation of the Scholarship Committee, the Seneca Falls Central School District Board of Education approves the additional distribution of \$14,400 to meet the 2024 RMD (Required Minimum Distribution) for the Harry S. Fredenburgh Trust Fund.

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## XIII. Budget Workshop- 2025-2026 Initial Assumptions

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

**MOTION: to move into Executive Session to discuss negotiations and the employment of particular person(s).**

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The regular meeting resumed at \_\_\_\_\_pm

**XV. Adjourn**

**MOTION: to adjourn the meeting.**

Seneca Falls Central School District  
Board of Education Meeting  
November 21, 2024-6:00 PM  
Robert McKeveny Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Joseph McNamara, Michael Mirras, Erica Sinicropi, and Searah Reardon, Student Board Member

BOE Absent

Denise Lorenzetti, and Heather Zellers

Others Present

Dr. Michelle Reed, James Bruni, Karissa Blamble, Kevin Rhinehart, Kevin Korzeniewski, Faith Lewis, Carried Heffron and John Quattrochiocchi.

Michael Mirras 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

Michael Mirras asked for a motion to approve the agenda with the addendums as listed.

Add under X. Consent Agenda

A. Resignations/Retirements/Terminations

2. SFSSA

a. Name: Anna LaRocca

Position: Teacher Aide

Effective: 12/03/2024

B. Appointments

3. Substitute Appointments

b. Name: Debra Tracey

Position: Substitute Bus Driver

Effective: 11/22/2024

Add under XI. Old Business

A. Correction to Oct. 24, 2024 Coaching Appointment

Adam Jones	Varsity- Modified Wrestling Coach	\$4,950.46	\$2,234.11	Phys. Ed. Teacher
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Add under XII. New Business

C. Varsity Wrestling Merge-Waterloo CSD 2024-2025 School Year

Anthony Ferrara made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

Michael Mirras asked for a motion to approve the following Board of Education minutes:

November 2, 2024

November 7, 2024

Deborah Corsner made the motion, seconded by Joseph McNamara.

Yes 7 No 0 Abstain 0 Motion carried

Treasurer's Reports

Michael Mirras asked for a motion to approve the following Treasurer Reports

September 2024

October 2024

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 7 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time.

Recognitions, Celebrations and Presentations

SFMS Report

Kevin Rhinehart (Seneca Falls Middle School) reported on the following Goals & Updates

Goal 1: Based on I-Ready reading scores, SFMS will increase the number of students reading in grades 6-8 to 70%

Steps:

- The literacy block expectations will be reviewed with all faculty members.
- Ongoing professional development pertaining to the Science of Reading will occur through half-day release time.
- Teachers will implement literacy block expectations.
- Teachers will administer the F&P assessment three times during the school year.
- The School Improvement Team will share out data after each administration.
- Teachers will consult with the Literacy Coach; the Literacy Coach will model methods and strategies in classrooms

Goal 2: The chronic absenteeism rate for SFMS will decrease for all students (10 or more absences) 15% or less

- MTSS bi-weekly discussions of students with attendance concerns.
- Regularly track and analyze attendance data to identify patterns (e.g., chronic absenteeism, frequent absences on certain days, or during particular subjects).



- counselors reaching out to families and care providers
- Principal phone calls and attendance letters to student/families with attendance concerns
- Celebrate positive attendance
- student recognition for 10th period attendance
- partnered with local business for student attendance – pizza
- more clubs and activities being offered

Goal 3: Improve social/emotional health and well-being of students by decreasing negative behaviors as measured by a 20% reduction of referrals in the following categories: insubordination, disruption of education/disruptive behavior, disrespect to staff members, and fighting.

- Tiered behavior meetings to review data and implement interventions
- Focus on Blue behaviors/language
- Instruction on safe & appropriate behavior
- Monthly Guidance meetings to discuss students.

Celebrations:

- Grade 8 field trip to Rose Hill Mansion
- MS student council presenting to the BOE (October)
- 17 student representatives at the Youth Summit
- Grades 6-8 Fall Band and Chorus Concerts

Upcoming Events:

- Dec 10 - 6th grade Band and Chorus concert
- December 17 – 7th & 8th grade chorus and band concerts

Mynderse Academy Report

Faith Lewis and Carrie Heffron (Mynderse Academy) reported on the following Goals & Updates

Goal 1: Decrease the rate of chronic absenteeism for all students (30% or less with a stretch goal of 25%)

Steps:

- Monitor attendance every 5 weeks
- Send letters home at the 7, 14, 21, 28 day intervals with suggestion flyers
- Starting attendance groups with Abigail Coons for students who are at-risk
- Phone calls home as needed
- Students who are consistently tardy to school are assigned period 10 to make up seat time

Goal 2: Graduation rate of 90% (stretch goal of 95%) for the 21-22 Cohort.

- Monitor grades every 5 weeks
- Seniors failing 1 or more classes lose senior privileges until all classes are passing
- Meet with parents and seniors starting at Quarter 1 for any senior failing a class that they need for graduation
- Monthly MTSS grade-level meetings to discuss struggling students (Attendance, Academics, Behavior)
- Students who do not attend period 10 when placed on the list are provided academic support time during lunches in the Reset Room or Math lab to complete work they owe

Goal 3: Continue to enhance a positive and safe school environment by decreasing negative behaviors as measured by a 15% reduction of behavioral referrals. (325 without frequently late to class)

- Consistency in building expectations
- Focus on tardies to class with a referral for every 5 tardies to class
- Follow-up on referrals in a timely manner and communicating home

Celebrations:

- 36% reduction in the number of classes being failed for Quarter 1 from last year
- Fall drama production was amazing
- Started Tier 2/Tier 3 Meetings

Upcoming Events:

- November 21st-22nd - Group 6 of Power of Peace
- December 7th - Craft Show
- December 11th - Band & Chorus Concert

Karissa Blamble-CSE Report

Karissa Blamble (Director of Special Programs) reported on the following Goals & Updates

Goal 1: Decrease the rate of chronic absenteeism for all students (30% or less with a stretch goal of 25%)

Steps:

- Monitor attendance every 5 weeks
- Send letters home at the 7, 14, 21, 28 day intervals with suggestion flyers
- Starting attendance groups with Abigail Coons for students who are at-risk
- Phone calls home as needed
- Students who are consistently tardy to school are assigned period 10 to make up seat time

Goal 2: Graduation rate of 90% (stretch goal of 95%) for the 21-22 Cohort.

- Monitor grades every 5 weeks
- Seniors failing 1 or more classes lose senior privileges until all classes are passing
- Meet with parents and seniors starting at Quarter 1 for any senior failing a class that they need for graduation
- Monthly MTSS grade-level meetings to discuss struggling students (Attendance, Academics, Behavior)
- Students who do not attend period 10 when placed on the list are provided academic support time during lunches in the Reset Room or Math lab to complete work they owe



- 1st Team All-League: Lilly Nicholson and Kylee Kolbash
- 2nd Team All-League: Hanna Trickler
- Honorable Mention: Hannah O'Brien and Bella Burlew
- Exceptional Seniors No game: Kylee Kolbash, Lilly Nicholson, Hanna Trickler, Bella Burlew, Cheyenne Mangum, and Jillian Tandle
- Athletes of the Month sponsored by Mark's Pizzeria:
  - September: Kyah Lejewski (Soccer), Harrison Wirth (Golf)
  - October: Kylee Kolbash (Volleyball), Brody Tanner (Soccer)

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.

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John Quattrociocchi was present to inquire about crossing guards at the front of the high school

Committee Reports  
Facilities Committee

Matthew Lando reported that the committee had their last meeting before going out to bids (Nov. 18, 2024). He reported that everything is on schedule with paperwork.

The committee discussed contracts for the primary contractor. The committee also discussed possible trailers for the contractors, where the contractors will park, etc. Discussion was also had regarding an additional wish list if there is money left over.

Information

Warrants 10/01/2024-10/31/2024

Warrant A (31)	\$ 490,660.47
Warrant A (32)	\$ 22,991.84
Warrant A (35)	\$ 784,531.92
Warrant C (12)	\$ 14,500.64
Warrant C (13)	\$ 10,325.85
Warrant C (14)	\$ 17,043.76
Warrant F (12)	\$ 62,024.99
Warrant F (13)	\$ 10.00
Warrant F (14)	\$ 78,348.55
Warrant H (6)	\$ 10,533.33

Warrants 11/01/2024-11/30/2024

Warrant A (35)	\$ 784,531.92
Warrant C (14)	\$ 17,043.76
Warrant F (14)	\$ 78,348.55

Business Administrator

James Bruni pointed out to the Board that they will be voting on the Reserve Narrative Plan after the budget workshop. James Bruni also reminded the Board that a Benefits/Health Insurance meeting will be held on Dec. 10, 2024. He will give an update to the Board at the Dec. 19, 2024 meeting.

Superintendent Report

Dr. Michelle Reed reported on the following:

The NYS Office of Early Learning visited the district's Pre-K program. Rachel Short, rep from NYSOEL said the district passed with flying colors.

Safety Committee meeting was held on Nov. 18, 2024. Marcy Steiner was present for the meeting. The committee reviewed/discussed the following:

- "I Love You Guys" training was completed for leadership and the SRO.
- Discussion was held regarding the app "STOP FINDER".
- Capital Project update was given to the committee regarding the front entrances at Frank Knight and Elizabeth Cady Stanton schools.

BOE President Report

Michael Mirras reminded the Board members of the upcoming Four County SBA meetings and the Chamber of Commerce Annual dinner in January 2025.

BOE Member Comments

Joseph McNamara stated to the Board that it would be beneficial for members to go to the Four County SBA General meeting regarding school financing. Brian Fessler, NYSSBA, presenter, is very knowledgeable.

Important Dates to Remember

November 25, 2024- Board of Directors Meeting + Four County SBA General Membership Meeting (Brian Fessler, NYSSBA Director of Governmental Relations.

Nov. 27-29, 2024-No School for students & 10 month employees-Thanksgiving break.

Dec. 03, 2024 –Four County SBA-Board of Directors Meeting  
Dec. 04, 2024- Cady Stanton Concert -Gr. 4 & 5 (7:00 pm) -Auditorium  
Dec. 10, 2024- SFMS Band & Chorus Concert-Gr. 5 & 6 (7:00 pm)-Auditorium  
Dec. 11, 2024- MA Band & Chorus Concert (7:00 pm)-Auditorium  
Dec. 14, 2024-Four County SBA-Legislative Committee Meeting (Zoom)  
Dec. 17, 2024- FK Grade 2 (1:30 pm) FK Gym  
Dec. 17, 2024- SFMS Band & Chorus Concert-Gr. 7 & 8 (7:00 pm)-Auditorium  
Dec. 19, 2024- FK Holiday Sing-Along Concert (1:45 pm) FK Gym  
Dec. 19, 2024-BOE Meeting  
Dec. 23, 2024-Jan. 3, 2025-Holiday Break-No School

Consent Agenda  
Resignations/Retirements/Terminations  
SFEA  
None at this time

SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Support Staff resignation:

Name: Anna LaRocca  
Position: Teacher Aide  
Effective: 12/03/2024

Appointments  
Professional Appointment

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: Kathryn Mosca  
Position: School Psychologist  
Certification: School Psychologist (Provisional Certification)  
Tenure: School Psychologist  
Effective date: 07/04/2024  
Probation: 07/04/2024 through 07/03/2028

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: Allison Sands  
Position: Health Aide  
Effective: 11/22/2024  
Probationary Period: 11/22/2024 through 11/21/2025  
Hours/day: 7.0  
Hourly Rate: \$21.63

Name: Alice Rickard  
Position: Cleaner  
Effective: 11/14/2024 (retro)  
Probationary Period: 11/14/2024 through 11/13/2025  
Hours/day: 8.0  
Hourly Rate: \$15.71

Substitute Appointments

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

Name: Jasmine Lawton  
Position: Substitute Teacher Aide  
Effective: 11/22/2024

Name: Debra Tracey  
Position: Substitute Bus Driver  
Effective: 11/22/2024

Probationary to Permanent  
None at this time

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 10/22/2024, 10/24/2024, 10/28/2024, 10/31/2024 (1), 10/31/2024 (2), 11/01/2024 (1), 11/01/2024 (2), 11/07/2021

Gifts and Donations

None at this time.

2024-2025 Transportation Requests

None at this time.

Overnight Conference Requests/Field Trips

None at this time.

Michael Mirras asked for a motion to approve the consent agenda as listed.

Matthew Lando made the motion, seconded by Deborah Corsner.  
Yes 7 No 0 Abstain 0 Motion carried

Old Business

Correction to Oct. 24, 2024 Coaching Appointment

Michael Mirras asked for a motion to approve the following correction to an October 24, 2024 appointment.

Adam Jones	Varsity	Modified Wrestling Coach	\$4,950.46	\$2,234.11	Phys. Ed. Teacher
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Cara Lajewski made the motion, seconded by Anthony Ferrara.

Yes 7 No 0 Abstain 0 Motion carried

New Business

Contracts, Agreements and MOA's

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:  
2024-2025 MOA between the Seneca Falls CSD and Cayuga Community College

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 0 Motion carried

Standardization of Facilities Equipment, Facilities Energy Management, Facilities Management Security Control and Intrusion Detection Systems

Michael Mirras asked for a motion that whereas the Seneca Falls Central School District has a substantial investment in facilities equipment for door hardware: locksets manufactured by Best, cylinders (interior and exterior) manufactured by Best, exit devices manufactured by Von Duprin, and closers manufactured by LCN in its present facilities and

WHEREAS, the district's employees are trained in the operation of said systems which have proved to be reliable technology with quality components, and

WHEREAS, the addition of the same manufacturer's product to the present system will be the most economical and the most labor efficient.

NOW THEREFORE, Pursuant to Section 103 of the General Municipal Law Subdivision 5, it is hereby

RESOLVED, that the district shall hereby purchase for its additional facilities, facilities equipment for door hardware: locksets manufactured by Best, cylinders (interior and exterior) manufactured by Best, exit devices manufactured by Von Duprin, and closers manufactured by LCN and that no substitution shall be made for the specified system or supplier.

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 0 Motion carried

Varsity Wrestling -Waterloo CSD 2024-2025 School Year

Michael Mirras asked for a motion that Whereas the Seneca Falls Central School District and Waterloo Central School District have met to ascertain the advantages of combining sports teams; and

Whereas Seneca Falls Central School District and Waterloo Central School District have agreed on terms for combining Varsity Wrestling;

Be it therefore resolved, upon the recommendation of the Superintendent of Schools, that the Board of Education approve up to two (2) Seneca Falls Central School District students participate in the Waterloo Central School District's Varsity Wrestling program;

Be it further resolved that the Waterloo Central School District will be the host school, following the Waterloo Central School District coach's salary schedule and coaches handbook; and

Be it further resolved, that the students from each district will follow their own schools' code of conduct; and

Be it further resolved, that all of the costs associated with the Varsity Wrestling program for the winter of 2024 (such as supplies, officials, and salaries) will be based on a percentage of the athletes that participate from Seneca Falls Central School District and Waterloo Central School District, and will be billed to Seneca Falls Central School District. The Seneca Falls Central School District students will provide their own transportation.

Anthony Ferrara made the motion, seconded by Joseph McNamara.  
Yes 7 No 0 Abstain 0 Motion carried

Budget Workshop  
Reserve Fund Narrative Part 2

Employee Retirement System Reserve [General Municipal Law, Article 2 § 6-r] General Fund A827

- Established by Board of Education
- Funded by budgetary appropriations, revenues not required by law to be paid into other funds or accounts,
- transfers from other reserve funds as permitted by law, and such other funds as the board may legally
- appropriate
- Voter approval is not needed to expend funds
- A portion of the funds may be transferred to another reserve fund established pursuant to Education Law §3651 following a public hearing conducted in the manner set forth by in law
- The ERS Reserve was established by the Board of Education in 2009-10 to cover payments to the Employee (Support Staff) Retirement System.
- The District's share of the required contributions, based on covered payroll paid for the District's year
  - Ended June 30, 2021: \$349,991
  - Ended June 30, 2022: \$385,463
  - Ended June 30, 2023: \$294,833
  - Ending June 30, 2024: \$340,961

Projected Needs

- The District has allocated up to \$350,000 to cover the 2024-25 ERS contributions.
- The goal is to utilize this reserve to cover annual ERS contributions over the next ten years. This would require a balance of about \$3,500,000 in the ERS reserve.

Teacher Retirement System Reserve [General Municipal Law, Article 2 § 6-r] General Fund A827

Established by Board of Education

Funded by budgetary appropriations, revenues not required by law to be paid into other funds or accounts, transfers from other reserve funds as permitted by law, and such other funds as the board may legally appropriate

- Voter approval is not needed to expend funds
- A portion of the funds may be transferred to another reserve fund established pursuant to Education Law §3651 following a public hearing conducted in the manner set forth by in law
- In 2019, the Board of Education established a Teacher's Retirement System Reserve as a sub-account in the ERS Reserve. This new reserve is capped at an appropriation of 2% of all prior year salaries (Total allocation cannot exceed 10%).
- Like the ERS reserve, this reserve will support the general fund budget for any large increases in TRS employee contribution rates.

Projected Needs

- The goal will be to utilize this reserve to cover 25% of the annual TRS contributions over the next five years.
- The district currently budgets annual TRS contributions at \$1,089,982. As of FY23, the TRS Reserve could handle an annual contribution (2% cap of \$9,121,008) of \$182,420 and is capped at \$921,101 (10%). Beginning in FY25, we will be appropriating \$272,500 (25% of contributions) from the reserve.
- FY26 and beyond will allow for 20% allocation of \$220,000 annually but would require an equity transfer of
- \$175,000 annually. This plan usage would leave about \$500,000 in 2035.

2024-2025 Reserve Fund Narrative Plan

Michael Mirras asked for a motion to approve the Seneca Falls Central School District Financial Reserve Fund Narrative Plan for the fiscal year July 1, 2024 - June 30, 2025 as presented.

Cara Lajewski made the motion, seconded by Matthew Lando.  
Yes 7 No 0 Abstain 0 Motion carried

Executive Session

Details of proposed, current or pending litigation and negotiations

Michael Mirras asked for a motion to move into Executive Session at 7:27 pm to discuss the details of proposed, current or pending litigation and negotiations.

Cara Lajewski made the motion, seconded by Deborah Corsner.  
Yes 7 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

Adjourn

The regular meeting resumed at 8:05 pm

Michael Mirras asked for a motion to adjourn the meeting at 8:05 pm.

Anthony Ferrara made the motion, seconded by Matthew Lando.  
Yes 7 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

RECEIVED

DEC 12 2024

DISTRICT OFFICE

SENECA FALLS CENTRAL SCHOOL DISTRICT  
MONTHLY REPORT OF THE TREASURER  
PERIOD ENDING November 2024

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
OPENING BALANCE:	\$27,378,344.14	\$91,147.34	\$537,452.78	\$2,822,527.79	\$1,087,886.41
+ CASH RECEIPTS	\$2,228,647.41	\$131,460.78	\$337,554.84	\$145,826.68	\$10,939.82
- CASH DISBURSEMENTS:	\$4,199,224.53	\$66,787.52	\$251,699.75	\$6,852.29	
<b>CLOSING BALANCE:</b>	<b>\$25,407,767.02</b>	<b>\$155,820.60</b>	<b>\$623,307.87</b>	<b>\$2,961,502.18</b>	<b>\$1,098,826.23</b>

BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$2,006,656.23	\$179,067.74	\$668,011.66	\$2,806,209.60	\$1,098,826.23
+ OUTSTANDING DEPOSITS	\$3.56	\$252.01			
ADJUSTED CHECKING BALANCE	\$2,006,659.79	\$179,319.75	\$668,011.66	\$2,806,209.60	\$1,098,826.23
-OUTSTANDING CHECKS	\$506,829.82	\$23,499.15	\$44,703.79	\$0.00	
+SAVINGS ACCOUNTS & INVESTMENTS	\$12,547,022.88	\$0.00	\$0.00	\$155,292.58	\$0.00
+MISCELLANEOUS RESERVES	\$6,962,766.96	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$4,398,147.21	\$0.00	\$0.00	\$0.00	\$0.00
<b>CLOSING BALANCE:</b>	<b>\$25,407,767.02</b>	<b>\$155,820.60</b>	<b>\$623,307.87</b>	<b>\$2,961,502.18</b>	<b>\$1,098,826.23</b>

Received by the Board of Education and entered as a part of the minutes of the Board meeting held February 13, 2025

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

  
Treasurer of School District

\_\_\_\_\_  
Clerk of the Board of Education



**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-00-0000</u>	BD OF ED OTHER EXP		0.00	-1,500.00	-1,500.00	3,670.79	-2,949.47	-2,221.32
<u>A 1010.450-00-0000</u>	BD OF ED SUPPLIES		0.00	4,000.00	4,000.00	0.00	0.00	4,000.00
<u>A 1010.490-00-0000</u>	BOARD OF EDUCATION - BOCES		0.00	0.00	0.00	700.70	-700.70	0.00
<b>1010</b>	<b>BOARD OF EDUCATION</b>	*	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>4,371.49</b>	<b>-3,650.17</b>	<b>1,778.68</b>
<b>10</b>	<b>Consolidated Payroll</b>	**	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>4,371.49</b>	<b>-3,650.17</b>	<b>1,778.68</b>
<u>A 1240.150-00-0000</u>	CH SCH ADMIN IPS		0.00	0.00	0.00	14,366.34	-14,366.34	0.00
<u>A 1240.160-00-0000</u>	CH SCH ADMIN NON IPS		0.00	2,700.00	2,700.00	7,730.04	-7,730.04	2,700.00
<u>A 1240.400-00-0000</u>	CH SCH ADMIN OTHER EXP		0.00	0.00	0.00	0.00	700.00	-700.00
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	*	<b>0.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>22,096.38</b>	<b>-21,396.38</b>	<b>2,000.00</b>
<b>12</b>		**	<b>0.00</b>	<b>2,700.00</b>	<b>2,700.00</b>	<b>22,096.38</b>	<b>-21,396.38</b>	<b>2,000.00</b>
<u>A 1310.150-00-7000</u>	BSN ADMIN IPS		0.00	0.00	0.00	8,867.40	-8,867.40	0.00
<u>A 1310.160-00-0000</u>	BSN ADMIN NON IPS		0.00	0.00	0.00	6,265.14	-6,265.14	0.00
<u>A 1310.490-00-0000</u>	BSN ADMIN BOCES		0.00	0.00	0.00	34,861.81	-34,861.81	0.00
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,994.35</b>	<b>-49,994.35</b>	<b>0.00</b>
<u>A 1320.400-00-0000</u>	AUDITOR-OTHER EXPENSE		0.00	0.00	0.00	11,225.00	-11,225.00	0.00
<b>1320</b>	<b>AUDITING</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,225.00</b>	<b>-11,225.00</b>	<b>0.00</b>
<u>A 1330.400-00-0000</u>	TAX COLL OTHER EXP		0.00	0.00	0.00	526.75	0.00	-526.75
<b>1330</b>	<b>TAX COLLECTOR</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>526.75</b>	<b>0.00</b>	<b>-526.75</b>
<u>A 1345.490-00-0000</u>	PURCHASING - BOCES		0.00	0.00	0.00	612.30	-612.30	0.00
<b>1345</b>	<b>PURCHASING</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>612.30</b>	<b>-612.30</b>	<b>0.00</b>
<b>13</b>		**	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,358.40</b>	<b>-61,831.65</b>	<b>-526.75</b>
<u>A 1420.400-00-0000</u>	LEGAL OTHER EXPENSE		0.00	0.00	0.00	410.70	-299.10	-111.60
<u>A 1420.490-00-0000</u>	NEGOTIATIONS - BOCES		0.00	0.00	0.00	4,558.37	-4,558.37	0.00
<b>1420</b>	<b>LEGAL</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,969.07</b>	<b>-4,857.47</b>	<b>-111.60</b>
<u>A 1430.490-00-0000</u>	PERSONNEL - BOCES		0.00	0.00	0.00	1,565.93	-1,565.93	0.00
<b>1430</b>	<b>PERSONNEL</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,565.93</b>	<b>-1,565.93</b>	<b>0.00</b>
<b>14</b>		**	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,535.00</b>	<b>-6,423.40</b>	<b>-111.60</b>
<u>A 1620.160-00-0000</u>	O/M NON IPS-CUST-DISTRICT WIDE		0.00	0.00	0.00	1,378.48	-1,378.48	0.00
<u>A 1620.160-00-2000</u>	O/M SUBS-CUST		0.00	0.00	0.00	3,141.60	0.00	-3,141.60
<u>A 1620.160-01-0000</u>	O/M NON IPS-CUST-STANTON		0.00	0.00	0.00	6,325.60	-6,325.60	0.00
<u>A 1620.160-01-1000</u>	O/M EXTRA DUTY-CUST-STANTON		0.00	0.00	0.00	694.52	0.00	-694.52
<u>A 1620.160-02-0000</u>	O/M NON IPS-CUST-KNIGHT		0.00	0.00	0.00	10,808.36	-10,808.36	0.00
<u>A 1620.160-02-1000</u>	O/M EXTRA DUTY-CUST-KNIGHT		0.00	0.00	0.00	1,856.95	0.00	-1,856.95

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1620.160-04-0000</u>	O/M NON IPS-CUST-HS	0.00	0.00	0.00	11,705.30	-11,705.30	0.00
<u>A 1620.160-04-1000</u>	O/M EXTRA DUTY-CUST-HS	0.00	0.00	0.00	767.71	0.00	-767.71
<u>A 1620.160-05-0000</u>	O/M NON IPS-CUST-MS	0.00	0.00	0.00	9,590.04	-9,590.04	0.00
<u>A 1620.160-05-1000</u>	O/M EXTRA DUTY-CUST-MS	0.00	0.00	0.00	767.48	0.00	-767.48
<u>A 1620.400-00-0000</u>	O/M OTHER EXPENSE -CUST	0.00	0.00	0.00	1,026.10	-1,026.10	0.00
<u>A 1620.400-01-4040</u>	O/M WATER-STANTON	0.00	0.00	0.00	862.00	-862.00	0.00
<u>A 1620.400-02-4020</u>	O/M GAS - KNIGHT	0.00	0.00	0.00	578.84	-578.84	0.00
<u>A 1620.400-02-4030</u>	O/M ELECTRIC - KNIGHT	0.00	0.00	0.00	2,517.14	-2,517.14	0.00
<u>A 1620.400-02-4040</u>	O/M WATER/SEWER-KNIGHT	0.00	0.00	0.00	862.00	-862.00	0.00
<u>A 1620.400-04-4020</u>	O/M GAS - SR. HIGH	0.00	0.00	0.00	1,096.65	-1,096.65	0.00
<u>A 1620.400-04-4030</u>	O/M ELECTRIC - SR. HIGH	0.00	0.00	0.00	6,589.52	-6,589.52	0.00
<u>A 1620.400-04-4040</u>	O/M WATER/SEWER-SR HIGH	0.00	0.00	0.00	862.00	-862.00	0.00
<u>A 1620.400-05-4020</u>	O/M GAS - MIDDLE SCHOOL	0.00	0.00	0.00	897.27	-897.27	0.00
<u>A 1620.400-05-4030</u>	O/M ELECTRIC - MIDDLE SCHOOL	0.00	0.00	0.00	4,269.66	-4,269.66	0.00
<u>A 1620.400-05-4040</u>	O/M WATER/SEWER-MID SCH	0.00	0.00	0.00	862.00	-862.00	0.00
<u>A 1620.400-07-4020</u>	O/M GAS - BRACHT	0.00	0.00	0.00	72.62	-72.62	0.00
<u>A 1620.400-07-4030</u>	O/M ELECTRIC - BRACHT	0.00	0.00	0.00	113.12	-113.12	0.00
<u>A 1620.400-07-4040</u>	O/M WATER/SEWER-BRACHT	0.00	0.00	0.00	442.66	-442.66	0.00
<u>A 1620.450-00-0000</u>	O/M SUPPLIE-CUST	0.00	0.00	0.00	8,470.55	2,067.14	-10,537.69
<u>A 1620.490-00-0000</u>	O/M - BOCES	0.00	0.00	0.00	2,408.31	-1,426.40	-981.91
<b>1620</b>	<b>OPERATION OF PLANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,966.48</b>	<b>-60,218.62</b>	<b>-18,747.86</b>
<u>A 1621.160-00-0000</u>	O/M NON IPS-MAINT	0.00	0.00	0.00	19,997.44	-19,997.44	0.00
<u>A 1621.400-00-0000</u>	O/M OTHER EXPENSE-MAINT	0.00	14,000.00	14,000.00	3,920.66	2,291.84	7,787.50
<u>A 1621.450-00-0000</u>	SUPPLIES-MAINT.	0.00	18,000.00	18,000.00	507.84	3,171.03	14,321.13
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	<b>0.00</b>	<b>32,000.00</b>	<b>32,000.00</b>	<b>24,425.94</b>	<b>-14,534.57</b>	<b>22,108.63</b>
<u>A 1622.400-00-0000</u>	School Safety - Contractual	0.00	0.00	0.00	6,174.60	-6,174.60	0.00
<u>A 1622.450-00-0000</u>	Safety Supplies - NY SAFE ACT	0.00	0.00	0.00	0.00	889.10	-889.10
<b>1622</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,174.60</b>	<b>-5,285.50</b>	<b>-889.10</b>
<u>A 1670.400-00-0000</u>	POSTAGE	0.00	500.00	500.00	889.14	-889.14	500.00
<b>1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>889.14</b>	<b>-889.14</b>	<b>500.00</b>
<u>A 1680.490-00-0000</u>	DATA PROCESSING - BOCES	0.00	0.00	0.00	47,087.32	-47,087.32	0.00
<b>1680</b>	<b>CENTRAL DATA PROCESSING</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,087.32</b>	<b>-47,087.32</b>	<b>0.00</b>
<b>16</b>		<b>0.00</b>	<b>32,500.00</b>	<b>32,500.00</b>	<b>157,543.48</b>	<b>-128,015.15</b>	<b>2,971.67</b>

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1981.490-00-4910</u>	BOCES ADMIN		0.00	0.00	0.00	23,471.54	-23,471.54	0.00
<b>1981</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,471.54</b>	<b>-23,471.54</b>	<b>0.00</b>
<b>19</b>	<b>Disability Insurance</b>	**	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,471.54</b>	<b>-23,471.54</b>	<b>0.00</b>
<b>1</b>		***	<b>0.00</b>	<b>37,700.00</b>	<b>37,700.00</b>	<b>276,376.29</b>	<b>-244,788.29</b>	<b>6,112.00</b>
<u>A 2020.150-01-4000</u>	INSTRUCTIONAL SALARIES-STANTON		0.00	4,100.00	4,100.00	9,198.76	-9,198.76	4,100.00
<u>A 2020.150-02-4000</u>	INSTRUCTIONAL SALARIES-KNIGHT		0.00	4,500.00	4,500.00	10,238.16	-10,238.16	4,500.00
<u>A 2020.150-04-4000</u>	INSTRUCTIONAL SALARIES-HS		0.00	500.00	500.00	16,379.50	-16,379.50	500.00
<u>A 2020.150-05-4000</u>	INSTRUCTIONAL SALARIES-MS		0.00	5,500.00	5,500.00	13,864.70	-13,864.70	5,500.00
<u>A 2020.160-01-0000</u>	SUPERVISION NON IPS-STANTON		0.00	0.00	0.00	2,700.26	-2,700.26	0.00
<u>A 2020.160-02-0000</u>	SUPERVISION NON IPS-KNIGHT		0.00	0.00	0.00	3,653.36	-3,653.36	0.00
<u>A 2020.160-02-1000</u>	EXTRA DUTY-KNIGHT		0.00	0.00	0.00	804.12	0.00	-804.12
<u>A 2020.160-02-2000</u>	SUBS-KNIGHT		0.00	0.00	0.00	83.16	0.00	-83.16
<u>A 2020.160-04-0000</u>	SUPERVISION NON IPS-HS		0.00	0.00	0.00	5,007.16	-5,353.24	346.08
<u>A 2020.160-04-1000</u>	EXTRA DUTY-MYNDERSE		0.00	0.00	0.00	24.68	0.00	-24.68
<u>A 2020.160-04-2000</u>	SUBS - MYNDERSE		0.00	0.00	0.00	291.03	0.00	-291.03
<u>A 2020.160-05-0000</u>	SUPERVISION NON IPS-MS		0.00	0.00	0.00	6,672.42	-6,672.42	0.00
<u>A 2020.160-05-1000</u>	EXTRA DUTY-MIDDLE SCH		0.00	0.00	0.00	107.01	0.00	-107.01
<u>A 2020.160-05-2000</u>	SUBS-MIDDLE SCH		0.00	0.00	0.00	399.12	0.00	-399.12
<u>A 2020.400-04-0000</u>	OTHER EXPENSE-MYNDERSE		0.00	0.00	0.00	385.00	200.00	-585.00
<u>A 2020.450-01-0000</u>	SUPPLIES - STANTON		0.00	0.00	0.00	0.00	208.93	-208.93
<u>A 2020.450-02-0000</u>	SUPPLIES - KNIGHT		0.00	0.00	0.00	97.15	0.00	-97.15
<u>A 2020.450-04-0000</u>	SUPPLIES-HIGH SCHOOL		0.00	0.00	0.00	269.55	-150.05	-119.50
<b>2020</b>	<b>SUPERVISION-REGULAR SCHOOL</b>	*	<b>0.00</b>	<b>14,600.00</b>	<b>14,600.00</b>	<b>70,175.14</b>	<b>-67,801.52</b>	<b>12,226.38</b>
<u>A 2070.150-00-4000</u>	STAFF DEV-SALARIES		0.00	0.00	0.00	9,586.00	-9,586.00	0.00
<u>A 2070.150-01-1000</u>	STAFF DEV EX DTY-STANTON		0.00	0.00	0.00	-837.00	0.00	837.00
<u>A 2070.150-02-1000</u>	STAFF DEV EX DTY - KNIGHT		0.00	0.00	0.00	-453.00	0.00	453.00
<u>A 2070.150-04-1000</u>	STAFF DEV EX DTY - MYNDERSE		0.00	0.00	0.00	-372.00	0.00	372.00
<u>A 2070.150-05-1000</u>	STAFF DEV EX DTY-MIDDLE SCH		0.00	0.00	0.00	-496.00	0.00	496.00
<u>A 2070.160-00-0000</u>	STAFF DEV TRAINING		0.00	0.00	0.00	33.91	0.00	-33.91
<u>A 2070.160-01-0000</u>	STAFF DEV NON-IPS STANTON		0.00	0.00	0.00	40.89	0.00	-40.89
<u>A 2070.400-00-0000</u>	STAFF DEV-OTHER EXPENSE		0.00	0.00	0.00	164.89	15.00	-179.89
<u>A 2070.490-00-0000</u>	STAFF DEV-BOCES		0.00	0.00	0.00	9,661.16	-9,661.16	0.00
<b>2070</b>	<b>INSERVICE TRAINING-INSTRUCTION</b>	*	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,328.85</b>	<b>-19,232.16</b>	<b>1,903.31</b>

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>20</b>	<b>Group Insurance **</b>	<b>0.00</b>	<b>14,600.00</b>	<b>14,600.00</b>	<b>87,503.99</b>	<b>-87,033.68</b>	<b>14,129.69</b>
<u>A 2110.120-01-0000</u>	SALARIES - GRADES 4-5 -STANTON	0.00	-29,000.00	-29,000.00	73,969.50	-73,969.50	-29,000.00
<u>A 2110.120-01-0003</u>	SALARIES - GRADES 3 -STANTON	0.00	0.00	0.00	24,339.90	-24,339.90	0.00
<u>A 2110.120-01-1000</u>	SALARIES - GRADES 4-5 -STANTON EXTRA DUTY	0.00	0.00	0.00	643.25	0.00	-643.25
<u>A 2110.120-02-0000</u>	SALARIES - GRADES K-2-KNIGHT	0.00	-9,000.00	-9,000.00	114,354.98	-114,354.98	-9,000.00
<u>A 2110.120-02-0006</u>	SALARIES - INST - KNIGHT	0.00	0.00	0.00	4,889.06	-4,889.06	0.00
<u>A 2110.120-02-1000</u>	SALARIES - GRADES K-2 -KNIGHT EXTRA DUTY	0.00	0.00	0.00	855.75	0.00	-855.75
<u>A 2110.120-05-0000</u>	SALARIES - GRADES 6 -MS	0.00	0.00	0.00	37,185.70	-37,185.70	0.00
<u>A 2110.130-04-0000</u>	SALARIES - GRADES 9 - 12	0.00	-12,500.00	-12,500.00	191,973.46	-191,973.46	-12,500.00
<u>A 2110.130-04-1000</u>	TEACHER SALARY-EXTRA DUTY - HS	0.00	0.00	0.00	4,836.50	0.00	-4,836.50
<u>A 2110.130-05-0000</u>	SALARIES - GRADES 7 - 8	0.00	-9,000.00	-9,000.00	103,415.40	-103,415.40	-9,000.00
<u>A 2110.130-05-1000</u>	SALARIES - MS - EXTRA-DUTY	0.00	0.00	0.00	1,787.75	0.00	-1,787.75
<u>A 2110.140-00-0000</u>	SAL SUBS	0.00	0.00	0.00	481.95	0.00	-481.95
<u>A 2110.140-01-0000</u>	SAL SUBS - STANTON	0.00	0.00	0.00	3,210.45	0.00	-3,210.45
<u>A 2110.140-02-0000</u>	SAL SUBS - KNIGHT	0.00	0.00	0.00	9,035.75	0.00	-9,035.75
<u>A 2110.140-04-0000</u>	SAL SUBS - HIGH SCHOOL	0.00	0.00	0.00	6,758.75	0.00	-6,758.75
<u>A 2110.140-05-0000</u>	SAL SUBS - MIDDLE SCHOOL	0.00	0.00	0.00	4,634.60	0.00	-4,634.60
<u>A 2110.160-01-0000</u>	TEACH NON IPS-STANTON	0.00	0.00	0.00	2,452.00	-2,452.00	0.00
<u>A 2110.160-01-1000</u>	EXTRA DUTY-NON IPS - STANTON	0.00	0.00	0.00	49.59	0.00	-49.59
<u>A 2110.160-02-0000</u>	TEACH NON IPS-KNIGHT	0.00	0.00	0.00	1,322.78	-1,322.78	0.00
<u>A 2110.160-02-2000</u>	TEACH SUBS NON IPS KNIGHT	0.00	0.00	0.00	2,772.00	0.00	-2,772.00
<u>A 2110.160-04-0000</u>	TEACH NON IPS-HS	0.00	0.00	0.00	3,588.72	-3,687.90	99.18
<u>A 2110.160-04-1000</u>	EXTRA DTY NON IPS -MYN	0.00	0.00	0.00	232.12	0.00	-232.12
<u>A 2110.160-04-2000</u>	TEAC SUBS NON IPS-MYN	0.00	0.00	0.00	600.60	0.00	-600.60
<u>A 2110.160-05-0000</u>	TEACH NON IPS-MS	0.00	0.00	0.00	3,589.46	-3,589.46	0.00
<u>A 2110.160-05-1000</u>	EXTRA DUTY NON IPS-MID SCH	0.00	0.00	0.00	696.06	0.00	-696.06
<u>A 2110.400-01-0000</u>	OTHER EXP-STANTON	0.00	0.00	0.00	19.70	0.00	-19.70
<u>A 2110.400-02-0000</u>	OTHER EXP-KNIGHT	0.00	0.00	0.00	85.78	0.00	-85.78
<u>A 2110.400-04-0000</u>	OTHER EXP-MYNDERSE	0.00	0.00	0.00	523.44	-1,500.00	976.56
<u>A 2110.400-04-0900</u>	OTHER EXP-MUSIC	0.00	0.00	0.00	0.00	225.00	-225.00
<u>A 2110.450-01-0000</u>	SUPPLIES-STANTON	0.00	0.00	0.00	0.00	600.75	-600.75
<u>A 2110.450-02-0000</u>	SUPPLIES-KNIGHT	0.00	-350.00	-350.00	39.99	-39.99	-350.00

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.450-02-0001</u>	SUPPLIES - KNIGHT GR 1	0.00	0.00	0.00	344.74	-344.74	0.00
<u>A 2110.450-02-0002</u>	SUPPLIES-KNIGHT GR 2	0.00	0.00	0.00	0.00	220.00	-220.00
<u>A 2110.450-02-0010</u>	SUPPLIES-KNIGHT KDGN	0.00	0.00	0.00	565.34	-565.34	0.00
<u>A 2110.450-04-0000</u>	SUPPLIES-MYNDERSE	0.00	0.00	0.00	99.14	-99.14	0.00
<u>A 2110.450-04-0400</u>	SUPPLIE-TECHNOLOGY-MYNDERSE	0.00	0.00	0.00	935.83	-935.83	0.00
<u>A 2110.450-04-0405</u>	SUPPLIES - MYNDERSE ART	0.00	0.00	0.00	111.70	-111.70	0.00
<u>A 2110.450-04-0800</u>	SUPPLIES-MATH-MYNDERSE	0.00	0.00	0.00	235.29	-243.47	8.18
<u>A 2110.450-04-0900</u>	SUPPLIES-MUSIC-MYNDERSE	0.00	0.00	0.00	297.68	-297.68	0.00
<u>A 2110.450-04-1100</u>	SUPPLIES-SCIENCE-MYNDERSE	0.00	0.00	0.00	0.00	558.00	-558.00
<u>A 2110.450-04-PBIS</u>	PBIS (Positive Behavior Intervention Strategies)	0.00	500.00	500.00	322.58	0.00	177.42
<u>A 2110.450-05-0000</u>	SUPPLIES-MIDDLE SCHOOL	0.00	0.00	0.00	41.22	-41.60	0.38
<u>A 2110.450-05-0400</u>	SUPPLIES-TECHNOLOGY-MID SCH	0.00	0.00	0.00	87.00	-87.00	0.00
<u>A 2110.450-05-0402</u>	SUPPLIES - MID SCH TECH	0.00	0.00	0.00	0.00	-128.60	128.60
<u>A 2110.450-05-0403</u>	SUPPLIES - MID SCH TECH	0.00	0.00	0.00	199.55	-199.55	0.00
<u>A 2110.450-05-0600</u>	SUPPLIES-MS-FAMILY & CONSUMER SCI.	0.00	0.00	0.00	1,128.71	-1,128.71	0.00
<u>A 2110.450-05-0900</u>	SUPPLIES-MUSIC-MID SCH	0.00	0.00	0.00	0.00	200.00	-200.00
<u>A 2110.450-05-1300</u>	SUPPLIES-PHYS ED-MID SCH	0.00	0.00	0.00	1,499.11	-1,499.11	0.00
<u>A 2110.490-00-0000</u>	BOCES - OTHER EXPENSE	0.00	0.00	0.00	29,128.71	-29,128.71	0.00
<b>2110</b>	<b>TEACHING-REGULAR SCHOOL</b>	<b>0.00</b>	<b>-59,350.00</b>	<b>-59,350.00</b>	<b>633,341.59</b>	<b>-595,727.56</b>	<b>-96,964.03</b>
<b>21</b>	<b>New York State Income Tax</b>	<b>0.00</b>	<b>-59,350.00</b>	<b>-59,350.00</b>	<b>633,341.59</b>	<b>-595,727.56</b>	<b>-96,964.03</b>
<u>A 2250.150-00-4000</u>	DIR. OF SPEC. ED SALARY	0.00	0.00	0.00	13,271.40	-13,271.40	0.00
<u>A 2250.150-01-0000</u>	PROG FOR HAND-IPS STANTON	0.00	0.00	0.00	23,364.58	-23,364.58	0.00
<u>A 2250.150-02-0000</u>	PROG FOR HAND-IPS KNIGHT	0.00	-57,250.00	-57,250.00	30,112.32	-30,112.32	-57,250.00
<u>A 2250.150-04-0000</u>	PROG FOR HAND-IPS HS	0.00	0.00	0.00	16,202.40	-16,202.40	0.00
<u>A 2250.150-05-0000</u>	PROG FOR HAND-IPS MS	0.00	0.00	0.00	23,249.58	-23,249.58	0.00
<u>A 2250.160-00-2000</u>	SUBS-NON-INSTRUCTIONAL	0.00	0.00	0.00	399.12	0.00	-399.12
<u>A 2250.160-00-8000</u>	PROG FOR HAND-NON IPS	0.00	0.00	0.00	4,580.56	-4,580.56	0.00
<u>A 2250.160-01-0000</u>	PROG FOR HAND-NON IPS STANTON	0.00	0.00	0.00	21,100.80	-21,100.80	0.00
<u>A 2250.160-01-2000</u>	SUBS-NON-INSTRUCTIONAL	0.00	0.00	0.00	92.40	0.00	-92.40
<u>A 2250.160-02-0000</u>	PROG FOR HAND-NON IPS KNIGHT	0.00	0.00	0.00	17,009.78	-2,227.22	-14,782.56
<u>A 2250.160-02-1000</u>	NIPS-EXTRA DUTY - KNIGHT	0.00	0.00	0.00	74.62	0.00	-74.62
<u>A 2250.160-04-0000</u>	PROG FOR HAND-NON IPS HS	0.00	0.00	0.00	5,488.50	-5,488.50	0.00
<u>A 2250.160-05-0000</u>	PROG FOR HAND-NON IPS MS	0.00	0.00	0.00	11,584.88	-11,584.88	0.00

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.400-00-0000	PROG FOR HAND-OTH EXP	0.00	0.00	0.00	3.75	-3.75	0.00
A 2250.450-00-0000	SUPPLIES-SPEC ED	0.00	350.00	350.00	1,302.31	258.26	-1,210.57
A 2250.450-01-00RS	RELATED SERVICES SUPPLIES STANTON	0.00	0.00	0.00	0.00	222.60	-222.60
A 2250.450-02-0000	SPEC. ED.-SUPPLIES-KNIGHT	0.00	0.00	0.00	389.63	-389.63	0.00
A 2250.450-02-00RS	RELATED SERVICES SUPPLIES KNIGHT	0.00	0.00	0.00	0.00	222.60	-222.60
A 2250.450-04-0000	SPEC. ED-SUPPLIES-MYNDERSE	0.00	0.00	0.00	232.19	-232.19	0.00
A 2250.450-05-0000	SPEC. ED.-SUPPLIES-MIDDLE SCHOOL	0.00	0.00	0.00	86.14	-86.14	0.00
A 2250.450-05-00RS	RELATED SERVICES SUPPLIES SECONDARY	0.00	0.00	0.00	29.00	0.00	-29.00
A 2250.470-00-0000	PROG FOR HAND-TUITION	0.00	0.00	0.00	22,939.17	-22,939.17	0.00
A 2250.490-00-0000	PROG FOR HAND-BOCES	0.00	0.00	0.00	344,736.89	-364,078.45	19,341.56
<b>2250</b>	<b>PROGRAMS-STUDENTS W/ DISABIL</b>	<b>0.00</b>	<b>-56,900.00</b>	<b>-56,900.00</b>	<b>536,250.02</b>	<b>-538,208.11</b>	<b>-54,941.91</b>
A 2280.490-00-0000	OCCUPATIONAL EDUC 9-12	0.00	0.00	0.00	68,046.30	-68,046.30	0.00
<b>2280</b>	<b>OCCUPATIONAL EDUCATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,046.30</b>	<b>-68,046.30</b>	<b>0.00</b>
<b>22</b>	<b>Federal Income Tax</b>	<b>0.00</b>	<b>-56,900.00</b>	<b>-56,900.00</b>	<b>604,296.32</b>	<b>-606,254.41</b>	<b>-54,941.91</b>
A 2330.490-00-0000	BOCES-SUMMER SCHOOL	0.00	0.00	0.00	5,789.00	-5,789.00	0.00
<b>2330</b>	<b>TEACHING-SPECIAL SCHOOLS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,789.00</b>	<b>-5,789.00</b>	<b>0.00</b>
<b>23</b>	<b>Income Executions</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,789.00</b>	<b>-5,789.00</b>	<b>0.00</b>
A 2610.150-02-0000	IPS LIBRARY - KNIGHT	0.00	0.00	0.00	2,460.64	-2,460.64	0.00
A 2610.150-04-0000	IPS LIBRARY - HS	0.00	4,000.00	4,000.00	4,611.74	-4,611.74	4,000.00
A 2610.150-05-0000	IPS LIBRARY - MS	0.00	0.00	0.00	1,967.14	-1,967.14	0.00
A 2610.160-04-0000	NON IPS LIBRARY - HS	0.00	250.00	250.00	2,849.22	-2,849.22	250.00
A 2610.450-05-0000	SUPPLIES-LIBRARY-MID SCH	0.00	0.00	0.00	224.01	-224.01	0.00
A 2610.460-04-0000	BOOKS LIBRARY-MYND	0.00	0.00	0.00	563.47	-563.47	0.00
A 2610.460-05-0000	BOOKS/LIBRARY-MIDDLE SCH	0.00	0.00	0.00	85.20	81.54	-166.74
A 2610.490-00-0000	BOCES - AV REPAIRS AND SERVICE	0.00	0.00	0.00	5,981.99	-5,981.99	0.00
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>0.00</b>	<b>4,250.00</b>	<b>4,250.00</b>	<b>18,743.41</b>	<b>-18,576.67</b>	<b>4,083.26</b>
A 2630.160-00-1000	EXTRA DUTY-NON IPS	0.00	0.00	0.00	6.82	0.00	-6.82
A 2630.160-01-0000	NON-IPS COMPUTER - CADY STANTON	0.00	0.00	0.00	1,005.56	-1,005.56	0.00
A 2630.160-02-0000	NON-IPS COMPUTER - FRANK KNIGHT	0.00	0.00	0.00	1,005.56	-1,005.56	0.00
A 2630.160-04-0000	NON-IPS COMPUTER - HS	0.00	0.00	0.00	1,005.56	-1,005.56	0.00
A 2630.160-05-0000	NON-IPS COMPUTER - MS	0.00	0.00	0.00	1,471.26	-1,471.26	0.00
A 2630.400-00-0000	OTHER EXPENSE - DISTRICTWIDE	0.00	0.00	0.00	356.50	-356.50	0.00
A 2630.450-00-0000	COMPUTER SUPPLIES-DISTWIDE	0.00	0.00	0.00	122.00	0.00	-122.00

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2630.460-00-0000</u>	COMPUTER SOFTWARE DISTRICTWIDE	0.00	0.00	0.00	275.00	596.00	-871.00
<u>A 2630.490-00-0000</u>	COMPUTER INSTRUCTION - BOCES	0.00	0.00	0.00	174,649.99	-174,649.99	0.00
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>179,898.25</b>	<b>-178,898.43</b>	<b>-999.82</b>
<b>26</b>	<b>Social Security Tax **</b>	<b>0.00</b>	<b>4,250.00</b>	<b>4,250.00</b>	<b>198,641.66</b>	<b>-197,475.10</b>	<b>3,083.44</b>
<u>A 2810.150-04-0000</u>	IPS GUIDANCE - HS	0.00	0.00	0.00	10,628.00	-10,628.00	0.00
<u>A 2810.150-05-0000</u>	IPS GUIDANCE - MS	0.00	0.00	0.00	6,420.24	-6,420.24	0.00
<u>A 2810.160-04-0000</u>	NON IPS GUIDANCE - HS	0.00	0.00	0.00	2,363.96	-2,363.96	0.00
<u>A 2810.160-05-0000</u>	NON IPS GUIDANCE - MS	0.00	0.00	0.00	3,436.88	-3,436.88	0.00
<u>A 2810.160-05-1000</u>	NON IPS GUIDANCE - MS EXTRA DUTY	0.00	350.00	350.00	0.00	0.00	350.00
<u>A 2810.450-00-0000</u>	SUPPLIES-GUIDANCE	0.00	0.00	0.00	57.08	-57.08	0.00
<b>2810</b>	<b>GUIDANCE-REGULAR SCHOOL *</b>	<b>0.00</b>	<b>350.00</b>	<b>350.00</b>	<b>22,906.16</b>	<b>-22,906.16</b>	<b>350.00</b>
<u>A 2815.150-01-0000</u>	IPS HEALTH - STANTON	0.00	0.00	0.00	3,418.84	-3,418.84	0.00
<u>A 2815.150-02-0000</u>	IPS HEALTH - KNIGHT	0.00	5,600.00	5,600.00	4,197.56	-4,197.56	5,600.00
<u>A 2815.150-05-0000</u>	IPS HEALTH - MS	0.00	250.00	250.00	4,173.72	-3,936.22	12.50
<u>A 2815.160-01-0000</u>	NON IPS HEALTH - STANTON	0.00	0.00	0.00	2,980.30	-2,980.30	0.00
<u>A 2815.160-05-0000</u>	NON IPS HEALTH - MS	0.00	9,000.00	9,000.00	2,429.28	-2,429.28	9,000.00
<u>A 2815.160-05-1000</u>	EXT. DUTY- NON IPS HEALTH - MS	0.00	0.00	0.00	292.86	0.00	-292.86
<u>A 2815.400-00-0000</u>	OTHER EXP HEALTH	0.00	0.00	0.00	4,000.00	-4,000.00	0.00
<b>2815</b>	<b>HEALTH SERVICES-REGULAR SCHOOL *</b>	<b>0.00</b>	<b>14,850.00</b>	<b>14,850.00</b>	<b>21,492.56</b>	<b>-20,962.20</b>	<b>14,319.64</b>
<u>A 2820.150-01-0000</u>	IPS PSYCHOLOGIST - STANTON	0.00	0.00	0.00	13,608.82	-13,608.82	0.00
<u>A 2820.150-02-0000</u>	IPS PSYCHOLOGIST - KNIGHT	0.00	0.00	0.00	15,092.14	-15,092.14	0.00
<u>A 2820.150-04-0000</u>	IPS PSYCHOLOGIST - HS	0.00	0.00	0.00	10,188.58	-10,188.58	0.00
<u>A 2820.150-05-0000</u>	IPS PSYCHOLOGIST - MS	0.00	0.00	0.00	4,466.90	-4,466.90	0.00
<u>A 2820.450-00-0000</u>	SUPPLIES-PSYCHOLOGIST	0.00	0.00	0.00	60.00	-60.00	0.00
<b>2820</b>	<b>PSYCHOLOGICAL SRVC-REG SCHOOL *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,416.44</b>	<b>-43,416.44</b>	<b>0.00</b>
<u>A 2850.150-05-0000</u>	IPS CO-CURRICULAR - MS	0.00	0.00	0.00	191.85	0.00	-191.85
<u>A 2850.400-00-0900</u>	CONTRACT EXP.-MUSIC-CO CURR	0.00	0.00	0.00	0.00	1,150.00	-1,150.00
<b>2850</b>	<b>CO-CURRICULAR ACTIV-REG SCHL *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>191.85</b>	<b>1,150.00</b>	<b>-1,341.85</b>
<u>A 2855.150-00-5000</u>	ATHLETIC DIRECTOR	0.00	0.00	0.00	4,264.22	-4,264.22	0.00
<u>A 2855.150-04-0000</u>	INSTRUCTIONAL SALARIES	0.00	0.00	0.00	8,620.25	0.00	-8,620.25
<u>A 2855.150-04-1000</u>	EVENT SUPERVISOR	0.00	0.00	0.00	15,818.22	0.00	-15,818.22
<u>A 2855.150-05-0000</u>	INSTRUCTIONAL SALARIES	0.00	0.00	0.00	6,678.22	0.00	-6,678.22
<u>A 2855.150-05-1000</u>	EVENT SUPERVISOR - MIDDLE SCHOOL	0.00	0.00	0.00	2,234.11	0.00	-2,234.11

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2855.160-04-0000</u>	NON -INSTRUCTIONAL SALARIES		0.00	0.00	0.00	370.80	0.00	-370.80
<u>A 2855.400-00-0000</u>	CONTRACTUAL		0.00	2,500.00	2,500.00	6,591.00	6,984.00	-11,075.00
<u>A 2855.400-00-1500</u>	ATHLETIC OFFICIALS		0.00	0.00	0.00	1,152.60	0.00	-1,152.60
<u>A 2855.450-00-0000</u>	SUPPLIES & MATERIALS		0.00	0.00	0.00	1,632.48	-1,449.63	-182.85
<u>A 2855.450-00-1500</u>	SUPPLIES-INT. SCHL. ATHL		0.00	0.00	0.00	210.40	0.00	-210.40
<b>2855</b>	<b>INTERSCHOL ATHLETICS-REG SCHL</b>	<b>*</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>47,572.30</b>	<b>1,270.15</b>	<b>-46,342.45</b>
<b>28</b>	<b>New York City Income Tax</b>	<b>**</b>	<b>0.00</b>	<b>17,700.00</b>	<b>17,700.00</b>	<b>135,579.31</b>	<b>-84,864.65</b>	<b>-33,014.66</b>
<b>2</b>		<b>***</b>	<b>0.00</b>	<b>-79,700.00</b>	<b>-79,700.00</b>	<b>1,665,151.87</b>	<b>-1,577,144.40</b>	<b>-167,707.47</b>
<u>A 5510.150-00-0000</u>	TRANSPORTATION SUPERVISOR - JB		0.00	0.00	0.00	2,216.86	-2,216.86	0.00
<u>A 5510.160-00-0000</u>	MECHANICS TRANSP		0.00	0.00	0.00	4,520.64	-4,520.64	0.00
<u>A 5510.160-00-0011</u>	EXTRA CURRICULAR TRIPS K-6		0.00	0.00	0.00	527.98	0.00	-527.98
<u>A 5510.160-00-0012</u>	EXTRA CURRICULAR TRIPS 7-12		0.00	0.00	0.00	409.45	0.00	-409.45
<u>A 5510.160-00-0013</u>	EXTRA CURRICULAR TRIPS-BAND		0.00	0.00	0.00	43.10	0.00	-43.10
<u>A 5510.160-00-0014</u>	EX CURRICULAR TRIPS-SPORTS		0.00	0.00	0.00	3,062.57	0.00	-3,062.57
<u>A 5510.160-00-0015</u>	EX CURRICULAR TRIPS-OTHER		0.00	0.00	0.00	733.49	0.00	-733.49
<u>A 5510.160-00-0551</u>	SALARIES-BUS DRIVERS		0.00	0.00	0.00	43,776.07	-43,939.32	163.25
<u>A 5510.160-00-0552</u>	ADMIN SALARIES-NON IPS		0.00	0.00	0.00	6,522.62	-6,522.62	0.00
<u>A 5510.160-00-0553</u>	SALARIES-BUS MONITORS		0.00	0.00	0.00	12,933.03	-8,212.71	-4,720.32
<u>A 5510.160-00-1620</u>	MECHANICS SALARY		0.00	0.00	0.00	9,371.50	-9,371.50	0.00
<u>A 5510.160-00-2000</u>	SUBS-BUS DRIVERS		0.00	0.00	0.00	7,128.04	0.00	-7,128.04
<u>A 5510.160-00-6000</u>	TRANSPORTATION SUPERVISOR		0.00	0.00	0.00	5,872.79	-5,630.16	-242.63
<u>A 5510.400-00-0000</u>	OTHER EXP TRANSP		0.00	42,000.00	42,000.00	2,366.13	19,233.87	20,400.00
<u>A 5510.400-00-4300</u>	CONTRACT EXP.-MEALS		0.00	0.00	0.00	105.00	0.00	-105.00
<u>A 5510.400-00-4400</u>	INSURANCE		0.00	0.00	0.00	760.00	-760.00	0.00
<u>A 5510.450-00-0000</u>	SUPPLIES-TRANSPORTATION		0.00	0.00	0.00	663.92	-663.92	0.00
<u>A 5510.450-00-5710</u>	GASOLINE		0.00	0.00	0.00	8,105.14	-8,105.14	0.00
<u>A 5510.450-00-5720</u>	DIESEL FUEL		0.00	0.00	0.00	3,296.43	-3,296.43	0.00
<u>A 5510.450-00-5750</u>	TIRES		0.00	0.00	0.00	0.00	1,350.00	-1,350.00
<b>5510</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	<b>*</b>	<b>0.00</b>	<b>42,000.00</b>	<b>42,000.00</b>	<b>112,414.76</b>	<b>-72,655.43</b>	<b>2,240.67</b>
<u>A 5530.400-00-4020</u>	GAS-GARAGE		0.00	0.00	0.00	0.00	0.00	0.00
<u>A 5530.400-00-4030</u>	ELECTRIC-GARAGE		0.00	0.00	0.00	2,454.76	-2,454.76	0.00
<u>A 5530.400-00-4040</u>	WATER-GARAGE		0.00	0.00	0.00	212.02	-212.02	0.00
<b>5530</b>	<b>GARAGE BUILDING</b>	<b>*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,666.78</b>	<b>-2,666.78</b>	<b>0.00</b>



**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5581.490-00-0000</u>	TRANS-BOCES-CONTRACT		0.00	0.00	0.00	849.10	-849.10	0.00
5581	TRANSPORTATION FROM BOCES	*	0.00	0.00	0.00	849.10	-849.10	0.00
55		**	0.00	42,000.00	42,000.00	115,930.64	-76,171.31	2,240.67
5		***	0.00	42,000.00	42,000.00	115,930.64	-76,171.31	2,240.67
<u>A 9010.800-00-0000</u>	STATE RET EMP BEN		0.00	0.00	0.00	411,757.00	-566,505.00	154,748.00
9010	STATE RETIREMENT	*	0.00	0.00	0.00	411,757.00	-566,505.00	154,748.00
<u>A 9030.800-00-0000</u>	SOCIAL SECURITY EMP BEN		0.00	0.00	0.00	94,569.33	0.00	-94,569.33
9030	SOCIAL SECURITY	*	0.00	0.00	0.00	94,569.33	0.00	-94,569.33
<u>A 9060.800-00-0000</u>	HOSP/MED INS EMP BEN		0.00	0.00	0.00	-8,437.09	0.00	8,437.09
<u>A 9060.800-00-0FSA</u>	FSA CONTRIBUTIONS		0.00	0.00	0.00	-1,550.00	0.00	1,550.00
<u>A 9060.800-00-8010</u>	DENTAL INSURANCE -ACTIVE		0.00	0.00	0.00	-8,082.36	0.00	8,082.36
<u>A 9060.800-00-8030</u>	HOSP/MED INS EMP BEN-ACTIVE		0.00	0.00	0.00	-441.90	-1,439.25	1,881.15
9060	HOSPITAL, MEDICAL & DENTAL INS	*	0.00	0.00	0.00	-18,511.35	-1,439.25	19,950.60
90		**	0.00	0.00	0.00	487,814.98	-567,944.25	80,129.27
9		***	0.00	0.00	0.00	487,814.98	-567,944.25	80,129.27
<b>Fund ATotals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,545,273.78</b>	<b>-2,466,048.25</b>	<b>-79,225.53</b>
<b>Grand Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,545,273.78</b>	<b>-2,466,048.25</b>	<b>-79,225.53</b>

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>C 2860.160-00-0000</u>	SALARIES	0.00	0.00	0.00	27,389.19	11,327.65	-38,716.84
<u>C 2860.160-00-1000</u>	NON-INSTRUCTIONAL EXTRA-DUTY	0.00	0.00	0.00	168.04	0.00	-168.04
<u>C 2860.160-00-2000</u>	SUBSTITUTES	0.00	0.00	0.00	117.83	0.00	-117.83
<u>C 2860.400-00-0000</u>	OTHER EXPENSE	0.00	0.00	0.00	1,345.17	-1,345.17	0.00
<u>C 2860.450-00-0000</u>	FOOD SUPPLIES	0.00	0.00	0.00	18,439.47	-18,439.47	0.00
<u>C 2860.450-00-4520</u>	OTHER SUPPLIES	0.00	0.00	0.00	3,235.18	-3,235.18	0.00
<u>C 2860.450-00-LFSP</u>	LFS - FOOD SUPPLIES	0.00	0.00	0.00	0.00	1,500.00	-1,500.00
<u>C 2860.450-00-SUPP</u>	FOOD SUPPLIES - SCA	0.00	0.00	0.00	4,390.14	-4,390.14	0.00
<u>C 2860.490-00-0000</u>	BOCES-SCHOOL FOOD MANAGEMENT	0.00	0.00	0.00	9,660.80	-9,660.80	0.00
2860	*	0.00	0.00	0.00	64,745.82	-24,243.11	-40,502.71
28	**	0.00	0.00	0.00	64,745.82	-24,243.11	-40,502.71
2	***	0.00	0.00	0.00	64,745.82	-24,243.11	-40,502.71
<u>C 9030.800-00-0000</u>	SOCIAL SECURITY	0.00	0.00	0.00	2,041.70	0.00	-2,041.70
9030	*	0.00	0.00	0.00	2,041.70	0.00	-2,041.70
90	**	0.00	0.00	0.00	2,041.70	0.00	-2,041.70
9	***	0.00	0.00	0.00	2,041.70	0.00	-2,041.70
<b>Fund CTotals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,787.52</b>	<b>-24,243.11</b>	<b>-42,544.41</b>
<b>Grand Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,787.52</b>	<b>-24,243.11</b>	<b>-42,544.41</b>

SENECA FALLS CSD



Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>FA25 2110.150-01-0000</u>	TITLE I INSTR. SAL. 24-25 STANTON	0.00	0.00	0.00	11,473.22	-11,473.22	0.00
<u>FA25 2110.150-02-0000</u>	TITLE I INSTR. SAL. 24-25 KNIGHT	0.00	0.00	0.00	20,755.04	-20,755.04	0.00
<u>FA25 2110.150-05-0000</u>	TITLE I INSTR. SAL. 24-25 MS	0.00	0.00	0.00	4,541.66	-4,541.66	0.00
<u>FA25 2110.450-01-0000</u>	TITLE I SUPPLIES CADY STANTON 24-25	0.00	0.00	0.00	0.00	1,798.82	-1,798.82
<u>FA25 2110.450-02-0000</u>	TITLE I SUPPLIES FRANK KNIGHT 24-25	0.00	0.00	0.00	0.00	232.80	-232.80
2110	*	0.00	0.00	0.00	36,769.92	-34,738.30	-2,031.62
21	**	0.00	0.00	0.00	36,769.92	-34,738.30	-2,031.62
2	***	0.00	0.00	0.00	36,769.92	-34,738.30	-2,031.62
<b>Fund FA25Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,769.92</b>	<b>-34,738.30</b>	<b>-2,031.62</b>
<u>FB25 2250.150-01-00</u>	SECT. 611 INSTR. SAL STANTON 24-25	0.00	0.00	0.00	11,593.26	-11,593.26	0.00
<u>FB25 2250.150-02-00</u>	SECT. 611 INSTR. SAL KNIGHT 24-25	0.00	0.00	0.00	7,105.00	-7,105.00	0.00
<u>FB25 2250.150-04-00</u>	SECT. 611 INSTR. SAL HS 24-25	0.00	0.00	0.00	6,866.26	-6,698.26	-168.00
<u>FB25 2250.150-05-00</u>	SECT. 611 INSTR. SAL MS 24-25	0.00	0.00	0.00	7,888.60	-7,888.60	0.00
<u>FB25 2250.400-06-00</u>	SECT. 611 PURCHASED SERV. 24-25 NON-PUBLIC	0.00	2,034.00	2,034.00	7,193.00	0.00	-5,159.00
2250	*	0.00	2,034.00	2,034.00	40,646.12	-33,285.12	-5,327.00
22	**	0.00	2,034.00	2,034.00	40,646.12	-33,285.12	-5,327.00
2	***	0.00	2,034.00	2,034.00	40,646.12	-33,285.12	-5,327.00
<b>Fund FB25Totals:</b>		<b>0.00</b>	<b>2,034.00</b>	<b>2,034.00</b>	<b>40,646.12</b>	<b>-33,285.12</b>	<b>-5,327.00</b>
<u>FC25 2070.150-01-0000</u>	TITLE IIA INSTR. SAL. STANTON 24-25	0.00	0.00	0.00	976.50	0.00	-976.50
<u>FC25 2070.150-02-0000</u>	TITLE IIA INSTR. SAL. KNIGHT 24-25	0.00	0.00	0.00	620.00	0.00	-620.00
<u>FC25 2070.150-04-0000</u>	TITLE IIA INSTR. SAL. HS 24-25	0.00	0.00	0.00	620.00	0.00	-620.00
<u>FC25 2070.150-05-0000</u>	TITLE IIA INSTR. SAL. MS 24-25	0.00	0.00	0.00	852.50	0.00	-852.50
2070	*	0.00	0.00	0.00	3,069.00	0.00	-3,069.00
20	**	0.00	0.00	0.00	3,069.00	0.00	-3,069.00
2	***	0.00	0.00	0.00	3,069.00	0.00	-3,069.00
<b>Fund FC25Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,069.00</b>	<b>0.00</b>	<b>-3,069.00</b>
<u>FD25 2250.150-00-00</u>	TITLE III INSTR. SAL. 24-25	0.00	0.00	0.00	520.00	0.00	-520.00
<u>FD25 2250.460-00-00</u>	TITLE III TRAVEL 24-25	0.00	0.00	0.00	33.96	0.00	-33.96
2250	*	0.00	0.00	0.00	553.96	0.00	-553.96

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22		**	0.00	0.00	0.00	553.96	0.00	-553.96
2		***	0.00	0.00	0.00	553.96	0.00	-553.96
<b>Fund FD25Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>553.96</b>	<b>0.00</b>	<b>-553.96</b>
<u>FE25 2250.400-00-0000</u>	SECT. 619 PURCHASED SERV. NON-PUBLIC 24-25		0.00	-8,007.00	-8,007.00	-6,594.00	0.00	-1,413.00
2250		*	0.00	-8,007.00	-8,007.00	-6,594.00	0.00	-1,413.00
22		**	0.00	-8,007.00	-8,007.00	-6,594.00	0.00	-1,413.00
<u>FE25 2510.160-02-00</u>	Sect. 619 NON INST - Salaries 24-25 - Frank Knight		0.00	0.00	0.00	597.54	-597.54	0.00
<u>FE25 2510.400-02-00</u>	Sect. 619 PURCHASED SERV. 23-24		0.00	8,478.00	8,478.00	8,007.00	0.00	471.00
2510		*	0.00	8,478.00	8,478.00	8,604.54	-597.54	471.00
25		**	0.00	8,478.00	8,478.00	8,604.54	-597.54	471.00
2		***	0.00	471.00	471.00	2,010.54	-597.54	-942.00
<b>Fund FE25Totals:</b>			<b>0.00</b>	<b>471.00</b>	<b>471.00</b>	<b>2,010.54</b>	<b>-597.54</b>	<b>-942.00</b>
<u>FQ22 2110.150-00-00</u>	OJP INSTRUCTIONAL SALARIES - 21-22		0.00	0.00	0.00	3,801.92	-3,801.92	0.00
<u>FQ22 2110.400-00-00</u>	OJP CONTRACTUAL - 21-22		0.00	0.00	0.00	12,000.00	0.00	-12,000.00
2110		*	0.00	0.00	0.00	15,801.92	-3,801.92	-12,000.00
21		**	0.00	0.00	0.00	15,801.92	-3,801.92	-12,000.00
2		***	0.00	0.00	0.00	15,801.92	-3,801.92	-12,000.00
<b>Fund FQ22Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,801.92</b>	<b>-3,801.92</b>	<b>-12,000.00</b>
<u>FQ223 2820.150-00-00</u>	RURAL SCHOOL MENTAL HEALTH - PSYCHOLOGIST		0.00	0.00	0.00	12,205.92	-12,205.92	0.00
<u>FQ223 2820.400-00-00</u>	RURAL SCHOOLS MENTAL HEALTH - OTHER EXP PSYCHOLOGIST		0.00	0.00	0.00	94,248.37	-112,854.37	18,606.00
<u>FQ223 2820.450-00-00</u>	RURAL SCHOOL MENTAL HEALTH - SUPPLIES-PSYCHOLOGIST		0.00	0.00	0.00	237.30	-155.30	-82.00
<u>FQ223 2820.460-00-00</u>	RURAL SCHOOLS MENTAL HEALTH - TRAVEL-PSYCHOLOGIST		0.00	0.00	0.00	2,144.21	-38,779.09	36,634.88
2820		*	0.00	0.00	0.00	108,835.80	-163,994.68	55,158.88
28		**	0.00	0.00	0.00	108,835.80	-163,994.68	55,158.88
2		***	0.00	0.00	0.00	108,835.80	-163,994.68	55,158.88
<b>Fund FQ223Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,835.80</b>	<b>-163,994.68</b>	<b>55,158.88</b>

**SENECA FALLS CSD**



**Appropriation Status Detail Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>FS25 2510.150-00-0000</u>	UPK INSTRUCTIONAL SALARIES 24-25	0.00	0.00	0.00	18,981.74	-18,981.74	0.00
<u>FS25 2510.160-00-0000</u>	UPK SUPPORT SALARIES 24-25	0.00	0.00	0.00	3,729.16	-3,729.16	0.00
2510	*	0.00	0.00	0.00	22,710.90	-22,710.90	0.00
25	**	0.00	0.00	0.00	22,710.90	-22,710.90	0.00
2	***	0.00	0.00	0.00	22,710.90	-22,710.90	0.00
<b>Fund FS25Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,710.90</b>	<b>-22,710.90</b>	<b>0.00</b>
<u>FX25 2110.150-00-0000</u>	Bonafiglia District 2025	0.00	0.00	0.00	1,116.00	0.00	-1,116.00
2110	*	0.00	0.00	0.00	1,116.00	0.00	-1,116.00
21	**	0.00	0.00	0.00	1,116.00	0.00	-1,116.00
2	***	0.00	0.00	0.00	1,116.00	0.00	-1,116.00
<b>Fund FX25Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,116.00</b>	<b>0.00</b>	<b>-1,116.00</b>
<b>Grand Totals:</b>		<b>0.00</b>	<b>2,505.00</b>	<b>2,505.00</b>	<b>231,514.16</b>	<b>-259,128.46</b>	<b>30,119.30</b>

**SENECA FALLS CSD**



**Revenue Status Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 2401</u>	INTEREST AND EARNINGS	0.00	0.00	0.00	102,804.62	-102,804.62
<u>A 2412</u>	RENT REAL PROPERTY, OTHER	0.00	0.00	0.00	300.00	-300.00
<u>A 2770</u>	MISCELLANEOUS REVENUES	0.00	0.00	0.00	349.74	-349.74
<u>A 3101</u>	BASIC FORMULA AID	0.00	0.00	0.00	606,349.73	-606,349.73
<u>A 3102.VLT</u>	VIDEO LOTTERY TERMINAL AID	0.00	0.00	0.00	95,940.50	-95,940.50
<b>A Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>805,744.59</b>	<b>-805,744.59</b>
<b>Grand Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>805,744.59</b>	<b>-805,744.59</b>

**SENECA FALLS CSD**



**Revenue Status Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SCHOOL LUNCH FUND - A LUNCHES	0.00	0.00	0.00	71.68	-71.68
<u>C 1445</u>	OTHER SALES	0.00	0.00	0.00	3,103.22	-3,103.22
<u>C 2401</u>	INTEREST	0.00	0.00	0.00	5.30	-5.30
<u>C 2770</u>	MISCELLANEOUS REVENUE	0.00	0.00	0.00	115.44	-115.44
<u>C 3190.4</u>	STATE AID - SUMMER PROGRAM	0.00	0.00	0.00	17,945.00	-17,945.00
<u>C 4190.4</u>	FEDERAL AID-SUMMER PROGRAM	0.00	0.00	0.00	53,813.00	-53,813.00
<b>C Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,053.64</b>	<b>-75,053.64</b>
<b>Grand Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,053.64</b>	<b>-75,053.64</b>

# SENECA FALLS CSD



## Revenue Status Report By Function From 11/1/2024 To 11/30/2024

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>FA225 4126</u>	TITLE I SIG 2025	0.00	0.00	0.00	10,000.00	-10,000.00
	<b>FA225 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>-10,000.00</b>
<u>FA24 4126</u>	TITLE I 23-24	0.00	0.00	0.00	122,483.00	-122,483.00
	<b>FA24 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,483.00</b>	<b>-122,483.00</b>
<u>FB25 4256</u>	SECTION 611 2024-25	0.00	2,034.00	2,034.00	0.00	2,034.00
	<b>FB25 Totals:</b>	<b>0.00</b>	<b>2,034.00</b>	<b>2,034.00</b>	<b>0.00</b>	<b>2,034.00</b>
<u>FE25 4256</u>	Section 619 2024-25	0.00	471.00	471.00	0.00	471.00
	<b>FE25 Totals:</b>	<b>0.00</b>	<b>471.00</b>	<b>471.00</b>	<b>0.00</b>	<b>471.00</b>
<u>FN122 4289</u>	ARP - Summer Enrichment 2020-24	0.00	0.00	0.00	41,935.00	-41,935.00
	<b>FN122 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,935.00</b>	<b>-41,935.00</b>
<u>FN422 4289</u>	ARP - HOMELESS CHILDREN 2020-24	0.00	0.00	0.00	7,233.00	-7,233.00
	<b>FN422 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,233.00</b>	<b>-7,233.00</b>
<u>FQ22 4289</u>	OJP Year 1 21-22	0.00	0.00	0.00	11,405.76	-11,405.76
	<b>FQ22 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,405.76</b>	<b>-11,405.76</b>
<u>FT25 3289</u>	UPK 2024-25	0.00	0.00	0.00	131,055.00	-131,055.00
	<b>FT25 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131,055.00</b>	<b>-131,055.00</b>
	<b>Grand Totals:</b>	<b>0.00</b>	<b>2,505.00</b>	<b>2,505.00</b>	<b>324,111.76</b>	<b>-321,606.76</b>



**SENECA FALLS CSD**



**Revenue Status Report By Function From 11/1/2024 To 11/30/2024**

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	4,914.21	-4,914.21
	<b>V Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,914.21</b>	<b>-4,914.21</b>
	<b>Grand Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,914.21</b>	<b>-4,914.21</b>

**SENECA FALLS CSD**

Bank Reconciliation for period ending on 10/31/2024



Account: ExtraClass Checking  
Cash Account(s): E 200

Ending Bank Balance:		86,180.33
Outstanding Checks (See listing below):	-	5,133.96
Deposits in Transit:	+	0.00
Other Credits:	+	305.00
Other Debits:	-	0.00

---

Adjusted Ending Bank Balance:	81,351.37
Cash Account Balance:	81,351.37

**Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
05/31/2024	4361	BLEAU E. LILLIAN	25.00
06/25/2024	4389	LAURAL MARTIN-TANNER	100.00
09/17/2024	4403	KELLI WARD	38.56
09/19/2024	4409	KELLI WARD	16.19
10/15/2024	4414	MP GRAPHICS	138.24
10/29/2024	4418	FAMOUS ARTISTS SERIES, LTD	1,800.00
10/29/2024	4419	NICHOLAS HEBERT	315.97
10/30/2024	4420	WOODLOCH PINES INC	2,700.00
<b>Outstanding Check Total:</b>			<b>5,133.96</b>

  
Prepared By


  
Approved By

Address Service Requested



1-FVNY-DDAs-07 241101  
 00001-00003-000263 000801816



 SENECA FALLS CSD  
 EXTRA CLASSROOM ACTIVITY ACCOUNT  
 SENECA FALLS MS C/O NICHOLAS HEBERT  
 95 TROY ST  
 SENECA FALLS, NY 13148-1137

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 Warsaw, NY 14569



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- 2 Select "Tools & Services" and choose the "View Statements" option.
- 3 Review and accept the terms.



### Public Checking Account

SENECA FALLS CSD  
 EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account		Number of Enclosures	7
Account Number	XXXXXX8113	Statement Dates	10/01/24 thru 10/31/24
Beginning Balance	79,698.29	Days in the Statement Period	31
12 Deposits/Credits	22,072.50	Average Ledger	77,964.29
9 Checks/Debits	15,590.46	Average Collected	77,964.29
Service Charge	.00		
Interest Credited	.00		
Ending Balance	86,180.33		

### Account Activity in Date Order

Date	Description	Amount	Balance
10/03	CHECK #4411	1,787.50-	77,910.79
10/04	CHECK #4412	8,800.00-	69,110.79
10/10	CHECK #4402	3,174.00-	65,936.79
10/11	DEPOSIT	246.50	66,183.29
10/11	DEPOSIT	980.00	67,163.29
10/11	DEPOSIT	5,308.00	72,471.29
10/18	DEPOSIT	1,812.00	74,283.29
10/18	DEPOSIT	2,487.00	76,770.29
10/18	DEPOSIT	3,970.00	80,740.29
10/18	WITHDRAWAL	400.00-	80,340.29
10/18	CHECK #4413	53.79-	80,286.50

Account Activity in Date Order (cont.)

Date	Description	Amount	Balance
10/21	DEPOSIT	139.00	80,425.50
10/21	DEPOSIT	625.00	81,050.50
10/21	DEPOSIT	4,545.00	85,595.50
10/22	CHECK #4415	148.17	85,447.33
10/23	CHARGEBACK	57.00	85,390.33
10/23	CHECK #9999	150.00	85,240.33
10/24	DEPOSIT	50.00	85,290.33
10/24	DEPOSIT	402.00	85,692.33
10/24	DEPOSIT	1,508.00	87,200.33
10/29	CHECK #4417	1,020.00	86,180.33

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
10/1	0 44 0	2 3,174.0	0 10/2	9 44 1	7* 1,020.0
10/0	3 44 1	1* 1,787.5	9 10/2	3 99 9	9* 150.00
10/0	4 44 1	2 8,800.0	7		
0 10/1	8 44 1	3 53.7	0		
0 10/2	2 44 1	5* 148.1			

\* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
10/01	79,698.29	10/11	72,471.29	10/23	85,240.33
10/03	77,910.79	10/18	80,286.50	10/24	87,200.33
10/04	69,110.79	10/21	85,595.50	10/29	86,180.33
10/10	65,936.79	10/22	85,447.33		

1-FVNY-DDAs-07 241101  
 00002-00003-000263 000801816

**SENECA FALLS CSD**

Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611079	11/13/2024	8508	NEW YORK STATE THEATRE EDUCATION ASSOCIATION	A 380		4,760.00	
						<b>Check Total:</b>	<b>4,760.00</b>
611086	11/14/2024	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	250275	97.26	97.26
						<b>Check Total:</b>	<b>97.26</b>
611087	11/14/2024	8729	AMAZON CAPITAL SERVICES INC	A 2250.450-00-0000	250731	435.89	435.89
						<b>Check Total:</b>	<b>435.89</b>
611088	11/14/2024	4237	B & H PHOTO-VIDEO	A 1621.450-00-0000	250701	48.04	48.04
						<b>Check Total:</b>	<b>48.04</b>
611089	11/14/2024	3837	DAVID K. BAKER	A 2855.400-00-1500		87.70	
						A 2855.400-00-1500	10.00
						<b>Check Total:</b>	<b>97.70</b>
611090	11/14/2024	7748	KEEGAN BAKER	A 2855.400-00-1500		87.70	
						A 2855.400-00-1500	10.00
						<b>Check Total:</b>	<b>97.70</b>
611091	11/14/2024	524	BLICK ART MATERIALS	A 2110.450-04-0405	250713	111.70	111.70
						<b>Check Total:</b>	<b>111.70</b>
611092	11/14/2024	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	250318	299.10	299.10
						<b>Check Total:</b>	<b>299.10</b>
611093	11/14/2024	8883	BUELL FUEL LLC	A 5510.450-00-5710	250263	2,620.72	2,620.72
						A 5510.450-00-5710	2,113.63
						A 5510.450-00-5710	643.02
						<b>Check Total:</b>	<b>5,377.37</b>
611094	11/14/2024	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	250265	131.04	131.04

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**SENECA FALLS CSD**

**Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-0000	250265	131.04	131.04
					<b>Check Total:</b>	<b>262.08</b>	
611095	11/14/2024	2880	DAWN DONK	A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		17.83	
				A 2110.400-02-0000		16.89	
					<b>Check Total:</b>	<b>34.72</b>	
611096	11/14/2024	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	250253	3,514.79	3,514.79
					<b>Check Total:</b>	<b>3,514.79</b>	
611097	11/14/2024	3238	EMPIRE NATURAL GAS CORP	A 1620.400-04-4020	250340	488.81	488.81
				A 1620.400-05-4020	250340	399.94	399.94
					<b>Check Total:</b>	<b>888.75</b>	
611098	11/14/2024	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-07-4030	250338	23.01	23.01
				A 5530.400-00-4030	250338	1,151.77	1,151.77
					<b>Check Total:</b>	<b>1,174.78</b>	
611099	11/14/2024	660	FERRARA LUMBER	A 1621.450-00-0000	250254	5.84	5.84
				A 1621.450-00-0000	250254	1.03	1.03
				A 1621.450-00-0000	250254	40.49	40.49
					<b>Check Total:</b>	<b>47.36</b>	
611100	11/14/2024	688	FINGER LAKES TRUCK & WELDING	A 1621.450-00-0000	250727	27.32	27.32
					<b>Check Total:</b>	<b>27.32</b>	
611101	11/14/2024	7070	FOLLETT CONTENT SOLUTIONS LLC	A 2610.460-04-0000	250673	563.47	563.47
					<b>Check Total:</b>	<b>563.47</b>	
611102	11/14/2024	6981	GENEVA GENERAL HOSPITAL	A 2855.400-00-0000	250403	1,900.00	1,900.00

**SENECA FALLS CSD**

Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					<b>Check Total:</b>	<b>1,900.00</b>	
611103	11/14/2024	799	GOPHER	A 2110.450-05-1300	250697	1,499.11	1,499.11
					<b>Check Total:</b>	<b>1,499.11</b>	
611104	11/14/2024	4009	LEONARD BUS SALES, INC.	A 5510.450-00-0000	250266	4.64	4.64
					<b>Check Total:</b>	<b>4.64</b>	
611105	11/14/2024	7984	FRANCESCO A MARINO	A 2855.400-00-0000	250459	168.00	168.00
				A 2855.400-00-0000	250459	0.00	
					<b>Check Total:</b>	<b>168.00</b>	
611106	11/14/2024	5315	THOMAS L. MARINO	A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		10.00	
					<b>Check Total:</b>	<b>97.70</b>	
611107	11/14/2024	3103	MATRIX COMMUNICATIONS	A 1621.400-00-0000	250244	740.00	740.00
					<b>Check Total:</b>	<b>740.00</b>	
611108	11/14/2024	10886	DON M. MOORE	A 2855.450-00-1500		210.40	
					<b>Check Total:</b>	<b>210.40</b>	
611109	11/14/2024	4662	MUSIC & ARTS CENTERS	A 2110.450-04-0900	250677	60.00	60.00
					<b>Check Total:</b>	<b>60.00</b>	
611110	11/14/2024	1357	NASSP/NHS	A 2020.400-04-0000	250719	385.00	385.00
					<b>Check Total:</b>	<b>385.00</b>	
611111	11/14/2024	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	250264	625.71	625.71
				A 5510.450-00-5720	250264	672.09	672.09
					<b>Check Total:</b>	<b>1,297.80</b>	
611112	11/14/2024	5441	NYSAHPERD	A 2070.400-00-0000	250702	135.00	135.00

# SENECA FALLS CSD

Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					<b>Check Total:</b>	<b>135.00</b>	
611113	11/14/2024	1464	NYSSBA				
				A 1010.400-00-0000	250286	2,500.00	2,500.00
					<b>Check Total:</b>	<b>2,500.00</b>	
611114	11/14/2024	10885	THOMAS OGDEN				
				A 2855.400-00-1500		84.00	
				A 2855.400-00-1500		42.00	
					<b>Check Total:</b>	<b>126.00</b>	
611115	11/14/2024	4853	QUADIENT LEASING USA INC				
				A 1670.400-00-0000	250358	889.14	889.14
					<b>Check Total:</b>	<b>889.14</b>	
611116	11/14/2024	9030	NATHAN RARICK				
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		21.58	
					<b>Check Total:</b>	<b>21.58</b>	
611117	11/14/2024	9026	ROCHESTER SCHOOL FOR THE DEAF				
				A 2250.470-00-0000	250711	18,166.07	18,166.07
				A 2250.470-00-0000	250711	0.00	
					<b>Check Total:</b>	<b>18,166.07</b>	
611118	11/14/2024	6564	RSR ELECTRONIC INC/ELECTRONIX EXPRESS				
				A 2110.450-05-0400	250218	83.20	83.20
					<b>Check Total:</b>	<b>83.20</b>	
611119	11/14/2024	1828	SAUDER'S				
				A 2110.450-05-0600	250475	24.79	24.79
					<b>Check Total:</b>	<b>24.79</b>	
611120	11/14/2024	8714	SCHOOL SPECIALTY LLC				
				A 2250.450-00-0000	250623	47.15	47.15
				A 2610.450-05-0000	250088	224.01	224.01
				A 2110.450-02-0001	250049	344.74	344.74
				A 2110.450-02-0010	250046	168.87	168.87
				A 2110.450-02-0000	250040	39.99	39.99
				A 2110.450-02-0010	250039	396.47	396.47



# SENECA FALLS CSD

Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.450-02-0000	250034	299.96	299.96
				A 2020.450-04-0000	250704	269.55	269.55
611121	11/14/2024	8490	WILLIAM SIGLER		<b>Check Total:</b>	<b>1,790.74</b>	
				A 2855.400-00-1500		87.70	
611122	11/14/2024	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL		<b>Check Total:</b>	<b>87.70</b>	
				A 2815.400-00-0000	250400	4,000.00	4,000.00
611123	11/14/2024	7574	CHRISTINE M. TOMPKINS		<b>Check Total:</b>	<b>4,000.00</b>	
				A 2110.400-02-0000		29.48	
611124	11/14/2024	10862	TOPS MARKETS LLC		<b>Check Total:</b>	<b>29.48</b>	
				A 2110.450-05-0600	250473	255.05	255.05
611125	11/14/2024	3624	VERIZON WIRELESS		<b>Check Total:</b>	<b>255.05</b>	
				A 2630.400-00-0000	250471	45.32	45.32
611126	11/14/2024	7726	JODIE VERKEY		<b>Check Total:</b>	<b>45.32</b>	
				A 2070.400-00-0000		29.89	
611127	11/14/2024	8455	ZONAR SYSTEMS INC		<b>Check Total:</b>	<b>29.89</b>	
				A 5510.400-00-0000	250268	729.00	729.00
					<b>Check Total:</b>	<b>729.00</b>	

SENECA FALLS CSD



Check Warrant Report For A - 36: GENERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 43						Warrant Total:	53,113.64
						Vendor Portion:	53,113.64

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.

11-15-24

Cathy Ross

Date

Auditor's Signature

Title

# SENECA FALLS CSD

Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
609619	11/21/2024	9893 **VOID**	Michael J. Leone-LE	A 1001		-84.55	
						<b>Check Total:</b>	<b>-84.55</b>
611128	11/21/2024	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	250275	168.05	168.05
						<b>Check Total:</b>	<b>168.05</b>
611129	11/21/2024	3429	AFLAC NEW YORK	A 9060.800-00-0000		3,869.09	
						<b>Check Total:</b>	<b>3,869.09</b>
611130	11/21/2024	8729	AMAZON CAPITAL SERVICES INC	A 1620.450-00-0000	250734	24.97	24.97
				A 2110.450-04-PBIS	250733	225.10	225.10
				A 2110.450-04-PBIS	250733	97.48	97.48
						<b>Check Total:</b>	<b>347.55</b>
611131	11/21/2024	8883	BUELL FUEL LLC	A 5510.450-00-5710	250263	1,793.86	1,793.86
						<b>Check Total:</b>	<b>1,793.86</b>
611132	11/21/2024	9307	KATIE BUTLER	A 5510.400-00-0000	250737	0.00	0.00
				A 5510.400-00-0000	250737	847.02	847.02
				A 5510.400-00-0000	250737	403.34	403.34
				A 5510.400-00-0000	250737	0.00	
						<b>Check Total:</b>	<b>1,250.36</b>
611133	11/21/2024	1199	CDW GOVERNMENT INC.	A 2630.450-00-0000	250723	122.00	122.00
						<b>Check Total:</b>	<b>122.00</b>
611134	11/21/2024	382	COLLEGE BOARD	A 2110.400-04-0000	250404	523.44	523.44
						<b>Check Total:</b>	<b>523.44</b>
611135	11/21/2024	10887	SHEILA COLLINS	A 250		2,937.53	
				A 250		0.00	
				A 250		0.00	

# SENECA FALLS CSD

Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 250		0.00	
					<b>Check Total:</b>	<b>2,937.53</b>	
611136	11/21/2024	2298	ELAN FINANCIAL SERVICES				
				A 2110.450-05-0600	250474	356.37	356.37
				A 2810.450-00-0000	250577	57.08	57.08
				A 2110.450-05-0600	250476	87.69	87.69
				A 2110.450-05-0600	250474	74.51	74.51
				A 2810.450-00-0000	250577	0.00	
				A 2110.450-05-0600	250476	0.00	
				A 2110.450-05-0600	250474	245.39	245.39
				A 2110.450-05-0600	250474	0.00	
					<b>Check Total:</b>	<b>821.04</b>	
611137	11/21/2024	3238	EMPIRE NATURAL GAS CORP				
				A 1620.400-07-4020	250340	1.85	1.85
					<b>Check Total:</b>	<b>1.85</b>	
611138	11/21/2024	7012	ENERGY CO-OP OF AMERICA, INC.				
				A 1620.400-02-4030	250338	1,050.45	1,050.45
				A 1620.400-04-4030	250338	3,573.28	3,573.28
				A 1620.400-05-4030	250338	2,102.37	2,102.37
				A 1620.400-02-4030	250338	17.86	17.86
				A 1620.400-04-4030	250338	8.93	8.93
				A 1620.400-04-4030	250338	0.61	0.61
					<b>Check Total:</b>	<b>6,753.50</b>	
611139	11/21/2024	660	FERRARA LUMBER				
				A 1621.450-00-0000	250254	15.88	15.88
				A 2110.450-05-0403	250629	63.56	63.56
				A 1621.450-00-0000	250254	114.40	114.40
				A 2110.450-05-0403	250629	39.95	39.95
				A 1621.450-00-0000	250254	53.99	53.99
				A 1621.450-00-0000	250254	19.32	19.32
				A 1621.450-00-0000	250254	32.38	32.38
					<b>Check Total:</b>	<b>339.48</b>	
611140	11/21/2024	5524	FINGER LAKES CHRISTIAN SCHOOL				

# SENECA FALLS CSD

Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.470-00-0000	250583	2,863.86	2,863.86
				A 2250.470-00-0000	250583	1,909.24	1,909.24
					<b>Check Total:</b>	<b>4,773.10</b>	
611141	11/21/2024	687	FINGER LAKES TIMES				
				A 1010.400-00-0000	250284	28.68	28.68
					<b>Check Total:</b>	<b>28.68</b>	
611142	11/21/2024	7070	FOLLETT CONTENT SOLUTIONS LLC				
				A 2610.460-05-0000	250717	85.20	85.20
				A 2610.460-05-0000	250717	0.00	
					<b>Check Total:</b>	<b>85.20</b>	
611143	11/21/2024	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	250232	122.50	122.50
					<b>Check Total:</b>	<b>122.50</b>	
611144	11/21/2024	858	HARRIS BEACH PLLC				
				A 1420.400-00-0000		111.60	
				A 1420.400-00-0000		0.00	
					<b>Check Total:</b>	<b>111.60</b>	
611145	11/21/2024	6704	HAYLOR, FREYER & COON, INC.				
				A 5510.400-00-4400	250397	760.00	760.00
					<b>Check Total:</b>	<b>760.00</b>	
611146	11/21/2024	8765	JOSTENS INC				
				A 2855.450-00-0000	250640	602.70	602.70
					<b>Check Total:</b>	<b>602.70</b>	
611147	11/21/2024	6972	K & D DISPOSAL INC.				
				A 1620.400-00-0000	250256	1,026.10	1,026.10
					<b>Check Total:</b>	<b>1,026.10</b>	
611148	11/21/2024	7825	KORNEY BOARD AIDS				
				A 2855.450-00-0000	250706	1,029.78	1,029.78
					<b>Check Total:</b>	<b>1,029.78</b>	
611149	11/21/2024	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	250266	242.94	242.94
				A 5510.450-00-0000	250266	151.03	151.03
					<b>Check Total:</b>	<b>393.97</b>	

**SENECA FALLS CSD**

**Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated	
611150	11/21/2024	5669	LIGHTSPEED TECHNOLOGIES, INC.	A 2250.450-05-00RS	250718	29.00	29.00	
						<b>Check Total:</b>	<b>29.00</b>	
611151	11/21/2024	9893	Michael J. Leone-LE	A 1001		84.55		
						<b>Check Total:</b>	<b>84.55</b>	
611152	11/21/2024	4662	MUSIC & ARTS CENTERS	A 2110.450-04-0900	250677	50.00	50.00	
						<b>Check Total:</b>	<b>50.00</b>	
611153	11/21/2024	5868	NCS PEARSON INC	A 2820.450-00-0000	250666	60.00	60.00	
						<b>Check Total:</b>	<b>60.00</b>	
611154	11/21/2024	1450	NEW YORK STATE AND LOCAL EMPLOYEES' RETIREMENTS SYSTEM	A 9010.800-00-0000	250426	411,757.00	566,505.00	
						A 9010.800-00-0000	250426	0.00
						<b>Check Total:</b>	<b>411,757.00</b>	
611155	11/21/2024	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	250264	302.27	302.27	
						<b>Check Total:</b>	<b>302.27</b>	
611156	11/21/2024	1459	NYS ELECTRIC & GAS	A 1620.400-02-4020	250339	578.84	578.84	
						A 1620.400-02-4030	250337	1,448.83
						A 1620.400-04-4030	250337	3,006.70
						A 1620.400-05-4030	250337	2,167.29
						A 1620.400-07-4030	250337	24.07
						<b>Check Total:</b>	<b>7,225.73</b>	
611157	11/21/2024	6506	ELIZABETH OLMSTEAD	A 2110.400-01-0000		0.00		
						A 2110.400-01-0000		19.70
						<b>Check Total:</b>	<b>19.70</b>	
611158	11/21/2024	5523	PIONEER VALLEY EDUCATIONAL PRESS, INC.					

# SENECA FALLS CSD

## Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2630.460-00-0000	250716	275.00	275.00
					<b>Check Total:</b>	<b>275.00</b>	
611159	11/21/2024	10883	PRIDE COMMERCIAL APPLIANCE SERVICE	A 1621.400-00-0000	250715	635.53	635.53
				A 1621.400-00-0000	250715	1,151.10	1,151.10
				A 1621.400-00-0000	250715	140.40	140.40
				A 1621.400-00-0000	250715	441.13	441.13
					<b>Check Total:</b>	<b>2,368.16</b>	
611160	11/21/2024	6564	RSR ELECTRONIC INC/ELECTRONIX EXPRESS	A 2110.450-05-0400	250218	3.80	3.80
					<b>Check Total:</b>	<b>3.80</b>	
611161	11/21/2024	1828	SAUDER'S	A 2110.450-05-0600	250475	84.91	84.91
					<b>Check Total:</b>	<b>84.91</b>	
611162	11/21/2024	6966	SCHOOL OUTFITTERS LLC	A 2250.450-00-0000	250721	819.27	819.27
					<b>Check Total:</b>	<b>819.27</b>	
611163	11/21/2024	8714	SCHOOL SPECIALTY LLC	A 2020.450-02-0000	250728	97.15	97.15
				A 2250.450-05-0000	250111	86.14	86.14
				A 2110.450-05-0000	250101	41.22	41.22
				A 2110.450-04-0400	250128	935.83	935.83
				A 2250.450-04-0000	250053	232.19	232.19
				A 2110.450-04-0000	250060	99.14	99.14
				A 2110.450-04-0800	250065	235.29	235.29
				A 2250.450-02-0000	250050	89.67	89.67
				A 2250.450-02-0000	250050	0.00	
					<b>Check Total:</b>	<b>1,816.63</b>	
611164	11/21/2024	7650	THE SENECA FALLS POLICE DEPARTMENT	A 1622.400-00-0000	250425	6,174.60	6,174.60
					<b>Check Total:</b>	<b>6,174.60</b>	

**SENECA FALLS CSD**



**Check Warrant Report For A - 39: GENERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024**

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611165	11/21/2024	6518	TOWN OF SENECA FALLS DEPARTMENT	A 1620.400-01-4040	250336	862.00	862.00
				A 1620.400-02-4040	250336	862.00	862.00
				A 1620.400-04-4040	250336	862.00	862.00
				A 1620.400-05-4040	250336	862.00	862.00
				A 1620.400-07-4040	250336	442.66	442.66
				A 5530.400-00-4040	250336	212.02	212.02
						<b>Check Total:</b>	<b>4,102.68</b>
611166	11/21/2024	3624	VERIZON WIRELESS	A 2630.400-00-0000	250315	311.18	311.18
						<b>Check Total:</b>	<b>311.18</b>
611167	11/21/2024	8700	ROBERT WOOD	A 5510.400-00-4300		15.00	
						<b>Check Total:</b>	<b>15.00</b>
<b>Number of Transactions: 41</b>						<b>Warrant Total:</b>	<b>463,276.31</b>
						<b>Vendor Portion:</b>	<b>463,276.31</b>

**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.

11-22-24

Cathy Ross

Date

Auditor's Signature

Title



**SENECA FALLS CSD**

Check Warrant Report For C - 15: CAFETERIA-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207557	11/14/2024	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	250489	147.20	147.20
				C 2860.450-00-0000	250489	130.10	130.10
				C 2860.450-00-0000	250489	152.50	152.50
				C 2860.450-00-0000	250489	128.16	128.16
				<b>Check Total:</b>		<b>557.96</b>	
207558	11/14/2024	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	250490	562.45	562.45
				<b>Check Total:</b>		<b>562.45</b>	
207559	11/14/2024	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	250492	137.76	137.76
				C 2860.450-00-0000	250492	142.56	142.56
				<b>Check Total:</b>		<b>280.32</b>	
207560	11/14/2024	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	250504	537.63	537.63
				<b>Check Total:</b>		<b>537.63</b>	
207561	11/14/2024	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-SUPP	250491	328.24	328.24
				C 2860.450-00-SUPP	250491	286.79	286.79
				C 2860.450-00-SUPP	250491	372.21	372.21
				C 2860.450-00-SUPP	250491	505.02	505.02
				<b>Check Total:</b>		<b>1,492.26</b>	
207562	11/14/2024	2257	US FOOD INC.	C 2860.450-00-0000	250486	2,712.89	2,712.89
				<b>Check Total:</b>		<b>2,712.89</b>	

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SENECA FALLS CSD

Check Warrant Report For C - 15: CAFETERIA-11/14/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	6,143.51	
					Vendor Portion:	6,143.51	

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

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11-15-24

Cathy Rose

Date

Auditor's Signature

Title

**SENECA FALLS CSD**

Check Warrant Report For C - 16: CAFETERIA-11/21/24 For Dates 11/1/2024 - 11/30/2024



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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207563	11/21/2024	4017	BIMBO FOODS, INC	C 2860.450-00-0000	250489	170.46	170.46
				C 2860.450-00-0000	250489	114.82	114.82
				C 2860.450-00-0000	250489	132.90	132.90
				C 2860.450-00-0000	250489	149.60	149.60
<b>Check Total:</b>						<b>567.78</b>	
207564	11/21/2024	766	GENECCO PRODUCE, INC	C 2860.450-00-0000	250490	295.55	295.55
				C 2860.450-00-0000	250490	248.45	248.45
				<b>Check Total:</b>			
207565	11/21/2024	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	250492	127.44	127.44
				C 2860.450-00-0000	250492	144.00	144.00
				<b>Check Total:</b>			
207566	11/21/2024	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000	250388	1,345.17	1,345.17
				<b>Check Total:</b>			
207567	11/21/2024	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	250504	463.49	463.49
				C 2860.450-00-4520	250504	350.82	350.82
				<b>Check Total:</b>			
207568	11/21/2024	2100	SYSCO SYRACUSE	C 2860.450-00-0000	250487	4,698.13	4,698.13
				C 2860.450-00-0000	250487	356.09	356.09
				C 2860.450-00-0000	250487	2,648.97	2,648.97
				<b>Check Total:</b>			
207569	11/21/2024	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-SUPP	250491	303.75	303.75
				C 2860.450-00-SUPP	250491	343.53	343.53
				C 2860.450-00-SUPP	250491	423.87	423.87
				C 2860.450-00-SUPP	250491	367.62	367.62
				<b>Check Total:</b>			
207570	11/21/2024	2257	US FOOD INC.				

**SENECA FALLS CSD**



**Check Warrant Report For C - 16: CAFETERIA-11/21/24 For Dates 11/1/2024 - 11/30/2024**

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-0000	250486	1,198.83	1,198.83
						<b>Check Total:</b>	<b>1,198.83</b>
<b>Number of Transactions: 8</b>						<b>Warrant Total:</b>	<b>13,883.49</b>
						<b>Vendor Portion:</b>	<b>13,883.49</b>

**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**

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11-22-24  
Date

Cathy Rose  
Auditor's Signature

\_\_\_\_\_ Title

**SENECA FALLS CSD**



**Check Warrant Report For F - 15: FEDERAL-11/14/24 For Dates 11/1/2024 - 11/30/2024**

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304190	11/14/2024	9311	DELPHI DRUG & ALCOHOL COUNCIL, INC.	FQ223 2820.400-00-00	250694	20,393.00	20,393.00
				FQ223 2820.400-00-00	250694	0.00	
						<b>Check Total:</b>	<b>20,393.00</b>
304191	11/14/2024	9235	YINLONG LIU	FQ223 2820.400-00-00	250659	2,000.00	2,000.00
						<b>Check Total:</b>	<b>2,000.00</b>
<b>Number of Transactions: 2</b>						<b>Warrant Total:</b>	<b>22,393.00</b>
						<b>Vendor Portion:</b>	<b>22,393.00</b>

**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**

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11-15-24 Date

Cathy Rose Auditor's Signature

\_\_\_\_\_ Title

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**SENECA FALLS CSD**



**Check Warrant Report For F - 16: FEDERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024**

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304192	11/21/2024	10805	ALI HEARN COACHING + CONSULTING, LLC	FQ22 2110.400-00-00	250742	12,000.00	12,000.00
						<b>Check Total:</b>	<b>12,000.00</b>
304193	11/21/2024	10805	ALI HEARN COACHING + CONSULTING, LLC	FQ223 2820.400-00-00	250393	1,855.37	1,855.37
						<b>Check Total:</b>	<b>1,855.37</b>
304194	11/21/2024	10888	BONANNO, MICHELLE L	FD25 2250.460-00-00		33.96	
							0.00
						<b>Check Total:</b>	<b>33.96</b>
304195	11/21/2024	9227	SUSAN DAVIS	FQ223 2820.400-00-00	250550	2,000.00	2,000.00
							220.00
							338.00
							42.00
							15.50
							15.98
							7.48
						<b>Check Total:</b>	<b>2,638.96</b>

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SENECA FALLS CSD

Check Warrant Report For F - 16: FEDERAL-11/21/24 For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
<b>Number of Transactions: 4</b>						<b>Warrant Total:</b>	<b>16,528.29</b>
						<b>Vendor Portion:</b>	<b>16,528.29</b>

Certification of Warrant

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Signature

Title

Certification of Warrant

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11-22-24

Cathy Rose

Date

Auditor's Signature

Title

Check Warrant Report For A - 40: GENERAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
603658	12/02/2024	8763	**VOID** GAIL MCMILLIAN-THOMPSON	A 718		-17.54	
					<b>Check Total:</b>	<b>-17.54</b>	
604959	12/02/2024	2880	**VOID** DAWN DONK	A 2110.400-02-0000		-14.00	
				A 2110.400-02-0000		-14.00	
					<b>Check Total:</b>	<b>-28.00</b>	
605643	12/02/2024	8828	**VOID** BRIAN M HEITMANN	A 5510.400-00-4300		-5.00	
					<b>Check Total:</b>	<b>-5.00</b>	
605863	12/02/2024	8828	**VOID** BRIAN M HEITMANN	A 5510.400-00-4300		-5.00	
					<b>Check Total:</b>	<b>-5.00</b>	
606700	12/02/2024	1234	**VOID** LAURAL MARTIN-TANNER	A 2110.470-00-0000		-48.00	
					<b>Check Total:</b>	<b>-48.00</b>	
607826	12/02/2024	8828	**VOID** BRIAN M HEITMANN	A 5510.400-00-4300		-5.00	
				A 5510.400-00-4300		-5.00	
					<b>Check Total:</b>	<b>-10.00</b>	
607919	12/02/2024	3030	**VOID** 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	
				A 5510.400-00-4300		-15.00	
					<b>Check Total:</b>	<b>-75.00</b>	
607926	12/02/2024	8828	**VOID** BRIAN M HEITMANN	A 1620.400-00-0000		-45.03	
					<b>Check Total:</b>	<b>-45.03</b>	
608175	12/02/2024	7858	**VOID** SHAWN BURNS	A 5510.400-00-4300		-15.00	

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				<b>Check Total:</b>		<b>-15.00</b>	
611175	12/02/2024	3238	EMPIRE NATURAL GAS CORP	A 1620.400-01-4020	250340	527.46	527.46
				A 1620.400-02-4020	250340	380.80	342.05
				A 1620.400-02-4020	250340	-38.75	0.00
				<b>Check Total:</b>		<b>869.51</b>	
611176	12/02/2024	6263	EXCELLUS HEALTH PLAN - GROUP	A 9060.800-00-8010	250332	15,206.70	15,206.70
				A 9060.800-00-8030	250332	350,100.08	350,100.08
				A 9060.800-00-8040	250332	28,261.15	28,261.15
				A 9060.800-00-8040	250332	7,202.92	7,202.92
				A 9060.800-00-8040	250332	5,300.32	5,300.32
				A 9060.800-00-8040	250332	19,777.40	19,777.40
				<b>Check Total:</b>		<b>425,848.57</b>	
611177	12/02/2024	1459	NYS ELECTRIC & GAS	A 1620.400-01-4020	250339	761.52	761.52
				A 1620.400-01-4030	250337	1,613.81	1,613.81
				<b>Check Total:</b>		<b>2,375.33</b>	
611178	12/05/2024	4780	ACUITY SPECIALTY PRODUCTS, INC	A 1620.450-00-0000	250252	682.09	682.09
				<b>Check Total:</b>		<b>682.09</b>	
611179	12/05/2024	8487	ZOE ADAMS	A 5510.400-00-0000		150.00	
				<b>Check Total:</b>		<b>150.00</b>	
611180	12/05/2024	3886	KATHY ARSENAULT	A 5510.400-00-0000		210.00	
				<b>Check Total:</b>		<b>210.00</b>	
611181	12/05/2024	4237	B & H PHOTO-VIDEO	A 2110.450-05-0402	250628	20.21	20.21
				<b>Check Total:</b>		<b>20.21</b>	
611182	12/05/2024	3837	DAVID K. BAKER	A 2855.400-00-1500		87.70	
				<b>Check Total:</b>		<b>87.70</b>	



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611183	12/05/2024	6061	BARNES & NOBLE, INC.	A 2110.480-04-0300	250627	786.41	786.41
						<b>Check Total:</b>	<b>786.41</b>
611184	12/05/2024	5339	BENEFIT RESOURCE LLC	A 9060.800-00-8030	250335	1,441.75	1,441.75
						<b>Check Total:</b>	<b>1,441.75</b>
611185	12/05/2024	3682	AIMEE BENNETT	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611186	12/05/2024	9055	DUSTIN BENNETT	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611187	12/05/2024	9056	TRACY BENNETT	A 5510.400-00-0000		150.00	
						<b>Check Total:</b>	<b>150.00</b>
611188	12/05/2024	524	BLICK ART MATERIALS	A 2110.450-04-0400	250189	25.70	25.70
						<b>Check Total:</b>	<b>34.17</b>
611189	12/05/2024	8694	JOY BRANFORD	A 5510.400-00-0000		150.00	
						<b>Check Total:</b>	<b>150.00</b>
611190	12/05/2024	9142	CAROL BREESE	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611191	12/05/2024	9114	JADA BUCK	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611192	12/05/2024	8883	BUELL FUEL LLC	A 5510.450-00-5710	250263	1,090.81	1,090.81
						<b>Check Total:</b>	<b>2,247.00</b>

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>3,337.81</b>
611193	12/05/2024	7858	SHAWN BURNS	A 5510.400-00-4300		15.00	
						<b>Check Total:</b>	<b>15.00</b>
611194	12/05/2024	7858	SHAWN BURNS	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611195	12/05/2024	2318	LINDA BUSH	A 5510.400-00-0000		210.00	
						<b>Check Total:</b>	<b>210.00</b>
611196	12/05/2024	8877	KEVIN CAPPELLO	A 5510.400-00-0000		250.00	
						<b>Check Total:</b>	<b>250.00</b>
611197	12/05/2024	7325	KEVIN CARACCILO	A 5510.400-00-0000		250.00	
						<b>Check Total:</b>	<b>250.00</b>
611198	12/05/2024	1199	CDW GOVERNMENT INC.	A 2250.450-00-0000	250736	245.79	187.79
						<b>Check Total:</b>	<b>187.79</b>
611199	12/05/2024	321	CENTRAL POLY BAG CORPORATION	A 1620.450-00-0000	250760	1,525.00	1,525.00
						<b>Check Total:</b>	<b>1,525.00</b>
611200	12/05/2024	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	250265	131.04	131.04
						<b>Check Total:</b>	<b>262.08</b>
611201	12/05/2024	9095	JAMES CLARK	A 5510.400-00-0000		250.00	
						<b>Check Total:</b>	<b>250.00</b>
611202	12/05/2024	2989	MARY J. COOK	A 5510.400-00-0000		150.00	
						<b>Check Total:</b>	<b>150.00</b>



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611203	12/05/2024	9052	FRANK CRUMMER	A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611204	12/05/2024	3850	CSSI	A 2110.450-04-0400	250127	10.00	10.00
					<b>Check Total:</b>	<b>10.00</b>	
611205	12/05/2024	6854	DAY AUTOMATION SYSTEMS, INC.	A 1621.400-00-0000	250229	632.50	632.50
					<b>Check Total:</b>	<b>632.50</b>	
611206	12/05/2024	8688	JEANETH DELLEFAVE	A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611207	12/05/2024	2880	DAWN DONK	A 2110.400-02-0000		14.00	
				A 2110.400-02-0000		14.00	
					<b>Check Total:</b>	<b>28.00</b>	
611208	12/05/2024	6801	RONALD DONK	A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611209	12/05/2024	8885	DAVID DURSO	A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611210	12/05/2024	4773	EDUWARE INC	A 2110.450-04-1100	250745	558.00	558.00
					<b>Check Total:</b>	<b>558.00</b>	
611211	12/05/2024	3238	EMPIRE NATURAL GAS CORP	A 1620.400-04-4020	250340	833.19	833.19
				A 1620.400-05-4020	250340	681.70	681.70
					<b>Check Total:</b>	<b>1,514.89</b>	
611212	12/05/2024	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	250338	1,596.02	1,596.02
				A 1620.400-01-4030	250338	0.00	
					<b>Check Total:</b>	<b>1,596.02</b>	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611213	12/05/2024	3030	JIM FAIRBANKS	A 5510.400-00-0000		210.00	
				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	
				A 5510.400-00-4300		15.00	
						<b>Check Total:</b>	<b>285.00</b>
611214	12/05/2024	3345	JUDY FAIRBANKS	A 5510.400-00-0000		210.00	
611215	12/05/2024	660	FERRARA LUMBER	A 1621.450-00-0000	250254	23.83	23.83
				A 2110.450-05-0403	250629	73.75	73.75
				A 1621.450-00-0000	250254	22.49	22.49
				A 1621.450-00-0000	250254	1.79	1.79
				A 1621.450-00-0000	250254	33.54	33.54
				A 1621.450-00-0000	250254	9.44	9.44
				A 1621.450-00-0000	250254	4.13	4.13
						<b>Check Total:</b>	<b>168.97</b>
611216	12/05/2024	8826	FLH MEDICAL PC	A 5510.400-00-0000	250361	25.00	25.00
611217	12/05/2024	681	FLMEA	A 2850.400-00-0900	250769	125.00	125.00
611218	12/05/2024	7070	FOLLETT CONTENT SOLUTIONS LLC	A 2610.460-05-0000	250717	81.54	81.54
611219	12/05/2024	720	FOUR COUNTY SCHOOL BDS ASSOC	A 1010.400-00-0000	250523	248.00	248.00
611220	12/05/2024	8746	PATRICK J FRANCESCHI				

Check Warrant Report For A - 40: GENERAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		10.00	
				<b>Check Total:</b>		<b>97.70</b>	
611221	12/05/2024	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	250232	154.75	154.75
				A 1621.450-00-0000	250232	41.40	41.40
				<b>Check Total:</b>		<b>196.15</b>	
611222	12/05/2024	8887	GEORGE GOTTSCHALL				
				A 5510.400-00-0000		250.00	
				<b>Check Total:</b>		<b>250.00</b>	
611223	12/05/2024	805	GRAINGER				
				A 1621.450-00-0000	250236	114.25	114.25
				A 1621.450-00-0000	250236	487.50	487.50
				A 1621.450-00-0000	250236	134.60	134.60
				A 1621.450-00-0000	250236	107.76	107.76
				<b>Check Total:</b>		<b>844.11</b>	
611224	12/05/2024	9294	CODY HART				
				A 5510.400-00-0000		250.00	
				<b>Check Total:</b>		<b>250.00</b>	
611225	12/05/2024	8828	BRIAN M HEITMANN				
				A 5510.400-00-0000		250.00	
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		5.00	
				A 1620.400-00-0000		45.03	
				A 5510.400-00-4300		5.00	
				<b>Check Total:</b>		<b>315.03</b>	
611226	12/05/2024	9032	ASHLEY HELMICKI				
				A 5510.400-00-0000		150.00	
				<b>Check Total:</b>		<b>150.00</b>	
611227	12/05/2024	1433	IRR SUPPLY CENTERS				
				A 1621.450-00-0000	250238	453.01	453.01
				<b>Check Total:</b>		<b>453.01</b>	

Check Warrant Report For A - 40: GENERAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611228	12/05/2024	1736	J.C.EHRLICH., INC.	A 1620.400-00-0000	250255	78.57	78.57
				A 1620.400-00-0000	250255	64.70	64.70
				A 1620.400-00-0000	250255	64.70	64.70
				A 1620.400-00-0000	250255	78.57	78.57
				<b>Check Total:</b>		<b>286.54</b>	
611229	12/05/2024	2586	J.W. PEPPER AND SON, INC.	A 2110.450-04-0900	250479	175.49	175.49
				A 2110.450-04-0900	250479	168.15	168.15
				<b>Check Total:</b>		<b>343.64</b>	
611230	12/05/2024	3513	CASEY JESMER	A 5510.400-00-0000		250.00	
				<b>Check Total:</b>		<b>250.00</b>	
611231	12/05/2024	2905	JESMER, SAMANTHA	A 5510.400-00-0000		210.00	
				<b>Check Total:</b>		<b>210.00</b>	
611232	12/05/2024	1009	SONYA JESMER	A 5510.400-00-0000		210.00	
				<b>Check Total:</b>		<b>210.00</b>	
611233	12/05/2024	8529	TIMOTHY C. JONES	A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		10.00	
				A 2855.400-00-1500		10.00	
				<b>Check Total:</b>		<b>195.40</b>	
611234	12/05/2024	5000	EMILY KESSLER	A 2110.400-04-0000		42.88	
				<b>Check Total:</b>		<b>42.88</b>	
611235	12/05/2024	6277	GERALD KNOX	A 5510.400-00-0000		210.00	
				<b>Check Total:</b>		<b>210.00</b>	
611236	12/05/2024	3697	LAURSEN, VALERIE	A 5510.400-00-0000		150.00	



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611237	12/05/2024	4009	LEONARD BUS SALES, INC.				
					<b>Check Total:</b>	<b>150.00</b>	
				A 5510.450-00-0000	250266	151.95	0.00
				A 5510.450-00-0000	250266	-151.95	0.00
				A 5510.450-00-0000	250266	260.20	260.20
					<b>Check Total:</b>	<b>260.20</b>	
611238	12/05/2024	8762	CHRISTOPHER LYON				
				A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611239	12/05/2024	8089	JAMES MARLEY				
				A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611240	12/05/2024	1234	LAURAL MARTIN-TANNER				
				A 2110.470-00-0000		48.00	
					<b>Check Total:</b>	<b>48.00</b>	
611241	12/05/2024	5758	COURTNEY MC CLELLAND				
				A 5510.400-00-0000		150.00	
					<b>Check Total:</b>	<b>150.00</b>	
611242	12/05/2024	8763	GAIL MCMILLIAN-THOMPSON				
				A 5510.400-00-0000		250.00	
				A 718		17.54	
					<b>Check Total:</b>	<b>267.54</b>	
611243	12/05/2024	1303	MICHAEL MILLER				
				A 2855.400-00-1500		87.70	
					<b>Check Total:</b>	<b>87.70</b>	
611244	12/05/2024	8886	DEANNA MONAGHAN				
				A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611245	12/05/2024	1331	HARRY MORGAN				
				A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611246	12/05/2024	5887	MIKE MORGANTI				
				A 5510.400-00-0000		250.00	





Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					<b>Check Total:</b>	<b>250.00</b>	
611247	12/05/2024	4662	MUSIC & ARTS CENTERS				
				A 2110.400-05-0900	250493	202.00	202.00
					<b>Check Total:</b>	<b>202.00</b>	
611248	12/05/2024	4662	MUSIC & ARTS CENTERS				
				A 2110.450-04-0900	250677	33.37	33.37
				A 2110.450-04-0900	250677	25.84	25.84
				A 2110.450-04-0900	250677	21.31	21.31
					<b>Check Total:</b>	<b>80.52</b>	
611249	12/05/2024	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	250264	478.45	478.45
					<b>Check Total:</b>	<b>478.45</b>	
611250	12/05/2024	1459	NYS ELECTRIC & GAS				
				A 1620.400-04-4020	250339	1,073.65	1,073.65
				A 1620.400-05-4020	250339	878.44	878.44
					<b>Check Total:</b>	<b>1,952.09</b>	
611251	12/05/2024	4431	NYSSMA				
				A 2850.400-00-0900	250747	100.00	100.00
					<b>Check Total:</b>	<b>100.00</b>	
611252	12/05/2024	4431	NYSSMA				
				A 2850.400-00-0900	250747	125.00	125.00
					<b>Check Total:</b>	<b>125.00</b>	
611253	12/05/2024	9209	TIMOTHY O'CONNOR				
				A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611254	12/05/2024	4207	ON-SITE TESTING SERVICES INC				
				A 5510.400-00-0000	250469	644.00	644.00
					<b>Check Total:</b>	<b>644.00</b>	
611255	12/05/2024	6449	MICHAEL PUCINO				
				A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611256	12/05/2024	8761	WILLIAM PULLEN				
				A 5510.400-00-0000		250.00	



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated		
						<b>Check Total:</b>	<b>250.00</b>		
611257	12/05/2024	7883	PATRICIA REYNOLDS	A 5510.400-00-0000		150.00			
						<b>Check Total:</b>	<b>150.00</b>		
611258	12/05/2024	1750	MARY RIDLEY	A 5510.400-00-0000		210.00			
						<b>Check Total:</b>	<b>210.00</b>		
611259	12/05/2024	1781	MABEL ROFFE	A 5510.400-00-0000		210.00			
						<b>Check Total:</b>	<b>210.00</b>		
611260	12/05/2024	8663	CATHY A ROSS	A 1320.400-00-0000	250333	274.00	274.00		
						<b>Check Total:</b>	<b>274.00</b>		
611261	12/05/2024	8714	SCHOOL SPECIALTY LLC	A 1620.450-00-0000	250725	2,987.16	2,987.16		
						A 2110.450-04-1200	250077	107.99	107.99
						A 2110.450-04-0800	250067	205.82	205.82
						A 2250.450-04-0000	250059	277.16	277.16
						A 2020.450-04-0000	250057	754.85	754.85
						A 2110.450-04-0200	250052	91.87	91.87
						A 2020.450-04-0000	250057	29.47	29.47
						<b>Check Total:</b>	<b>4,454.32</b>		
611262	12/05/2024	1858	SENECA FALLS SCHOOL LUNCH PROG	A 2250.450-00-0000	250735	59.62	59.62		
						<b>Check Total:</b>	<b>59.62</b>		
611263	12/05/2024	9035	CASSANDRA SHAFER	A 5510.400-00-0000		150.00			
						<b>Check Total:</b>	<b>150.00</b>		
611264	12/05/2024	9297	ADAM SMITH	A 5510.400-00-0000		150.00			
						<b>Check Total:</b>	<b>150.00</b>		
611265	12/05/2024	8829	STEVE SHANNON TIRE CO INC	A 5510.450-00-5750	250521	626.80	626.80		



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.450-00-5750	250521	626.80	626.80
					<b>Check Total:</b>	<b>1,253.60</b>	
611266	12/05/2024	9310	NONA STYMUS	A 5510.400-00-0000		150.00	
					<b>Check Total:</b>	<b>150.00</b>	
611267	12/05/2024	2117	TEACHER'S DISCOVERY	A 2630.460-00-0000	250758	596.00	596.00
					<b>Check Total:</b>	<b>596.00</b>	
611268	12/05/2024	9347	ROBERT TERWILLIGER	A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611269	12/05/2024	9028	TONJA TICCONI	A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611270	12/05/2024	9253	STEPHEN J TILLINGHAST	A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611271	12/05/2024	10895	NADIA TOHAFIJIAN	A 1620.400-00-0000		50.00	
					<b>Check Total:</b>	<b>50.00</b>	
611272	12/05/2024	9053	DONNA TROUTMAN	A 5510.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
611273	12/05/2024	4805	MARY ELLEN TRUE	A 5510.400-00-0000		210.00	
					<b>Check Total:</b>	<b>210.00</b>	
611274	12/05/2024	2259	USI	A 2110.450-01-0000	250738	368.86	368.86
					<b>Check Total:</b>	<b>368.86</b>	
611275	12/05/2024	10891	RACHEL WAGNER-KILLEN	A 5510.400-00-0000		150.00	
					<b>Check Total:</b>	<b>150.00</b>	
611276	12/05/2024	8888	JEANINE WATKINS				



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-0000		150.00	
					<b>Check Total:</b>	<b>150.00</b>	
611277	12/05/2024	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
					<b>Check Total:</b>	<b>0.00</b>	
611278	12/05/2024	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000	250501	700.70	700.70
				A 1310.490-00-0000	250501	34,861.80	34,861.80
				A 1345.490-00-0000	250501	612.30	612.30
				A 1420.490-00-0000	250501	4,558.37	4,558.37
				A 1430.490-00-0000	250501	1,565.91	1,565.91
				A 1680.490-00-0000	250501	40,988.48	40,988.48
				A 1981.490-00-4910	250501	23,471.54	23,471.54
				A 2070.490-00-0000	250501	3,166.27	3,166.27
				A 2110.490-00-0000	250501	35,461.57	35,461.57
				A 2250.490-00-0000	250501	357,586.17	357,586.17
				A 2280.490-00-0000	250501	68,046.30	68,046.30
				A 2330.490-00-0000	250501	5,789.00	5,789.00
				A 2610.490-00-0000	250501	5,981.99	5,981.99
				A 2630.490-00-0000	250501	47,589.05	47,589.05
				A 5581.490-00-0000	250501	849.10	849.10
				A 1620.490-00-0000	250501	1,288.58	0.00
				A 1670.490-00-0000	250501	-237.30	0.00
					<b>Check Total:</b>	<b>632,279.83</b>	
611279	12/05/2024	2372	WIESER EDUCATIONAL				
				A 2250.450-00-0000	250712	107.48	107.48
					<b>Check Total:</b>	<b>107.48</b>	
611280	12/05/2024	2383	WILLIAM V. MACGILL & CO.				
				A 2855.450-00-0000	250746	182.85	182.85
					<b>Check Total:</b>	<b>182.85</b>	
611281	12/05/2024	2396	WITMER'S ELECTRIC				
				A 1621.400-00-0000	250750	133.41	133.41

Check Warrant Report For A - 40: GENERAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611282	12/05/2024	8920	NATE WOOD	A 5510.400-00-0000		250.00	
						<b>Check Total:</b>	<b>133.41</b>
						<b>Check Total:</b>	<b>250.00</b>
<b>Number of Transactions: 117</b>						<b>Warrant Total:</b>	<b>1,099,637.70</b>
						<b>Vendor Portion:</b>	<b>1,099,637.70</b>

**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.

*12-6-24*  
Date

*Cathy Ross*  
Auditor's Signature

\_\_\_\_\_  
Title

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207571	12/05/2024	8929	B & G FOOD SERVICE EQUIPMENT LLC	C 2860.200-00-0000	241171	1,708.00	1,708.00
						<b>Check Total:</b>	<b>1,708.00</b>
207572	12/05/2024	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	250489	101.40	101.40
						C 2860.450-00-0000	100.48
						C 2860.450-00-0000	79.73
						<b>Check Total:</b>	<b>281.61</b>
207573	12/05/2024	8694	JOY BRANFORD	C 2860.400-00-0000		0.00	
						C 2860.400-00-0000	19.30
						<b>Check Total:</b>	<b>19.30</b>
207574	12/05/2024	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	250490	240.30	240.30
						C 2860.450-00-0000	557.35
						<b>Check Total:</b>	<b>797.65</b>
207575	12/05/2024	7916	RON GREEN	C 2860.450-00-4520	250505	430.00	430.00
						<b>Check Total:</b>	<b>430.00</b>
207576	12/05/2024	4751	JTM PROVISIONS CO INC	C 2860.450-00-4530	250514	958.34	958.34
						<b>Check Total:</b>	<b>958.34</b>
207577	12/05/2024	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	250504	642.63	642.63
						<b>Check Total:</b>	<b>642.63</b>
207578	12/05/2024	2100	SYSCO SYRACUSE	C 2860.450-00-0000	250487	2,312.48	2,312.48
						<b>Check Total:</b>	<b>2,312.48</b>
207579	12/05/2024	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-SUPP	250491	157.08	157.08
						C 2860.450-00-SUPP	397.45
						C 2860.450-00-SUPP	311.71

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Check Warrant Report For C - 17: CAFETERIA-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-SUPP	250491	548.08	548.08
				C 2860.450-00-SUPP	250491	329.62	329.62
				C 2860.450-00-SUPP	250491	250.68	250.68
				C 2860.450-00-SUPP	250491	441.24	441.24
				C 2860.450-00-SUPP	250491	467.02	467.02
					<b>Check Total:</b>	<b>2,902.88</b>	
207580	12/05/2024	2257	US FOOD INC.				
				C 2860.450-00-0000	250486	2,323.13	2,323.13
					<b>Check Total:</b>	<b>2,323.13</b>	
207581	12/05/2024	2344	WAYNE-FINGER LAKES BOCES				
				C 2860.490-00-0000	250502	9,660.80	9,660.80
					<b>Check Total:</b>	<b>9,660.80</b>	
					<b>Warrant Total:</b>	<b>22,036.82</b>	
					<b>Vendor Portion:</b>	<b>22,036.82</b>	

Number of Transactions: 11

**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.

12-6-24  
Date

Cathy Rose  
Auditor's Signature

\_\_\_\_\_  
Title



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304139	12/04/2024	9237	**VOID** ALIANTHA PALKA				
				FQ223 2820.460-00-00	250544	0.00	0.00
				FQ223 2820.460-00-00	250544	-680.52	-680.52
					<b>Check Total:</b>	<b>-680.52</b>	
304196	12/05/2024	10840	KEM, ALLISON				
				FQ223 2820.400-00-00	250551	2,000.00	2,000.00
				FQ223 2820.460-00-00	250551	220.00	220.00
				FQ223 2820.460-00-00	250551	338.70	338.70
				FQ223 2820.460-00-00	250551	12.36	12.36
				FQ223 2820.460-00-00	250551	35.00	35.00
				FQ223 2820.460-00-00	250551	12.75	12.75
				FQ223 2820.460-00-00	250551	11.98	11.98
				FQ223 2820.460-00-00	250551	15.00	15.00
				FQ223 2820.460-00-00	250551	0.18	0.18
					<b>Check Total:</b>	<b>2,645.97</b>	
304197	12/05/2024	10841	MCNICHOL KAYLEE				
				FQ223 2820.400-00-00	250549	2,000.00	2,000.00
					<b>Check Total:</b>	<b>2,000.00</b>	
304198	12/05/2024	9237	ALIANTHA PALKA				
				FQ223 2820.460-00-00	250544	0.00	0.00
				FQ223 2820.460-00-00	250544	680.52	680.52
					<b>Check Total:</b>	<b>680.52</b>	
304199	12/05/2024	5523	PIONEER VALLEY EDUCATIONAL PRESS, INC.				
				FA25 2110.450-02-0000	250752	74.80	74.80

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 DEC 10 2024  
 DISTRICT OFFICE



Check Warrant Report For F - 17: FEDERAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>74.80</b>
304200	12/05/2024	10890	PUREBUTTONS	FQ223 2820.450-00-00	250763	82.00	82.00
						<b>Check Total:</b>	<b>82.00</b>
<b>Number of Transactions: 6</b>						<b>Warrant Total:</b>	<b>4,802.77</b>
						<b>Vendor Portion:</b>	<b>4,802.77</b>

**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.

*12-6-24*

Date

*Cathy Rose*

Auditor's Signature

\_\_\_\_\_

Title

Check Warrant Report For H - 7: CAPITAL-12/5/24 For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102128	12/02/2024	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.	H24 2110.245-00-0000	241060	56,512.52	56,512.52
				H24 2110.245-00-0001	241076	37.47	37.47
						<b>Check Total:</b>	<b>56,549.99</b>
102129	12/05/2024	9362	CAMPUS CONSTRUCTION MANAGEMENT	H24 2110.201-00-0000	240927	10,533.33	10,533.33
						<b>Check Total:</b>	<b>10,533.33</b>
102130	12/05/2024	9202	LMC INDUSTRIAL CONTRACTORS INC	H25 1620.294-01-0000	241125	106,682.76	106,682.76
						<b>Check Total:</b>	<b>106,682.76</b>
						<b>Warrant Total:</b>	<b>173,766.08</b>
						<b>Vendor Portion:</b>	<b>173,766.08</b>

Number of Transactions: 3

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DEC 10 2024  
DISTRICT OFFICE

**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.

*12-6-24*  
Date

*Cathy Rose*  
Auditor's Signature

\_\_\_\_\_  
Title

## Customer Disclosure Statement

### Commodity Type

	Electricity	Natural Gas
<u>Price</u>		
Variable Price	Weighted average NYISO commodity price, plus an administrative fee of \$0.0012 per kWh, and any applicable taxes and/or agent fees.	Weighted average NYMEX commodity price, plus an administrative fee of \$0.11 per mcf, and any applicable taxes and/or agent fees.
Fixed Price	Fixed price inclusive of the commodity price, administrative fee and any applicable taxes and/or agent fees.	Fixed price inclusive of the commodity price, administrative fee and any applicable taxes and/or agent fees.
<u>Length of Contract</u>		
Variable Price	Month-to-month commencing on the first meter read date.	Month-to-month commencing on the first meter read date.
Fixed Price	Fixed term as indicated in an Addendum signed by the parties.	Fixed term as indicated in an Addendum signed by the parties.
<u>Terms of Renewal</u>		
Variable Price	Month-to-month until terminated upon 30 days prior notice.	Month-to-month until terminated upon 30 days prior notice.
Fixed Price	Month-to-month after conclusion of fixed term.	Month-to-month after conclusion of fixed term.
<u>Process Customer May Rescind Agreement without Penalty</u>	Residential customers have right to cancel within three business days of receipt of the utility switch letter.	
<u>Termination Fees</u>		
Variable Price	None	None
Fixed Price	The account usage for the remainder of the fixed term multiplied by the fixed price as per the Addendum.	The account usage for the remainder of the fixed term multiplied by the fixed price as per the Addendum.
<u>Late Payment Fees</u>		
Variable Price	1.5% of any unpaid amount, including latest charges, any prior past due balances and outstanding late fees.	1.5% of any unpaid amount, including latest charges, any prior past due balances and outstanding late fees.
Fixed Price	Same as Variable Price terms.	Same as Variable Price terms.
<u>Savings Calculation</u>		
Variable Price	While not guaranteed, a report will be provided each month that shows ECA's commodity price compared to the utility's rate.	While not guaranteed, a report will be provided each month that shows ECA's commodity price compared to the utility's rate.
Fixed Price	Not applicable.	Not applicable

## **ENERGY SUPPLY DISCLOSURE STATEMENT**

This Disclosure Statement has important information you need to know before you commit to electric and/or natural gas service from the Energy Cooperative of America, Inc. (ECA). ECA is a Not-for-Profit corporation whose members include a variety of electricity and natural gas end users. ECA's purpose is to provide to its members the lowest cost alternative for reliable supplies of electricity and natural gas. This is accomplished by purchasing wholesale energy supplies and services and then disaggregating those supplies and services to ECA members, with the only added cost being its administrative fee to cover its overhead. ECA welcomes new members upon credit qualification and acceptance by its Board of Directors. New members will be required to sign a Membership Form and Billing/Payment History Form. You may terminate your membership by providing thirty (30) days' written notice (this is effectively a month-to-month contract), unless you have entered into an Addendum with a fixed contract term. ECA will provide electricity and/or natural gas to your facilities on a monthly basis. ECA's energy supplies will be delivered to your facilities via the local electric utility's wires or the local natural gas utility's pipelines.

### **Service Arrangements**

#### **Electricity**

Electricity supply will be provided to your facilities by ECA on a cost per KWh basis. This price shall be ECA's weighted average commodity price for a given month plus an administrative fee of \$0.0012 per Kwh together with any applicable taxes or agent fees, if any. In the alternative, negotiated rates may be set forth in the attached Addendum A (these are considered fixed term contracts). The local electric utility will provide transmission and distribution of that electricity at rates approved by the New York State Public Service Commission and any other applicable state governing body. The local electrical utility is also required by law to serve as provider of last resort for commercial electricity supply use, and respond to service calls as set forth hereafter. The provisions of the Home Energy Fair Practices Act protect residential electric members. ECA is required to provide Environmental Disclosure Label information to its electric customers twice a year inserted in their supply bills.

#### **Natural Gas**

Natural gas supply will be provided to your facilities by ECA on a cost per Mcf basis. This price shall be ECA's weighted average commodity price for a given month plus an administrative fee of \$0.11 per Mcf together with any applicable taxes or agent fees, if any. In the alternative, negotiated rates may be set forth in the attached Addendum A (these are considered fixed term contracts). The local natural gas utility will provide transportation of that natural gas at rates approved by the New York State Public Service Commission any any other applicable state governing body. The local natural gas utility is also required by law to serve as provider of last resort for commercial natural gas supply use, and respond to service calls as set forth hereafter. The provisions of the Home Energy Fair Practices Act protect residential natural gas members.

### **Policies**

#### **Office Locations and Hours**

ECA's offices are located at 1408 Sweet Home Road Suite 8 Amherst, New York 14228, and are open from 8:00 AM to 4:30 PM Monday through Friday. ECA can be reached by telephone at (716) 580-3506. Telephone service hours are from 8:00 AM to 4:30 PM Monday through Friday, and a voice mail directory is in operation at all times.

#### **Bill Payment Process**

**For electricity:** ECA will bill directly for electricity supply and the local electric utility will bill directly for its delivery services. ECA bills will be issued monthly and the local electric utility's bills will be issued per their normal practice, with the exception of those utilities that offer a single bill option, which currently includes National Grid, NYSEG and Rochester Gas & Electric.

**For natural gas:** ECA will bill for both natural gas supply and the local natural gas utility's delivery services, with the exception of the NYSEG, RG&E, National Grid and National Fuel Residential programs. ECA bills will be issued monthly and payment is due as indicated on the bill.

The local electric and/or natural gas utility will read your electric/gas meter monthly to calculate your monthly usage. The utility will then assess charges to your account based upon those usages and ECA will use the usages to calculate your monthly charges for energy supply. Should the utility's usage information not be available in a timely fashion, ECA reserves the right to issue a prebill (in lieu of a security deposit) based on estimated usages each month and then adjust a subsequent bill to correct for actual usage shown by meter readings. ECA reserves the right to charge a late payment fee of 1.5% of the amount due for payments along with any past due balances and unpaid late payment fees not made by their due date. Returned checks and failed ACH payments will be assessed a \$25.00 returned check/failed ACH payment charge. If the member defaults, to the extent permitted by law, ECA will pursue formal collection of any balance owed, together with the expenses of enforcement and collection of said balance, including, without limitation, reasonable attorney's fees and related costs associated with the formal collection of any balance due.

## **Complaint and Dispute Resolution**

If you have any complaints regarding your electric or natural gas service or your monthly bill, please contact us at (716) 580-3506. If ECA's staff cannot resolve your dispute, you will have the opportunity to present your dispute to ECA's Board of Directors at their next scheduled Board meeting. In the mean time, you are obligated to pay any disputed invoice in full, with the exception of any obvious errors, until said dispute can be resolved to the satisfaction of yourself and ECA. If the dispute cannot be resolved within forty-five (45) days, the dispute shall be submitted to binding arbitration conducted pursuant to the rules, regulations and procedures of the American Arbitration Association.

## **Amendment, Cancellation or Expiration of Agreement**

ECA's Membership Agreement may be amended from time to time upon approval of the ECA Board of Directors. Any amendment does not take effect until thirty (30) days after its approval by the Board of Directors. As set forth hereafter, membership in ECA may be terminated upon thirty (30) days' prior written notice, at which time the member may choose another provider of electricity and/or natural gas, or return to the local utility for its commodity supply. ECA will similarly give the member, as well as the applicable local electric or natural gas utility, a minimum of thirty (30) days' advance written notice prior to a termination of membership in ECA. ECA will follow the New York State Department of Public Service rules and the Home Energy Fair Practices Act to terminate Residential members from the cooperative.

## **Financial Obligations of the Cooperative**

In the event of a default by a cooperative member, the existing members shall not assume any obligation of the cooperative either to the surety that provides any bond or bonds to the cooperative or the supplier of the commodity and/or services. The cooperative would take appropriate action to recover the amount from the defaulting member and return any amount recovered to the reserves of cooperative.

### **Allocation of Partial Payments**

If a member does not pay its monthly bill in full, ECA will first credit the amount received to the outstanding balance, including any late fees, and then apply any remainder to current charges. Delinquencies of thirty (30) days or more are cause for termination of membership in ECA upon thirty (30) days' prior written notice. There is no preset termination fee for cancellation of this contract.

### **Historic Billing Information**

ECA will consider a member's billing information to be confidential. If a member wishes for the billing information to be provided to the member or to be released to a third party, the member must notify ECA in writing.

### **Calls for Service Problems**

If a member becomes aware of an electrical or gas emergency condition, experiences an unanticipated loss of electricity or gas service or experiences poor power quality, the member should contact its electric or natural gas utility at:

National Fuel Gas Corporation 1-800-444-3130  
New York State Electric & Gas 1-800-572-1131  
National Grid Power Corporation 1-800-932-0301  
Rochester Gas & Electric 1-716-546-1100  
Consolidated Edison Corp. 1-800-752-6633

### **Credit Checks**

We may verify a member's credit history with either the utility or a credit reporting company upon the member's application for membership in ECA. Determination of credit worthiness will be at ECA's sole discretion in accordance with generally accepted business practices.

## **Customers' Rights and Obligations**

### **Amendment of Agreement or Change of Electricity Providers**

If a member wishes to terminate its membership in ECA and change electricity or natural gas providers, it must provide ECA with thirty (30) days' prior written notice. ECA will notify the local utility of the change of electricity or natural gas supplier. Any such change of energy supplier must take place at a scheduled meter reading date; otherwise there will be a meter reading charge as determined by the local utility. If ECA terminates the membership, the electricity or natural gas supply will automatically be provided by the local utility under its standard tariff, unless or until the former member chooses another supplier. Residential customers have right to cancel within three business days of receipt of the utility switch letter. Electricity or natural gas may only be shut off by the local utility under procedures approved by the Public Service Commission.

**Third Party Notification**

A member may direct that its bills be sent to a third party. Such requests must be provided in writing to ECA.

**Department of Public Service Complaint Number**

You may contact the NYSDPS at its toll-free number (1-888-697-7728) for information about, or questions regarding, energy service providers (ESCOs/Marketers) and the competitive energy market. The Department of Public Service is monitoring complaints against energy service companies. It will not resolve complaints, but an excessive number of complaints may result in an energy supply company no longer being allowed to supply electricity or natural gas. The Department of Public Service toll-free telephone number *for residential complaints* is 1-800-342-3377. Non-residential (or residential, should they so choose) customers may write the Department of Public Service at: Office of Consumer Services, Delmar Annex, Three Empire State Plaza, Albany, NY 12223-1350 or contact them by e-mail at <http://www.dps.state.ny.us>.

**Addendum A to ECA Disclosure Statement  
Transaction Confirmation and Supplement  
to the  
ELECTRIC BASE AGREEMENT**

Between Seller and Buyer

Dated November 14, 2024

**Seller:** Energy Cooperative of America  
**Address:** 1408 Sweet Home Road Ste 8  
Amherst, New York 14228  
Telephone: (716) 580-3506  
Fax: (716) 932-7337

**Buyer:** Seneca Falls CSD  
**Address:** PO Box 268  
Seneca Falls, NY 13148  
Telephone: (315) 568-5874  
Fax: (315) 712-0535

**Type of Service:** Full Requirements  
**Term:** 1 Year Starting after January 2025 meter reading and ending with January 2026 meter readings  
**Price:** Per WFL BOCES Electric Bid 2025 - 12 Bid Opening 9/20/24

**NYSEG Bid Sheet** Attached is the detail Fixed Price Adder \$/kwh per Tariff Profile  
**RG&E Bid Sheet** Attached is the detail Fixed Price Adder \$/kwh per Tariff Profile  
**National Grid Bid Sheet** Attached is the detail Fixed Price Adder \$/kwh per Tariff Profile

Dual Billing. Energy is passed through at applicable Day Ahead Market zonal rates. Line Losses and NYS Clean Energy Standards (CES) charges are also passed through. A Fixed Adder inclusive of all other costs will be billed according to each account's utility assigned tariff profile starting after January 2025 meter reads to January 2026 meter reads. CES charges (RECs and ZECs) will be billed as a separate line item on the monthly invoices.

**Tax Exempt %** Yes

**Quantities:**

**Special Conditions:** (a) Buyer agrees to notify seller of any material changes in its electric requirements, such as plant shutdowns or scaling back of business operations, within five (5) days of the time that such changes are known by Buyer.

**Account Information\*:** See attached sheet of account numbers.

**ENERGY COOPERATIVE OF AMERICA ("SELLER")**

**By:** Joseph Monaco  
**Title:** Executive Director  
**Date:** 11/14/24

**SENECA FALLS CSD ("BUYER")**

**By:** [Signature]  
**Title:** Administrator of Business & Operations  
**Date:** 11-14-24

LDC	Tariff Rate	Weighting	Fixed Price		Annual kWh
				Adder	
NYSEG	31	2.23%	\$	0.00588	1,832,976
NYSEG	32	0.00%	\$	0.01374	1,413
NYSEG	33	49.16%	\$	0.01738	38,368,221
NYSEG	35	14.90%	\$	0.01878	11,680,572
NYSEG	37	0.84%	\$	0.01436	800,081
NYSEG	38	23.22%	\$	0.01879	18,501,244
NYSEG	40	9.64%	\$	0.01694	10,359,840
NYSEG	47	0.02%	\$	0.01584	15,120
RGE	201	0.74%	\$	0.01635	266,352
RGE	301	24.71%	\$	0.02012	8,341,707
RGE	302	2.56%	\$	0.02022	1,057,303
RGE	601	0.11%	\$	0.00635	33,441
RGE	602	0.10%	\$	0.00669	35,756
RGE	701	4.71%	\$	0.02078	1,771,556
RGE	801	52.64%	\$	0.01697	16,894,153
RGE	803	10.37%	\$	0.01734	3,360,593
RGE	901	4.07%	\$	0.01634	1,404,632
NGRID	1SC1L	0.10%	\$	0.00632	17,772
NGRID	1SC2	0.15%	\$	0.01818	30,008
NGRID	1SC2D	4.84%	\$	0.01481	891,687
NGRID	1SC2L	0.04%	\$	0.00632	19,620
NGRID	1SC3	26.06%	\$	0.01483	4,967,169
NGRID	1SC-3 HP	52.25%	\$	0.01457	9,620,432
NGRID	1SC4L	0.04%	\$	0.01355	8,450
NGRID	2SC2	0.01%	\$	0.02510	2,480
NGRID	2SC3	4.01%	\$	0.01524	736,176
NGRID	2SC-3 HP	12.50%	\$	0.01228	2,255,283



<b>Group Name</b>	<b>Utility</b>	<b>Account</b>	<b>Current Tariff Profile</b>
Seneca Falls Central School Dist.	NYSEG	N01000007300809	31
Seneca Falls Central School Dist.	NYSEG	N01000007990443	31
Seneca Falls Central School Dist.	NYSEG	N01000061547188	33
Seneca Falls Central School Dist.	NYSEG	N01000000298810	37
Seneca Falls Central School Dist.	NYSEG	N01000060304730	37
Seneca Falls Central School Dist.	NYSEG	N01000000076620	38
Seneca Falls Central School Dist.	NYSEG	N01000000141135	38
Seneca Falls Central School Dist.	NYSEG	N01000000205112	38
Seneca Falls Central School Dist.	NYSEG	N01000001231059	38

**Course Recommendation & Approval Form**

**School Name:** Mynderse Academy

**Department:** Art

**Course Name:** Portfolio Preparation

**Course Description (including any recommended prerequisite knowledge or course):**

This course is intended for senior students seriously pursuing art in the future. Most college art programs require a collection of art to be submitted as part of their application process. This course is intended to provide students the opportunity to organize their previous work and create pieces that would strengthen their application. They will show a range of media, subject matter and style with a heavy focus on observational drawing. Students will be given resources to assist with picking a specific major and potential college options. Students interested in apprenticeships or art careers directly after high school are also encouraged to enroll.

Prerequisite: Studio Art & Art 1 (80%+ in those courses)

Length: Half year

Maximum Students: 5

Ideally its own course but can be doubled up with any advanced course (except ceramics) taught by either teacher.

**Evaluation of Course (exams and effectiveness of course):**

Students will be evaluated on provided rubrics for new pieces created for their portfolio. They will be given group peer feedback and 1:1 teacher feedback on their pieces and organization of the portfolio. They will be given a schedule based on their portfolio to meet the college application deadlines. There will be daily informal feedback on their work in progress pieces. For art history content evaluation there will be more traditional testing.

**Textbook Requirement:** NA

Publisher:

Cost per unit:

**Teacher of Course (if known):** Art Teachers

**High School Credit**                      Yes .5                      No

**College Credit**                              Yes                              No

**Course Information presented to District Curriculum Council**

Yes

No

Date:

Signature:

**Principal Approval**

Yes

No

Date:

Signature:

**Director of Curriculum Approval**

Yes

No

Date:

Signature:

**Superintendent Approval**

Yes

No

Date:

Signature:

**Board of Education Approval**

Yes

No

Date:

Signature:



**Director of Curriculum Approval**

Yes

No

Date:

Signature:

**Superintendent Approval**

Yes

No

Date:

Signature:

**Board of Education Approval**

Yes

No

Date:

Signature:

Title	Author	Standard Number	Published	Call Number	Barcode
The Algonquin	Gaines, Richard, 1942-	ISBN: 1-57765-383-1	2000	971.300 GAI	SFK0002290
American tall tales	Osborne, Mary Pope.	ISBN: 0-679-90089-6	1991	398.22 OSB	SFK0030468
Anansi and the talking melon	Kimmel, Eric A.	ISBN: 0-8234-1104-4	1994	398.24 KIM	SFK2000109
Annie and the wild animals	Brett, Jan, 1949-	ISBN: 0-399-16104-X	2012	E BRE	SFK0000277
Are you a spider?	Allen, Judy.	ISBN: 978-0-7534-5609-5 (pbk.)	2003	595.4 ALL	SFK0020459
Bad rap	Krulik, Nancy E.	ISBN: 978-0-448-43741-5 (pbk.)	2005	FIC KRU	SFK0021639
The badger and the magic fan : a Japanese folktale	Johnston, Tony, 1942-	ISBN: 0-399-21945-5	1990	398 JOH	SFK0000743
The battle brawlers	West, Tracey, 1965-	ISBN: 978-0-545-11751-7 (pbk.)	2009	FIC WES	SFK0020779
Bears should share!	Granowsky, Alvin, 1936-	ISBN: 0-8114-7127-6	1996	398 GRA	SFK0000693
Bill Peet : an autobiography.	Peet, Bill.	ISBN: 0-395-50932-7	1989	B PEE	SFK0003722
Brainy bird saves the day!	Granowsky, Alvin, 1936-	ISBN: 0-8114-7125-X	1996	398 GRA	SFK0000682
Buggin' with Ruud	Holcomb, Carrie, ed.	ISBN: 0-696-23166-2 (pbk.)	2005	595.7 HOL	SFK0001194
Bugs! bugs! bugs!	Dussling, Jennifer.	ISBN: 0-7894-3762-7 (hc : alk. paper)	1998	595.71 DUS	SFK0021180
Bugs for lunch	Facklam, Margery.	ISBN: 0-88106-271-5 (hc)	1999	591.5 FAC	SFK0060301
The butterfly alphabet book	Cassie, Brian, 1953-	ISBN: 0-88106-894-2 (softcover)	1995	595.7 PAL	SFK0001174
A butterfly is patient	Aston, Dianna Hutts.	ISBN: 978-0-8118-6479-4 (trade)	2011	595.78 AST	SFK0022333
Chicken Little	Hobson, Sally.	ISBN: 0-671-89548-6	1994	398 HOB	SFK0000741
The Christmas book : how to have the best Christmas ever	Foster, Juliana.	ISBN: 978-0-545-15980-7 (trade)	2009	394.2663 FOS	SFK0031368
Circus fun	Hillert, Margaret.	ISBN: 978-1-59953-030-7 (library edition : alk. paper)	2006	E HIL	SFK0030109
Daring adventures. Volume I	Berne, Emma Carlson,	ISBN: 978-1-36801122-8	2017	FIC BER	SFK0022459
Darkus rising	West, Tracey, 1965-	ISBN: 978-0-545-15521-2 (pbk.)	2009	FIC WES	SFK0021414
Dogs ABC : an alphabet book	Hoena, B. A.	ISBN: 0-7368-2606-8 (hardcover)	2005	636.7 HOE	SFK0030616
Dreamcatcher	Osofsky, Audrey.	ISBN: 0-531-05988-X	1992	398 OSO	SFK0000775
Fables	Lobel, Arnold.	ISBN: 0-06-023973-5	1980	398.2 LOB	SFK0000757
Fairy tales and fables	illustrated by Gyo Fujikawa.	ISBN: 978-1-40275698-6	2008	398.2 FAI	SFK0031709
First day of school : all about shapes and sizes	Hall, Kirsten.	ISBN: 0-516-22893-5	2003	E HAL	SFK0060092
Friends at the end	Granowsky, Alvin, 1936-	ISBN: 0-8114-7130-6	1996	398 GRA	SFK0000705
Giants have feelings, too	Granowsky, Alvin, 1936-	ISBN: 0-8114-7129-2	1996	398 GRA	SFK0000696
Goldilocks and the three bears	Marshall, James, 1942-1992.	ISBN: 0-8037-0542-5	1988	398.2 MAR	SFK0000751
Grimms' fairy tales	Grimm, Jacob, 1785-1863.	ISBN: 978-1-904633-70-9 (trade)	2004	398.2 DOB	SFK0004470
Grow up, Peter Pan!	Granowsky, Alvin, 1936-	ISBN: 0-8114-2216-X	1993	398 GRA	SFK0000685

Hans Christian Andersen's The little mermaid	Hautzig, Deborah.	ISBN: 978-0-679-82241-7 (pbk.)	1991	E HAU	SFK1000297
Hansel and Gretel	Lesser, Rika.	ISBN: 0-399-21725-8	1984	398.2 LES	SFK0000791
Harriet Tubman : they called me Moses	Meyer, Linda D.	ISBN: 0-943990-33-5 (lib. bdg.)	1988	B TUB	SFK0003772
Hawks	Harris, Tim.	ISBN: 978-0-7172-6237-3 (lib. bdg.)	2008	598.94 HAR	SFK0021671
Help yourself, little red hen!	Granowsky, Alvin, 1936-	ISBN: 0-8114-7126-8	1996	398 GRA	SFK0000683
Hey diddle diddle & other Mother Goose rhymes	DePaola, Tomie, 1934-	ISBN: 0-399-21589-1	1988	398.8 DEP	SFK2000115
The house that Jack built	Winter, Jeanette.	ISBN: 0-8037-2524-8 (alk. paper)	2000	398.8 WIN	SFK0030149
How many spots does a leopard have? : and other tales	Lester, Julius.	ISBN: 0-590-41973-0	1989	398.2 LES	SFK0000760
I am king!	Packard, Mary.	ISBN: 978-0-516-22927-0 (lib. bdg.)	2003	E PAC	SFK0060103
I can be responsible	Guntly, Jenette Donovan.	ISBN: 0-8368-4245-6 (lib. bdg.)	2005	179 GUN	SFK0030779
Icky bug colors	Pallotta, Jerry.	ISBN: 978-0-439-38917-4	2002	595.7 PAL	SFK0021076
I'm a princess	Hall, Kirsten.	ISBN: 0-516-22928-1	2003	E HAL	SFK0060104
I'm not scared	Hall, Kirsten.	ISBN: 0-516-22929-X	2003	E HAL	SFK0060105
In a dark, dark room, and other scary stories	Schwartz, Alvin, 1927-	ISBN: 978-0-06-444090-5	1984	398.2 SCH	SFK0022119
Insect world.		ISBN: 0-8094-4841-6	1988	595.7 TIM	SFK0021862
Insects	Bernard, Robin.	ISBN: 0-7922-6670-6 (pbk.)	2001	595.7 BER	SFK0001161
It's Halloween, dear dragon	Hillert, Margaret.	ISBN: 978-1-59953-041-3 (library binding : alk. paper)	2007	E HIL	SFK0030869
Jamie O'Rourke and the big potato : an Irish folktale	DePaola, Tomie, 1934-	ISBN: 978-0-698-11603-0	1997	398.2 DEP	SFK0000810
John Henry, an American legend	Keats, Ezra Jack.	ISBN: 0-394-99052-8 (pbk. : lib. bdg.)	1987	398 KEA	SFK0000766
Johnny Appleseed : a tall tale	Kellogg, Steven.	ISBN: 0-688-14025-4	1988	398.2 KEL	SFK0000793
Just a friendly old troll	Granowsky, Alvin, 1936-	ISBN: 0-8114-7128-4	1996	398 GRA	SFK0000681
The legend of the Indian paintbrush	DePaola, Tomie, 1934-	ISBN: 0-399-21534-4 (lib. bdg.)	1988	398 DEP	SFK0000667
Leopards	Green, Jen.	ISBN: 978-0-7172-8027-8 (lib. bdg.)	2009	599.75 GRE	SFK0021704
Lions at lunchtime	Osborne, Mary Pope.	ISBN: 0-679-98340-6 (lib. bdg.)	1998	FIC OSB	SFK0020714
Listen to the rain	Martin, Bill, 1916-2004.	ISBN: 978-0-8050-0682-7 (pbk.)	2004	E MAR	SFK0003021
Little lies : all about math	Hall, Kirsten.	ISBN: 0-516-22896-X	2003	E HAL	SFK0060095
Little polar bear and the brave little hare	Beer, Hans de, 1957-	ISBN: 1-55858-179-0	1992	E DEB	SFK0002622
The magic pot : an African folktale.	McGovern, Ann.		1975	398.2 MCG	SFK0000762
Mike Fink : a tall tale	Kellogg, Steven.	ISBN: 978-0-688-13577-5 (pbk.)	1995	398.2 KEL	SFK0000782
The mitten : a Ukrainian folktale	Brett, Jan, 1949-	ISBN: 0-399-21920-X	1989	398.2 BRE	SFK0030392
The mitten : a Ukrainian folktale	Brett, Jan, 1949-	ISBN: 0-399-21920-X	1989	398.2 BRE	SFK0030394
The mitten : a Ukrainian folktale	Brett, Jan, 1949-	ISBN: 0-399-21920-X	1989	398.2 BRE	SFK0030395

The mitten : a Ukrainian folktale	Brett, Jan, 1949-	ISBN: 0-399-21920-X	1989	398.2 BRE	SFK0030396
The mitten : a Ukrainian folktale	Brett, Jan, 1949-	ISBN: 0-399-21920-X	1989	398.2 BRE	SFK0060285
My first book of bugs & spiders	Phillips, Dee, 1967-	ISBN: 978-1-84696-806-8 (pbk.)	2008	595.7 PHI	SFK0020636
My house	Jensen, Patricia.	ISBN: 0-516-22934-6	2003	E JEN	SFK0060110
Once upon a time	Bunting, Eve, 1928-2023.	ISBN: 1-878450-59-X	1995	398.21 GAR	SFK0004346
The owl and the pussycat	Lear, Edward, 1812-1888.	ISBN: 0-06-205010-9	1998	398 LEA	SFK0000749
Paul Bunyan, a tall tale	Kellogg, Steven.	ISBN: 0-688-05800-0	1984	398.2 KEL	SFK0000747
Paul Revere : patriot and craftsman (1735-1818)	Zadra, Dan.	ISBN: 0-88682-186-X	1988	B REV	SFK0003751
Peach boy	Hooks, William H.	ISBN: 0-8368-1662-5 (lib. bdg.)	1996	398.2 HOO	SFK0000716
The pet show	Brimner, Larry Dane.	ISBN: 0-516-22541-3	2002	E BRI	SFK0060130
A picture book of Sacagawea	Adler, David A.	ISBN: 978-0-8234-1485-7	2000	B SAC	SFK0003740
A picture book of Sojourner Truth	Adler, David A.	ISBN: 0-8234-1072-2	1994	B TRU	SFK0021857
Polar Star	Grindley, Sally.	ISBN: 978-1-56145-181-4 (trade)	1998	E GRI	SFK0030556
Rabbit Inn	Brewster, Patience.	ISBN: 0-316-10747-6	1991	E BRE	SFK0002458
The Random House book of Mother Goose	selected and illustrated by Arnold Lobel	ISBN: 0-394-86799-8	1986	398.8 LOB	SFK0000886
Rumpelstiltskin	Zelinsky, Paul O.	ISBN: 0-14-055864-0	1996	398.2 ZEL	SFK0000869
Rumpelstiltskin : a classic tale	Granowsky, Alvin, 1936-	ISBN: 0-8114-2213-5 (pbk.)	1993	398 GRA	SFK0000686
Sally Ride, astronaut : an American first	Behrens, June.	ISBN: 0-516-03606-8	1984	B RID	SFK0003750
Seven blind mice	Young, Ed.	ISBN: 0-399-22261-8	1992	398.24 YOU	SFK0000707
Seven blind mice	Young, Ed.	ISBN: 0-399-22261-8	1992	398.24 YOU	SFK0000887
The seven Chinese brothers	Mahy, Margaret.	ISBN: 978-0-590-42057-0 (pbk.)	1990	398.2 MAH	SFK0000771
The sheriff speaks	Granowsky, Alvin, 1936-	ISBN: 0-8114-2219-4	1993	398 GRA	SFK0000688
Sheryl Swoopes	Sehnert, Chris W.	ISBN: 1-56239-845-8	1998	B SWO	SFK0003784
Show & tell	Klein, Abby.	ISBN: 978-0-545-29494-2 (pbk.)	2011	FIC KLE	SFK2000297
Snow-White and the seven dwarfs	Grimm, Jacob.	ISBN: 0-374-46868-0	1985	398.2 GRI	SFK0000202
Soupy Saturdays with the Pain & the Great One	Blume, Judy.	ISBN: 978-0-385-90324-0 (lib. bdg.)	2007	FIC BLU	SFK0030894
The tale of the mandarin ducks	Paterson, Katherine.	ISBN: 0-525-67283-4 (lib. bdg.)	1990	398.2 PAT	SFK0000776
Tea with an old dragon : a story of Sophia Smith, founder of Smith College	Yolen, Jane.	ISBN: 1-56397-657-9	1998	B SMI	SFK0003789
Ten little rabbits	Grossman, Virginia.	ISBN: 0-87701-552-X	1991	E GRO	SFK0002734
That awful Cinderella	Granowsky, Alvin, 1936-	ISBN: 0-8114-5357-X	1993	398 GRA	SFK0000695
The three billy goats Gruff	Asbjørnsen, Peter Christen, 1812-1885	ISBN: 0-8164-3080-2	1973	398.2 ROB	SFK0000715
The three wishes	Craig, M. Jean.	ISBN: 0-590-40112-2	1986	398.2 SAL	SFK0000797
Tiger soup : an Anansi story from Jamaica	Temple, Frances.	ISBN: 0-531-06859-5	1994	398.2 TEM	SFK0000710



Tikki Tikki Tembo	Mosel, Arlene.	ISBN: 0-8050-0662-1	1968	398.27 MOS	SFK0021826
Tony's bread : an Italian folktale	DePaola, Tomie, 1934-	ISBN: 978-0-698-11371-8	1996	398.2 DEP	SFK1000191
The unfairest of them all	Granowsky, Alvin, 1936-	ISBN: 0-8114-2201-1	1993	398 GRA	SFK0000684
Very tricky, Alfie Atkins	Bergström, Gunilla, 1942-	ISBN: 9-12966152-8	2005	E BER	SFK0060485
Wake up, Rip Van Winkle!	Granowsky, Alvin, 1936-	ISBN: 978-0-8114-2222-2 (pbk.)	1993	398 GRA	SFK0000687
Where is Jake?	Packard, Mary.	ISBN: 978-0-516-22957-7 (lib. bdg.)	2003	E PAC	SFK0060115
The woman who fell from the sky : the Iroquois story of creation	Bierhorst, John.	ISBN: 0-688-10680-3	1993	398.2 BIE	SFK0000803
The adventures of Captain Underpants : an epic novel	Pilkey, Dav, 1966-	ISBN: 0-590-84627-2	1997	FIC PIL	SFK0021636
Let's mix!	Last, Shari.	ISBN: 978-1-46542454-9	2014	791.45 LAS	SFK2000303
1-2-3 magic for teachers	Phelan, Thomas W., 1943-	ISBN: 978-1-889140-17-9 (sc.)	2004	PROF 371.02 PHE	SFK0004182
Aardvarks, disembark!	Jonas, Ann.	ISBN: 0-688-07206-2	1990	296.4 JON	SFK0000450
Adoptive families	Schuette, Sarah L., 1976-	ISBN: 978-1-42963977-4 (lib. bdg.)	2010	306.87 SCO	SFK0020161
Allen Jay and the Underground Railroad	Brill, Marlene Targ.	ISBN: 978-1-59519-949-2	1993	KIT 973.7 Bri	SFK0101074
Alligators and crocodiles	Gibbons, Gail.	ISBN: 978-0-8234-2343-9	2010	KIT 597.98 Gib	SFK0101064
America the beautiful	Bates, Katharine Lee.	ISBN: 1-59112-956-7	2004	KIT 811 Bat	SFK0101041
Apple fractions	Pallotta, Jerry.	ISBN: 0-439-38901-1 (pbk.)	2002	513.2 PAL	SFK0020978
Apprenticeship in literacy : transitions across reading and writing	Dorn, Linda J.	ISBN: 1-57110-088-1 (alk. paper)	1998	PROF 372.6 DOR	SFK0004170
Apprenticeship in literacy : transitions across reading and writing	Dorn, Linda J.	ISBN: 1-57110-088-1 (alk. paper)	1998	PROF 372.6 DOR	SFK0004776
The art of teaching writing	Calkins, Lucy McCormick.	ISBN: 0-435-08505-0	1986	PROF 808.04 CAL	SFK0004184
Arts with the brain in mind	Jensen, Eric.	ISBN: 0-87120-514-9 (pbk. : alk. paper)	2001	PROF 700 JEN	SFK0021490
Assessing student outcomes : performance assessment using the dimensions of learning model	Marzano, Robert J.	ISBN: 0-08-720225-5	1993	PROF 371.2 MAR	SFK0004771
Bad Kitty vs Uncle Murray	Bruel, Nick.	ISBN: 978-0-312-67483-0 (pbk.)	2011	FIC BRU	SFK0021574
Bathtime for Biscuit	Capucilli, Alyssa Satin, 1957-.	ISBN: 978-0-06-133538-9	2001	KIT E CAP	SFK0200001
The bear's bicycle	McLeod, Emilie.	ISBN: 1-59519-017-1	1986	KIT E Mcl	SFK0101052
Bennett Cerf's book of riddles	Cerf, Bennett, 1898-1971.	ISBN: 0-394-90015-4 (lib. bdg.)	1960	793.73 CER	SFK0022420
Blended families	Schuette, Sarah L., 1976-	ISBN: 978-1-42963978-1	2010	306.87 SCH	SFK0020182
Bloomers!	Blumberg, Rhoda.	ISBN: 0-02-711684-0	1993	305.4 BLU	SFK0000463
The book of Creation	Beaude, Pierre Marie.	ISBN: 0-88708-141-X	1991	222 BEA	SFK0000438
Cam Jansen and the mystery of the Babe Ruth baseball	[based on the book] by David A. Adler	ISBN: 0-439-57130-8	2003	E ADL	SFK0030300

Carrie measures up	Aber, Linda Williams.	ISBN: 978-1-43010638-8	2001	KIT E Abe	SFK0101011
Carrie measures up	Aber, Linda Williams.	ISBN: 978-1-43010638-8	2001	KIT E Abe	SFK0101057
The case of the Amazing Zelda	Montgomery, Lewis B.	ISBN: 978-1-43011209-9	2009	KIT FIC Mon	SFK0101002
The case of the baffled bear	Rylant, Cynthia.	ISBN: 978-1-43010060-7	2007	KIT E Ryl	SFK0101012
The case of the haunted haunted house	Montgomery, Lewis B.	ISBN: 978-1-57565-295-5 (pbk.)	2009	KIT FIC Mon	SFK0101070
The case of the puzzling possum	Rylant, Cynthia.	ISBN: 1-59112-618-5 (pbk.)	2003	KIT E Ryl	SFK0101013
The case of the troublesome turtle	Rylant, Cynthia.	ISBN: 978-1-59112-622-5	2003	KIT E RYL	SFK0200024
Checking for understanding : formative assessment techniques for your classroom	Fisher, Douglas, 1965-	ISBN: 978-1-41660569-0 (pbk. : alk. paper)	2007	PROF 371.27 FIS	SFK0004766
Chicken Sunday	Polacco, Patricia.	ISBN: 978-0-8045-4055-1	1993	KIT E POL	SFK0200025
Classic myths to read aloud	Russell, William F., 1945-	ISBN: 978-0-517-58837-6	1989	PROF 292 RUS	SFK0030314
Classroom assessment & grading that work	Marzano, Robert J.	ISBN: 978-1-41660422-8 (pbk. : alk. paper)	2006	PROF 371.27 MAR	SFK0004769
Classroom management that works : research-based strategies for every teacher	Marzano, Robert J.	ISBN: 0-87120-793-1 (alk. paper)	2003	PROF 371.1 MAR	SFK0004751
Clean-sweep campers	Penner, Lucille Recht.	ISBN: 978-1-43010652-4	2000	KIT E Pen	SFK0101014
Clean-sweep campers	Penner, Lucille Recht.	ISBN: 978-1-43010652-4	2000	KIT E Pen	SFK0101058
Coloring history between the lakes.				PROF 973 GER	SFK0004185
Coming to America : the story of immigration	Maestro, Betsy.	ISBN: 0-590-44151-5	1996	325 MAE	SFK0000523
Communication : from hieroglyphs to hyperlinks	Platt, Richard.	ISBN: 978-0-7534-6159-4	2007	302.2 PLA	SFK0060487
Conversations : strategies for teaching, learning, and evaluating	Routman, Regie.	ISBN: 0-325-00109-X	2000	PROF 372.6 ROU	SFK0004180
Countdown to Extinction.	Burnie, David.	ISBN: 978-0-19-911866-3		333.95 BUR	SFK0020343
The Curious naturalist	John Mitchell & the Massachusetts A	ISBN: 0-13-195412-1	1980	PROF 574.9 MIT	SFK0004183
Dandelion	Freeman, Don.	ISBN: 1-59519-023-6	1982	KIT E Fre	SFK0101015
Danger! earthquakes	Simon, Seymour.	ISBN: 1-58717-139-2 (reinforced : alk. paper)	2002	551.22 SIM	SFK0030021
The differentiated school : making revolutionary changes in teaching and learning	Tomlinson, Carol A.	ISBN: 978-1-41660678-9 (pbk. : alk. paper)	2008	PROF 371.39 TOM	SFK0004768
Differentiation in practice : a resource guide for differentiating curriculum, grades K-5	Tomlinson, Carol A.	ISBN: 0-87120-760-5 (alk. paper)	2003	PROF 372.19 TOM	SFK0004753
The dinosaur alphabet book	Pallotta, Jerry.	ISBN: 0-88106-466-1 (pbk.)	1991	567.91 PAL	SFK0021642
Dinosaurs	Zoehfeld, Kathleen Weidner.	ISBN: 978-1-43012109-1 (pbk.)	2016	KIT 567.9 Zoe	SFK0101049
Divorce and separation	Murphy, Patricia J., 1963-	ISBN: 978-1-40349775-8 (lib. bdg.)	2008	306.89 MUR	SFK0031057

Domino addition	Long, Lynette.	ISBN: 0-88106-878-0 (hc)	1996	513.2 LON	SFK1000194
The drinking gourd a story of the underground railroad	Monjo, F. N.	ISBN: 978-1-43010810-8	2010	KIT E MON	SFK0200002
The eagles are back	George, Jean Craighead, 1919-2012.	ISBN: 978-1-43011777-3	2014	KIT 598.9 Geo	SFK0101048
Egyptian gods and goddesses	Barker, Henry, 1949-	ISBN: 0-448-42081-3	1999	299 BAR	SFK0004787
Endangered planet	Burnie, David.	ISBN: 0-7534-5776-8 (hc.)	2004	333.95 BUR	SFK0020346
Enhancing RTI : how to ensure success with effective classroom instruction & intervention	Fisher, Douglas, 1965-	ISBN: 978-1-41660987-2 (pbk. : alk. paper)	2010	PROF 372.43 FAL	SFK0004774
Escape North! : the story of Harriet Tubman	Kulling, Monica.	ISBN: 0-375-90154-X (lib. bdg.)	2000	973.7 KUL	SFK0002339
Exemplary literacy teachers : what schools can do to promote success for all students	Block, Cathy Collins.	ISBN: 978-1-60623-235-4 (pbk.)	2009	PROF 372.6 BLO	SFK0004772
Extraordinary girls	Ajmera, Maya.	ISBN: 0-88106-065-8 (hardcover)	1999	305.23 AJM	SFK0031314
Family vacation	Lock, Fiona.	ISBN: 978-0-7566-4080-4 (trade)	2008	306.4 LOC	SFK0021441
Fancy Nancy poison ivy expert	O'Connor, Jane.	ISBN: 978-0-06-188274-6	2012	KIT E OCO	SFK0200026
Five little monkeys sitting in a tree	Christelow, Eileen.	ISBN: 978-0-618-85284-0	2007	KIT E CHR	SFK0200027
Flying and floating	Glover, David, 1953-	ISBN: 1-85697-633-5	1993	533.6 GLO	SFK0021842
Foster families	Schuette, Sarah L., 1976-	ISBN: 978-1-42963979-8 (lib. bdg.)	2010	306.87 SCH	SFK0020205
A framework for understanding poverty	Payne, Ruby K.	ISBN: 1-929229-14-3	2003	PROF 362.5/ PAY	SFK0021878
Frog and toad are friends	Lobel, Arnold.	ISBN: 978-0-06-074106-8	1985	KIT E LOB	SFK0200028
From seed to plant	Gibbons, Gail.	ISBN: 978-1-43011079-8	2012	KIT 581.3 GIB	SFK0200003
From seed to plant	Gibbons, Gail.	ISBN: 978-1-43011079-8 (pbk.)	2012	KIT 581.3 Gib	SFK0101062
The gingerbread man	Kimmel, Eric A.	ISBN: 978-1-59112-785-7	1994	KIT 398.21 KIM	SFK0200004
Goldilocks and the three bears	Marshall, James, 1942-1992.	ISBN: 978-0-439-72679-5	2004	KIT 398.2 MAR	SFK0200005
Green eggs and ham	Seuss, Dr.	ISBN: 0-375-81088-9 (board)	2001	KIT E SEU	SFK0200006
Growing readers : units of study in the primary classroom	Collins, Kathy, 1964-	ISBN: 1-57110-373-2 (alk. paper)	2004	PROF 372.4 COL	SFK0004167
Growing readers : units of study in the primary classroom	Collins, Kathy, 1964-	ISBN: 1-57110-373-2 (alk. paper)	2004	PROF 372.4 COL	SFK0004777
Guided reading : good first teaching for all children	Fountas, Irene C.	ISBN: 0-435-08863-7 (alk. paper)	1996	PROF 372.14 FOU	SFK0004175
A handbook for classroom instruction that works	[Robert J. Marzano ... [et al.]].	ISBN: 0-87120-522-X (pbk. : alk. paper)	2001	PROF 371.3 MAR	SFK0004752
Hansel and Gretel	Marshall, James, 1942-1992.	ISBN: 978-0-439-80423-3	2005	KIT 398.2 MAR	SFK0200007
Hanukkah!	Schotter, Roni.	ISBN: 0-316-77469-3	1990	394 SCH	SFK0000606
A hare-raising tail	Levy, Elizabeth.	ISBN: 1-59519-705-2	2002	KIT FIC Lev	SFK0101071
Harriet Tubman : the road to freedom	Bains, Rae.	ISBN: 0-89375-760-8	1982	305.5 BAI	SFK0021393

Henry and Mudge and Annie's perfect pet	Rylant, Cynthia.	ISBN: 978-1-43010966-2	2011	KIT FIC RYL	SFK0200029
Hi! Fly Guy	Arnold, Tedd.	ISBN: 978-0-545-09139-8	2008	KIT E ARN	SFK0200009
Honest Abe Lincoln : easy-to-read stories about Abraham Lincoln	Adler, David A.	ISBN: 978-0-8234-2057-5 (trade)	2009	973.7 ADL	SFK0031504
Horace and Morris say cheese (which makes Dolores sneeze!)	Howe, James, 1946-.	ISBN: 978-1-43010867-2	2010	KIT E HOW	SFK0200010
H.O.R.S.E. a game of basketball and imagination	Myers, Christopher.	ISBN: 978-1-43011746-9	2014	KIT E Mye	SFK0101042
How do you wokka-wokka?	Bluemle, Elizabeth.	ISBN: 978-1-44078522-1	2010	KIT E BLU	SFK0020057
How to assess higher-order thinking skills in your classroom	Brookhart, Susan M.	ISBN: 978-1-41661048-9 (pbk. : alk. paper)	2010	PROF 371.271 BRO	SFK0004770
I pledge allegiance : the Pledge of Allegiance	Bellamy, Francis.	ISBN: 978-0-7636-2527-6	2004	323.6 MAR	SFK0021325
I see rectangles	Dilkes, D. H.	ISBN: 978-0-7660-3801-1 (lib. bdg.)	2011	516 DIL	SFK0021240
I show respect!	Parker, David, 1951-	ISBN: 0-439-62809-1 (pbk.)	2004	179 PAR	SFK0021046
I tell the truth!	Parker, David, 1951-	ISBN: 0-439-62808-3 (pbk.)	2004	179 PAR	SFK0021050
I took my frog to the library	Kimmel, Eric A.	ISBN: 1-59112-716-5	1999	KIT E Kim	SFK0101016
In the small, small pond	Fleming, Denise, 1950-.	ISBN: 978-1-55592-107-1	2001	KIT E FLE	SFK0200011
Integrating differentiated instruction & understanding by design : connecting content and kids	Tomlinson, Carol A.	ISBN: 978-1-41660284-2 (alk. paper)	2006	PROF 371.102 TOM	SFK0004775
It's a fair day, Amber Brown	Danziger, Paula.	ISBN: 1-59112-362-3 (pbk.)	2003	KIT E Dan	SFK0101017
It's about time, Max!	Richards, Kitty.	ISBN: 978-1-43010631-9	2000	KIT E Ric	SFK0101018
Jack's house	Beil, Karen Magnuson.	ISBN: 978-0-8234-1913-5 (trade)	2008	E BEI	SFK0031635
Joseph had a little overcoat	Taback, Simms.	ISBN: 1-59112-412-3	2001	KIT E Tab	SFK0101006
Jump, pup!	Neuman, Susan B.	ISBN: 978-1-43011880-0 (pbk.)	2015	KIT 636.7 Neu	SFK0101066
Katy and the big snow	Burton, Virginia Lee, 1909-1968.	ISBN: 978-0-547-25264-3	2009	KIT E BUR	SFK0200030
Lessons from a child : on the teaching and learning of writing	Calkins, Lucy McCormick.	ISBN: 0-435-08206-X (pbk.)	1983	PROF 372.8 CAL	SFK0004181
Let's save energy!	Nelson, Sara Elizabeth.	ISBN: 978-0-7368-6321-6 (lib. bdg.)	2007	333.79 NEL	SFK0060554
Let's save water!	Nelson, Sara Elizabeth.	ISBN: 978-0-7368-6322-3 (lib. bdg.)	2007	333.91 NEL	SFK0060555
Library lion	Knudsen, Michelle.	ISBN: 978-1-43010291-5 (pbk.)	2006	KIT E Knu	SFK0101059
Little Pig joins the band	Costello, David.	ISBN: 978-1-43011139-9	2011	KIT E Cos	SFK0101007
The little red hen	Galdone, Paul.	ISBN: 978-0-618-75250-8	2006	KIT 398.24 GAL	SFK0200012
Looking through a telescope	Bullock, Linda.	ISBN: 0-516-22873-0 (lib. bdg.)	2003	522.2 BUL	SFK0060210
Martin Luther King, Jr., day	Sorensen, Lynda, 1953-	ISBN: 1-57103-068-9	1994	323 SOR	SFK0000516

Matching books to readers : using leveled books in guided reading, K-3	Fountas, Irene C.	ISBN: 0-325-00193-6 (alk. paper)	1999	PROF 372.4 FOU	SFK0004176
Mole music	McPhail, David.	ISBN: 1-59112-406-9 (pbk.)	2001	KIT E McP	SFK0101003
Moonwalk : the first trip to the moon	Donnelly, Judy.	ISBN: 0-394-82457-1	2003	629.54 DON	SFK0001933
Mrs. Watson wants your teeth	McGhee, Alison.	ISBN: 978-1-59519-901-0 (pbk.)	2004	KIT E Mcg	SFK0101019
Multiple intelligences in the classroom	Armstrong, Thomas.	ISBN: 978-1-41660789-2 (pbk. : alk. paper)	2009	PROF 370.15 ARM	SFK0004163
The next step in guided reading : focused assessments and targeted lessons for helping every student become a better reader	Richardson, Jan.	ISBN: 978-0-545-13361-6	2009	PROF 372.41 RIC	SFK0004722
The next step in guided reading : focused assessments and targeted lessons for helping every student become a better reader	Richardson, Jan.	ISBN: 978-0-545-13361-6	2009	PROF 372.41 RIC	SFK0004723
Noah's ark	Spier, Peter.	ISBN: 0-385-09473-6	1977	222 SPI	SFK0000448
Ocean	Canizares, Susan, 1960-	ISBN: 0-590-63886-6 (pbk. : alk. paper)	1998	551.46 CAN	SFK0001205
One fish, two fish, red fish, blue fish	Seuss, Dr.	ISBN: 978-0-375-83497-4	2003	KIT E SEU	SFK0200015
One hundred days (plus one)	McNamara, Margaret.	ISBN: 978-1-43010618-0	2008	KIT E Mcn	SFK0101020
One to one : the art of conferring with young writers	Calkins, Lucy McCormick.	ISBN: 0-325-00788-8 (alk. paper)	2005	PROF 372.62 CAL	SFK0004166
Owls	Gibbons, Gail.	ISBN: 978-0-8234-1880-0 (trade)	2005	KIT 598.9 Gib	SFK0101065
Ox-cart man	Hall, Donald.	ISBN: 1-59112-797-1 (pbk.)	1979	KIT E Hal	SFK0101021
Paula Danziger's Amber Brown horses around	Coville, Bruce.	ISBN: 978-1-43012015-5	2015	KIT FIC Cov	SFK0101068
Paula Danziger's Amber Brown is on the move	Coville, Bruce.	ISBN: 978-0-14-751223-9	2014	KIT FIC Cov	SFK0101069
Penguins!	Gibbons, Gail.	ISBN: 978-1-43010951-8	2011	KIT 598.47 GIB	SFK0200016
Peter Cottontail	Stephens, Amanda.	ISBN: 978-0-545-05248-1	2007	KIT E STE	SFK0200032
Pickles to Pittsburgh the sequel to Cloudy with a chance of meatballs	Barrett, Judi.	ISBN: 1-59112-749-1 (pbk.)	1999	KIT E Bar	SFK0101027
Piper Green and the fairy tree	Potter, Ellen, 1963-	ISBN: 978-1-43011903-6	2015	KIT FIC Pot	SFK0101073
The pledge of allegiance	Monroe, Tyler, 1976-	ISBN: 978-1-47653090-1 (lib. bdg.)	2014	323.6 BEL	SFK0000514
The princess and the pea	Stevens, Janet.	ISBN: 1-59519-261-1 (pbk.)	1996	KIT E Ste	SFK0101028
The princess and the pea	Stevens, Janet.	ISBN: 978-1-59519-261-5	1996	KIT E STE	SFK0200035
The pumpkin patch	McNamara, Margaret.	ISBN: 978-1-43010624-1	2003	KIT E Mcn	SFK0101029
Puppy Mudge finds a friend	Rylant, Cynthia.	ISBN: 978-1-43011423-9 (pbk.)	2012	KIT E Ryl	SFK0101063
Putting research to work in your school	Berliner, David C.	ISBN: 0-590-46551-1	1993	PROF 371.102 BER	SFK0004165
Race day	Tuchman, Gail.	ISBN: 978-1-43011886-2 (pbk.)	2015	KIT 796.72 TUC	SFK0101067

The rain came down	Shannon, David, 1959-	ISBN: 978-0-545-13850-5	2009	KIT E SHA	SFK0200036
A rainbow of my own	Freeman, Don.	ISBN: 1-59519-069-4	1982	KIT E Fre	SFK0101030
Reading with meaning : teaching comprehension in the primary grades	Miller, Debbie, 1948-	ISBN: 1-57110-307-4 (alk. paper)	2002	PROF 372.4 MIL	SFK0004171
Reading with meaning : teaching comprehension in the primary grades	Miller, Debbie, 1948-	ISBN: 1-57110-307-4 (alk. paper)	2002	PROF 372.4 MIL	SFK0004172
The reasons for seasons	Gibbons, Gail.	ISBN: 0-8234-1174-5	1995	525.5 GIB	SFK0021323
Reese's Pieces count by fives	Pallotta, Jerry.	ISBN: 0-439-13520-6 (pbk.)	2000	513.2 PAL	SFK0022056
Rosa Parks : freedom rider	Brandt, Keith, 1949-	ISBN: 0-439-66045-9 (pbk.)	2006	323.092 BRA	SFK0021392
Rotten Ralph helps out	Gantos, Jack.	ISBN: 1-59519-675-7 (pbk.)	2001	KIT E GAN	SFK0101031
Saving water	Olien, Rebecca.	ISBN: 978-0-7368-5179-4 (pbk.)	2005	333.91 OLI	SFK0060688
Self-esteem, a classroom affair : 101 ways to help children like themselves	Borba, Michele.	ISBN: 0-03-043906-X (v. 1)	1978	PROF 370 BOR	SFK0004178
Sensitivity and awareness : a guide for developing understanding among children	McPhee, Norma.	ISBN: 978-0-944727-34-8 (pbk.)	2004	PROF 371.9 MCP	SFK0004173
Shake my sillies out	Raffi.	ISBN: 978-0-517-56647-3	1990	784.6 RAF	SFK0001925
Shaping literate minds : developing self-regulated learners	Dorn, Linda J.	ISBN: 1-57110-338-4 (pbk. : alk. paper)	2001	PROF 372.6 DOR	SFK0004169
Shaping literate minds : developing self-regulated learners	Dorn, Linda J.	ISBN: 1-57110-338-4 (pbk. : alk. paper)	2001	PROF 372.6 DOR	SFK0004778
Sharks	Gibbons, Gail.	ISBN: 1-59519-080-5 (pbk.)	1992	KIT 597.3 Gib	SFK0101032
Single-parent families	Schuette, Sarah L., 1976-	ISBN: 978-1-42963980-4 (lib. bdg.)	2010	306.85 SCH	SFK0020256
Snow	Bauer, Marion Dane.	ISBN: 0-689-85437-4 (pbk.)	2003	KIT 551.57 Bau	SFK0101033
The snowy day	Keats, Ezra Jack.	ISBN: 1-59112-745-9 (pbk.)	1974	KIT E Kea	SFK0101034
So you want to be president?	St. George, Judith, 1931-	ISBN: 978-0-399-24317-2	2004	973 STG	SFK0000250
Somewhere in the world right now	Schuett, Stacey.	ISBN: 0-679-88549-8 (pbk.)	1997	529 SCH	SFK0001201
St. Francis of Assisi	Bawden, Nina, 1925-	ISBN: 0-688-01649-9	1983	271.3 FRA	SFK0000444
Storms	Simon, Seymour.	ISBN: 0-688-07413-8	1989	551.5 SIM	SFK0001294
Strategies that work : teaching comprehension to enhance understanding	Harvey, Stephanie.	ISBN: 1-57110-310-4 (alk. paper)	2000	PROF 372.47 HAR	SFK0004174
The stray dog	Simont, Marc.	ISBN: 1-59112-356-9	2002	KIT E Sim	SFK0101035
Strega Nona an original tale	DePaola, Tomie, 1934-.	ISBN: 978-1-44243355-7	2011	KIT E DEP	SFK0200018
Substance abuse prevention activities for elementary children	Gerne, Timothy A.	ISBN: 0-13-859075-3 (pbk.)	1986	PROF 372.37 GER	SFK0004177

Talking to God : prayers for children from the world's religions	selected & illustrated by Demi.	ISBN: 978-1-937786-69-4	2017	204 TAL	SFK0032419
Teaching the tiger : a handbook for individuals involved in the education of students with attention deficit disorders, Tourette Syndrome or obsessive	Dornbush, Marilyn Pierce, 1933-	ISBN: 1-878267-34-5	1999	PROF 371.94 DOR	SFK0004164
Teaching with intention : defining beliefs, aligning practice, taking action, K-5	Miller, Debbie, 1948-	ISBN: 978-1-57110-387-1 (pbk.)	2008	PROF 372.11 MIL	SFK0004780
Teaching with the brain in mind	Jensen, Eric.	ISBN: 0-87120-299-9 (pbk.)	1998	PROF 370.15 JEN	SFK0021489
There was an old lady who swallowed a bat!	Colandro, Lucille.	ISBN: 978-0-545-16353-8	2009	KIT E COL	SFK0200020
There was an old lady who swallowed some leaves!	Colandro, Lucille.	ISBN: 978-0-545-31521-0	2009	KIT E COL	SFK0200038
Three little kittens	Galdone, Paul.	ISBN: 978-0-618-85285-7	2007	KIT 398.8 GAL	SFK0200021
The three little pigs	Marshall, James, 1942-1992.	ISBN: 978-0-439-72901-7	2004	KIT 398.24 MAR	SFK0200039
Today was a terrible day	Giff, Patricia Reilly.	ISBN: 1-59519-355-3	1984	KIT E Gif	SFK0101036
Too much good luck	Potter, Ellen, 1963-	ISBN: 978-0-553-49930-8	2015	KIT FIC Pot	SFK0101072
Trains	Shields, Amy.	ISBN: 978-1-43012119-0 (pbk.)	2016	KIT 625.1 Shi	SFK0101050
Transformative assessment	Popham, W. James.	ISBN: 978-1-41660667-3 (pbk. : alk. paper)	2008	PROF 371.27 POP	SFK0004779
The treasure	Shulevitz, Uri.	ISBN: 1-59112-332-1 (pbk.)	2001	KIT 398.2 Shu	SFK0101051
The Usborne first encyclopedia of seas and oceans	Denne, Ben.	ISBN: 978-0-7945-0111-2 (pbk.)	2005	551.45 DEN	SFK0021454
Using literature to enhance writing instruction : a guide for K-5 teachers	Olness, Rebecca.	ISBN: 0-87207-560-5	2005	PROF 372.62 OLN	SFK0021332
Wagon wheels	Brenner, Barbara.	ISBN: 978-1-43010807-8	2010	KIT E Bre	SFK0101060
Water	Canizares, Susan, 1960-	ISBN: 978-0-590-10727-3 (pbk. : alk. paper)	1998	553.7 CAN	SFK0004788
Wemberly worried	Henkes, Kevin.	ISBN: 978-1-59112-359-0 (pbk.)	2001	KIT E Hen	SFK0101038
Wemberly worried	Henkes, Kevin.	ISBN: 978-1-59112-359-0 (pbk.)	2001	KIT E Hen	SFK0101061
What teachers really need to know about formative assessment	Greenstein, Laura.	ISBN: 978-1-41660996-4 (pbk. : alk. paper)	2010	PROF 371.26 GRE	SFK0004767
Where the wild things are	Sendak, Maurice.	ISBN: 978-1-55592-813-1	2002	KIT E SEN	SFK0200023
Whistle for Willie	Keats, Ezra Jack.	ISBN: 1-59519-109-7 (pbk.)	1975	KIT E Kea	SFK0101004
Who was Harry Houdini?	Sutherland, Tui.	ISBN: 978-0-448-42686-0 (pbk.)	2002	793.8 SUT	SFK0060650
Whoever you are	Fox, Mem, 1946-	ISBN: 978-0-15-216406-5	2001	305.8 FOX	SFK0000460
Writing : teachers and children at work	Graves, Donald H.	ISBN: 0-435-08203-5	1983	PROF 372.6 GRA	SFK0004179

## 8130 SCHOOL SAFETY PLANS AND TEAMS

### LOCAL

**NEW NOTE:** Changes to this policy reflect state regulatory changes that went into effect for the 2024-2025 school year regarding trauma-informed drills, specific required drills, and optional multi-disciplinary behavioral assessment teams (also known as threat assessment teams). We have suggested some reorganization noted below. Changes are shown in underline and strikeout below.

Other state regulations do not go into effect until the 2025-2026 school year, but we are reflecting the slight changes in terminology for consistency (i.e., lockdown instead of lock-down, shelter-in-place instead of sheltering). We also reflect the more significant changes that go into effect for 2025-26. For the district-wide plan, this includes specific requirements for staff training. For the building-level plans, this includes considering the access and functional needs of student and staff, and student reunification with parents.

**FOR SINGLE-BUILDING DISTRICTS:** Single-building school districts are required to adopt separate district-wide and building-level plans, rather than one combined plan. The Commissioner of Education is authorized to develop an appeals process for such districts.

The Board of Education recognizes its responsibility to adopt and keep current a comprehensive district-wide school safety plan and building-level emergency response plan(s) which address violence prevention, crisis intervention, emergency response and management.

Taken together, the district-wide and building-level plans provide a comprehensive approach to addressing school safety and violence prevention, and provide the structure where all individuals can fully understand their roles and responsibilities for promoting the safety of the entire school community. The plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies, declared state disaster emergencies involving a communicable disease or local public health emergency declaration and other emergencies and to facilitate the district's coordination with local and county resources. The plans will also address risk reduction/prevention, response and recovery with respect to a variety of types of emergencies and violent incidents in district schools, and will address school closures and continuity of operations.

In accordance with state law and regulation, the district will have the following safety teams and plans to deal with violence prevention, crisis intervention and emergency response and management:

#### Comprehensive District-Wide School Safety Team and Plan

Upon the recommendation of the Superintendent, the Board shall annually appoint a district-wide school safety team that includes, but is not be limited to, a representative from the following constituencies: the Board, teachers, administrators, parent organizations, school safety personnel and other school personnel (including a transportation representative). This team is responsible for the development and annual review of the comprehensive district-wide school safety plan. The plan will cover all district school buildings and will address violence prevention (taking into consideration a range of programs and approaches that are designed to create a positive school climate and culture), crisis intervention, emergency response and management including communication protocols, at the district level. It will include all those elements required by law and regulation, including protocols for responding



to declared state disaster emergencies involving a communicable disease that are substantially consistent with the provisions of [Labor Law §27-c](#) and an emergency remote instruction plan.

The district will adopt contracts or memoranda of understanding with law enforcement, and public or private security personnel. These contracts or memoranda will be consistent with the Code of Conduct, and will define the roles, responsibilities, and involvement in the schools of law enforcement or security personnel. The role of school discipline will be clearly delegated to school administration.

The Superintendent of Schools or designee will be the district's chief emergency officer, and will coordinate communication between school staff and law enforcement and first responders. The chief emergency officer will ensure that all staff understand the district-wide school safety plan and receive training on the building-level emergency response plan, violence prevention and mental health, and will also ensure that district-wide and building-level plans are completed, reviewed annually, and updated as needed by the designated dates. The chief emergency officer will ensure that the district-wide plan is coordinated with the building-level plans, and will ensure that required evacuation and lock-down drills are conducted.

### **[Optional section:] Multi-Disciplinary Behavioral Assessment Teams/Threat Assessment and Reporting Concerns**

**NEW NOTE:** State regulations now explicitly include the option for the district-wide school safety plan to establish “multi-disciplinary behavioral assessment teams” (or participate in county or regional “threat assessment teams”) as part of the district-wide safety plan. This policy previously included language designating threat assessment teams. We suggest changes in keeping with the terminology and language of the state regulations.

Such teams are used to assess whether certain exhibited behaviors or actions need intervention or other support. Some members of the team should be the same for any situation; other members will depend on the subject of the inquiry. The district-wide school safety team can choose to create a district-wide or building-level multi-disciplinary behavioral assessment teams or participate in existing county or regional teams. This policy is written to reflect the district's options.

Specific details regarding such teams and their processes should be addressed in the district-wide school safety plan. Because state regulations include this as part of the district-wide plan, we feel it is better to include this information at this point in the policy, rather than after the building-level section below (as previously done).

More information and resources are available from the Department of Homeland Security (<http://www.schoolsafety.gov/threat-assessment-and-reporting>), Secret Service (<http://www.secretservice.gov/protection/ntac>), U.S. Department of Education (<http://www2.ed.gov/admins/lead/safety/threatassessmentguide.pdf>), National Center for School Safety ([www.nc2s.org/resource/school-threat-assessment-toolkit](http://www.nc2s.org/resource/school-threat-assessment-toolkit)), the NYS Center for School Safety ([www.nycfss.org/resources-threat-assessment](http://www.nycfss.org/resources-threat-assessment)), and National Association of School Psychologists (<http://www.nasponline.org/resources-and-publications/resources/school-safety-and-crisis/threat-assessment-at-school>).

**The district-wide school safety plan will establish [select one: (1) a district-wide multi-disciplinary behavioral assessment team (1) building-level multi-disciplinary behavioral assessment teams and (2) staff participation in a county or regional threat assessment team]. The plan will include a description of the team and its purpose. Such team will assess whether certain exhibited behaviors or actions need intervention or other support.**

**NEW NOTE:** State regulations require that if multi-disciplinary behavioral assessment team or threat assessment team is utilized, there must annual staff training on the purpose and procedures of the team. The rest of the following paragraph is optional.

Students and families will be encouraged to bring their concerns to any district employee. Annual staff training will include information on the purpose and procedures of the team. The Building Principal is responsible for keeping the Superintendent informed about the activities of the team. Team members will receive appropriate training.

### Building-Level Emergency Response Plans and Teams

Each Building Principal is responsible for annually appointing a building-level emergency response planning team that includes representation from teachers, administrators, parent organizations, school safety personnel, other school personnel (including bus drivers and/or monitors), law enforcement officials, fire officials and other emergency response agencies. The emergency response planning team is responsible for the development and review of a building-level emergency response plan for each district building. The plan(s) will address response to emergency situations, such as those requiring evacuation, sheltering Shelter/Shelter-in-place and lock-down at the building level and will include all components required by law and regulation, including measures necessary to comply with Labor Law § 27-c to respond to public health emergencies involving a communicable disease. These confidential plans will include evacuation routes, shelter sites, medical needs, transportation and emergency notification of parents and guardians, and as of July 1, 2025, considerations for the access and functional needs of student and staff, and procedures for the reunification of students with parents/persons in parental relation following an emergency.

**NEW NOTE:** The paragraph below was moved up from further in the policy.

To maintain security and in accordance with law, the building-level emergency response plan(s) are confidential and not subject to disclosure under the Freedom of Information Law or any other law.

Building-level emergency response plans will include protocols in response to carbon monoxide alarms or detection. Alarm or detection of carbon monoxide will result in the appropriate actions as described by the emergency response plan.

Building-level emergency response plans must designate:

- an emergency response team for incidents that includes appropriate school personnel, law enforcement officials, fire officials, and representatives from local, regional and/or state emergency response agencies to assist the school community in responding to a violent incident or emergency; and
- a post-incident response team that includes appropriate school personnel, medical personnel, school health personnel, mental health counselors and other related personnel to assist the community in coping with the aftermath of a serious violent incident or emergency.

The Building Principal is responsible for conducting at least one test every school year of the emergency response procedures under this plan including procedures for Shelter/Shelter-in-place and early dismissal.

~~To maintain security and in accordance with law, the building-level emergency response plan(s) are confidential and not subject to disclosure under the Freedom of Information Law or any other law. *Moved up in policy*~~

## Drills

**NOTE:** Section 155.17(h) of the Commissioner's regulations require every school district to practice its emergency response procedures under the district-wide school safety plan and building-level emergency response plans. This policy makes the Building Principal responsible for conducting building-level drills. The Board may designate another individual.

The Building Principal is responsible for conducting drills every school year of the emergency response procedures under the building-level emergency response plan including procedures for evacuation, lockdown and emergency drills as required by state regulations.

Any drill conducted during the school day with students present must be done in a trauma-informed, developmentally and age-appropriate manner, and will not include tactics intended to mimic an actual act of violence or emergency. Except for evacuation drills, at the time a drill is conducted, students and staff will be informed that it is a drill. The district will give parents or persons in parental relation advance notice (at least one week) prior to each drill.

## Threat Assessment Teams

The Building Principal, in consultation with the Superintendent, will annually designate a threat assessment team to provide ongoing support and information in order to identify, and assess individuals who may be potential threats to safety, with the intent of minimizing acts of violence in the school community. The threat assessment team will be composed of, but not limited to, the following personnel from both within the school and the larger community, as appropriate: building administrators, the medical director and/or school nurse, school counselors, local mental health and social service providers, law enforcement, school resource officers, security personnel, and facilities and maintenance personnel. The team will meet regularly. The team will be mindful of the need for discretion and observance of confidentiality requirements.

Students will be encouraged to bring their concerns to any district employee. If a district employee becomes aware of a threat to the school community, they must inform the Building Principal, who will convene the threat assessment team. The Building Principal may request the participation of the following additional individuals who may have specific knowledge of the potential perpetrator: supervisors, teachers, students and parents. The Building Principal is responsible for keeping the Superintendent informed about the activities of the threat assessment team. Threat assessment team members will receive appropriate training.

## Annual Review and Reporting

All plans will be annually reviewed and updated, if necessary, by the administrative team by July 15. In conducting the review, the teams will consider any changes in organization, local conditions and other factors including an evaluation of the results of the annual test of the emergency response procedures, which may necessitate updating of plans. If the plan requires no changes, then it will remain in effect. If the district-wide plan requires change, then the updated plan will be submitted to the Board of Education in time to allow 30-days of public comment and to hold a public hearing, which provides for the participation of school

personnel, students and other interested parties prior to Board adoption. All plans must be adopted by the Board of Education by September 1.

### Reporting to the State and Law Enforcement

The Superintendent of Schools is responsible for submitting the district-level school safety plan and any amendments to the plan to the Commissioner within 30 days after its adoption, no later than October 1 of each year. The district-wide plan will be posted on the district's website. The Superintendent is responsible for submitting the building-level emergency response plan for the building, and any amendments to the plan, to the appropriate local law enforcement agency and the state police within 30 days after its adoption, but no later than October 1 of each year.

#### Cross-ref:

0115, Bullying and Harassment Prevention and Intervention  
5300, Code of Conduct  
9700, Staff Development  
8131 Pandemic Planning

#### Ref:

[Education Law §2801-a](#) (school safety plans)  
[Executive Law §2B](#) (state and local natural and manmade disaster preparedness)  
[Labor Law §27-c](#)  
[8 NYCRR Part 155](#) (Educational Facilities)  
*School Safety Plans Guidance*, New York State Education Department, June 2010

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**Seneca Falls Central School District**