# Warsaw Central School Board of Education

Regular Meeting Agenda for January 23, 2024 at 6:30 p.m.

- I. Call to Order and Roll Call
- II. Pledge of Allegiance to the Flag
- III. Public Comments
- IV. Spotlight
  - A. Students' Presentation about Vaping
  - B. Class of 2028 8th Grade Trip Change Request Presentation/Approval
  - C. FFA Trip Presentation Request/Approval
- V. Approve Minutes for January 9, 2024
- VI. Finance
  - A. Review Lists of Regular Bills
  - B. Review Appropriation and Revenue Status Reports
  - C. Accept Treasurer's Reports
  - D. Accept Extracurricular Activity Treasurer's Reports
- VII. Communications
- VIII. Superintendent's Reports
- IX. Committee Reports
  - A. Audit Committee
  - B. Finance Committee
  - C. Policy Committee
  - D. Technology Committee
- X. Unfinished Business
- XI. New Business
  - A. Review/Accept Fire Inspection Report
  - B. Approve the Frantz Law Group, APLC and Hodgson Russ LLP, Social Media Litigation Engagement Letter Agreement
  - C. Approve the Social Media Litigation Resolution
  - D. Declare Library Books Obsolete and Authorize Disposal
- XII. New Items By Board Members
- XIII. Approve Special Education Recommendations
- XIV. Personnel
  - A. Accept APPR Evaluator Certifications & Lead Evaluators
  - B. Approve Personnel Schedule 567
- XV. Adjournment

The regular meeting of the Warsaw Central School Board of Education was called to order at p.m. in the Elementary School Building by, Board President.	Call to Order
Members Present:	Roll Call
Members Absent:	
Others Present:	
led the Pledge of Allegiance to the Flag.	Pledge to Flag
	Public Comment
Students' Presentation about Vaping –	Spotlights Vaping Presentation
Class of 2028 - 8 <sup>th</sup> Grade Trip Presentation	8 <sup>th</sup> Grade Trip Change Request Approved
Moved by, seconded by that the Board of Education approve the change of the Class of 2028 - 8 <sup>th</sup> Grade Class Trip from Boston, MA and approve the Class of 2028 - 8 <sup>th</sup> Grade Class Trip request for an overnight trip to Sandusky, OH May 15-16, 2024, as proposed. Motion Carried: Yes, No, Abstain	Арргочец
FFA Trip Presentation	FFA Trip Request Approved
Moved by, seconded by that the Board of Education approve the FFA Trip Request for an overnight trip to the State Leaders' Experience in Albany, NY February 5-6, 2024, as proposed. Motion Carried: Yes, No, Abstain	
Moved by, seconded by that the Board approve the	1/9/24
minutes for the meeting of January 9, 2024, as written. Motion Carried: Yes, No, Abstain.	Minutes Approved
The Board reviewed the lists of bills dated December 22, 2023, and January 5, 2024.	Lists of Regular Bills Reviewed
The Board reviewed the Appropriation Status Report and Revenue Status Reports for November 2023 and December 2023.	Approp. Status and Revenue Status Reports Reviewed
Moved by, seconded by that the Board accept the Treasurer's Reports as of November 2023 and December 2023. Motion Carried: Yes, No, Abstain	Treasurer's Reports Accepted

Moved by	, seconded by	that the Board accept the Extra-	ECA Treasurer's
Curricular Treasurer's R	Reports for 10/1/23 - 12/31/23	. Motion Carried: Yes	Reports Accepted
	, Abstain		
, 1 (8	, 110000111		
			Communications
			Communications
Mr. Wilkins reported on			Supt.'s Reports
Wir. Wilkins reported on	•		Supi. 8 Reports
Audit Committee			Committee
			Reports
Finance Committee			
Policy Committee			
Technology Committee			
Fire Inspection Report R	Reviewed.		Fire Inspection
			Report Accepted
Moved by	seconded by	that the Board of Education	
accept the fire inspection	n report for January 11, 2024.	as presented. Motion Carried: Yes	
No.	, Abstain	ws prosection interior cultion. Tes	
, 110	, 110000111		
Moved by	seconded by	that the Board approve the	Social Media
		nt with Frantz Law Group, APLC and	Litigation
		uperintendent to execute said agreement.	Engagement Letter
		, Abstain	Agreement
	, 110	, 1105tuiii	Approved
			пррготец
Moved by	, seconded by	that the Board approve the	Social Media
following resolution:	, seconded by	that the Board approve the	Litigation
following resolution.			L .
RESOLUTION OF TH	E BOARD OF FOUCATION C	N PARTICIPATION IN SOCIAL MEDIA	Resolution Approved
RESOLUTION OF TH	LITIGATION		Approved
	Efficiation	`	
WHEREAS this Board of	Education is aware that for man	y years interactive technologies have been	
		naring of content, ideas, interests and other	
	gh virtual communities and netwo		
		,	
WHEREAS, this Board ha	s also come to learn that over tin	ne social media platforms can become	
addictive, particularly amo	ng our youth; and		
		_ ,	
		Tech companies have intentionally created	
		udiences by designing algorithms to maximize	
	easing usage without regard to the	ne harm suffered by students as a result of such	
usage; and			

WHEREAS, these tech products, designed to hook young users into compulsive use, have taken a heavy toll on today's youth, whereby they face unprecedented levels of severe mental health issues like anxiety, depression, eating disorders and suicidal ideation, and with so many students in turmoil, schools have had to divert crucial resources to help them; and  WHEREAS, on May 23, 2023, the U.S. Surgeon General issued a public advisory that social media could have a profound risk of harm on the health of children and adolescents; and  WHEREAS, the American Academy of Pediatrics, the American Academy of Child and Adolescent Psychiatry and the Children's Hospital Association have all declared child and adolescent mental health a national emergency; and  WHEREAS this School District and other School Districts around the country have had to hire additional counselors, develop resources and train staff to handle the burgeoning number of students succumbing to what best can be described as a youth mental health crisis; and  WHEREAS, a number of other school districts have filed or will be filing legal claims in the Northern District of California against a number of social media companies, such as TikTok, Snapchat, YouTube, Google and their parent companies, seeking restitution for expenses incurred and the funds necessary to provide ongoing student support and changes to the platforms to make them less addictive;  NOW, THEREFORE, this Board of Education hereby authorizes the following:  1. That this School District file and join claims in the Multi-District Litigation pending in the Northern District of California to recoup damages against students and the District's interests in this matter;  2. That this Board appoint the following law firms to represent the District's interests in this matter;  a. The Frantz Group ALPC (San Diego, California); and	
b. Hodgson Russ LLP (Buffalo, New York)  3. That the Superintendent of Schools and Administrative Staff of this District be and hereby are directed to cooperate with the appointed attorneys to gather the necessary data and take other required actions needed to assist the law firms in representing the foregoing interests of the District; and	
4. This District will expend no resources or funds for its participation in this litigation, other than the personnel time necessary to gather the data needed to participate in this litigation.	
Motion Carried: Yes, No, Abstain	
Moved by, seconded by that the Board declare the	Obsolete Library
attached list of library books obsolete and authorize disposal in accordance with state law and	Books Authorized
Board policy. Motion Carried: Yes, No, Abstain	for Disposal
	NI I4 1
	New Items by Board Members

Moved by	, second as Clerk Pro Tem	ed by	that the Board appoint		Clerk Pro Tem
	as Clerk Pro Tem	for the remainder of the E	Board Meeting. Motion		Appointed
Carried: \	Yes, No	, Absta	in		
	ct Clerk was dismissed at, Clerk Pro Tem.	p.m. and the following	ing took place as recorded b	ру	
			Tawnnee Co District C		
Moved by	, second	ed by	that the Board enter Execut	ive	Executive
Session at	p.m. for the purpose , No	of discussing Choose an i	tem Motion Carried: Yes		Session
Moved by	, secondo p.m. M	ed by1	that the Board resume regul	ar	Regular Session
session at	p.m. M , Abstain	otion Carried: Yes	, No		
Moved by	, seconde	ed by1	that the Board approve the		Special Education
special ed	ucation placement recomme	endations, as follows:			Placements Approved
		ee on Special Education			
	Date of Meeting/	Student 1	Number(s)		
	Amendment	000 27 (210			
	1/3/24	900-37-6219			
	1/4/24	900-37-7288			
	1/10/24	900-37-6380			
	1/11/24	900-37-7212	(CCCT)		
		ttee on Special Educa			
	Date of Meeting/	Student	Number(s)		
	Amendment	000 27 (020			
	1/3/24	900-37-6029			
	1/8/24	900-37-6969(A)			
	1/10/24	900-37-6693 900-37-7273; 900-37-	6001		
	1/11/24 1/16/24	900-37-7273; 900-37- 900-37-7199(A)	-0891		
	1/10/24	900-37-7199(A) 900-37-5908(A); 900-	27.6062(A)		
	1/18/24	900-37-5908(A); 900- 900-37-5992(A)	-3/-0003(A)		
		Pre-School Special Ed	ugation (CDSE)		
	Date of Meeting/	-	Number(s)		
	Amendment	Student	Aumber(s)		
	1/4/24	900-37-7486			
		lment Agreement – No	Meeting		
			_		
Motion Ca	arried: Yes	, No	_, Abstain		
L					

Moved by	, seconded by	that the Board approve the	APPR Evaluator
following resolution	1:		Certification &
Rules of the Board of Performance Review WHEREAS, §30-2 lead evaluator of Telead evaluator of Telead evaluator of Telead evaluator of the WHEREAS, to quasuccessfully comples §30-2.9(b) of the Cowhereas, the Bolderemiah Clifford at WHEREAS Scott I therefore,  BE IT RESOLVED lead evaluator of Telead evaluat	of Regents, The District is require w (APPR) Plan; and 2.9 of the Commissioner's Regulat eachers in this District be certified eachers; and alify for certification as a lead evalue a training course that meets the commissioner's regulations; and coard of Education has reviewed the end; Hoornbeck, Jeremiah Clifford have		Lead Evaluator Accepted
		that, upon the recommendation	Personnel
of the Superintende Carried: Yes	nt, the Board approve Personnel S , No	Schedule 567, as proposed. Motion Abstain	Schedule 567 Approved
Warsaw Central Scl	hool Board of Education be adjour	that the regular meeting of the rned at p.m.; subject , No,	Adjournment
		Clerk Pro Tem	

# Vaping vs. Youth

Warsaw SADD/ Reality Check



# What's in a Vape?

- Vaping products usually contain nicotine, but can also contain cannabis (both THC or CBD)
- They also include a wide variety of artificial flavors to make them more appealing to youth, which add harmful chemicals to the mix
- Some chemicals include, but are not limited to: nickel, tin, lead, formaldehyde, and benzene, as well as chemicals also found in Antifreeze

# Available Products







- There are 3 main types of vape products, but each comes in a wide variety of products and there are also different types that are less popular
- 3 main types Disposables, pens, and
   mods

# Marketing

- Product companies use tactics like flavoring their products and making packaging and the actual product colorful in order to make them appeal to youth more easily
- One of the most popular flavors is Menthol, which tastes minty, because of the fact that it is easy on the throat



# Accessibility of Products

- An extreme variety of products are available to youth in many different locations close to them
- In Warsaw alone, there are 7 retailers that sell smoke/vape products, with a new one being opened just recently in the same plaza as Tops and Walmart
- Every shop should be asking for ID in order to not sell to youth, but that is not always the case, as some shops will sell any product to any customer, regardless of age and without asking for ID



# **Price**

 Vape products are often very cheap, making them even more accessible to youth that might not be employed or those who work low paying jobs



- A single vape pen could cost 10-15 dollars regularly or even less depending on where it is purchased from and elf bars are often only 12-15 dollars, but can be sold for more due to their popularity and laws against them in NY
- Some shops will even offer deals or discounts, both in person and online or not charge tax on products, which is against the law

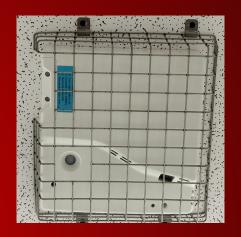
# Vape Culture



- One of the biggest issues regarding vape is that they have become so common in schools. Everyone knows about it, and everyone knows how many students do it. It isn't taboo anymore.
- Smoking cigarettes is not like that. Students will actually judge someone if they smoke cigarettes, mostly because they make you smell bad. But they don't hold vaping to that same standard because it is so popular, and because it doesn't have the same instant negative side effects.
- A student could say "I'm going to go vape in the bathroom" loudly and no one would be able to tell if they were joking or not.

# What's being done in schools?

- Vape detectors have been placed in each bathroom to detect smoke blown into the air (Warsaw High School)
- When smoke is detected in a bathroom, a message is sent to a member of administration
- Bathroom doors must remain open at all times,
   with only stall doors in place for privacy
- Some schools force students to sign in and out outside of the bathroom, with monitors sitting outside the entire day





# Student Perspective



- Despite consequences being written in the code of conduct, we see and hear about varying severity of punishments (warnings, detention, suspension)
- Not enough is done consistently to get students to stop vaping on school grounds
- Administrators may confiscate products if offenses are constant

# What we have done









# What can be done?

**Rehabilitation** - provide resources to help students stop using vape products

Hand-outs with local resources

Take advantage of partnerships with local resources:

- Roswell Cancer Center: E-cigarette collection. Offering free report of findings (most popular products, concentration of active ingredients) to inform education and rehabilitation
- Wyoming County Health Department: hosting a winter carnival to include vape prevention resources

Involve parents in prevention (sharing information and education)



September 14, 2023

To Whom It May Concern,

We are tobacco regulatory scientists at Roswell Park Comprehensive Cancer Center located in Buffalo, NY. Our work focuses on understanding health effects of nicotine and cannabis vaping products. Our studies are federally funded by the National Cancer Institute (NCI) and National Institute on Drug Abuse (NIDA) with aim to inform the National Institutes of Health (NIH) and Food and Drug Administration (FDA) regarding the potential harm of these products.

We are writing to you today in hopes that you will be able to assist us collecting e-cigarettes and other vaping products for our ongoing pilot project. We aim to determine what e-cigarettes are most popular among Western New York youth as well as characterize the ingredients found in these products. To date there is limited data regarding chemical composition of e-cigarettes that youth are currently using. We hope that with your participation that we may be able to better understand what makes novel e-cigarettes appealing to youth. Please note that we are asking only for the products and we do not need any information regarding the students or the location that these devices are collected from. Any data that we collect may be reported to NIH and FDA to prevent youth tobacco or cannabis access. If your data is reported, we will only list your participation as "a school in WNY". In addition, any data that we collect regarding your school will be available to you as a free report with basic information regarding the most popular products as well as concentration of active ingredients found in these devices (e.g. 50mg Nicotine, 300mg CBD). This will also include information regarding how these concentrations relate to traditional cigarettes usage and addiction. By participating in our project, you do not need to dispose or recycle these products as we will take full responsibility for doing this after the project is completed.

We hope that we be able to generate data that helps our local, state and federal partners better understand youth tobacco and cannabis landscape with your assistance. Thank you for the consideration of our request.

Please do not hesitate to contact us for further information.

Noel Leigh and Michelle Page
Roswell Park Comprehensive Cancer Center
Department of Health Behavior
Division of Cancer Prevention and Population Studies
Elm and Carlton Streets
Buffalo, New York 14263, USA
noel.leigh@roswellpark.org
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Lab: +1-716-845-8603



### **E-cigarette Collection Information**

### **Background**

The nicotine and tobacco product assessment shared resource (NicoTAR) at Roswell Park is a nationally recognized tobacco testing laboratory that focuses on identifying chemical constituents present in tobacco products. The purpose of this project is to determine what e-cigarettes are commonly used in Western New York as well as determine the active ingredients used in these products (e.g. nicotine and cannabinoids).

### **Types of Products**

The project is only focused on electronic devices and the liquids associated with these devices.

#### What we want:

- Any intact e-cigarette device (e.g. vape pens)
- Pods containing even small amount of e-liquid/e-juice.

• Bottles of e-liquid/e-juice



#### We do not want:

- Packaging
- Lighters
- Cables or battery chargers
- Cigarettes/cigars/chewing tobacco
- Cannabis flower (e.g. joints, bud)

#### **Collection**

- All products should be stored in a plastic bag (e.g. Ziplock/grocery bag) until pick up.
- Items can be stored together even if leaking.
- If needed, we can provide plastic bags.
- Please note the start and stop dates of collection.

#### **Timeline**

- We can pick these products up quarterly or biannually depending on volume of collection.
- Pickup time can be any time that is convenient for you.
- If a product characterization report is requested we expect these results 3-6 months after collection.

For more information, please contact:

noel.leigh@roswellpark.org AND michelle.page@roswellpark.org





Let the tobacco researchers at Roswell Park help!
We need used e-cigarettes and other vaping products to help characterize vaping among youth in WNY.

- These products can be from any source, including confiscation or environmental waste (e.g. products found on sidewalk/parking lot/buses).
- We do not need any identifying information about where those products were collected, including location of your school or information about your students.
- We will never post/publish any data that calls out a specific location.
- We will provide you with a brief report that would include basic findings from our study (e.g. nicotine concentration in collected products).
- These data can be used to help inform vaping prevention strategies for your students.

# For more information, please contact:

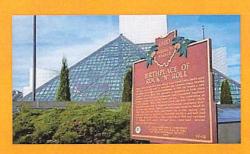
noel.leigh@roswellpark.org AND michelle.page@roswellpark.org



# Rock and Roll Hall of Fame

One of the highlights of our trip would be the Rock and Roll Hall of Fame. The Hall of Fame is a huge museum (55,000 square ft. across 6 levels) dedicated to the history of the popular music genre, Rock and Roll, as well as other genres of music that influenced Rock and Roll, as well as what genres Rock and Roll influenced. This museum will allow us to learn more about the famous artists and bands that helped shape Rock and Roll.







# **Greater Cleveland Aquarium**

- See intriguing aquatic life from the Great Lakes
- Learn about more than 2,700 animals representing about 250 species
- Helps students learn about the biology of fish
- Enhancing knowledge in the following galleries: Ohio lakes and rivers, Asia and Indonesia, tropical forest, giant Pacific octopus, tropical reef, shark gallery and seat tube.

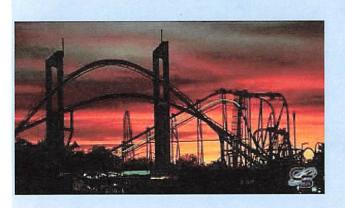




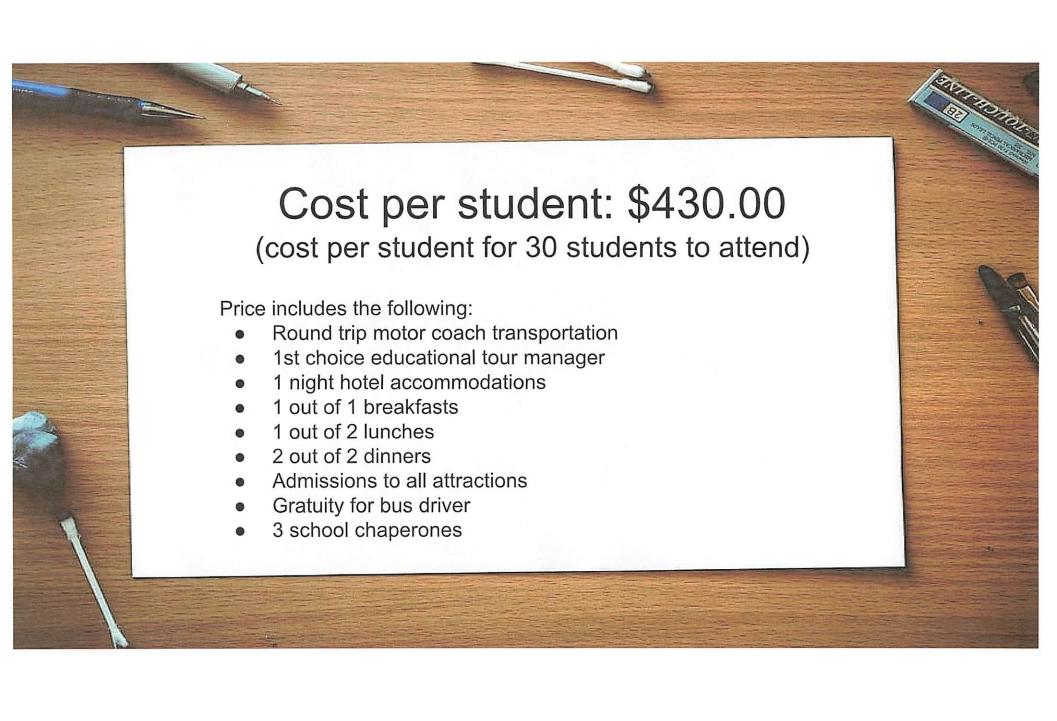


# **Cedar Point Amusement Park**

- 18 world-class roller coasters
- Three areas filled with rides and attractions for hanging with your friends
- Unstress from school work and taking 3 state tests
- · Be able to have fun and just a kid.







### Dear Board of Education,

I'm writing for your approval to allow the FFA club to travel to Albany, New York on February 5th-6<sup>th</sup>, 2024 for the State Leaders' Experience. Students will be participating personal leadership and advocacy training, opportunities to present to lawmakers and influencers, and to contribute to shaping the future of agriculture, education and FFA in New York. This is a rich educational experience for our students.

Thank you for your time and consideration.

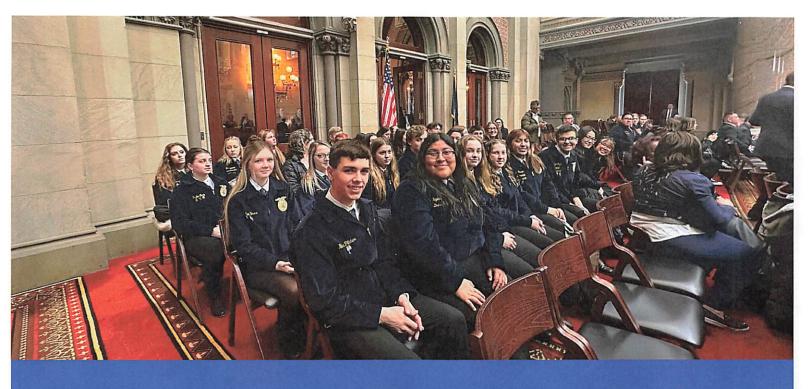
Sincerely,

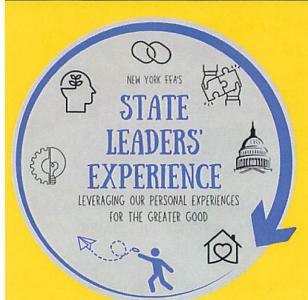
Rick Ellis

### Student Overnight Trip Request form

(to be submitted with trip proposal)

Group or Organization Requesting Trip	FFA
Trip Proposal for Board of Education:	
Trip to: FFA Sate Leaders' Experience	_
Dates:February 5-6, 2024	
Anticipated # of Students attending (Total):	2
# of Males	# of Females2
Anticipated # of Chaperones attending (Total):	1
# of Males	# of Females1
Anticipated Cost Per Participant: \$ \$80.  Bernadette - Professional Development	00/student paid by Ag Advisory Board. \$200.00 for
Proposed Method of Transportation: Warsaw	<u>Van</u>
Rationale for Trip: <u>State Leaders' Experience</u>	
Final Information: (to be submitted at least 1	week prior to trip.)
Trip to:Albany, NY	
Dates:Febuary 5-6, 2024	
# of Students attending (Total):222	
# of Males	# of Females1
# of Chaperones attending (Total):	11
# of Males	# of Females1
Cost Per Participant: \$\$80.00/student \$2	00.00 for Bernadette





# FEBRUARY 5-6TH, 2024 ALBANY, NY

YOUR STORY. YOUR VOICE. YOUR OPPORTUNITY TO LEAD

# State Leaders' Experience is an ALL Inclusive elite leadership experience:

- · Personal leadership and advocacy training.
- Opportunity to present to lawmakers and influencers
- Connect with FFA members from across New York.
- Contribute to discussions of issues shaping the future of agriculture, education and FFA in New York

#### Fees:

\$80/student for the first 100 students (\$125 after 100) \$75/advisor for shared lodging \$200/advisor for single rooming (as available) TOP STUDENT LEADERS IN NEW YORK FFA CHAPTERS WITH AN INTEREST IN REPRESENTATIVE LEADERSHIP, AGRICULTURAL OR EDUCATION POLICY OR ADVOCACY AND GOVERNMENT ARE ENCOURAGED TO ATTEND



# **Conference Planning Guide and Add-Ons:**

### FEBRUARY 5-6TH, 2024 ALBANY, NY HILTON

### **Attendance Details:**

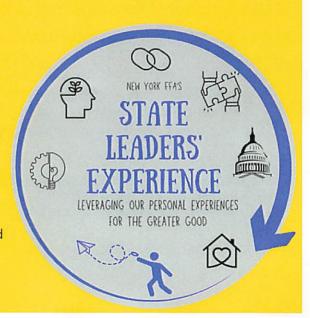
- Two top students from each chapter can register for SLE. Additional students may be added to a
  waiting list. The first 100 students from across NY will be accepted at the \$80 rate. Additional
  students may be permitted as space allows at the full conference rate of \$125 (matches the 2023
  rate).
- Registration includes Monday dinner and Tuesday Breakfast. Students should eat lunch before
  registration and plan to bring money to purchase lunch on their own during their scheduled time
  for legislative visits during the day on Tuesday.
- Adult registration includes parking for 1 vehicle per adult.
- Students will be asked to schedule visits with their assembly and state senate representatives as part of Tuesday activities. Expect the opportunity to tell your story of how FFA has impacted you!
- Dress code is business casual on Monday and FFA Official Dress on Tuesday.

### **Add-On Travel!**

- Students and teachers can sign up for shared travel to and from Albany. Travel starts the morning of 2/5 and returns the afternoon of 2/6.
- Eastbound from the Buffalo area on charter bus: \$50 round trip tickets will pick up from multiple locations along I-90 the morning of 2/5. Approximately 50 seats are available.
- Northbound from NYC via train: \$25/traveler. Approximately 15 seats are available.

### **Register Early and Win!**

- All chapters that are fully registered before 12/24 will be entered into a drawing. One chapter will be chosen to receive their registration for free!
- Free registration would include a maximum of 2 students and 1 advisor at shared lodging rate



The regular meeting of the Warsaw Central School Board of Education was called to order at 6:30 p.m. in the Elementary School Building by Mr. Robb, Board President.

Call to Order

Members Present: Mr. Robb, Mrs. Royce, Mr. Grover, Mrs. Tangeman, Mr. Tarbell,

Roll Call

Mrs. Baker, Mr. Youngers

Members Absent: None

Others Present: Mr. Wilkins, Ms. Grisewood, Mrs. Monahan, Mrs. Burnham, Mr. Ellis, Mrs. D'Amico, Mr. Webb, Mrs. Statler, Mr. Gayford, Mr. Barks, Mrs. Conley

Mr. Robb led the Pledge of Allegiance to the Flag.

Pledge to Flag

Students' Presentation about Vaping – Postponed.

Spotlights

Individual Arts Assessment Pathway (IAAP) Presentation – Mrs. Statler and Mr. Gayford presented the model plan of how the arts pathway (music & art) can take the place of one Regents exam and count toward graduation requirements. They explained the course work development that begins in 9<sup>th</sup> grade and continues through 12<sup>th</sup> grade. The pilot program will start out small; with a few students interested in going that direction and will expand as they go. They, along with Mrs. Monahan, answered questions from the Board.

Director of Special Services Report – Mrs. Burnham discussed Special Services classes that are provided in the Elementary and Middle High Schools, as well as outside placements. She explained there are Special Education Consultant Teachers who push into general education classes and assist students, there are also smaller special self-contained classes available for those students who need them; the district has been able to bring some students that were previously in outside placements at BOCES and Letchworth CSD, back to these classes in Warsaw. She noted that she has received positive reports from students, staff and parents about this change. Mrs. Burnham also reviewed special education and related services staffing. She noted that providing services for home and center-based self-contained classes for pre-school special education students (ages 3-4) has been challenging. There has been a decrease in providers' availability due to an increase in the number of needs and a decrease in the number of outside placements available to students as recommended. This is a state and national challenge. Mrs. Burnham stated the district's State Reporting Indicators this year are Indicators 13 and 14, which deal with secondary transitions and post-school outcomes.

Moved by Mr. Grover, seconded by Mrs. Tangeman that the Board approve the minutes for the meeting of December 12, 2023, as written. Motion Carried: Yes 7, No 0, Abstain 0.

12/12/23 Minutes Approved

Mr. Wilkins reported that a draft of the 2024-25 school calendar has been created and he will meet soon with Central Study to review it and plan the unused emergency give back days and get it ready for Board approval.

Supt.'s Reports

He discussed the Workplace Violence Prevention Policy Statement that is designed to meet the requirements of New York State Labor Law. It requires assessments, a formal plan and training for all employees.

Mr. Wilkins stated the district continues to allocate ARP ESSER funds spending to be completed by September 30, 2024.

He also discussed the policy manual reviews planned with the Policy Committee.

He shared information about the social media litigation engagement letter that he will forward to the Board. It's about the negative effects of social media on children. If the district chooses to get involved and move forward, it can be approved at the next meeting.

Mr. Wilkins invited the Board members and administrative staff to the Legislative Leadership Day and Excellence in Student Services Awards Presentation at Byron-Bergan Central School on Saturday, January 20, 2024 9am-12:45pm. He noted that Warsaw's FFA Club has been nominated for a Student Services Award.

Lastly, Mr. Wilkins gave an update on the Capital Improvement Project. As of December 20, 2023, the schematic design phase was 30% completed and will be nearly 60% completed in January. The checks and balances show we are on track with the scope of the work and the budget is a bit under due to some roofing that is not needed, so the funds can be reallocated to other areas such as the Ag room. This will all be submitted to the SED in May, 2024 and we will expect to hear of approval in October or November. It will be sent out to bid in November or December and construction can start in January, 2025 and should be completed in December, 2026. He stated the architects and construction manager's team has been very efficient.

Moved by Mrs. Royce, seconded by Mrs. Tangeman that the Board declare the following items obsolete and authorize disposal in accordance with state law and Board policy.

Obsolete Equipment Authorized for Disposal

Donations

Accepted

2006 Ford Pickup with Plow and Lift-Gate 100 LED 4' Bulbs Chiller Salad Bar asset number 000095 Wall Mats Voting Machine asset number 2007-000190

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mrs. Baker, seconded by Mr. Youngers that the Board accept, with appreciation, the following donations:

\$750.00 from the Warsaw Village Police Department used to provide 14 families with Christmas dinner, a sport ball of some kind and a family activity (ex. cards or games). \$200.00 from C&F bus drivers used to provide families in need with clothes, cleaning supplies and snacks for the holiday season.

\$200.00 additional donation in memory of W. Jerome Smith to be used for the Warsaw Central Vocal Music Department.

\$1,700.00 from Cornell University; an agriculture education grant to help purchase an AlumiCoop.

Motion Carried: Yes 7, No 0, Abstain 0.

Moved by Mrs. Tangeman, seconded by Mr. Grover that the Board appoint Mrs. Royce as Clerk Pro Tem for the remainder of the Board Meeting. Motion Carried: Yes 7, No 0, Abstain 0.

Clerk Pro Tem Appointed

The District Clerk was dismissed at 7:05 p.m. and the following took place as recorded by Mrs. Royce, Clerk Pro Tem.

Tawnnee Conley District Clerk Moved by Mr. Grover, seconded by Mr. Tarbell that the Board enter Executive Session at 7:05 p.m. for the purpose of discussing collective negotiations pursuant to article 14 of Civil Service Law. Motion Carried: Yes 7, No 0, Abstain 0.

Executive Session

Moved by Mrs. Tangeman, seconded by Mrs. Baker that the Board resume regular session at 7:12 p.m. Motion Carried: Yes 7, No 0, Abstain 0.

Regular Session

Moved by Mrs. Royce, seconded by Mr. Tarbell that the Board approve the special education placements recommendations, as follows:

Special Education Placements Approved

Commi	ittee on Special Education (CSE)
Date of Meeting/	Student Number(s)
Amendment	. ,
12/6/23	900-37-7199
12/7/23	900-37-6755; 900-37-6763
12/13/23	900-37-7388
12/15/23	900-37-7372
12/18/23	900-37-7374
Sub-Com	nittee on Special Education (SCSE)
Date of Meeting/	Student Number(s)
Amendment	
12/6/23	900-37-6812; 900-37-6064
12/7/23	900-37-5930
12/12/23	900-37-6303(A)
12/14/23	900-37-6712
12/18/23	900-37-6369
12/20/23	900-37-6466
12/21/23	900-37-5779
12/22/23	900-37-7440(A); 900-37-7141(A)
Committee or	Pre-School Special Education (CPSE)
Date of Meeting/	Student Number(s)
Amendment	
12/13/23	900-37-7368
12/14/23	900-37-7404; 900-37-7345
12/19/23	900-37-7393
12/20/23	900-37-7483; 900-37-7481
	on Pre-School Special Education (SCPSE)
Date of Meeting/	Student Number(s)
Amendment	
12/20/23	900-37-7486(A)

(A) = Amendment Agreement – No Meeting

Motion Carried: Yes 7, No 0, Abstain 0

Regular Meeting January 9, 2024

Moved by Mr. Tarbell, seconded by Mr. Grover that, upon the recommendation of the Superintendent, the Board approve Personnel Schedule 566, as proposed. Motion Carried: Yes 6, No 0, Abstain 1 (Royce).

Personnel Schedule 566 Approved

Moved by Mrs. Baker, seconded by Mr. Youngers that the regular meeting of the Warsaw Central School Board of Education be adjourned at 7:13 p.m.; subject to the call of the President. Motion Carried: Yes 7, No 0, Abstain 0.

Adjournment

Mrs. Gail E. Royce Clerk Pro Tem

### Warrant Summary Sheet

Warrant Date 12-22-23

### Warrant Log

1 A A	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	Α	48250	48334	31,446,944.72
School Lunch	С	207575	207584	£ 34,382,95
Federal - Special Aid	F	404 976	404979	\$ 73,883.18
Trust and Agency	TA	311098	311110	\$525,760.25
Capital Building Project	Н	1118	1118	477, 943.00
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH			

### Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount

Discrepancies
Minor (check allowed to be processed)

Fund	Check #	Description of Discrepancy
XH 6143	Missing signature	
		*

Major (check held for additional information)

Fund	Check #	Description of Discrepancy
	i'	

The above information is being reported to you as part of my duties as the Internal Claims Auditor.

Jessica Bodine

### WARSAW CSD





Checķ#	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account		Amount Paid	Liquidated
48250	12/14/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL#13 12/15/2023	A 630	1	354,103.80	
							PAYROLL#13 12/15/2023	A 9030.800-00-0000	2	26,212.93	
								Check Totals:		380,316.73	0.00
48251	12/21/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL #14 12/22/2023	A 630	3	349,230.43	
							PAYROLL #14 12/22/2023	A 9030.800-00-0000	4	25,787.88	
								Check Totals:		375,018.31	0.00
48252	12/27/2023	6000	AMAZON CAPITAL SERVICES -			240624	1JPR-TDXQ- NHWH	A 1621.457-00-0000	5	25.02	25.02
						240645	1QF9-NXL3- YPP3	A 2630.220-00-0000	6	399.98	399.98
						240628	1XK6-6XRP- 9W61	A 2630.450-01-0000	7	68.00	68.00
						240628	1XK6-6XRP- 9W61	A 2630.450-02-0000	8	127.99	130.16
						240651	17RL-PMFF- 9VQ4	A 2630.450-03-0000	9	159.98 🤺	159.98
								Check Totals:		780.97	783.14
48253	12/27/2023	4347	ASHA -			240252	K BUSH ACCT 14064736	A 2250.400-00-0000	10	225.00 🦃	225.00
						240252	A CICERO ACCT 14070586	A 2250.400-00-0000	11	225.00	225.00
								Check Totals:		450.00	450.00
48254	12/27/2023	5855	ATTICA BUS SERVICE, INC			240460	39345	A 5540.400-00-SPEC	12	1,190.00	1,190.00
								Check Totals:		1,190.00	1,190.00
48256	12/27/2023	4011	ATTICA HARDWARE -			240090	73147	A 1621.452-00-0000	13	58.09 👆	58.09
						240090	73187	A 1621.452-00-0000	14	48.97	48.97
						240090	73232	A 1621.452-00-0000	15	47.06	47.06

### WARSAW CSD





Check #	Date Vendor ID		Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid		Liquidated
						240090	73339	A 1621.452-00-0000	16	65.78 🗲	65.78
						240090	73357	A 1621.452-00-0000	17	30.97	30.97
						240090	73393	A 1621.452-00-0000	18	3.98	3.98
						240090	73413	A 1621.452-00-0000	19	51.98	51.98
						240090	73424	A 1621.452-00-0000	20	63.96 🗡	63.96
						240090	73425	A 1621.452-00-0000	21	26.50 🗲	26.50
						240090	73438	A 1621.452-00-0000	22	335.40 🕏	335.40
						240090	73448	A 1621.452-00-0000	23	4.98	4.98
						240461	73282	A 2280.450-02-0000	24	199.98	199.98
						240461	73479	A 2280.450-02-0000	25	118.45 🗲	118.45
								Check Totals:		1,056.10	1,056.10
48257	12/27/2023	3454	BAILEY ELECTRIC MOTOR & PUMP -			240119	120239	A 1621.456-00-0000	26	189.31	189.31
								Check Totals:		189.31	189.31
48258	12/27/2023	420	BLICKART			240614	2031470	A 2110.450-02-0019	27	199.01	199.01
			MATERIALS -			240614	1603045	A 2110.450-02-0019	28	-121.65	0.00
								Check Totals:		77.36	199.01
48259	12/27/2023	9979	SHAWN BRIGGS -				12/16/23 WRESTLING	A 2855.400-22-1010	29	121.00	
								Check Totals:		121.00	0.00
48260	12/27/2023	5675	BRODART -			240531	633006	A 2610.450-02-0000	30	951.15	828.85
								Check Totals:	F	951.15	828.85
48261	12/27/2023	1857	VERNON BROOKS -				12/7/23 BASKETBALL	A 2855.400-22-1010	31	84.70	
								Check Totals:		84.70	0.00
48262	12/27/2023	5861	DOUG CAMP -				12/13/23 BASKETBALL	A 2855.400-22-1010	32	121.00	
								Check Totals:		121.00	0.00



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Ar	mount Paid	Liquidated
48263	12/27/2023	10134	JEREMIAH CLIFFORD -			240593	NOV 2023 PHONE REIMBURSE MENT	A 2020.400-02-0000	33	50.00	50.00
							MENT	Check Totals:		50.00	50.00
									21)		
48264	12/27/2023	316	DAVID COHAN -				12/13/23 BASKETBALL	A 2855.400-22-1010	34	121.00	
								Check Totals:		121.00	0.00
48265	12/27/2023	10146	MATTHEW COMERFORD -				12/13/23 BASKETBALL	A 2855.400-22-1010	35	96.80 ⊱	
								Check Totals:	7.7	96.80	0.00
48266	12/27/2023	2589	JACQUELINE CURCIO				MILEAGE FOR CONF	A 2010.400-01-0000	36	196.50	
							10/17, 12/7	Check Totals:		196.50	0.00
								Check Totals:		196.50	0.00
48267	12/27/2023	8642	DECISIONS CATERING -			240644	12/22/23 172 ppl	A 1310.400-00-0000	37	2,580.00	2,580.00
								Check Totals:		2,580.00	2,580.00
48268	12/27/2023	10012	DAN DICKENS -				12/15/23 BASKETBALL	A 2855.400-22-1010	38	121.00	
								Check Totals:		121.00	0.00
48269	12/27/2023	10145	MARIA D DOMBKIEWICZ -				FINGERPRIN TING REIMBURSE MENT	A 1430.400-00-0000	39	101.75 %	
								Check Totals:		101.75	0.00
48270	12/27/2023	10155	CHARLES DOVE -				12/16/23 WRESTLING	A 2855.400-22-1010	40	121.00	
								Check Totals:		121.00	0.00





Liquidated		Amount Paid		Account	Invoice #	PO Number	Manual	Voided	Explanation	ndor ID	Date Ve	Check #
1,514.20	き	1,514.20	41	A 2815.400-00-0000	DEC 2023 MEDICAL SERVICES	240042			DR. GREGORY COLLINS -	3277	12/27/2023	48271
1,514.20		1,514.20		Check Totals:								
	et	121.00	42	A 2855.400-22-1010	12/6/23 BASKETBALL				PHIL EMBURY -	1901	12/27/2023	48272
0.00		121.00		Check Totals:								
	X	121.00	43	A 2855.400-22-1010	12/19/23 BASKETBALL				JOYCE FAVILLE -	2872	12/27/2023	48273
0.00		121.00		Check Totals:								
1,644.33	*	1,644.33	44	A 1620.400-00-0427	15804860	240515			FIRSTLIGHT -	8712	12/27/2023	48274
1,644.33		1,644.33		Check Totals:								
140.58	生	140.58	45	A 2610.460-02-0000	750570F	240533			FOLLETT SCHOOL SOLUTIONS INC	1965	12/27/2023	48275
374.96	The state of	374.96	216	A 2610.460-02-0000	797128	240537						
472.22	7	472.22	47	A 2610.460-02-0000	797126	240536						
240.01	(	225.31	48	A 2610.460-02-0000	750565F	240535						
1,227.77		1,213.07		Check Totals:								
155,441.20	F	155,441.20	49	A 9060.800-00-0000	JANUARY 2024 - PPO	240067			GENESEE AREA HEALTHCARE PLAN -	589	12/27/2023	48276
79,777.40	*	79,777.40	50	A 9060.800-00-0000	JANUARY 2024 - D2	240067						
1,338.79	本	1,338.79	51	A 9060.800-00-0000	JANUARY 2024 - SUPPLEMEN TAL PL	240067						
1,402.50	*	1,402.50	52	A 9060.800-00-0000	JANUARY 2024 - MED BLUE PPO	240067						
237,959.89	bill.	237,959.89	A la	Check Totals:								
993.13	#	993.13	53	A 1010.490-00-0000	JANUARY,	240053			GENESEE VALLEY	592	12/27/2022	40270
999.13	C	330.13	50	1010130-00-0000	2024 BILLING	240000			BOCES -	392	12/27/2023	48278



Liquidate	Amount Paid	Α	Account	Invoice #	I PO Number	Manual	Voided	Explanation	Vendor ID	Date	Check #
3,740.5	3,740.58 🎾	54	A 1310.490-00-0000	JANUARY, 2024 BILLING	240053						
283.2	283.20 🏲	55	A 1345.490-00-0000	JANUARY, 2024 BILLING	240053						
4,481.2	4,481.20 🌟	56	A 1420.490-00-0000	JANUARY, 2024 BILLING	240053						
6,749.0	6,749.03	57	A 1430.490-00-0000	JANUARY, 2024 BILLING	240053						
3,590.00	3,590.00	58	A 1480.490-00-0000	JANUARY, 2024 BILLING	240053						
23,722.20	23,722.20 *	59	A 1981.490-00-0000	JANUARY, 2024 BILLING	240053						
17,687.39	17,687.39	60	A 2010.490-00-0000	JANUARY, 2024 BILLING	240053						
41,253.19	41,253.19	6	A 2110.490-00-0000	JANUARY, 2024 BILLING	240053						
66,320.02	66,320.02 *	62	A 2250.490-00-0000	JANUARY, 2024 BILLING	240053						
54,037.50	54,037.50	63	A 2280.490-00-0000	JANUARY, 2024 BILLING	240053						
4,683.80	4,683.80 🧚	64	A 2610.490-00-0000	JANUARY, 2024 BILLING	240053						
66,041.80	66,041.80 🛬	65	A 2630.490-00-0000	JANUARY, 2024 BILLING	240053						
890.86	890.86	lele	A 2855.490-00-0000	JANUARY, 2024 BILLING	240053						
1,429.19	1,429.19 🦩	67	A 5581.490-00-0000	JANUARY, 2024 BILLING	240053						
295,903.09	295,903.09		Check Totals:								
1,444.00	1,444.00 *	68	A 1620.400-00-0440	4732-701040	240120			GENUINE PARTS	864	12/27/2023	48279
0.00	-144.00 *	69	A 1620.400-00-0440	701123	240120			COMPANY, INC			
1,444.00	1,300.00		Check Totals:								
	96.80	20	A 2855.400-22-1010	12/15/23 BASKETBALL				TERRY GEORGE -	9974	12/27/2023	48280
0.00	96.80		Check Totals:								
997.88	1,144.54 📯	21	A 2110.450-03-0018	IN336397	240600		- 🗆	GOPHER SPORTS	630	12/27/2023	48281



Liquidated	mount Paid	A	Account	Invoice #	PO Number	Manual	Voided	Explanation	ndor ID	Date Ve	Check #
997.85	1,144.54		Check Totals:	7					2100		
	121.00 😤	72	A 2855.400-22-1010	12/6/23 BASKETBALL				RUSS GORDNER -	3154	12/27/2023	48282
0.00	121.00		Check Totals:								
344.03	422.92	23	A 1620.400-00-1050	9921314309	240132			GRAINGER -	1705	12/27/2023	48283
344.03	422.92	1.5	Check Totals:								
	121.00	74	A 2855.400-22-1010	12/8/23 BASKETBALL				DAVID GRANGER -	3396	12/27/2023	48284
0.00	121.00	ya r	Check Totals:								
	96.80 🗲	15	A 2855.400-22-1010	12/13/23 BASKETBALL				JR, KENNETH GRIFFIN -	10147	12/27/2023	48285
0.00	96.80		Check Totals:								
5,490.56	5,490.56	74	A 2250.470-00-0000	10/2 - 10/27 TUITION	240554			HILLSIDE CHILDREN'S CENTER -	3682	12/27/2023	48286
5,490.56	5,490.56	17	A 2250.470-00-0000	11/1 - 11/30 TUITION	240554						
10,981.12	10,981.12		Check Totals:								
42.68	42.68	18	A 1621.453-00-0000	605338019	240103			HILLYARD/NY -	702	12/27/2023	48287
497.42	497.42	19	A 1621.453-00-0000	605334625	240103						
540.10	540.10		Check Totals:								
3,500.00	3,500.00	80	A 1420.400-00-0000	LIBRARY RECONSTRU CTION	240031			HODGSON RUSS LLP	711	12/27/2023	48288
				PROJECT							
3,500.00	3,500.00		Check Totals:								
50.00	50.00	81	A 2020.400-01-0000	NOV 2023 PHONE REIMBURSE MENT	240526			SCOTT HOORNBECK -	10097	12/27/2023	48289



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Α	mount Paid		Liquidated
								Check Totals:		50.00		50.00
48290	12/27/2023	2546	DARRELL JOHNSON -				12/15/23 BASKETBALL	A 2855.400-22-1010	82	121.00	#	
								Check Totals:		121.00		0.00
48291	12/27/2023	887	LETCHWORTH CENTRAL SCHOOL -			240448	5553	A 2250.470-00-0000	83	26,968.08	*	26,968.08
								Check Totals:		26,968.08		26,968.08
48292	12/27/2023	8704	LITERACY RESOURCES, LLC -			240426	295113	A 2630.460-00-0000	84	1,335.00	*	1,335.00
								Check Totals:		1,335.00		1,335.00
48293	12/27/2023	908	LIVINGSTON- WYOMING ARC -			240011	INV2315330	A 5540.400-00-SPEC	85	15,250.77	×	15,250.77
								Check Totals:		15,250.77		15,250.77
48294	12/27/2023	10153	MASON LOUDEN -				FINGERPRIN TING REIMBURSE	A 1430.400-00-0000	86	101.75	P.	
							MENT	1986-298-39		West and	N.	
								Check Totals:		101.75		0.00
48295	12/27/2023	7502	ROBERT MACDONELL				12/12/23 WRESTLING	A 2855.400-22-1010	87	121.00	#	
								Check Totals:	THE REAL PROPERTY.	121.00		0.00
48296	12/27/2023	1833	MARY CARIOLA CHILDREN'S CENTER			240450	NOVEMBER, 2023 TUITION	A 2250.470-00-0000	88	24,266.00	*	24,266.00
								Check Totals:		24,266.00		24,266.00
48297	12/27/2023	1029	MONTGOMERY'S BUILDING SUPPLIES -			240121	B141898	A 1621.452-00-0000	80	185.34	7	185.34
						240121	B141926	A 1621.452-00-0000	90	150.22	#	150.22
								Check Totals:		335.56		335.56



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	ļ	Amount Paid	Liquidated
48298	12/27/2023	7314	MUSIC & ARTS -			240408	INV04133013 3	A 2110.400-02-0016	91	48.00	48.00
						240168	INV04131035 4	A 2110.450-02-0016	92	58.33	58.33
						240168	INV04127525 8	A 2110.450-02-0016	93	56.13	56.13
								Check Totals:		162.46	162.46
48299	12/27/2023	5042	MUSIC THERAPY -			240459	23-OCT	A 2250.400-00-0000	927	694.00	694.00
						240459	23-NOV	A 2250.400-00-0000	95	877.00	877.00
								Check Totals:		1,571.00	1,571.00
48300	12/27/2023	10115	NEW DIRECTIONS YOUTH & FAMILY SERVICES, INC			240570	105268	A 2250.470-00-0000	96	4,357.80 🗲	4,357.80
								Check Totals:	786	4,357.80	4,357.80
48301	12/27/2023	2104	NORMAN HOWARD SCHOOL -			240451	2023-1228	A 2250.470-00-0000	97	9,507.20	9,507.20
								Check Totals:		9,507.20	9,507.20
48302	12/27/2023	1058	NYS ELECTRIC & GAS CORPORATION -			240144	11/14-12/15 99 LINWOOD AVE	A 1620.400-00-0414	98	88.47	88.47
						240144	11/14-12/15 153 W BUFFALO ST	A 1620.400-00-0414	99	2,552.28	2,552.28
						240144	11/15-12/14 81 W COURT ST	A 1620.400-00-0414	100	2,970.84	2,970.84
								Check Totals:		5,611.59	5,611.59
48303	12/27/2023	3660	OLV HUMAN SERVICES -			240449	NOV, 2023 TUITION	A 2250.470-00-0000	101	13,779.96	13,779.96
								Check Totals:	115	13,779.96	13,779.96
48304	12/27/2023	7296	GEOFF PAGANO -				12/8/23 BASKETBALL	A 2855.400-22-1010	102	121.00	



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2023 - 6/30/2024 In Between \$0.00 And \$999,999,999.99

Check#	Date V	endor ID	Explanation	Voided	Manua	I PO Number	Invoice #	Account	А	mount Paid	Liquidated
		4						Check Totals:		121.00	0.00
48305	12/27/2023	9949	JEREMY PERRY -				12/6/23 BASKETBALL	A 2855.400-22-1010	103	96.80	
							12/8/23 BASKETBALL	A 2855.400-22-1010	104	96.80 📌	
								Check Totals:	dia.	193.60	0.00
48306	12/27/2023	10143	PLATFORM ATHLETICS, LLC -			240655	5555	A 2855.400-22-1014	105	1,250.00	1,250.00
								Check Totals:		1,250.00	1,250.00
48307	12/27/2023	4637	QUADIENT LEASING USA, INC			240028	Q1108049	A 2020.400-02-0000	104	254.52	254.52
								Check Totals:		254.52	254.52
48308	12/27/2023	1314	LARRY REDBAND -				12/7/23 BASKETBALL	A 2855.400-22-1010	107	84.70	
							12/19/23 BASKETBALL	A 2855.400-22-1010	108	121.00	
								Check Totals:		205.70	0.00
48309	12/27/2023	8816	JARETT RHOADS -				12/16/23 WRESTLING	A 2855.400-22-1010	109	121.00	
								Check Totals:	3.44	121.00	0.00
48310	12/27/2023	5069	DANIEL RITTENHOUSE -				12/6/23 BASKETBALL	A 2855.400-22-1010	110	96.80 🛨	
								Check Totals:	Harry .	96.80	0.00
48311	12/27/2023	1359	ROCHESTER GAS & ELECTRIC -			240128	11/11-12/13 99 LINWOOD AVE	A 1620.400-00-0412	111	340.79	340.79
						240128	11/10-12/14 153 W BUFFALO ST	A 1620.400-00-0412	112	1,689.41	1,689.41
								Check Totals:		2,030.20	2,030.20

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Check #	Date Ve	ndor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Aı	mount Paid	Liquidated
48312	12/27/2023	5198	ROCHESTER WINTER TRACK LEAGUE -			240656	31	A 2855.400-22-1062	113	1,700.00	1,700.00
								Check Totals:	· more	1,700.00	1,700.00
48313	12/27/2023	5988	JESSICA SCHEIDT -			240456	OCTOBER, 2023 BILLING	A 2250.400-00-0000	114	780.00	780.00
						240456	NOVEMBER, 2023 BILLING	A 2250.400-00-0000	115	660.00	660.00
								Check Totals:		1,440.00	1,440.00
48314	12/27/2023	6218	SCHOLASTIC SPORTS SALES -			240288	38030	A 2855.450-22-0000	116	271.85	271.85
								Check Totals:		271.85	271.85
48315	12/27/2023	8678	SCHOOL SPECIALTY, LLC -			240583	30810444744 9	A 2110.450-03-0012	117	107.83	132.24
								Check Totals:		107.83	132.24
48316	12/27/2023	10149	SCHULTZ, ALLAN -				12/12/2023 WRESTLING	A 2855.400-22-1010	118	84.70	
			April 1980 Mary 1988					Check Totals:		84.70	0.00
48317	12/27/2023	8902	SHELL ENERGY -			240143	10/18-11/14 N MAPLE ST	A 1620.400-00-0414	119	40.64	40.64
						240143	10/17-11/14 81 W COURT ST	A 1620.400-00-0414	120	3,902.55	3,902.55
								Check Totals:	742	3,943.19	3,943.19
48318	12/27/2023	5991	SHI INTERNATIONAL			240625	B17692271	A 2630.450-02-0000	121	715.79 👻	715.79
			CORP -			240625	B17692271	A 2630.450-03-0000	122	1,026.50	1,026.50
								Check Totals:		1,742.29	1,742.29
48319	12/27/2023	3075	SIEMENS -			240082	533192316	A 1620.400-00-0439	123	287.98	287.98
								Check Totals:	14 6 60 24	287.98	287.98



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2023 - 6/30/2024 In Between \$0.00 And \$999,999,999.99

Check#	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Am	ount Paid		Liquidated
48320	12/27/2023	5270	SLC THERAPY OF WNY -			240457	#SLC111223S EP	A 2250.400-00-0000	124	600.00	7	600.00
								Check Totals:		600.00		600.00
48321	12/27/2023	10030	SMG_BATAVIA -			240378	00110353	A 1430.400-00-0000	125	155.86	B	155.86
								Check Totals:		155.86		155.86
48322	12/27/2023	8808	ELIZABETH STANDERA -				12/11/23 BASKETBALL	A 2855.400-22-1010	124	84.70	8	
							12/19/23 BASKETBALL	A 2855.400-22-1010	127	96.80	*	
								Check Totals:		181.50		0.00
48323	12/27/2023	10150	THOMAS STANDERA-				12/11/23 BASKETBALL	A 2855.400-22-1010	128	84.70	*	
							12/19/23 BASKETBALL	A 2855.400-22-1010	129	96.80	A.	
								Check Totals:		181.50		0.00
48324	12/27/2023	1511	STAPLES CONTRACT & COMERCIAL -			240618	3554718151	A 2020.450-01-0000	130	122.32	#	122.32
						240618	3554668837	A 2020.450-01-0000	131	14.60	of	14.60
						240618	3555131852	A 2020.450-01-0000	132	25.15	of	111.35
						240620	3554718153	A 2110.400-02-0016	133	16.20	X	16.20
						240620	3554718154	A 2110.400-02-0016	134	7.92	A	7.92
						240620	3554718152	A 2110.400-02-0016	135	10.03	*	10.03
						240617	3554718150	A 2110.450-03-0011	1310	21.44	71.0	21.44
								Check Totals:	Op	217.66		303.86
48325	12/27/2023	7284	STATE INDUSTRIAL PRODUCTS -			240380	903157716	A 1621.453-00-0000	137	450.52	9	366.31
								Check Totals:		450.52		366.31
48326	12/27/2023	10131	SAMANTHA STRATHEARN -			240615	WalMart Rcpt,. 12/15/23	A 2110.450-02-0019	138	69.89	*	77.93

11/13



Liquidated	ount Paid	Amo	Account	Invoice #	PO Number	Manual	Voided	Explanation	ndor ID	Date Ve	Check #
77.93	69.89		Check Totals:								
158.40	132.00	139	A 2110.450-03-0012	CC-6MW7A	240582			THE COMPREHENSIBLE CLASSROOM -	10065	12/27/2023	48327
158.40	132.00		Check Totals:								
2,799.00	2,799.00	140	A 2250.400-00-0000	112949	240458			THE SUMMIT CENTER, INC	8917	12/27/2023	48328
2,090.00	2,090.00	141	A 2250.400-00-0000	112464	240458			CENTER, INC			
4,889.00	4,889.00		Check Totals:								
811.79	811.79	142	A 9060.800-00-0000	00003723291 1	240036			UNIVERA HEALTHCARE -	2243	12/27/2023	48329
811.79	811.79		Check Totals:								
150.00	150.00 😤	143	A 1621.454-00-0000	0203	240124			VILLAGE OF WARSAW	1697	12/27/2023	48330
186.03	186.03 ⊁	144	A 1621.454-00-0000	0202	240126			-			
336.03	336.03		Check Totals:								
13.00	60.00 😕	145	A 1430.400-00-0000	A112691	240148			WARSAW PENNY SAVER -	1733	12/27/2023	48331
0.00	60.00	146	A 1430.400-00-0000	C112691	240148			57.17.2.13			
0.00	60.00 🦖	147	A 1430.400-00-0000	D111287	240148						
60.00	60.00	148	A 2020.400-01-0000	A113149	240587						
73.00	240.00		Check Totals:								
550.00	550.00	149	A 1420.400-00-0000	53815	240275			WEBSTER SZANYI LLP -	8916	12/27/2023	48332
550.00	550.00		Check Totals:								
	96.80 *	150	A 2855.400-22-1010	12/15/23 BASKETBALL				MICHAEL WIEDRICH -	10154	12/27/2023	48333
0.00	96.80		Check Totals:								



Check#	Date Ve	endor ID	Explanation	Voided	Manual PO Number	Invoice #	Account	Amount Paid	Liquidated
48334	12/27/2023	3696	BRUCE ZITO -			12/8/23 BASKETBALL	A 2855.400-22-1010	16 96.80	
							Check Totals:	96.80	0.00
Numb	er of Cash Disbursem	ents: 83					Group Totals:	1,446,944.72	687,952.66



Check#	Date Ve	endor ID	Explanation	Voided	Manual PO Number	Invoice #	Account		Amount Paid		Liquidated
311098	12/14/2023	3662	NYSCSPC - Trust & Agency Payment - SUPPORTC				TA 23	152	346.00	8	
							Check	Totals:	346.00		0.00
							1-1-1-1				0.00
311099	12/14/2023	1851	WCS PAYROLL ACCOUNT - Trust &				TA 10	153	251,266.22	F	
			Agency Payment - DIRDEP								
							Check	Totals:	251,266.22		0.00
311100	12/14/2023	1711	WCS PAYROLL ACCOUNT - NET -				TA 10	154	5,521.23	学	
			Trust & Agency Payment - NET								
			,				Check	Totals:	5,521.23		0.00
311101	12/14/2023	3872	WYOMING COUNTY SHERIFFS OFFICE - Trust & Agency Payment - GARNISHG				TA 23	155	219.86	*	
			or your statement to the second statement				Check	Totals:	219.86		0.00
311102	12/21/2023	1065	NYS TEACHERS' RETIREMENT SYSTEM - Trust & Agency Payment - TRSLN				TA 27	156	3,621.00	*	
			INOLIN				01.00	<u></u>			
							Check	i otals:	3,621.00		0.00
311103	12/21/2023	3662	NYSCSPC - Trust & Agency Payment -				TA 23	157	346.00	*	
			SUPPORTC								
							Check	Totals:	346.00		0.00
311104	12/21/2023	4342	SAANYS - Trust & Agency Payment - UN ADMIN				TA 24	158	478.29	of	
			ADMIN				National and				
							Check	Totals:	478.29		0.00



Check #	Date Ve	ndor ID	Explanation	Voided	Manual PO Number	Invoice #	Account	Amount Paid		Liquidated
311105	12/21/2023	1847	UNITED WAY / GREATER ROCHESTER - Trust &				TA 33 150	42.00	*	
			Agency Payment - UNWAY							
							Check Totals:	42.00		0.00
311106	12/21/2023	1730	WARSAW EDUCATORS				TA 24 160	8,723.94	of	
			ASSOCIATION - Trust & Agency Payment - UN TCH							
							Check Totals:	8,723.94	1	0.00
311107	12/21/2023	1735	WARSAW SUPPORT STAFF ASSOCIATI - Trust & Agency Payment - UN SSTAF				TA 24 (6)	3,528.12	*	
							Check Totals:	3,528.12		0.00
311108	12/21/2023	1851	WCS PAYROLL ACCOUNT - Trust & Agency Payment -				TA 10 162	250,798.55	of	
			DIRDEP							
							Check Totals:	250,798.55		0.00
311109	12/21/2023	1711	WCS PAYROLL ACCOUNT - NET -				TA 10 163	699.92	4	
			Trust & Agency Payment - NET							
							Check Totals:	699.92		0.00
311110	12/21/2023	3872	WYOMING COUNTY SHERIFFS OFFICE - Trust & Agency Payment - GARNISHG				TA 23 164	169.12	4	
							Check Totals:	169.12	. A.C.	0.00
L	Number of Cash Disburseme	ents: 13					Group Totals:	525,760.25		0.00



Check#	Date Ve	ndor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	P	mount Paid	Liquidated
207575	12/14/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL#13 12/15/2023	C 630	165	4,190.71	
							PAYROLL#13 12/15/2023	C 9030.800-00-0000	llelo	320.59	
								Check Totals:		4,511.30	0.00
207576	12/21/2023	1713	WCS TRUST & AGENCY FUND -				PAYROLL #14 12/22/2023	C 630	.7	3,961.82	
							PAYROLL #14 12/22/2023	C 9030.800-00-0000	168	303.08	
								Check Totals:		4,264.90	0.00
207577	12/27/2023	3700	AMERICAN FRUIT AND VEGETABLE -			240218	0886702-IN	C 2860.410-00-0000	169	124.75	124.75
						240218	0886707-IN	C 2860.410-00-0000	120	194.75	194.75
								Check Totals:		319.50	319.50
207578	12/27/2023	592	GENESEE VALLEY BOCES -			240399	JANUARY, 2024 BILLING	C 2860.490-00-0000	171	13,133.30	13,133.30
								Check Totals:		13,133.30	13,133.30
207579	12/27/2023	5619	HERSHEY CREAMERY CO			240215	INVE0019836 162	C 2860.410-00-0000	172	145.56	145.56
								Check Totals:	-88	145.56	145.56
207580	12/27/2023	6002	LATINA BOULEVARD FOODS -			240211	1690075C	C 2860.410-00-0000	173	2,194.13	2,194.13
						240211	1692075	C 2860.410-00-0000	174	-137.61	0.00
						240211	1690041B	C 2860.410-00-0000	175	3,290.97	3,290.97
						240211	1689449	C 2860.410-00-0000	174	248.28	248.28
						240211	1690564	C 2860.410-00-0000	177	538.00	538.00
						240211	1692073	C 2860.410-00-0000	128	-22.65	0.00
						240211	1694132B	C 2860.410-00-0000	179	1,142.54	1,142.54
						240211	1696332	C 2860.410-00-0000	18D	-459.69	0.00
						240211	1694154B	C 2860.410-00-0000	181	2,560.37	2,560.37



Check #		Date Vendor ID		Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid			Liquidated
-							240211	1696330A	C 2860.410-00-0000	182	-355.76	8	0.00
									Check Totals:		8,998.58	1 2 T	9,974.29
207581		12/27/2023	1891	MAID-RITE SPECIALTY FOODS, INC -			240208	28331291	C 2860.410-00-0000	183	417.00	*	417.00
									Check Totals:	MILS	417.00	18.	417.00
207582		12/27/2023	10148	ELIZABETH MANG -				LUNCH MONEY REFUND	C 691	184	19.00	*	
									Check Totals:		19.00		0.00
207583		12/27/2023	5016	REGIONAL DISTRIBUTORS -			240207	S2011529.001	C 2860.450-00-0000	185	513.70	de	513.70
							240207	S2011528.001	C 2860.450-00-0000	186	107.16	#	107.16
									Check Totals:		620.86		620.86
207584		12/27/2023	1673	UPSTATE FARMS COOPERATIVE INC -			240502	735233	C 2860.410-00-2020	187	538.59	*	538.59
							240502	735234	C 2860.410-00-2020	188	1,237.56	*	1,237.56
							240502	720068	C 2860.410-00-2020	189	176.80	*	176.80
									Check Totals:		1,952.95		1,952.95
	Number of 0	Cash Disbursem	nents: 10						Group Totals:		34,382.95	8	26,563.46



Check #	Date V	endor ID	Explanation	Voided	Manual PO Number	Invoice #	Account		Amount Paid	Liquidated
404976	12/14/2023	1713	WCS TRUST & AGENCY FUND -			PAYROLL #13 12/15/2023	F324 630	190	8,939.74	
						PAYROLL #13 12/15/2023	FA22 630	191	150.00 🖈	
						PAYROLL #13	FE32 630	192	2,366.88	
						12/15/2023				
							Check T	otals:	11,456.62	0.00
404977	12/21/2023	1713	WCS TRUST & AGENCY FUND -			PAYROLL #14	F324 630	193	8,939.74 😕	
						12/22/2023 PAYROLL #14	FA22 630	194	100.00	
						12/22/2023 PAYROLL #14 12/22/2023	FE32 630	195	2,326.92 🗲	
							Check T	otals:	11,366.66	0.00
404978	12/27/2023	6000	AMAZON CAPITAL SERVICES -		240556	1MTX-KNRR- 6L4Y	FA22 2110. 2022	450-01- 194	1,874.90	2,241.86
							Check T	otals:	1,874.90	2,241.86
404979	12/27/2023	10119	SCIENCE INTERACTIVE GROUP, LLC -		240560	INV-572044	FA22 2110. 2022	200-01- 197	49,185.00	49,185.00
							Check T	otals:	49,185.00	49,185.00
Numbe	r of Cash Disbursen	nents: 4					Group T	otals:	73,883.18	51,426.86





Check#	Date Vendor	ID Explanation	on	Voided	Manual	PO Number	Invoice #	Account	Aı	mount Paid		Liquidate
1118	12/27/2023 7	11 HODGSON	N RUSS LLP			240659	CAPITAL IMPROVEME NT PROJECT	H5 1621.244-00-0000	, 10	17,699.00	告	17,699.
						240659	PROPERTY AQUISITION SEQRA	H5 1621.244-00-0000	199	60,244.00	of the	60,244.000
								Check Totals:		77,943.00		77,943.00
N	lumber of Cash Disbursements:	1	4 b -					Group Totals:		77,943.00		77,943_00

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

contract, agreement or accepted estimate and that the work has been completed and/or the materials dylivered satisfactorily in each case.

Signature

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, 199 in number in the total amount of \$2,158914,19. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Auditor

# **Warrant Summary Sheet**

Warrant Date 1-5-24

### Warrant Log

	Fund	Starting Check #	Ending Check #	Warrant Total for Fund
General	Α	48335	48390	\$ 148, 264.39
School Lunch	С	207585	207587	\$ 1.460.49
Federal – Special Aid	F	404980	404981	\$ 7,320.99
Trust and Agency	TA	)		
Capital Building Project	Н	1119	1120	\$ 15,348,25
Extra-Curricular Elem.	XE			
Extra- Curricular H.S.	XH	6145	6146	\$ 209.50

### Voided Check Log

Fund	Check #	\$ Amount	Reissued Check #	Fund	\$ Amount
		1 1			

Discrepancies
Minor (check allowed to be processed)

Fund	Check #	Description of Discrepancy	

Major (check held for additional information)

Fund	Check #	Description of Discrepancy	
		1/9/ //	

The above	information	is being	reported to	vou as	part of my	v duties a	as the	Internal	Claims	Auditor
1110 00000	miorination	io benig	reported to	you as	part of III	y duties t	as the	Internal	Oldillio	ruditoi

Jessica Bodine

# WARSAW CSD Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2023 - 6/30/2024 In Between \$0.00 And \$999,999,999.99



**Amount Paid** Liquidated Voided Manual PO Number Invoice # Account Date Vendor ID Explanation Check # 220.00 220.00 2023-117 A 1620.400-00-1050 240381 48335 01/08/2024 8838 ADAMS WELDING & **FABRICATION -**220.00 220.00 **Check Totals:** 96.80 🕇 12/27/23 A 2855.400-22-1010 01/08/2024 CHUCK ALBANESE -48336 2844 BASKETBALL **Check Totals:** 96.80 0.00 39.48 3 50.00 1D39-TN6P-A 2250.450-01-0000 240646 48337 01/08/2024 6000 AMAZON CAPITAL 9FN9 **SERVICES -**50.00 **Check Totals:** 39,48 765.00 4 765.00 A 5540,400-00-SPEC ATTICA BUS SERVICE. 240460 39389 48338 01/08/2024 5855 INC. -765.00 765.00 **Check Totals:** 8.99 5 8.99 A 1621.452-00-0000 240090 73047 ATTICA HARDWARE -48339 01/08/2024 4011 54.99 54.99 73410 A 1621.452-00-0000 240090 11.99 11.99 240090 73378 A 1621.452-00-0000 8 41.56 41.56 73036 A 1621.452-00-0000 240090 d 11.58 11.58 73484 A 1621.452-00-0000 9 240090 27.55 D 27.55 73562 A 1621.452-00-0000 10 240090 1.99 A 1621.452-00-0000 1.99 🛬 240090 73597 11 4 71.88 71.88 240090 73618 A 1621.452-00-0000 18.99 18.99 240090 73651 A 1621.452-00-0000 78.80 78.80 73672 A 1621.452-00-0000 240090 14 Check Totals: 328.32 328.32 à A 1621.456-00-0000 15 1,318.33 1,318.33 IN145512 240663 48340 01/08/2024 3001 B.J. MUIRHEAD -1,318.33 **Check Totals:** 1,318.33 1,046.50 1,046.50 A 9060.800-00-0000 240056 1002073 48341 01/08/2024 3322 BENEFIT RESOURCE, INC. -

1,046.50

**Check Totals:** 

1,046.50



Check #	Date \	/endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	A	mount Paid	Liquidated
48342	01/08/2024	146	BERNARD P. DONEGAN INC			240033	2028-FMS NOVEMBER, 2023 CDU	A 1310.400-00-0000	17	945.25	945.25
								Check Totals:		945.25	945.25
48343	01/08/2024	5583	C & F TRANSPORTATION -			240010	DECEMBER, 2023 BILLING	A 5540.400-00-0FLD	18	647.08 🗲	647.08
						240010	DECEMBER, 2023 BILLING	A 5540.400-00-0REG	19	56,006.21 🐤	56,006.21
						240010	DECEMBER, 2023 BILLING	A 5540.400-00-0REG	20	869.72 🐦	869.72
						240010	DECEMBER, 2023 BILLING	A 5540.400-00-ATHL	21	5,770.88 🏏	5,770.88
						240010	DECEMBER, 2023 BILLING	A 5540.400-00-SPEC	27	23,848.61	23,848.61
								Check Totals:		87,142.50	87,142.50
48344	01/08/2024	6088	CATHY SMITH - TAX COLLECTOR -			240680	99 LINWOOD AVE TOWN TAXES	A 1310.400-00-0000	23	6,839.76	6,839.76
								Check Totals:		6,839.76	6,839.76
48345	01/08/2024	2679	CCE WYOMING COUNTY -			240664	Ri06796	A 2020.400-01-0000	24	72.08	72.00
			COUNTY			240675	Ri07037	A 2110.400-01-0000	25	292.60 🖈	292.60
								Check Totals:		364.68	364.60
48346	01/08/2024	8742	CONSENSUS CLOUD SOLUTIONS CANADA ULC, dba SRFax -			240050	4418194	A 2630.460-00-0000	26	109.55 🛧	109.55
								Check Totals:	LI	109.55	109.55
48347	01/08/2024	348	COUNTRY LINE ELECTRIC -			240130	214989-1	A 1621.457-00-0000	27	166.44	166.44
								Check Totals:		166.44	166.44
18348	01/08/2024	10158	COWIE TREE FARM -	П		240671	23-002	A 1620.400-00-1050	28	100.00	100.00
				Ti E .	_			Check Totals:		100.00	100.00



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	А	mount Paid	Liquidated
48349	01/08/2024	7507	JOHN CUNNINGHAM -				12/22/23 BASKETBALL	A 2855.400-22-1010	29	96.80	7 /
								Check Totals:		96.80	0.00
48350	01/08/2024	4837	DAY AUTOMATION -			240131	SIN-0003590	A 1620.400-00-0437	30	187.50	187.50
						230777	118426	A 1620.400-00-0437	31	5,015.12 🭁	5,015.12
						230777	118424	A 1620.400-00-0437	32	9,065.94	9,065.94
								Check Totals:		14,268.56	14,268.56
48351	01/08/2024	8739	ECO SERVE PEST SERVICES -			240139	108555	A 1620.400-00-0444	33	55.00	55.00
			SERVICES -			240139	108554	A 1620.400-00-0444	34	75.00 🛠	75.00
								Check Totals:		130.00	130.00
48352	01/08/2024	10077	ENERGO -			240387	11/10-12/14 153 W BUFFALO ST	A 1620.400-00-0412	35	3,249.13	3,249.13
							BOTTALOOT	Check Totals:		3,249.13	3,249.13
								Oncon round.		3,2	-,
48353	01/08/2024	531	FIRST UNUM LIFE INSURANCE COMP -			240018	0451811-001 JANUARY, 2024	A 9055.800-00-0000	36	939.64 📂	939.64
								Check Totals:		939.64	939.64
48354	01/08/2024	4424	GENESEE VALLEY EDUCATIONAL -				4335 INCARCERAT ED YOUTH	A 3289	31	3,625.00	
								Check Totals:	-	3,625.00	0.00
48355	01/08/2024	1705	GRAINGER -			240132	9937297266	A 1620.400-00-1050	38	527.38	527.38
40000	0110012024	1700	OT WINDER			240132	9933924806	A 1620.400-00-1050	39	152.89	152.89
						240132	9934313900	A 1620.400-00-1050	40	293.72	293.72
								Check Totals:		973.99	973.99
48356	01/08/2024	3434	GROVE ROOFING SERVICE -			240672	12019	A 1620.400-00-0441	41	1,185.25	1,000.00



neck#	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Ar	nount Paid	Liquidated
-								Check Totals:		1,185.25	1,000.00
3357	01/08/2024	1737	HERALD COURIER -			240303	203031	A 1010.400-00-0000	42	101.50 😤	101.50
						240303	203032	A 1010.400-00-0000	43	101.50	101.50
								Check Totals:		203.00	203.00
3358	01/08/2024	711	HODGSON RUSS LLP			240031	1228213	A 1420.400-00-0000	44	1,067.60	1,067.60
								Check Totals:		1,067.60	1,067.60
3359	01/08/2024	4989	HOLLAND HIGH LIFT INC			240134	78788	A 1620.400-00-0436	45	355.00	355.00
								Check Totals:		355.00	355.00
3360	01/08/2024	4017	RONNIE JOHNSON -				12/22/23 BASKETBALL	A 2855.400-22-1010	46	96.80	
								Check Totals:		96.80	0.00
3361	01/08/2024	2833	DAVID JONES -				12/28/23 BASKETBALL	A 2855.400-22-1010	47	96.80	
								Check Totals:		96.80	0.00
3362	01/08/2024	815	KELLEY BROS -			240592	6-129960	A 1620.400-00-0447	48	728.28 묶	728.28
								Check Totals:		728.28	728.28
3363	01/08/2024	8870	CHUCK KIRCHHOFF -				12/27/23 BASKETBALL	A 2855.400-22-1010	49	96.80 📌	
								Check Totals:		96.80	0.00
3364	01/08/2024	8833	DANIEL LEO -				12/14/23 INDOOR TRACK	A 2855.400-22-1010	50	156.75	
								Check Totals:		156.75	0.00
365	01/08/2024	10011	LEONARD LICATA -				12/27/23 BASKETBALL	A 2855.400-22-1010	51	96.80 🛪	



Check #	Date V	endor ID	Explanation	Voided	Manua	PO Number	Invoice #	Account	Am	ount Paid	Liquidated
							17	Check Totals:		96.80	0.00
48366	01/08/2024	3335	M.I.S. OF AMERICA, INC			240673	80063	A 1620.400-00-0421	52	75.00 😤	75.00
								Check Totals:		75.00	75.00
48367	01/08/2024	7501	BRAD MCCLAIN -				12/27/23 BASKETBALL	A 2855.400-22-1010	53	121.00 %	
								Check Totals:		121.00	0.00
48368	01/08/2024	1029	MONTGOMERY'S BUILDING SUPPLIES -			240121	A142790	A 1621.452-00-0000	54	27.58	27.58
								Check Totals:		27.58	27.58
48369	01/08/2024	8801	JORDAN MULLEN -				12/28/23 BASKEBALL	A 2855.400-22-1010	55	121.00 🛧	
								Check Totals:		121.00	0.00
48370	01/08/2024	3159	DEAN NORTON -				1/2/24 BASKETBALL	A 2855.400-22-1010	56	121.00 😕	
								Check Totals:		121.00	0.00
48371	01/08/2024	1058	NYS ELECTRIC & GAS CORPORATION -			240144	11/15-12/15 170 N MAPLE ST	A 1620.400-00-0414	57	82.82	82.82
								Check Totals:		82.82	82.82
48372	01/08/2024	4888	ED PAPKE -				2023-2024 DUES PD NYSSFA	A 1620.400-00-1050	58	40.00 🛪	
								Check Totals:	E STATE OF THE STA	40.00	0.00
48373	01/08/2024	1314	LARRY REDBAND -				12/27/23 BASKETBALL	A 2855.400-22-1010	59	121.00 🤺	
								Check Totals:	The Wi	121.00	0.00
48374	01/08/2024	9984	KEEGAN RYAN -				12/27/23 BASKETBALL	A 2855.400-22-1010	60	121.00 🔆	



Liquidated	nount Paid	An	Account	Invoice #	PO Number	Manual	Voided	Explanation	endor ID	Date V	Check #
0.00	121.00		Check Totals:		2			*			
	121.00	iol	A 2855.400-22-1010	1/2/24 BASKEETBA LL				JAMES SALAMONE -	4228	01/08/2024	48375
0.00	121.00		Check Totals:								
	49.65	62	A 2010.400-02-0000	MILEAGE WORLD LANG CONSORTIU M				GAIL STANBRO -	1507	01/08/2024	48376
0.00	49.65		Check Totals:								
89.82	44.34	63	A 2110.450-02-0015	3554736085	240630			STAPLES CONTRACT & COMERCIAL -	1511	01/08/2024	48377
89.82	44.34		Check Totals:								
	2,826.00 🖈	64	A 2110.400-00-TUIT	FALL 2023 TUITION				MELISSA STEIN -	10084	01/08/2024	48378
0.00	2,826.00		Check Totals:								
2,415.53	2,415.53 🌾	65	A 9055.800-00-0000	75211161233 9	240044			THE HARTFORD -	4004	01/08/2024	48379
2,415.53	2,415.53	=	Check Totals:								
	121.00 🐕	عاها	A 2855.400-22-1010	12/22/23 BASKETBALL				DAVID TOOLE -	1620	01/08/2024	48380
0.00	121.00		Check Totals:								
18.48	18.48	67	A 2280.450-02-AGRI	713026	240682			TRACTOR SUPPLY CREDIT PLAN -	3129	01/08/2024	48381
19.48	19.48	68	A 2280.450-02-AGRI	714436	240682						
37.96	37.96		Check Totals:								
223.68	223.68	69	A 1310.400-00-0000	00001171575 03	240043			UNITED PARCEL SERVICE -	1664	01/08/2024	48382



Check #	Date V	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Α	mount Paid		Liquidated
								Check Totals:		223.68		223.68
48383	01/08/2024	2243	UNIVERA HEALTHCARE -			240036	00003752106 8	A 9060.800-00-0000	70	12,028.07	A	12,028.07
								Check Totals:		12,028.07		12,028.07
48384	01/08/2024	8817	VALLEY SALES & SERVICE LLC -			240606	7974	A 1621.200-00-0000	11	119.00	K	119.00
								Check Totals:		119.00		119.00
48385	01/08/2024	3495	VAN BORTEL FORD, INC			240660	FOCS102074	A 1620.400-00-0440	12	478.40	9	478.40
								Check Totals:		478.40		478.40
48386	01/08/2024	1697	VILLAGE OF WARSAW			240093	10/1-12/31 99 LINWOOD	A 1620.400-00-0415	13	76.20	*	76.20
						240093	12/1-12/31 81 W COURT ST	A 1620.400-00-0415	74	670.96	de	670.96
						240093	12/1-12/31 153 W BUFFALO ST	A 1620.400-00-0415	15	542.95 °	8	542.95
								Check Totals:		1,290.11		1,290.11
48387	01/08/2024	10154	MICHAEL WIEDRICH -				1/2/24 BASKETBALL	A 2855.400-22-1010	76	96.80	P	
								Check Totals:		96.80		0.00
48388	01/08/2024	10160	ANDREW WILSON -				1/2/24 BASKETBALL	A 2855.400-22-1010	17	96.80	*	
								Check Totals:		96.80		0.00
48389	01/08/2024	5587	WM CORPORATE SERVICES, INC -			240199	4879095-1342 -5	A 1620.400-00-0419	18	248.00	*	248.00
						240199	4879093-1342 -0	A 1620.400-00-0419	79	267.84		267.84
								Check Totals:		515.84		515.84



Check #	Date Ve	endor ID	Explanation	Voided	Manual PO Number	Invoice #	Account	Am	ount Paid	Liquidated
48390	01/08/2024	2560	JOHN W. YORK -			12/22/23 BASKETBALL	A 2855.400-22-1010	80	121.00 🤻	
							Check Totals:		121.00	0.00
Numb	per of Cash Disbursem	ents: 56					Group Totals:	1	48,264.39	139,695.26



Check #	Date Ve	ndor ID	Explanation	Voided	Manua	PO Number	Invoice #	Account	Ar	nount Paid	Liquidated
207585	01/08/2024	3700	AMERICAN FRUIT AND VEGETABLE -			240218	0887273-IN	C 2860.410-00-0000	81	92.75	92.75
			, , , , , , , , , , , , , , , , , , , ,			240218	0887272-IN	C 2860.410-00-0000	82	73.10 🤺	73.10
								Check Totals:		165.85	165.85
207586	01/08/2024	1511	STAPLES CONTRACT & COMERCIAL -			240226	3553917088	C 2860.450-00-0000	83	101.76	101.76
			& COMERCIAL			240226	3554104036	C 2860.450-00-0000	84	315.44	315.44
						240226	3554104037	C 2860.450-00-0000	85	54.92	54.92
								Check Totals:		472.12	472.12
207587	01/08/2024	1673	UPSTATE FARMS COOPERATIVE INC -			240502	749718	C 2860.410-00-2020	86	570.85	570.85
			COOLENATIVE INC			240502	749719	C 2860.410-00-2020	87	451.67	451.67
								Check Totals:		1,022.52	1,022.52
Numbe	er of Cash Disburseme	ents: 3						Group Totals:		1,660.49	1,660.49



Check #	Date Ve	endor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
404980	01/08/2024	10082	CHARACTER COUNTS! -			240428	CCNCC- 017973	F424 2110.450-01- 88	2,571.99	2,439.48
								Check Totals:	2,571.99	2,439.48
404981	01/08/2024	6007	TEQUIPMENT INCORPORATED -			240650	171067	FE32 2110.200-00-	4,749.00	4,749.00
								Check Totals:	4,749.00	4,749.00
Numb	er of Cash Disbursem	ents: 2						Group Totals:	7,320.99	7,188.48



Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2023 - 6/30/2024 In Between \$0.00 And \$999,999,999.99

Check #	Date Ven	ndor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Aı	mount Paid	Liquidated
1119	01/08/2024	146	BERNARD P. DONEGAN INC			240357	2028-FMS NOVEMBER, 2023 CP	H5 1621.240-00-0000	90	348.25	348.25
								Check Totals:		348.25	348.25
1120	01/08/2024	5851	CAMPUS CONSTRUCTION MGMT -			240550	2023-305 APP -00004	H5 1621.201-00-0000	91	15,000.00 🛠	15,000.00
								Check Totals:		15,000.00	15,000.00
Num	nber of Cash Disbursemer	nts: 2						Group Totals:		15,348.25	15,348.25

APPROVAL OF OFFICER GIVING RISE TO CLAIMS

Date

Signature

CERTIFICATION OF WARRANT

TO THE DISTRICT TREASURER:

I hereby certify that I have audited the above claims, in number in the total amount of \$ \frac{17.591.13}{2.591.13}. You are hereby authorized and directed to pay the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1-6-24

Date

Auditor

**WARSAW CSD** 

### Appropriation Status Summary Report By Function From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	count
4,704.3	4,925.00	12,270.67	21,900.00	0.00	21,900.00	*	BOARD OF EDUCATION	1010
599.6	8,033.83	5,166.57	13,800.00	0.00	13,800.00	*	DISTRICT CLERK	1040
1,920.0	500.00	280.00	2,700.00	0.00	2,700.00	*	DISTRICT MEETING	1060
7,223.9	13,458.83	17,717.24	38,400.00	0.00	38,400.00	**	Board of Education	10
20,348.8	122,928.73	82,982.47	226,260.00	0.00	226,260.00	*	CHIEF SCHOOL ADMINISTRATOR	1240
20,348.8	122,928.73	82,982.47	226,260.00	0.00	226,260.00	**	Central Administration	12
25,915.0	125,823.72	78,161.20	229,900.00	2,300.00	227,600.00	•	BUSINESS ADMINISTRATION	1310
8,303.6	2,500.00	20,996.39	31,800.00	0.00	31,800.00	*	AUDITING	1320
629.6	35,430.53	23,339.83	59,400.00	0.00	59,400.00	*	TREASURER	1325
-199.7	5,000.00	5,199.76	10,000.00	0.00	10,000.00	*	TAX COLLECTOR	1330
68.0	1,699.20	1,132.80	2,900.00	0.00	2,900.00	*	PURCHASING	1345
34,716.5	170,453.45	128,829.98	334,000.00	2,300.00	331,700.00	**		13
4,000.0	52,452.40	23,547.60	80,000.00	0.00	80,000.00	*	LEGAL	1420
5,279.4	38,635.87	30,784.73	74,700.00	0.00	74,700.00	*	PERSONNEL	1430
1,000.0	39,710.40	21,289.60	62,000.00	0.00	62,000.00	*	<b>PUBLIC INFORMATION &amp; SERVICES</b>	1480
10,279.4	130,798.67	75,621.93	216,700.00	0.00	216,700.00	##		14
273,418.0	483,780.48	270,239.55	1,027,438.06	16,438.06	1,011,000.00	*	OPERATION OF PLANT	1620
255,968.2	250,903.82	277,295.16	784,167.22	60,167.22	724,000.00	*	MAINTENANCE OF PLANT	1621
1,867.0	1,108.93	17,052.56	20,028.57	28.57	20,000.00	*	CENTRAL STOREROOM	1660
531,253.3	735,793.23	564,587.27	1,831,633.85	76,633.85	1,755,000.00	**		16
4,407.0	8,288.75	101,304.25	114,000.00	0.00	114,000.00	*	UNALLOCATED INSURANCE	1910
142.6	0.00	375,357.34	375,500.00	375,500.00	0.00	*	Purchase of Land / Right	1940
3,000.0	0.00	0.00	3,000.00	0.00	3,000.00	*	REFUND ON REAL PROPERTY TAXES	1964
0.0	142,411.20	94,888.80	237,300.00	0.00	237,300.00	*	BOCES ADMINISTRATIVE COSTS	1981
7,549.6	150,699.95	571,550.39	729,800.00	375,500.00	354,300.00	**	Disability Insurance	19
611,371.7	1,324,132.86	1,441,289.28	3,376,793.85	454,433.85	2,922,360.00	***		1
104,183.4	161,081.16	145,035.41	410,300.00	800.00	409,500.00	*	<b>CURRICULUM DEVEL &amp; SUPERVISION</b>	2010
46,652.4	432,734.43	220,956.75	700,343.60	1,243.60	699,100.00	*	SUPERVISION-REGULAR SCHOOL	2020
150,835.8	593,815.59	365,992.16	1,110,643.60	2,043.60	1,108,600.00	**	Group Insurance	20
952,034.6	3,262,812.77	1,271,830.16	5,486,677.60	4,022.60	5,482,655.00	*	TEACHING-REGULAR SCHOOL	2110
952,034.6	3,262,812.77	1,271,830.16	5,486,677.60	4,022.60	5,482,655.00	**	New York State Income Tax	21
688,425.1	2,018,519.23	803,755.67	3,510,700.00	0.00	3,510,700.00	*	PROGRAMS-STUDENTS W/ DISABIL	2250
11,494.4	539,046.81	294,758.78	845,300.00	200.00	845,100.00	*	OCCUPATIONAL EDUCATION	2280

# Appropriation Status Summary Report By Function From 7/1/2023 To 11/30/2023



nt	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22	Federal Income Tax	**	4,355,800.00	200.00	4,356,000.00	1,098,514.45	2,557,566.04	699,919.51
2330	TEACHING-SPECIAL SCHOOLS	*	39,000.00	0.00	39,000.00	37,514.00	586.00	900.00
23	Income Executions	**	39,000.00	0.00	39,000.00	37,514.00	586.00	900.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	182,000.00	804.79	182,804.79	43,416.34	115,285.84	24,102.6
2630	COMPUTER ASSISTED INSTRUCTION	*	1,002,400.00	583.00	1,002,983.00	377,574.73	462,625.34	162,782.93
26	Social Security Tax	**	1,184,400.00	1,387.79	1,185,787.79	420,991.07	577,911.18	186,885.54
2810	GUIDANCE-REGULAR SCHOOL	*	313,000.00	-2,900.00	310,100.00	73,971.51	141,476.93	94,651.5
2815	HEALTH SERVICES-REGULAR SCHOOL	*	171,500.00	3,710.00	175,210.00	45,509.56	109,552.69	20,147.7
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	122,400.00	1,724.50	124,124.50	29,247.16	78,653.16	16,224.18
2825	SOCIAL WORK SRVC-REG SCHOOL	*	56,000.00	0.00	56,000.00	5,022.46	37,364.62	13,612.9
2850	CO-CURRICULAR ACTIV-REG SCHL	*	50,400.00	0.00	50,400.00	605.53	216.18	49,578.2
2855	INTERSCHOL ATHLETICS-REG SCHL	*	370,700.00	5,687.00	376,387.00	79,598.13	11,203.00	285,585.8
28	New York City Income Tax	**	1,084,000.00	8,221.50	1,092,221.50	233,954.35	378,466.58	479,800.5
2	•	***	13,254,455.00	15,875.49	13,270,330.49	3,428,796.19	7,371,158.16	2,470,376.1
5510	DISTRICT TRANSPORT-MEDICAID	*	65,400.00	0.00	65,400.00	18,563.13	26,738.00	20,098.8
5540	CONTRACT TRANSPORT-MEDICAID	*	1,516,500.00	0.00	1,516,500.00	245,035.09	1,196,402.91	75,062.0
5581	TRANSPORTATION FROM BOCES	*	13,000.00	0.00	13,000.00	5,073.72	7,926.28	0.0
55		**	1,594,900.00	0.00	1,594,900.00	268,671.94	1,231,067.19	95,160.8
5		***	1,594,900.00	0.00	1,594,900.00	268,671.94	1,231,067.19	95,160.8
9010	STATE RETIREMENT	*	297,842.00	0.00	297,842.00	239,510.00	35,490.00	22,842.0
9020	TEACHERS' RETIREMENT	*	803,667.00	0.00	803,667.00	-6,176.19	0.00	809,843.1
9030	SOCIAL SECURITY	*	803,176.00	0.00	803,176.00	187,304.17	0.00	615,871.8
9040	WORKERS' COMPENSATION	*	63,000.00	0.00	63,000.00	30,652.00	32,348.00	0.0
9045	LIFE INSURANCE	*	17,100.00	0.00	17,100.00	0.00	0.00	17,100.0
9050	UNEMPLOYMENT INSURANCE	*	12,000.00	0.00	12,000.00	1,835.25	8,164.75	2,000.0
9055	DISABILITY INSURANCE	*	25,000.00	0.00	25,000.00	6,420.88	14,579.12	4,000.0
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,725,000.00	0.00	2,725,000.00	1,284,510.18	1,272,016.21	168,473.6
90	•	**	4,746,785.00	0.00	4,746,785.00	1,744,056.29	1,362,598.08	1,640,130.6
9711	SERIAL BOND	*	1,485,500.00	0.00	1,485,500.00	0.00	1,485,500.00	0.0
97	Endowment, Scholarship and Gift Fund	**	1,485,500.00	0.00	1,485,500.00	0.00	1,485,500.00	0.0
9901	TRANSFER TO SPECIAL AID	*	37,000.00	0.00	37,000.00	0.00	0.00	37,000.0
99		**	37,000.00	0.00	37,000.00	0.00	0.00	37,000.0
9		***	6,269,285.00	0.00	6,269,285.00	1,744,056.29	2,848,098.08	1,677,130.6

# Appropriation Status Summary Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Fund ATotals:	24,041,000.00	470,309.34	24,511,309.34	6,882,813.70	12,774,456.29	4,854,039.35
_	Grand Totals:	24.041.000.00	470.309.34	24.511,309.34	6,882,813.70	12,774,456.29	4,854,039.35

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860,160-00-0000	S LUNCH/SALARIES	120,000.00	-4,000.00	116,000.00	22,718.46	70,939.01	22,342.53
C 2860.161-00-0000	SCHOOL LUNCH/OVERTIME	12,000.00	0.00	12,000.00	2,739.93	0.00	9,260.07
C 2860.162-00-0000	S LUNCH/SUBSTITUTE SALARIES	10,000.00	0.00	10,000.00	2,942.95	0.00	7,057.05
C 2860.200-00-0000	S LUNCH/EQUIPMENT	20,000.00	12,000.00	32,000.00	5,699.00	25,538.00	763.00
C 2860.402-00-0000	S LUNCH/CONTRACTUAL	5,000.00	0.00	5,000.00	500.00	1,430.00	3,070.00
C 2860.410-00-0000	S LUNCH/FOOD EXPENSES	225,000.00	0.00	225,000.00	80,850.25	115,863.16	28,286.59
C 2860.410-00-2020	S LUNCH/FOOD EXPENSES - SURPLUS FEEDING	30,000.00	0.00	30,000.00	13,083.52	6,880.48	10,036.00
C 2860.420-00-0000	S LUNCH/SURPLUS FOOD	45,000.00	0.00	45,000.00	14,039.29	0.00	30,960.71
C 2860.450-00-0000	S LUNCH/SUPPLIES	20,000.00	0.00	20,000.00	5,087.54	14,912.46	0.00
C 2860.490-00-0000	S LUNCH/BOCES CONTRACT	140,000.00	-8,000.00	132,000.00	52,533.20	79,466.80	0.00
2860	*	627,000.00	0.00	627,000.00	200,194.14	315,029.91	111,775.95
28	##	627,000.00	0.00	627,000.00	200,194.14	315,029.91	111,775.95
2	南戎东	627,000.00	0.00	627,000.00	200,194.14	315,029.91	111,775.95
C 9010.800-00-0000	S LUNCH/EMPLOYEE RETIREMENT	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
9010	*	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
C 9030.800-00-0000	S LUNCH/SOCIAL SECURITY	11,000.00	0.00	11,000.00	2,211.81	0.00	8,788.19
9030	*	11,000.00	0.00	11,000.00	2,211.81	0.00	8,788.19
C 9040.800-00-0000	S LUNCH/WORKMENS COMP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9040	*	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
C 9055.800-00-0000	S LUNCH/DISABILITY INSURANCE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9055	*	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
C 9060.800-00-0000	S LUNCH/HOSPITALIZATION	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
9060	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
90	**	61,000.00	0.00	61,000.00	2,211.81	0.00	58,788.19
9	RRR	61,000.00	0.00	61,000.00	2,211.81	0.00	58,788.19
	Fund CTotals:	688,000.00	0.00	688,000.00	202,405.95	315,029.91	170,564.14
 Gra	nd Totals:	688,000.00	0.00	688,000.00	202,405.95	315,029.91	170,564.14

WARSAW CSD





Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F123 2110.400-01-2023	2022-2023 TITLE 1/PURCHASED SERVICES	1,349.00	0.00	1,349.00	0.00	0.00	1,349.00
F124 2110.150-01-2024	2023-2024 TITLE 1/INSTR SALARIES	157,799.00	0.00	157,799.00	0.00	0.00	157,799.00
F124 2110.400-01-2024	2023-2024 TITLE 1/PURCHASED SERVICES	9,273.00	0.00	9,273.00	0.00	0.00	9,273.00
F1I3 2110.150-03-2023	2022-2023 TITLE 1, IMPROVEMENT/SALARIES	1,316.00	0.00	1,316.00	0.00	0.00	1,316.00
F1I3 2110.400-00-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	1,292.00	0.00	1,292.00	0.00	0.00	1,292.00
F1I3 2110.400-03-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES MIDDLE	1,569.00	0.00	1,569.00	0.00	0.00	1,569.00
F423 2110.400-01-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	1,558.00	0.00	1,558.00	0.00	0.00	1,558.00
F423 2110.400-03-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	250.00	0.00	250.00	0.00	0.00	250.00
F423 2110.450-01-2023	2022-2023 TITLE IVA/SUPPLIES ELEM	1,523.00	0.00	1,523.00	0.00	0.00	1,523.00
F424 2110.150-03-2024	2023-2024 TITLE IVA/SALARIES MIDDLE	4,119.00	0.00	4,119.00	0.00	0.00	4,119.00
F424 2110.400-01-2024	2023-2024 TITLE IVA/PURCHASED SERVICES ELEM	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
F424 2110.400-03-2024	2023-2024 TITLE IVA/PURCHASED SERVICES MIDDLE	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00
F424 2110.450-01-2024	2023-2024 TITLE IVA/SUPPLIES ELEM	2,500.00	0.00	2,500.00	0.00	2,439.48	60.52
FA22 2110.150-01-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES ELEM	73,800.00	-60,000.00	13,800.00	0.00	0.00	13,800.00
FA22 2110.150-02-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES HIGH	35,095.75	-30,000.00	5,095.75	250.00	0.00	4,845.75
FA22 2110.150-03-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES MID	36,925.00	-25,000.00	11,925.00	175.00	0.00	11,750.00
FA22 2110,200-01-2022	ARP - STATE RESERVE AFTER SCHOOL EQUIPMENT ELEM	0.00	45,000.00	45,000.00	0.00	49,185.00	-4,185.00
FA22 2110.400-00-2022	ARP - STATE RESERVE AFTER SCHOOL PURCHASED SERVICES	32,760.00	26,000.00	58,760.00	0.00	3,120.00	55,640.00
FA22 2110.450-01-2022	ARP - STATE RESERVE AFTER SCHOOL SUPPLIES ELEM	0.00	44,000.00	44,000.00	0.00	2,241.86	41,758.14
FE22 2110.150-00-2022	ESSER 2-ARP/INSTRUCTIONAL SALARY DISTRICT	0.00	5,498.00	5,498.00	5,498.00	0.00	0.00
FE22 2110.490-00-2022	ESSER 2-CRRSA/BOCES	5,498.00	-5,498.00	0.00	0.00	0.00	0.00
FE32 2110.150-00-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY DISTRICT	165,075.00	0.00	165,075.00	9,645.42	0.00	155,429.58
FE32 2110.150-01-2022 12/19/2023 01:44 PM	ESSER 3-ARP/INSTRUCTIONAL SALARY	38,953.00	0.00	38,953.00	43,955.17	0.00	-5,002.17 Page 1/4

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	ELEM						
FE32 2110.150-02-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY HIGH	41,626.00	0.00	41,626.00	17,825.76	15,769.24	8,031.00
FE32 2110.150-03-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY MIDDLE	26,709.00	0.00	26,709.00	12,380.76	15,649.24	-1,321.00
FE32 2110.200-00-2022	ESSER 3-ARP/EQUIPMENT	7,429.00	19,065.00	26,494.00	19,065.00	0.00	7,429.00
FE32 2110.400-00-2022	ESSER 3-ARP/CONTRACTUAL DISTRICT	26,757.04	153,527.96	180,285.00	78,625.96	83,108.00	18,551.04
FE32 2110.400-01-2022	ESSER 3-ARP/CONTRACTUAL ELEM	26,840.00	0.00	26,840.00	3,017.00	6,000.00	17,823.00
FE32 2110.400-02-2022	ESSER 3-ARP/CONTRACTUAL HIGH	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
FE32 2110.400-03-2022	ESSER 3-ARP/CONTRACTUAL MIDDLE	19,761.00	0.00	19,761.00	5,004.99	0.00	14,756.01
FE32 2110.450-00-2022	ESSER 3-ARP/SUPPLIES DISTRICT	79,163.30	21,047.70	100,211.00	0.00	21,047.70	79,163.30
FE32 2110.450-01-2022	ESSER 3-ARP/SUPPLIES ELEM	99,291.51	3,155.54	102,447.05	33,050.15	1,012.35	68,384.55
FE32 2110.450-02-2022	ESSER 3-ARP/SUPPLIES HIGH	18,846.35	46,577.00	65,423.35	55,026.87	0.00	10,396.48
FE32 2110.450-03-2022	ESSER 3-ARP/SUPPLIES MIDDLE	12,201.60	0.00	12,201.60	0.00	0.00	12,201.60
FE32 2110.490-00-2022	ESSER 3-ARP/BOCES	2,872.00	0.00	2,872.00	0.00	0.00	2,872.00
FL22 2110.150-01-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES ELEM	214,862.00	0.00	214,862.00	31,143.00	0.00	183,719.00
FL22 2110.150-03-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES MID	53,455.00	0.00	53,455.00	8,141.00	0.00	45,314.00
FL22 2110.400-00-2022	ARP - STATE RESERVE LEARNING LOSS PURCHASED SERVICES	3,165.00	0.00	3,165.00	0.00	0.00	3,165.00
FL22 2110.450-01-2022	ARP - STATE RESERVE LEARNING LOSS SUPPLIES ELEM	39,639.00	0.00	39,639.00	13,171.51	629.23	25,838.26
FS22 2110.150-01-2022	ARP - STATE RESERVE SUMMER INSTRUCTUIONAL SALARIES	67,053.00	0.00	67,053.00	21,863.43	0.00	45,189.57
FS22 2110.160-01-2022	ARP - STATE RESERVE SUMMER SUPPORT SALARIES	17,287.00	0.00	17,287.00	9,816.92	0.00	7,470.08
FS22 2110.400-01-2022	ARP - STATE RESERVE SUMMER PURCHASED SERVICES	29,533.17	2,843.83	32,377.00	10,808.80	0.00	21,568.20
FS22 2110.450-01-2022	ARP - STATE RESERVE SUMMER/SUPPLIES ELEM	10,032.40	146.60	10,179.00	402.21	990.26	8,786.53
FT23 2110.140-01-2023	2022-2023 TITLE IIA SALARIES ELEM	1,268.00	0.00	1,268.00	0.00	0.00	1,268.00
FT23 2110.140-03-2023	2022-2023 TITLE IIA SALARIES MIDDLE	0.00	0.00	0.00	0.00	0.00	0.00
FT23 2110.450-00-2023	2022-2023 TITLE IIA SUPPLIES	108.00	0.00	108.00	0.00	0.00	108.00
FT24 2110.140-00-2024	2023-2024 TITLE IIA SALARIES DISTRICT	19,467.00	0.00	19,467.00	0.00	0.00	19,467.00
FT24 2110.450-00-2024	2023-2024 TITLE IIA SUPPLIES	2,040.00	0.00	2,040.00	1,676.45	0.00	363.55
2110	•	1.407.561.12	246,363.63	1,653,924.75	380,543.40	218,692.36	1,054,688.99

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WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget	Description	Account
1,054,688.99	218,692.36	380,543.40	1,653,924.75	246,363.63	1,407,561.12	**	21
0.00	32,666.22	12,249.78	44,916.00	0.00	44,916.00	SECTION 611/INSTR SALARIES	F324 2250,150-01-2024
0.00	34,910.60	13,091.40	48,002.00	0.00	48,002.00	SECTION 611/INSTR SALARIES	F324 2250.150-02-2024
-0.42	94,324.16	28,297.26	122,621.00	0.00	122,621.00	SECTION 611/INSTR SALARIES	F324 2250,150-03-2024
0.00	4,164.00	12,492.00	16,656.00	0.00	16,656.00	SECTION 611/PURCHASED SERVICES	F324 2250.400-00-2024
3,062.00	0.00	0.00	3,062.00	0.00	3,062.00	SECTION 619/NON-INSTR SALARY	FD24 2250.160-00-2024
0.00	0.00	2,630.00	2,630.00	0.00	2,630.00	SECTION 619/PURCHASED SERVICES	FD24 2250.400-00-2024
19,796.00	3,273.06	46,930.94	70,000.00	0.00	70,000.00	2023-2024 SUMMER SCHOOL CONTRACTUAL	FF24 2250.400-00-2024
5,000.00	59,301.00	5,699.00	70,000.00	0.00	70,000.00	2023-2024 SUMMER SCHOOL BOCES	FF24 2250.490-00-2024
-3,000.00	0.00	3,000.00	0.00	0.00	0.00	HEALTHCARE WORKER BONUS/SPECIAL EDUCATION	FHWB 2250.150-00-0000
24,857.58	228,639.04	124,390.38	377,887.00	0.00	377,887.00	*	2250
24,857.58	228,639.04	124,390.38	377,887.00	0.00	377,887.00	**	22
79,169.00	0.00	0.00	79,169.00	0.00	79,169.00	PRE-K/INSTRUCTIONAL SALARIES	FK24 2510.150-01-2024
189,193.00	0.00	0.00	189,193.00	0.00	189,193.00	PRE-K EXPANSION/INSTRUCTIONAL SALARIES	FPK24 2510.150-01-2024
86,050.00	0.00	0.00	86,050.00	0.00	86,050.00	PRE-K EXPANSION/SUPPORT SALARIES	FPK24 2510.160-01-2024
5,200.00	, 0.00	0.00	5,200.00	0.00	5,200.00	PRE-K EXPANSION/SUPPLIES AND MATERIALS	FPK24 2510.450-01-2024
359,612.00	0.00	0.00	359,612.00	0.00	359,612.00	*	2510
359,612.00	0.00	0.00	359,612.00	0.00	359,612.00	**	25
8,760.00	0.00	0.00	8,760.00	0.00	8,760.00	HEALTH DEPT ELC GRANT SALARIES	FH22 2815.160-00-2022
0.00	0.00	-14,942.26	-14,942.26	-31,329.00	16,386.74	HEALTH DEPT ELC GRANT EQUIPMENT	FH22 2815.200-00-2022
29,078.50	0.00	0.00	29,078.50	0.00	29,078.50	HEALTH DEPT ELC GRANT CONTRACTUAL	FH22 2815.400-00-2022
14,395.58	0.00	9,342.39	23,737.97	31,329.00	-7,591.03	HEALTH DEPT ELC GRANT SUPPLIES AND MATERIALS	FH22 2815.450-00-2022
52,234.08	0.00	-5,599.87	46,634.21	0.00	46,634.21	*	2815
52,234.08	0.00	-5,599.87	46,634.21	0.00	46,634.21	**	28
1,491,392.65	447,331.40	499,333.91	2,438,057.96	246,363.63	2,191,694.33	***	2
4,964.70	3,675.72	46,359.58	55,000.00	0.00	55,000.00	2023-2024 SUMMER SCHOOL TRANSPORTATION	FF24 5540.400-00-2024
4,964.70	3,675.72	46,359.58	55,000.00	0.00	55,000.00	*	5540
4,964.70	3,675.72	46,359.58	55,000.00	0.00	55,000.00	**	55
4,964.70	3,675.72	46,359.58	55,000.00	0.00	55,000.00	***	5

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FPK24 9010.800-01-2024	PRE-K EXPANSION/EMPLOYEE RETIREMENT	8,928.00	0.00	8,928.00	0.00	0.00	8,928.00
9010	*	8,928.00	0.00	8,928.00	0.00	0.00	8,928.00
FE32 9020.800-00-2022	ARP-ESSER/RETIREMENT	13,099.00	0.00	13,099.00	0.00	0.00	13,099.00
FK24 9020.800-01-2024	PRE-K/TEACHERS RETIREMET	2,632.00	0.00	2,632.00	0.00	0.00	2,632.00
FL22 9020.800-00-2022	ARP - STATE RESERVE LEARNING LOSS RETIREMENT	0.00	20,000.00	20,000.00	4,042.32	0.00	15,957.68
FPK24 9020.800-01-2024	PRE-K EXPANSION/RETIREMENT	17,626.00	0.00	17,626.00	0.00	0.00	17,626.00
FS22 9020.800-00-2022	ARP - STATE RESERVE SUMMER RETIREMENT	6,121.00	0.00	6,121.00	2,133.87	0.00	3,987.13
9020	*	39,478.00	20,000.00	59,478.00	6,176.19	0.00	53,301.81
FHWB 9030.800-00-0000	HEALTHCARE WORKER BONUS/SOCIAL SECURITY MEDICARE	0.00	0.00	0.00	229.50	0.00	-229.50
FK24 9030.800-01-2024	PRE-K/SOCIAL SECURITY	6,056.00	0.00	6,056.00	0.00	0.00	6,056.00
FL22 9030.800-00-2022	ARP - STATE RESERVE LEARNING LOSS SOCIAL SECURITY	8,660.00	11,000.00	19,660.00	3,005.23	0.00	16,654.77
FPK24 9030.800-01-2024	PRE-K EXPANSION/SOCIAL SECURITY	21,055.00	0.00	21,055.00	0.00	0.00	21,055.00
FS22 9030.800-00-2022	ARP - STATE RESERVE SUMMER SOCIAL SECURITY	6,752.00	0.00	6,752.00	1,920.94	0.00	4,831.06
9030	, •	42,523.00	11,000.00	53,523.00	5,155.67	0.00	48,367.33
F124 9060.800-01-2024	2023-2024 TITLE 1/HEALTH INSURANCE	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
F324 9060.800-00-2024	SECTION 611/HEALTH INSURANCE	9,999.00	0.00	9,999.00	0.00	0.00	9,999.00
FL22 9060.800-00-2022	ARP - STATE RESERVE LEARNING LOSS HEALTH INSURANCE	93,636.00	-31,000.00	62,636.00	34,027.52	0.00	28,608.48
FPK24 9060.800-01-2024	PRE-K EXPANSION/HEALTH INS	61,948.00	0.00	61,948.00	0.00	0.00	61,948.00
9060	*	167,783.00	-31,000.00	136,783.00	34,027.52	0.00	102,755.48
90	**	258,712.00	0.00	258,712.00	45,359.38	0.00	213,352.62
9	***	258,712.00	0.00	258,712.00	45,359.38	0.00	213,352.62
Gran	d Totals:	2,505,406.33	246,363.63	2,751,769.96	591,052.87	451,007.12	1,709,709.97

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Revenue Status Report E	By Function F	From 7/1/2023	To 11/30/2023
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Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	7,384,204.00	-877,268.09	6,506,935.91	6,506,339.61	596.30
<u>A 1081</u>	PAY'T IN LIEU OF TAXES	180,000.00	0.00	180,000.00	61,833.76	118,166.24
<u>A 1085</u>	STAR COLLECTIONS	0.00	877,268.09	877,268.09	0.00	877,268.09
<u>A 1090</u>	INTEREST AND PENALTIES ON REAL PROPERTY	10,000.00	0.00	10,000.00	5,725.94	4,274.06
<u>A 1335</u>	OTHER STUDENT FEES/CHARGES	500.00	0.00	500.00	130.00	370.00
<u>A 2230</u>	DAY SCHOOL TUITION-DISTRICTS	60,000.00	0.00	60,000.00	0.00	60,000.00
<u>A 2401</u>	INTEREST AND EARNINGS	5,000.00	0.00	5,000.00	202.85	4,797.15
A 2401.000.01.0000	INTEREST MMA	20,000.00	0.00	20,000.00	3,149.61	16,850.39
<u>A 2410</u>	RENTAL OF REAL PROPERTY	500.00	0.00	500.00	550.00	-50.00
A 2414	RENTAL OF EQUIPMENT	1,000.00	0.00	1,000.00	0.00	1,000.00
<u>A 2665</u>	SALE OF USED EQUIPMENT	20,000.00	0.00	20,000.00	453.00	19,547.00
<u>A 2683</u>	SELF INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	695.89	9,304.11
<u>A 2701</u>	REFUND PRIOR YEARS EXP-BOCES	230,000.00	0.00	230,000.00	177,737.00	52,263.00
<u>A 2703</u>	REFUND PRIOR YEARS EXP-OTHER	30,000.00	0.00	30,000.00	26,895.10	3,104.90
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES, (SPECIFY)	200,000.00	0.00	200,000.00	45,745.10	154,254.90
<u>A 3101</u>	STATE AID/BASIC FORMULA	13,232,869.00	0.00	13,232,869.00	1,203,246.75	12,029,622.25
<u>A 3101.2</u>	STATE AID/EXCESS COST AID	286,144.00	0.00	286,144.00	0.00	286,144.00
<u>A 3102</u>	STATE AID/LOTTERY AID	0.00	0.00	0.00	1,469,267.86	-1,469,267.86
A 31022	VLT-LOTTERY AID	0.00	0.00	0.00	167,920.64	-167,920.64
<u>A 3103</u>	STATE AID/BOCES	1,205,090.00	0.00	1,205,090.00	0.00	1,205,090.00
A 3260	STATE AID/TEXTBOOKS	46,833.00	0.00	46,833.00	0.00	46,833.00
A 3261	STATE AID/HARDWARE	14,950.00	0.00	14,950.00	0.00	14,950.00
<u>A 3262</u>	STATE AID/COMPUTER SOFTWARE AID	12,249.00	0.00	12,249.00	0.00	12,249.00
A 3263	STATE AID/LIBRARY MATERIALS	4,919.00	0.00	4,919.00	0.00	4,919.00
<u>A 4601</u>	MEDICADE ASSISTANCE	175,000.00	0.00	175,000.00	12,930.74	162,069.26
A 5031	INTERFUND TRANSFERS	911,742.00	370,000.00	1,281,742.00	0.00	1,281,742.00
	A Totals:	24,041,000.00	370,000.00	24,411,000.00	9,682,823.85	14,728,176.15
	Grand Totals:	24,041,000.00	370,000.00	24,411,000.00	9,682,823.85	14,728,176.15

#### Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SLF/SALES OF MEALS	100,000.00	0.00	100,000.00	2.80	99,997.20
<u>C 1445</u>	SLF/OTHER REIMB SALES	60,000.00	0.00	60,000.00	19,400.54	40,599.46
<u>C 2401</u>	SLF/INTEREST EARNINGS	5,000.00	0.00	5,000.00	20.07	4,979.93
<u>C 2770</u>	SLF/MISC REVENUE-BOCES,ETC	38,000.00	0.00	38,000.00	7,495.78	30,504.22
C 3190	SLF/STATE AID LUNCH	18,000.00	0.00	18,000.00	27,905.00	-9,905.00
C 31901	SLF/STATE AID BREAKFAST	10,000.00	0.00	10,000.00	8,147.00	1,853.00
C 3190.2	BOCES AID	80,000.00	0.00	80,000.00	0.00	80,000.00
<u>C 4190</u>	SLF/FEDERAL AID LUNCH	260,000.00	0.00	260,000.00	30,923.00	229,077.00
C 41901	SLF/FEDERAL AID BREAKFAST	70,000.00	0.00	70,000.00	8,340.00	61,660.00
C 41902	SLF/FEDERAL AID DONATED FOODS	45,000.00	0.00	45,000.00	14,039.29	30,960.71
<u>C 5031</u>	INTERFUND TRANSFER FROM GEN FUND	2,000.00	0.00	2,000.00	0.00	2,000.00
	C Totals:	688,000.00	0.00	688,000.00	116,273.48	571,726.52
	Grand Totals:	688,000.00	0.00	688,000.00	116,273.48	571,726.52

#### Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F324 256	SECTION 611 AID	242,194.00	-242,194.00	0.00	0.00	0.00
FH22 3289	2021-2022 HEALTH DEPT ELC GRANT	164,197.00	0.00	164,197.00	0.00	164,197.00
FHWB 3289	HEALTHCARE WORKER BONUS/STATE AID OTHER	0.00	0.00	0.00	3,229.50	-3,229.50
FF24 3289	2023-2024 SUMMER SCHOOL AID	156,000.00	0.00	156,000.00	0.00	156,000.00
FK24 3289	2023-2024 UPK STATE AID	87,857.00	0.00	87,857.00	43,928.00	43,929.00
F123 4126	2022-2023 TITLE 1 AID	1,349.00	0.00	1,349.00	0.00	1,349.00
F423 4126	2022-2023 TITLE IVA AID	3,331.00	0.00	3,331.00	0.00	3,331.00
F1I3 4126	2022-2023 TITLE 1, IMPROVEMENT	4,177.00	0.00	4,177.00	0.00	4,177.00
F124 4126	2023-2024 TITLE 1 AID	169,272.00	0.00	169,272.00	0.00	169,272.00
F424 4126	2023-2024 TITLE IVA AID	14,119.00	0.00	14,119.00	0.00	14,119.00
FD24 4256	SECTION 619 AID	5,692.00	0.00	5,692.00	1,138.00	4,554.00
F324 4256	SECTION 611 AID	0.00	242,194.00	242,194.00	48,438.00	193,756.00
FE22 4289	ESSER 2 - CRRSA AID	5,498.00	0.00	5,498.00	5,498.00	0.00
FE32 4289	ESSER 3 - ARP AID	831,997.00	0.00	831,997.00	278,534.00	553,463.00
FS22 4289	ARP - STATE RESERVE SUMMER	139,769.00	0.00	139,769.00	46,946.00	92,823.00
FA22 4289	ARP - STATE RESERVE SUMMER	178,580.75	0.00	178,580.75	0.00	178,580.75
FL22 4289	ARP - STATE RESERVE LEARNING LOSS	413,417.00	0.00	413,417.00	104,762.00	308,655.00
FHOME 4289	ESSER 3 - ARP AID	0.00	0.00	0.00	471.00	-471.00
FH22 4289	2021-2022 HEALTH DEPT ELC GRANT	-117,562.79	0.00	-117,562.79	-5,599.87	-111,962.92
FT23 4289	2022-2023 TITLE IIA AID	1,376.00	0.00	1,376.00	0.00	1,376.00
FT24 4289	2023-2024 TITLE IIA AID	21,507.00	0.00	21,507.00	0.00	21,507.00
FPK24 4289	2023-2024 UPK EXPANSION GRANT AID	390,000.00	0.00	390,000.00	0.00	390,000.00
FF24 5031	2023-2024 SUMMER SCHOOL TRANSFER	39,000.00	0.00	39,000.00	0.00	39,000.00
	Grand Totals:	2,751,769.96	0.00	2,751,769.96	527,344.63	2,224,425.33

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WARSAW CSD

# Appropriation Status Summary Report By Function From 7/1/2023 To 12/31/2023



Acco	unt	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	1010	BOARD OF EDUCATION	*	21,900.00	0.00	21,900.00	13,263.80	3,931.87	4,704.33
	1040	DISTRICT CLERK	*	13,800.00	0.00	13,800.00	6,637.77	6,562.63	599.60
	1060	DISTRICT MEETING	*	2,700.00	0.00	2,700.00	280.00	500.00	1,920.00
	10	Board of Education	**	38,400.00	0.00	38,400.00	20,181.57	10,994.50	7,223.93
	1240	CHIEF SCHOOL ADMINISTRATOR	*	226,260.00	0.00	226,260.00	105,772.21	100,138.99	20,348.80
	12	Central Administration	**	226,260.00	0.00	226,260.00	105,772.21	100,138.99	20,348.80
	1310	BUSINESS ADMINISTRATION	*	227,600.00	2,100.00	229,700.00	103,075.29	103,609.63	23,015.08
	1320	AUDITING	*	31,800.00	0.00	31,800.00	22,763.85	1,069.00	7,967.15
	1325	TREASURER	*	59,400.00	0.00	59,400.00	31,478.11	27,292.25	629.64
	1330	TAX COLLECTOR	*	10,000.00	200.00	10,200.00	5,199.76	5,000.00	0.24
	1345	PURCHASING	*	2,900.00	0.00	2,900.00	1,416.00	1,416.00	68.00
	13		**	331,700.00	2,300.00	334,000.00	163,933.01	138,386.88	31,680.11
	1420	LEGAL	*	80,000.00	0.00	80,000.00	34,276.80	41,723.20	4,000.00
	1430	PERSONNEL	*	74,700.00	0.00	74,700.00	38,073.12	32,217.98	4,408.90
	1480	<b>PUBLIC INFORMATION &amp; SERVICES</b>	*	62,000.00	0.00	62,000.00	27,250.60	33,749.40	1,000.00
	14		**	216,700.00	0.00	216,700.00	99,600.52	107,690.58	9,408.90
	1620	OPERATION OF PLANT	*	1,011,000.00	16,438.06	1,027,438.06	341,424.16	462,630.28	223,383.62
	1621	MAINTENANCE OF PLANT	*	724,000.00	60,167.22	784,167.22	336,306.42	197,599.24	250,261.56
	1660	CENTRAL STOREROOM	*	20,000.00	28.57	20,028.57	17,052.56	1,108.93	1,867.08
	16		**	1,755,000.00	76,633.85	1,831,633.85	694,783.14	661,338.45	475,512.26
	1910	UNALLOCATED INSURANCE	*	114,000.00	0.00	114,000.00	101,574.25	8,018.75	4,407.00
	1940	Purchase of Land / Right	*	0.00	375,500.00	375,500.00	375,357.34	0.00	142.66
	1964	REFUND ON REAL PROPERTY TAXES	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
	1981	BOCES ADMINISTRATIVE COSTS	*	237,300.00	0.00	237,300.00	118,611.00	118,689.00	0.00
	19	Disability Insurance	**	354,300.00	375,500.00	729,800.00	595,542.59	126,707.75	7,549.66
	1	rade	***	2,922,360.00	454,433.85	3,376,793.85	1,679,813.04	1,145,257.15	551,723.66
	2010	<b>CURRICULUM DEVEL &amp; SUPERVISION</b>	*	409,500.00	800.00	410,300.00	177,086.38	129,316.69	103,896.93
	2020	SUPERVISION-REGULAR SCHOOL	*	699,100.00	1,243.60	700,343.60	289,570.75	358,558.13	52,214.72
	20	Group Insurance	**	1,108,600.00	2,043.60	1,110,643.60	466,657.13	487,874.82	156,111.65
	2110	TEACHING-REGULAR SCHOOL	*	5,482,655.00	4,022.60	5,486,677.60	1,651,671.51	2,709,922.69	1,125,083.40
	21	New York State Income Tax	**	5,482,655.00	4,022.60	5,486,677.60	1,651,671.51	2,709,922.69	1,125,083.40
	2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,510,700.00	0.00	3,510,700.00	1,145,836.77	1,679,133.91	685,729.32
	2280	OCCUPATIONAL EDUCATION	*	845,100.00	200.00	845,300.00	382,566.96	449,787.69	12,945.3

### Appropriation Status Summary Report By Function From 7/1/2023 To 12/31/2023



ount	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22	Federal Income Tax	**	4,355,800.00	200.00	4,356,000.00	1,528,403.73	2,128,921.60	698,674.67
2330	TEACHING-SPECIAL SCHOOLS	*	39,000.00	0.00	39,000.00	37,514.00	586.00	900.00
23	Income Executions	**	39,000.00	0.00	39,000.00	37,514.00	586.00	900.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	182,000.00	804.79	182,804.79	59,318.06	96,654.11	26,832.62
2630	COMPUTER ASSISTED INSTRUCTION	*	1,002,400.00	583.00	1,002,983.00	463,525.39	378,728.17	160,729.44
26	Social Security Tax	**	1,184,400.00	1,387.79	1,185,787.79	522,843.45	475,382.28	187,562.06
2810	GUIDANCE-REGULAR SCHOOL	*	313,000.00	-2,900.00	310,100.00	95,113.49	119,543.76	95,442.75
2815	HEALTH SERVICES-REGULAR SCHOOL	*	171,500.00	3,710.00	175,210.00	59,909.50	92,658.44	22,642.06
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	122,400.00	1,724.50	124,124.50	41,045.59	67,051.54	16,027.37
2825	SOCIAL WORK SRVC-REG SCHOOL	*	56,000.00	0.00	56,000.00	2,097.35	30,948.58	22,954.07
2850	CO-CURRICULAR ACTIV-REG SCHL	*	50,400.00	0.00	50,400.00	735.53	216.18	49,448.29
2855	INTERSCHOL ATHLETICS-REG SCHL	*	370,700.00	5,687.00	376,387.00	124,244.71	18,685.13	233,457.16
28	New York City Income Tax	**	1,084,000.00	8,221.50	1,092,221.50	323,146.17	329,103.63	439,971.70
2		***	13,254,455.00	15,875.49	13,270,330.49	4,530,235.99	6,131,791.02	2,608,303.48
5510	DISTRICT TRANSPORT-MEDICAID	*	65,400.00	0.00	65,400.00	23,014.17	22,286.96	20,098.87
5540	CONTRACT TRANSPORT-MEDICAID	*	1,516,500.00	0.00	1,516,500.00	375,252.50	1,066,185.50	75,062.00
5581	TRANSPORTATION FROM BOCES	*	13,000.00	0.00	13,000.00	6,502.91	6,497.09	0.00
55		**.	1,594,900.00	0.00	1,594,900.00	404,769.58	1,094,969.55	95,160.87
5		***	1,594,900.00	0.00	1,594,900.00	404,769.58	1,094,969.55	95,160.87
9010	STATE RETIREMENT	*	297,842.00	0.00	297,842.00	235,827.15	35,490.00	26,524.85
9020	TEACHERS' RETIREMENT	*	803,667.00	0.00	803,667.00	-20,829.58	0.00	824,496.58
9030	SOCIAL SECURITY	*	803,176.00	0.00	803,176.00	255,567.06	0.00	547,608.94
9040	WORKERS' COMPENSATION	*	63,000.00	0.00	63,000.00	61,304.00	0.00	1,696.00
9045	LIFE INSURANCE	*	17,100.00	0.00	17,100.00	0.00	0.00	17,100.00
9050	UNEMPLOYMENT INSURANCE	*	12,000.00	0.00	12,000.00	1,835.25	8,164.75	2,000.00
9055	DISABILITY INSURANCE	*	25,000.00	0.00	25,000.00	7,300.32	13,699.68	4,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,725,000.00	0.00	2,725,000.00	1,716,676.47	789,576.82	218,746.71
90		**	4,746,785.00	0.00	4,746,785.00	2,257,680.67	846,931.25	1,642,173.08
9711	SERIAL BOND	*	1,485,500.00	0.00	1,485,500.00	242,750.00	1,242,750.00	0.00
97	Endowment, Scholarship and Gift Fund	**	1,485,500.00	0.00	1,485,500.00	242,750.00	1,242,750.00	0.00
9901	TRANSFER TO SPECIAL AID	*	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
99		**	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
9		***	6,269,285.00	0.00	6,269,285.00	2,500,430.67	2,089,681.25	1,679,173.08

### Appropriation Status Summary Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
	Fund ATotals:	24,041,000.00	470,309.34	24,511,309.34	9,115,249.28	10,461,698.97	4,934,361.0
	Grand Totals:	24,041,000.00	470,309.34	24,511,309.34	9,115,249.28	10,461,698.97	4,934,361.0

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.160-00-0000	S LUNCH/SALARIES	120,000.00	-4,000.00	116,000.00	35,630.32	58,027.15	22,342.53
C 2860.161-00-0000	SCHOOL LUNCH/OVERTIME	12,000.00	0.00	12,000.00	3,014.41	0.00	8,985.59
C 2860.162-00-0000	S LUNCH/SUBSTITUTE SALARIES	10,000.00	0.00	10,000.00	3,912.10	0.00	6,087.90
C 2860,200-00-0000	S LUNCH/EQUIPMENT	20,000.00	12,000.00	32,000.00	5,699.00	25,538.00	763.00
C 2860.402-00-0000	S LUNCH/CONTRACTUAL	5,000.00	0.00	5,000.00	500.00	1,430.00	3,070.00
C 2860.410-00-0000	S LUNCH/FOOD EXPENSES	225,000.00	0.00	225,000.00	96,731.71	98,842.65	29,425.64
C 2860,410-00-2020	S LUNCH/FOOD EXPENSES - SURPLUS FEEDING	30,000.00	0.00	30,000.00	15,860.22	4,103.78	10,036.00
C 2860.420-00-0000	S LUNCH/SURPLUS FOOD	45,000.00	0.00	45,000.00	17,420.54	0.00	27,579.46
C 2860.450-00-0000	S LUNCH/SUPPLIES	20,000.00	0.00	20,000.00	6,731.17	13,268.83	0.00
C 2860.490-00-0000	S LUNCH/BOCES CONTRACT	140,000.00	-8,000.00	132,000.00	65,666.50	66,333.50	0.00
2860	*	627,000.00	0.00	627,000.00	251,165.97	267,543.91	108,290.12
28	**	627,000.00	0.00	627,000.00	251,165.97	267,543.91	108,290.12
2	**	* 627,000.00	0.00	627,000.00	251,165.97	267,543.91	108,290.12
C 9010.800-00-0000	S LUNCH/EMPLOYEE RETIREMENT	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
9010	•	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
C 9030.800-00-0000	S LUNCH/SOCIAL SECURITY	11,000.00	0.00	11,000.00	3,294.70	0.00	7,705.30
9030	•	11,000.00	0.00	11,000.00	3,294.70	0.00	7,705.30
C 9040.800-00-0000	S LUNCH/WORKMENS COMP	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9040	•	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
C 9055.800-00-0000	S LUNCH/DISABILITY INSURANCE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9055	•	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
C 9060,800-00-0000	S LUNCH/HOSPITALIZATION	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
9060	•	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
90	**	61,000.00	0.00	61,000.00	3,294.70	0.00	57,705.30
9	**	* 61,000.00	0.00	61,000.00	3,294.70	0.00	57,705.30
	Fund CTotals:	688,000.00	0.00	688,000.00	254,460.67	267,543.91	165,995.42
Gra	nd Totals:	688,000.00	0.00	688,000.00	254,460.67	267,543.91	165,995.42

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F123 2110.400-01-2023	2022-2023 TITLE 1/PURCHASED SERVICES	1,349.00	0.00	1,349.00	0.00	0.00	1,349.00
F124 2110.150-01-2024	2023-2024 TITLE 1/INSTR SALARIES	157,799.00	0.00	157,799.00	58,521.20	0.00	99,277.80
F124 2110.400-01-2024	2023-2024 TITLE 1/PURCHASED SERVICES	9,273.00	0.00	9,273.00	0.00	0.00	9,273.00
F1I3 2110.150-03-2023	2022-2023 TITLE 1, IMPROVEMENT/SALARIES	1,316.00	0.00	1,316.00	0.00	0.00	1,316.00
F1I3 2110.400-00-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES	1,292.00	0.00	1,292.00	0.00	0.00	1,292.00
F1l3 2110.400-03-2023	2022-2023 TITLE 1, IMPROVEMENT/PURCHASED SERVICES MIDDLE	1,569.00	0.00	1,569.00	0.00	0.00	1,569.00
F423 2110.400-01-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	1,558.00	0.00	1,558.00	0.00	0.00	1,558.00
F423 2110.400-03-2023	2022-2023 TITLE IVA/PURCHASED SERVICES	250.00	0.00	250.00	0.00	0.00	250.00
F423 2110.450-01-2023	2022-2023 TITLE IVA/SUPPLIES ELEM	1,523.00	0.00	1,523.00	0.00	0.00	1,523.00
F424 2110.150-03-2024	2023-2024 TITLE IVA/SALARIES MIDDLE	4,119.00	0.00	4,119.00	1,753.45	0.00	2,365.55
F424 2110.400-01-2024	2023-2024 TITLE IVA/PURCHASED SERVICES ELEM	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00
F424 2110.400-03-2024	2023-2024 TITLE IVA/PURCHASED SERVICES MIDDLE	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
F424 2110.450-01-2024	2023-2024 TITLE IVA/SUPPLIES ELEM	2,500.00	0.00	2,500.00	0.00	2,439.48	60.52
FA22 2110.150-01-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES ELEM	73,800.00	-60,000.00	13,800.00	0.00	0.00	13,800.00
FA22 2110.150-02-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES HIGH	35,095.75	-30,000.00	5,095.75	550.00	0.00	4,545.75
FA22 2110.150-03-2022	ARP - STATE RESERVE AFTER SCHOOL INSTRUCT SALARIES MID	36,925.00	-25,000.00	11,925.00	175.00	0.00	11,750.00
FA22 2110.200-01-2022	ARP - STATE RESERVE AFTER SCHOOL EQUIPMENT ELEM	0.00	45,000.00	45,000.00	49,185.00	0.00	-4,185.00
FA22 2110.400-00-2022	ARP - STATE RESERVE AFTER SCHOOL PURCHASED SERVICES	32,760.00	26,000.00	58,760.00	0.00	3,120.00	55,640.00
FA22 2110.450-01-2022	ARP - STATE RESERVE AFTER SCHOOL SUPPLIES ELEM	0.00	44,000.00	44,000.00	1,874.90	0.00	42,125.10
FE22 2110.150-00-2022	ESSER 2-ARP/INSTRUCTIONAL SALARY DISTRICT	0.00	5,498.00	5,498.00	5,498.00	0.00	0.00
FE22 2110.490-00-2022	ESSER 2-CRRSA/BOCES	5,498.00	-5,498.00	0.00	0.00	0.00	0.00
FE32 2110.150-00-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY DISTRICT	165,075.00	0.00	165,075.00	18,986.57	0.00	146,088.43
FE32 2110.150-01-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY	38,953.00	0.00	38,953.00	44,895.13	0.00	-5,942.13

WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	ELEM						
FE32 2110.150-02-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY HIGH	41,626.00	0.00	41,626.00	20,731.14	12,863.86	8,031.00
FE32 2110.150-03-2022	ESSER 3-ARP/INSTRUCTIONAL SALARY MIDDLE	26,709.00	0.00	26,709.00	14,866.14	13,163.86	-1,321.00
FE32 2110.200-00-2022	ESSER 3-ARP/EQUIPMENT	7,429.00	19,065.00	26,494.00	19,065.00	4,749.00	2,680.00
FE32 2110.400-00-2022	ESSER 3-ARP/CONTRACTUAL DISTRICT	26,757.04	153,527.96	180,285.00	78,625.96	83,108.00	18,551.04
FE32 2110.400-01-2022	ESSER 3-ARP/CONTRACTUAL ELEM	26,840.00	0.00	26,840.00	5,039.00	6,000.00	15,801.00
FE32 2110.400-02-2022	ESSER 3-ARP/CONTRACTUAL HIGH	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
FE32 2110.400-03-2022	ESSER 3-ARP/CONTRACTUAL MIDDLE	19,761.00	0.00	19,761.00	5,004.99	0.00	14,756.01
FE32 2110.450-00-2022	ESSER 3-ARP/SUPPLIES DISTRICT	79,163.30	21,047.70	100,211.00	0.00	21,047.70	79,163.30
FE32 2110.450-01-2022	ESSER 3-ARP/SUPPLIES ELEM	99,291.51	3,155.54	102,447.05	33,050.15	1,012.35	68,384.55
FE32 2110.450-02-2022	ESSER 3-ARP/SUPPLIES HIGH	18,846.35	46,577.00	65,423.35	55,026.87	0.00	10,396.48
FE32 2110.450-03-2022	ESSER 3-ARP/SUPPLIES MIDDLE	12,201.60	0.00	12,201.60	0.00	0.00	12,201.60
FE32 2110.490-00-2022	ESSER 3-ARP/BOCES	2,872.00	0.00	2,872.00	0.00	0.00	2,872.00
FL22 2110.150-01-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES ELEM	214,862.00	0.00	214,862.00	70,072.60	0.00	144,789.40
FL22 2110.150-03-2022	ARP - STATE RESERVE LEARNING LOSS INSTRUCT SALARIES MID	53,455.00	0.00	53,455.00	18,317.15	0.00	35,137.85
FL22 2110.400-00-2022	ARP - STATE RESERVE LEARNING LOSS PURCHASED SERVICES	3,165.00	0.00	3,165.00	0.00	0.00	3,165.00
FL22 2110.450-01-2022	ARP - STATE RESERVE LEARNING LOSS SUPPLIES ELEM	39,639.00	0.00	39,639.00	13,323.35	480.00	25,835.65
F\$22 2110.150-01-2022	ARP - STATE RESERVE SUMMER INSTRUCTUIONAL SALARIES	67,053.00	0.00	67,053.00	21,863.43	0.00	45,189.57
FS22 2110.160-01-2022	ARP - STATE RESERVE SUMMER SUPPORT SALARIES	17,287.00	0.00	17,287.00	9,816.92	0.00	7,470.08
FS22 2110.400-01-2022	ARP - STATE RESERVE SUMMER PURCHASED SERVICES	29,533.17	2,843.83	32,377.00	10,808.80	0.00	21,568.20
FS22 2110.450-01-2022	ARP - STATE RESERVE SUMMER/SUPPLIES ELEM	10,032.40	146.60	10,179.00	402.21	990.26	8,786.53
FT23 2110.140-01-2023	2022-2023 TITLE IIA SALARIES ELEM	1,268.00	0.00	1,268.00	0.00	0.00	1,268.00
FT23 2110.140-03-2023	2022-2023 TITLE IIA SALARIES MIDDLE	0.00	0.00	0.00	0.00	0.00	0.00
FT23 2110.450-00-2023	2022-2023 TITLE IIA SUPPLIES	108.00	0.00	108.00	0.00	0.00	108.00
FT24 2110.140-00-2024	2023-2024 TITLE IIA SALARIES DISTRICT	19,467.00	0.00	19,467.00	3,176.54	0.00	16,290.46
FT24 2110.450-00-2024	2023-2024 TITLE IIA SUPPLIES	2,040.00	0.00	2,040.00	1,676.45	0.00	363.55
2110	*	1,407,561.12	246,363.63	1,653,924.75	569,805.95	158,974.51	925,144.29
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WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
21	**	1,407,561.12	246,363.63	1,653,924.75	569,805.95	158,974.51	925,144.29
F324 2250.150-01-2024	SECTION 611/INSTR SALARIES	44,916.00	0.00	44,916.00	18,374.67	26,541.33	0.00
F324 2250.150-02-2024	SECTION 611/INSTR SALARIES	48,002.00	0.00	48,002.00	19,637.10	28,364.90	0.00
F324 2250.150-03-2024	SECTION 611/INSTR SALARIES	122,621.00	0.00	122,621.00	42,445.89	80,175.53	-0.42
F324 2250.400-00-2024	SECTION 611/PURCHASED SERVICES	16,656.00	0.00	16,656.00	12,492.00	4,164.00	0.00
FD24 2250.160-00-2024	SECTION 619/NON-INSTR SALARY	3,062.00	0.00	3,062.00	1,531.12	0.00	1,530.88
FD24 2250.400-00-2024	SECTION 619/PURCHASED SERVICES	2,630.00	0.00	2,630.00	2,630.00	0.00	0.00
FF24 2250.400-00-2024	2023-2024 SUMMER SCHOOL CONTRACTUAL	70,000.00	0.00	70,000.00	46,930.94	3,273.06	19,796.00
FF24 2250.490-00-2024	2023-2024 SUMMER SCHOOL BOCES	70,000.00	0.00	70,000.00	5,699.00	59,301.00	5,000.00
FHWB 2250.150-00-0000	HEALTHCARE WORKER BONUS/SPECIAL EDUCATION	0.00	0.00	0.00	3,000.00	0.00	-3,000.00
2250	*	377,887.00	0.00	377,887.00	152,740.72	201,819.82	23,326.46
22	**	377,887.00	0.00	377,887.00	152,740.72	201,819.82	23,326.46
FK24 2510.150-01-2024	PRE-K/INSTRUCTIONAL SALARIES	79,169.00	0.00	79,169.00	26,631.22	0.00	52,537.78
FPK24 2510.150-01-2024	PRE-K EXPANSION/INSTRUCTIONAL SALARIES	189,193.00	0.00	189,193.00	66,185.48	0.00	123,007.52
FPK24 2510.160-01-2024	PRE-K EXPANSION/SUPPORT SALARIES	86,050.00	0.00	86,050.00	35,152.50	0.00	50,897.50
FPK24 2510.450-01-2024	PRE-K EXPANSION/SUPPLIES AND MATERIALS	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
2510	*	359,612.00	0.00	359,612.00	127,969.20	0.00	231,642.80
25	**	359,612.00	0.00	359,612.00	127,969.20	0.00	231,642.80
FH22 2815.160-00-2022	HEALTH DEPT ELC GRANT SALARIES	8,760.00	0.00	8,760.00	0.00	0.00	8,760.00
FH22 2815.200-00-2022	HEALTH DEPT ELC GRANT EQUIPMENT	16,386.74	-31,329.00	-14,942.26	-14,942.26	0.00	0.00
FH22 2815.400-00-2022	HEALTH DEPT ELC GRANT CONTRACTUAL	29,078.50	0.00	29,078.50	0.00	0.00	29,078.50
FH22 2815.450-00-2022	HEALTH DEPT ELC GRANT SUPPLIES AND MATERIALS	-7,591.03	31,329.00	23,737.97	9,342.39	0.00	14,395.58
2815	•	46,634.21	0.00	46,634.21	-5,599.87	0.00	52,234.08
28	**	46,634.21	0.00	46,634.21	-5,599.87	0.00	52,234.08
2	***	2,191,694.33	246,363.63	2,438,057.96	844,916.00	360,794.33	1,232,347.63
FF24 5540.400-00-2024	2023-2024 SUMMER SCHOOL TRANSPORTATION	55,000.00	0.00	55,000.00	46,359.58	3,675.72	4,964.70
5540	•	55,000.00	0.00	55,000.00	46,359.58	3,675.72	4,964.70
55	**	55,000.00	0.00	55,000.00	46,359.58	3,675.72	4,964.70
5	***	55,000.00	0.00	55,000.00	46,359.58	3,675.72	4,964.70

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WARSAW CSD
Appropriation Status Detail Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FPK24 9010.800-01-2024	PRE-K EXPANSION/EMPLOYEE RETIREMENT	8,928.00	0.00	8,928.00	3,682.85	0.00	5,245.15
9010	*	8,928.00	0.00	8,928.00	3,682.85	0.00	5,245.15
FE32 9020.800-00-2022	ARP-ESSER/RETIREMENT	13,099.00	0.00	13,099.00	0.00	0.00	13,099.00
FK24 9020.800-01-2024	PRE-K/TEACHERS RETIREMET	2,632.00	0.00	2,632.00	2,599.21	0.00	32.79
FL22 9020.800-00-2022	ARP - STATE RESERVE LEARNING LOSS RETIREMENT	0.00	20,000.00	20,000.00	9,095.30	0.00	10,904.70
FPK24 9020.800-01-2024	PRE-K EXPANSION/RETIREMENT	17,626.00	0.00	17,626.00	7,001.20	0.00	10,624.80
FS22 9020.800-00-2022	ARP - STATE RESERVE SUMMER RETIREMENT	6,121.00	0.00	6,121.00	2,133.87	0.00	3,987.13
9020	*	39,478.00	20,000.00	59,478.00	20,829.58	0.00	38,648.42
FHWB 9030.800-00-0000	HEALTHCARE WORKER BONUS/SOCIAL SECURITY MEDICARE	0.00	0.00	0.00	229.50	0.00	-229.50
FK24 9030.800-01-2024	PRE-K/SOCIAL SECURITY	6,056.00	0.00	6,056.00	2,037.29	0.00	4,018.71
FL22 9030.800-00-2022	ARP - STATE RESERVE LEARNING LOSS SOCIAL SECURITY	8,660.00	11,000.00	19,660.00	6,761.82	0.00	12,898.18
FPK24 9030.800-01-2024	PRE-K EXPANSION/SOCIAL SECURITY	21,055.00	0.00	21,055.00	7,752.36	0.00	13,302.64
FS22 9030.800-00-2022	ARP - STATE RESERVE SUMMER SOCIAL SECURITY	6,752.00	0.00	6,752.00	1,920.94	0.00	4,831.06
9030	*	42,523.00	11,000.00	53,523.00	18,701.91	0.00	34,821.09
F124 9060.800-01-2024	2023-2024 TITLE 1/HEALTH INSURANCE	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00
F324 9060.800-00-2024	SECTION 611/HEALTH INSURANCE	9,999.00	0.00	9,999.00	9,999.00	0.00	0.00
FL22 9060.800-00-2022	ARP - STATE RESERVE LEARNING LOSS HEALTH INSURANCE	93,636.00	-31,000.00	62,636.00	41,318.72	0.00	21,317.28
FPK24 9060.800-01-2024	PRE-K EXPANSION/HEALTH INS	61,948.00	0.00	61,948.00	30,782.90	0.00	31,165.10
9060	•	167,783.00	-31,000.00	136,783.00	84,300.62	0.00	52,482.38
90	**	258,712.00	0.00	258,712.00	127,514.96	0.00	131,197.04
9	***	258,712.00	0.00	258,712.00	127,514.96	0.00	131,197.04
Grand	d Totals:	2,505,406.33	246,363.63	2,751,769.96	1,018,790.54	364,470.05	1,368,509.37

WARSAW CSD
Revenue Status Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	7,384,204.00	-877,268.09	6,506,935.91	6,506,339.61	596.30
A 1081	PAY'T IN LIEU OF TAXES	180,000.00	0.00	180,000.00	61,833.76	118,166.24
A 1085	STAR COLLECTIONS	0.00	877,268.09	877,268.09	0.00	877,268.09
<u>A 1090</u>	INTEREST AND PENALTIES ON REAL PROPERTY	10,000.00	0.00	10,000.00	5,725.94	4,274.06
<u>A 1335</u>	OTHER STUDENT FEES/CHARGES	500.00	0.00	500.00	145.00	355.00
A 2230	DAY SCHOOL TUITION-DISTRICTS	60,000.00	0.00	60,000.00	0.00	60,000.00
<u>A 2401</u>	INTEREST AND EARNINGS	5,000.00	0.00	5,000.00	274.09	4,725.91
A 2401.000.01.0000	INTEREST MMA	20,000.00	0.00	20,000.00	3,748.69	16,251.31
A 2410	RENTAL OF REAL PROPERTY	500.00	0.00	500.00	550.00	-50.00
A 2414	RENTAL OF EQUIPMENT	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2665	SALE OF USED EQUIPMENT	20,000.00	0.00	20,000.00	453.00	19,547.00
A 2683	SELF INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	695.89	9,304.11
<u>A 2701</u>	REFUND PRIOR YEARS EXP-BOCES	230,000.00	0.00	230,000.00	177,737.00	52,263.00
<u>A 2703</u>	REFUND PRIOR YEARS EXP-OTHER	30,000.00	0.00	30,000.00	26,895.10	3,104.90
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES, (SPECIFY)	200,000.00	0.00	200,000.00	51,945.49	148,054.51
<u>A 3101</u>	STATE AID/BASIC FORMULA	13,232,869.00	0.00	13,232,869.00	1,740,675.49	11,492,193.51
<u>A 3101.2</u>	STATE AID/EXCESS COST AID	286,144.00	0.00	286,144.00	619,645.50	-333,501.50
<u>A 3102</u>	STATE AID/LOTTERY AID	0.00	0.00	0.00	1,469,267.86	-1,469,267.86
A 31022	VLT-LOTTERY AID	0.00	0.00	0.00	230,890.88	-230,890.88
<u>A 3103</u>	STATE AID/BOCES	1,205,090.00	0.00	1,205,090.00	0.00	1,205,090.00
A 3260	STATE AID/TEXTBOOKS	46,833.00	0.00	46,833.00	0.00	46,833.00
A 3261	STATE AID/HARDWARE	14,950.00	0.00	14,950.00	0.00	14,950.00
<u>A 3262</u>	STATE AID/COMPUTER SOFTWARE AID	12,249.00	0.00	12,249.00	0.00	12,249.00
<u>A 3263</u>	STATE AID/LIBRARY MATERIALS	4,919.00	0.00	4,919.00	0.00	4,919.00
A 4285	FEDERAL FISCAL STABILIZATION GRANT	0.00	0.00	0.00	15,339.27	-15,339.27
<u>A 4601</u>	MEDICADE ASSISTANCE	175,000.00	0.00	175,000.00	28,891.07	146,108.93
<u>A 5031</u>	INTERFUND TRANSFERS	911,742.00	370,000.00	1,281,742.00	0.00	1,281,742.00
	A Totals:	24,041,000.00	370,000.00	24,411,000.00	10,941,053.64	13,469,946.36
	Grand Totals:	24,041,000.00	370,000.00	24,411,000.00	10,941,053.64	13,469,946.36

# WARSAW CSD Revenue Status Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1440	SLF/SALES OF MEALS	100,000.00	0.00	100,000.00	2.80	99,997.20
C 1445	SLF/OTHER REIMB SALES	60,000.00	0.00	60,000.00	22,930.20	37,069.80
C 2401	SLF/INTEREST EARNINGS	5,000.00	0.00	5,000.00	29.44	4,970.56
C 2770	SLF/MISC REVENUE-BOCES,ETC	38,000.00	0.00	38,000.00	7,495.78	30,504.22
C 3190	SLF/STATE AID LUNCH	18,000.00	0.00	18,000.00	40,208.00	-22,208.00
C 31901	SLF/STATE AID BREAKFAST	10,000.00	0.00	10,000.00	11,980.00	-1,980.00
C 3190.2	BOCES AID	80,000.00	0.00	80,000.00	0.00	80,000.00
<u>C 4190</u>	SLF/FEDERAL AID LUNCH	260,000.00	0.00	260,000.00	96,828.00	163,172.00
C 41901	SLF/FEDERAL AID BREAKFAST	70,000.00	0.00	70,000.00	27,884.00	42,116.00
C 41902	SLF/FEDERAL AID DONATED FOODS	45,000.00	0.00	45,000.00	17,420.54	27,579.46
C 5031	INTERFUND TRANSFER FROM GEN FUND	2,000.00	0.00	2,000.00	0.00	2,000.00
	C Totals:	688,000.00	0.00	688,000.00	224,778.76	463,221.24
	Grand Totals:	688,000.00	0.00	688,000.00	224,778.76	463,221.24

WARSAW CSD
Revenue Status Report By Function From 7/1/2023 To 12/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F324 256	SECTION 611 AID	242,194.00	-242,194.00	0.00	0.00	0.00
FH22 3289	2021-2022 HEALTH DEPT ELC GRANT	164,197.00	0.00	164,197.00	0.00	164,197.00
FHWB 3289	HEALTHCARE WORKER BONUS/STATE AID OTHER	0.00	0.00	0.00	3,229.50	-3,229.50
FF24 3289	2023-2024 SUMMER SCHOOL AID	156,000.00	0.00	156,000.00	0.00	156,000.00
FK24 3289	2023-2024 UPK STATE AID	87,857.00	0.00	87,857.00	43,928.00	43,929.00
F123 4126	2022-2023 TITLE 1 AID	1,349.00	0.00	1,349.00	0.00	1,349.00
F423 4126	2022-2023 TITLE IVA AID	3,331.00	0.00	3,331.00	0.00	3,331.00
F1I3 4126	2022-2023 TITLE 1, IMPROVEMENT	4,177.00	0.00	4,177.00	0.00	4,177.00
F124 4126	2023-2024 TITLE 1 AID	169,272.00	0.00	169,272.00	33,854.00	135,418.00
F424 4126	2023-2024 TITLE IVA AID	14,119.00	0.00	14,119.00	2,823.00	11,296.00
FD24 4256	SECTION 619 AID	5,692.00	0.00	5,692.00	1,138.00	4,554.00
F324 4256	SECTION 611 AID	0.00	242,194.00	242,194.00	48,438.00	193,756.00
FE22 4289	ESSER 2 - CRRSA AID	5,498.00	0.00	5,498.00	5,498.00	0.00
FE32 4289	ESSER 3 - ARP AID	831,997.00	0.00	831,997.00	278,534.00	553,463.00
FS22 4289	ARP - STATE RESERVE SUMMER	139,769.00	0.00	139,769.00	46,946.00	92,823.00
FA22 4289	ARP - STATE RESERVE SUMMER	178,580.75	0.00	178,580.75	0.00	178,580.75
FL22 4289	ARP - STATE RESERVE LEARNING LOSS	413,417.00	0.00	413,417.00	104,762.00	308,655.00
FHOME 4289	ESSER 3 - ARP AID	0.00	0.00	0.00	471.00	-471.00
FH22 4289	2021-2022 HEALTH DEPT ELC GRANT	-117,562.79	0.00	-117,562.79	-5,599.87	-111,962.92
FT23 4289	2022-2023 TITLE IIA AID	1,376.00	0.00	1,376.00	0.00	1,376.00
FT24 4289	2023-2024 TITLE IIA AID	21,507.00	0.00	21,507.00	4,301.00	17,206.00
FPK24 4289	2023-2024 UPK EXPANSION GRANT AID	390,000.00	0.00	390,000.00	0.00	390,000.00
FF24 5031	2023-2024 SUMMER SCHOOL TRANSFER	39,000.00	0.00	39,000.00	0.00	39,000.00
	Grand Totals:	2,751,769.96	0.00	2,751,769.96	568,322.63	2,183,447.33

# WARSAW CENTRAL SCHOOL TREASURER'S REPORT BALANCES AS OF NOVEMBER 2023

FUND	BEGINNING BALANCE	RECEIPTS	TOTAL RECEIPTS	DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	\$646,998.59	\$1,890,692.05	\$2,537,690.64	\$1,725,875.87	\$811,814.77
GENERAL FUND MMA	\$3,755,043.49	\$940,823.16	\$4,695,866.65	\$1,600,000.00	\$3,095,866.65
PAYROLL ACCT./FIVE STAR	558.33	8,299.68	8,858.01	8,299.66	558.35
DIRECT DEP./CST.	0.00	834,642.28	834,642.28	544,301.75	290,340.53
TRUST & AGENCY	334,566.13	849,884.52	1,184,450.65	794,870.11	389,580.54
SCHOOL LUNCH FUND	32,306.24	410,940.05	443,246.29	64,574.52	378,671.77
FEDERAL AID FUND	116,471.67	2.61	116,474.28	41,524.23	74,950.05
CAPITAL REPAIR RESERVE	575.48	0.00	575.48	0.00	575.48
CAPITAL BUILDING PROJECT-CHKING	3,808,000.16	313.18	3,808,313.34	99,155.00	3,709,158.34
TAX ACCOUNT	300,904.63	165,351.65	466,256.28	405,468.46	60,787.82
BOC MMA	6,788,686.99	278.99	6,788,965.98	0.00	6,788,965.98
TOTALS	\$15,784,111.71	\$5,101,228.17	\$20,885,339.88	\$5,284,069.60	\$15,601,270.28

Van Grisewood 12/18/23

For the period

	From NOVEMBER 1, 202	3 to	NOVEMBER 30, 2023	
Total available ba	lance as reported at the end of	preceding period	· [	\$ 646,998.59
RECEIPTS DURIN	G MONTH			:
	of source including full amount of all sh	ort term loans)		
Date	Source		Amount	
11/01/23	MISC DEPOSIT		<b>\$</b> 9,566.37	
11/16/23	TRANSFER FROM MM	A	400,000.00	
11/16/23	MISC DEPOSIT		62,930.38	
11/22/23	MEDICAID - DOH	_	9,971.46	
11/27/23	TRANSFER FROM MM MISC DEPOSIT	A	1,200,000.00 208,199.46	
11/30/23 11/30/23	INTEREST		24.38	
	·			
	Total Receipts			\$
	Total Receipts, includi	ing halance		\$ 2,537,690.64
DISBURSEMENT	S MADE DURING MONTH	ing balance .		,
By Check				
From Check	No. 48079	4816 ck No.	\$ 1,725,875.87 \$	
	TRANSFERS/WIRES/N	NSF CHECKS	s	d,
By Debit Charge	(Total amount o	of checks issued and		4 705 075 07
				\$
	Cash Balance as	shown by recor	ds	\$\$
RECONCILIATIO	N WITH BANK STATEMENT			
Balance as giv	en on bank statement, end of mon	nth	1,043,003.55	
Less total of o	utstanding checks		\$ 662,929.24	
(See list o	n reverse side of report)			
Nat Balanca ir	a honk		\$ 380,074.31	•
Net Balance ir (Should a	n bank		· · · · · · · · · · · · · · · · · · ·	
ur	ndeposited funds in treasurer's har	nds)	. 431.740.46 44	2/1/2023 PAYROLL
	eipts undeposited (add) rse side of report)		\$	
	e balance ee with Cash Balance above if the			\$\$
	oard of Education and entered as a e Board meeting held	a part of the	Balance is	ertify that the above Cash in agreement with my ement, as reconciled
		20		
			VIII.	House
	CLERK OF BO	OARD OF EDUCATION	TF	REASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	ंित्रव	CHECK NO.	AMOUN	ír í	CHECK NO.	AMOUNT	• .
	•							
45377	700	09	48134	3,080	48			
45890	60	00	48135	1,644	50	rae	, 44	
46054	24	05	48136	529	84			
46237	8	66	48138	332,656	54	+ \$**		
46286	2	25	48139	95	30			
46297	2	00	48142	132	78			
47716	364	20	48143	183	95			
47728	109	55	48144	101	75			
47808	0	03	48145	339	00			
47822	204	40	48146	24,266	00			
47888	3,663	41	48147	75	00			
47889	2,218	71	48148	304	87			
47903	1	00	48149	1,054	35			
47906	0	62	48150	9,976	52			
47922	50	05	48151	9,507	20			
47931	0	10	48152	5,251	15			
47986	0	01	48153	239,510	00		·	Ì
48054	1,498	81	48154	13,779	96			
48067	96	80	48155	1,882	59			
48094	130	00	48156	299	92			ļ
48103	0	20	48157	1,444	54			
48125	1,129	55	48158	1,732	64	, - , - , - , - , - , - , - , - , - , -		
48126	1,360	00	48160	1,318	46		Ϊ,	1
48128	116	00	48161	5	66			
48129	130	00	48163	199	00			
48130	199	00	48166	1,320	00			
48132	66	00	48167	101	75			
OTAL	\$		TOTAL	\$ 662,929	24	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	12/01/2023 PAYROLL	431,740	46	
		·		
				· · · · · · · · · · · · · · · · · · ·
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ 431,740	46	

For the period

	From	NOVEMBER 1, 2023 to	NC	OVE	/IBER 30, 202	3
Total available ba	lance a	s reported at the end of preceding period	į			\$3,755,043.49
RECEIPTS DURING						*
(With breakdown o	t source	including full amount of all short term loans)			•	
Date		Source			Amount	
11/02/23		INCARCERATED YOUTH AID		\$	8,177.00	
11/13/23		UPK AID			43,928.00	
11/15/23		VLT/GENERAL AID			416,270.59	
11/16/23		UPK AID			22,181.00	
11/24/23		SLF REIMBURSMENTS			19,627.00	
11/27/23		ESSER 3/SLR SUMMER			325,480.00	
11/29/23		LEARNING LOSS			104,762.00	
11/30/23		INTEREST			397.57	
		,				
			••••			0.40.000.40
		Total Receipts				940,823.16
		Total Receipts, including balance				4,695,866.65
ISBURSEMENTS	S MAD	E DURING MONTH	•			
y Check						
From Check N	No.	To Check No.	\$			
		TRANSFER			1,600,000.00	e e
y Debit Charge		BOND INTEREST/FEES/WIRES/NSF	\$			tarat.
		(Total amount of checks issued and de	ebit char	ges)		1,600,000.00
						ė ,
		Cash Balance as shown by records	s			3,095,866.65
		Sustributance de Shown by 1995 de				
ECONCILIATION	N WITH	BANK STATEMENT				
					3,095,866.65	
Balance as give	en on ba	ank statement, end of month	\$			
loce total of a	itata meli.	ng checks	ė		0.00	
Less total of ou (See list or		ng cnecks				
,555 01		· ·····			3,095,866.65	**
Net Balance in			\$			
		h Cash Balance ABOVE unless there are ed funds in treasurer's hands)				
	•		^		0.00	
Amount of rece (See rever	•	deposited (add)	🦦		-	3,095,866.65
Total available (Must agre		Cash Balance above if there is a true reconcilia				\$
Received by the Bo	ard of F	ducation and entered as a part of the			Thisian	:6 . 4b - 4 4b b - 1 0
minutes of the					Balance is in	ify that the above Casl nagreement with monent, as reconciled
	~ <del></del> ~	20			7	
<del>_</del> -	·	20	5			

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	 CHECK NO.	AMOUNT	 CHECK NO.	AMOUNT	
	:		•			
			ester tu pe			
				÷		
				:		
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			т.
	<b>"</b>		
	g de la		
			a v
in the second	1		
	*		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

#### For the period

Fron	n NOVEMBER 1, 2023 to	NOVEMBER	30, 2023		
Total available balance	as reported at the end of preceding pe	eriod		\$	558.33
RECEIPTS DURING MO	ONTH ce including full amount of all short term loans)				
Date	Source	Α	mount		
, Build	300.00	Ś			
		•			
11/02/23	PAYROLL #9		333.96		
11/16/23	PAYROLL #10		3,824.17		
11/30/23	PAYROLL #11- 12/1/2023		4,141.53		
11/30/23	INTEREST		0.02		
		4			
	Total Receipts			\$	8,299.68
	Total Descine including belong				8,858.01
DISBURSEMENTS MA	Total Receipts, including balance			<b>\$</b>	
DISBORSEIVIENTS INF	DE DONING MONTH				
By Check					
From Check No.	<sup>115278</sup> To Check No. 1157	' <sup>14</sup> \$	8,299.66		
By Debit Charge	TRANSFER /FEES	\$			
	(Total amount of checks issued	and debit charges)			
				. \$	8,299.66
	Cash Balance as shown by re	cords		\$ <u></u>	558.35
•					4
RECONCILIATION WIT	TH BANK STATEMENT			•	t .
Balance as given on	bank statement, end of month	\$	4,699.88		
			0.00		
Less total of outstan	ding checks	\$			
(See list on leve	sise side of reporty		4.699.88		
Net Balance in bank					
(Should agree v undepos	vith Cash Balance ABOVE unless there are sited funds in treasurer's hands)				
Amount of receipts (See reverse side	undeposited (add)	\$	(4,141.53) 1:	2/1/23 PAYF	ROLL
Total available balar (Must agree wit	nce th Cash Balance above if there is a true rec			\$ <u></u>	558.35
Received by the Board o minutes of the Boar	f Education and entered as a part of the d meeting held		Balance is	s in agree	the above Cash ement with my as reconciled.
	20				
		_		_	
		_ \	Jusa		age e .
-	CLERK OF BOARD OF EDUCATION	in	ノ TI	REASURER O	F SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
					17	
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					and and an	
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					and the second s	
					., • .,	
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT			DATES OF SUBSEQUENT DEPOSITS	
	PAYROLL 1	2/01/20	23 (4,	141	53)	The State of the S
	**					
			·			
		·	14	1/1	53)	
	TOTAL RECEIPTS NOT ON DEPOSIT		\$ (4,	141	33)	

For the period

	From NOVEMBER 1, 2023 to	NOVEMBE	7 30, 2023	
Total available b	palance as reported at the end of preceding	period		\$ 0.00
RECEIPTS DURI	NG MONTH			
	n of source including full amount of all short term loan	s)		
Date	Source	A	mount	
		Ś		
11/01/23	DIRECT DEPOSIT #9	•	36,134.99	
11/02/23	DIRECT DEPOSIT #10		53,452.15	
11/16/23	DIRECT DEPOSIT #11		54,714.61	
11/30/23	DIRECT DEPOSIT #12		90,340.53 12	2/1/23 Pavroll
				•
				<b>\$</b> _834,642.28
	Total Receipts			\$
DISBURSEMEN	Total Receipts, including balance NTS MADE DURING MONTH			<b>\$</b> 834,642.28
By Check				
•	k No. To Check No.			
From Checl	K No. To Check No.	٧	***************************************	
D. Dahis Chara		<b>s</b> 5	44,301.75	
23 - \$36,134.99 11/0	e 03/23 - \$253,452.15, 11/17/23 - \$254,714,61 Total amount of checks issu	ed and debit charges)		
	(rotal dilibatic or streams rotal	,		s 544.301.75
	Cash Balance as shown by	rocords		\$290.340.53
	Cash Balance as shown by	records		<u>2.80;0-10;00</u>
	ON THE PARTY OF A TENACHT			
RECONCILIATI	ON WITH BANK STATEMENT			
Balance as g	given on bank statement, end of month	\$	290,340.53	
	f outstanding checks	\$		
Net Balance (Should	e in bank I agree with Cash Balance ABOVE unless there a undeposited funds in treasurer's hands)		290,340.53	
	receipts undeposited (add)	\$		200 240 52
Total availa (Must a	ble balance ngree with Cash Balance above if there is a true			\$
	Board of Education and entered as a part of the the Board meeting held		Balance	certify that the above C is in agreement with tement, as reconci
	20 -			
	20 .		`	)
			"	

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Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
							; — ; · · · · · · · · · · · · · · · · ·	
				<u>.</u>			-	
				* .	-			
		-						
			i					
						•		
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
_			: .
			· ,
			:
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

For the period

	From NOVEMBER 1, 2023	to NC	VEMBER 30, 2023	
Total available ba	lance as reported at the end of preced	ling period .		\$334,566.13
RECEIPTS DURIN	G MONTH			
	f source including full amount of all short term	loans)		
Date	Source		Amount	
11/01/23	PAYROLL #9		\$ 48,585.77	
11/01/23	MISC DEPOSIT		3,378.44	
11/02/23	PAYROLL #10		390,834.67	
11/16/23	PAYROLL #11		400,452.91	
11/16/23	MISC DEPOSIT		4,722.81	
11/30/23	MISC DEPOSIT		1,891.72	
11/30/23	INTEREST		18.20	
	Total Receipts			\$49,884.52 \$
	Total Receipts, including bal	ance		1,184,450.65
DISBURSEMENT	S MADE DURING MONTH	arice		¥
By Check				
From Check N	No. 311080 To Check No.	311093	\$	
By Debit Charge	BENEFIT RESOURCE/TRANSFER		\$	
	(Total amount of checks	issued and debit	charges)	
				\$ 794,870.11
	Cash Balance as show	n by records		\$
RECONCILIATION	N WITH BANK STATEMENT			
Data			844,852.82	
Balance as giv	en on bank statement, end of month .		6.442.98	
Less total of ou	utstanding checks		. \$	
	n reverse side of report)			
			838,409.84	
นก	gree with Cash Balance ABOVE unless the deposited funds in treasurer's hands)	ere are	(448,829.30) 12	(4 J2022 PAVPOU
	eipts undeposited (add)		. \$	
Total available (Must agre	balance			\$89,580.54 \$
	oard of Education and entered as a part of Board meeting held	the	Balance is	rtify that the above Cash in agreement with my ment, as reconciled.
		20		
			*	$\sim$ ) .
	CLERK OF BOARD OF E	DUCATION	TRE	ASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	. (	CHECK NO.	AMOUNT	
310355 310552 310555 311028 311076 311087 311090 NOV ERS 311096		00 00 15 00 01 86 34 15 53)	CHECK NO.			CHECK NO.	AMOUNT	
TOTAL	\$ 6,442	98	TOTAL	\$		TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	12/1/2023 PAYRO	L (448,829	30)
		-	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ (448,829	30)

For the period NOVEMBER 1, 2023 to NOVEMBER 30, 2023

FIOIII	το		
otal available balance	as reported at the end of preceding period		\$32,306.24
ECEIPTS DURING MO (With breakdown of sourc	NTH se including full amount of all short term loans)		
Date	Source	Amount	
11/01/23 11/09/23	MISC DEPOSIT TRANSFER FROM TAX ACCT	\$ 2,561.12 404,818.31	
11/30/23	NOV HEARTLAND PAYMENTS	1,840.00 1,712.80	
11/30/23 11/30/23	NOV RECEIPTS INTEREST	7.82	
	Total Receipts		\$ 410,940.05
	Total Receipts, including balance		<b>\$</b> 443,246.29
DISBURSEMENTS MA	DE DURING MONTH		
By Check		0.57150	
From Check No.	<sup>20755</sup> To Check No. <sup>207665</sup>	\$ 64,574.52	
By Debit Charge	NSF CHECK/DEBIT	\$	
	(Total amount of checks issued and del	oit charges)	\$64.574.52
	Cash Balance as shown by records		\$ <u>378,671.77</u>
RECONCILIATION WIT	TH BANK STATEMENT		
Balance as given on	bank statement, end of month	\$ 395,323.20	
Less total of outstan		\$16,671.43	
·	erse side of report)	378,651.77	
Net Balance in bank (Should agree w undepos	: vith Cash Balance ABOVE unless there are sited funds in treasurer's hands)	\$	
Amount of receipts (See reverse sid	undeposited (add)	\$20.00	378,671.77
Total available balar (Must agree wit	nce	ition)	\$
Received by the Board o minutes of the Boar	of Education and entered as a part of the rd meeting held	Balance is	ertify that the above Cas s in agreement with m tement, as reconciled
	20	A	
		1 Mich	1 1 20000

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
207159	23	85					
207332	92	25			A **		,
207551	423	95					
207559	2475	50					
207560	13133	30					
207561	468	88				1	
207564	53	70					
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		.					
OTAL	\$ 16,671	43	TOTAL	\$	TOTAL	\$	<u></u>

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	NOVEMBER HEARTLAND PAYMENTS	20	00	
			-	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ 20	00	

For the period NOVEMBER 1, 2023

	From.	NOVEMBER 1, 2023 to	N	OVEMBER 30, 2023	
Total available ba	lance a	as reported at the end of precedin	g period		\$ 116,471.67
RECEIPTS DURIN		NTH including full amount of all short term to	ans)		
<b>Date</b> 11/30/23		Source INTEREST	·	Amount 2.61	
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Receipts			\$2.61
DISBURSEMENT	S MAD	Total Receipts, including balan E DURING MONTH	ce		<b>\$</b> 116,474.28
By Check					
From Check I	No.	404961 To Check No.	404972	\$ 41,524.23	
By Debit Charge		(Total amount of checks iss	sued and debit	\$ charges)	
		,		<b>,</b>	\$ 41,524.23
		Cash Balance as shown b	y records		\$74,950.05
RECONCILIATION	N WITH	BANK STATEMENT			
Balance as giv	en on b	ank statement, end of month		. \$81,314.65	
Less total of or (See list o		ing checks		. \$6,364.60	٠.
Net Balance in (Should ag un	gree wit	h Cash Balance ABOVE unless there ed funds in treasurer's hands)		. \$74,950.05.	
Amount of rec (See rever		ndeposited (add)		. \$	
Total available (Must agr		e			\$ 74,950.05
Received by the Bo minutes of the		Education and entered as a part of the meeting held	e	Balance is	rtify that the above Cash in agreement with my ment, as reconciled.
		20		* · ·	
		CLERK OF BOARD OF EDUC	CATION	De Vien	ASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
404954 404962 404970 404971	850 633 4,164 717	00 60 00 00					er t er er	
TOTAL	\$ 6,364	60	TOTAL	\$	,	TOTAL TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			<u>. * **</u>
· · · · · · · · · · · · · · · · · · ·	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

	For the period		
From	NOVEMBER 1, 2023 to	NOVEMBER 30, 2023	
Total available balance as	s reported at the end of preceding period		\$575.48
RECEIPTS DURING MON (With breakdown of source	TH including full amount of all short term loans)		
Date	Source	Amount	
		\$	
	Total Descripts		0.00
	Total Receipts		575.48
	rotar (toosipto) moraamig amarico		\$
DISBURSEMENTS MADI	E DURING MONTH		
By Check		0.00	:
From Check No.	To Check No.	\$	
By Debit Charge	TRANSFER	\$	
y zoski omange	(Total amount of checks issued and de	bit charges)	0.00
			\$ 575.48
	Cash Balance as shown by records		\$
RECONCILIATION WITH	BANK STATEMENT		
		575.48 \$	
Balance as given on ba	ank statement, end of month	. 0.00	
Less total of outstanding (See list on revers	•	\$	
		575.48	
Net Balance in bank (Should agree with	h Cash Balance ABOVE unless there are	. , 9	
	ed funds in treasurer's hands) deposited (add)	0.00	
(See reverse side			575.48
Total available balance	e Cash Balance above if there is a true reconcilia		\$
hinner agree with	525 Building 45570 it tildig is a trac recollent	·-·	
Received by the Board of E minutes of the Board	ducation and entered as a part of the		ertify that the above Cash
minutes of the board i	meeting neid		s in agreement with my tement, as reconciled.
	20		
			`)
	CLERK OF BOARD OF EDUCATION	Jude	REASURER OF SCHOOL DISTRICT

Table 1 List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT		CHECK NO.	AMOUNT
				٠.		
						,
TOTAL	\$	TOTAL	\$		TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	•		
			-
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

iod	ner	the	For
	per	the	For

From	NOVEMBER 1, 2023 to NO	OVEMBER 30, 2023	
Total available balance	as reported at the end of preceding period		\$3,808,000.16
RECEIPTS DURING MO (With breakdown of source	NTH e including full amount of all short term loans)		
Date	Source	Amount	
		\$	
11/30/23	INTEREST	313.18	
			040.40
	Total Receipts		\$ 313.18
DISBURSEMENTS MAI	Total Receipts, including balance DE DURING MONTH		<b>\$</b> 3,808,313.34
By Check			,
From Check No.	<sup>1112</sup> To Check No. 1113	\$ 99,155.00	
	BAN PAYMENT	0.00 ع	•
By Debit Charge	(Total amount of checks issued and debit	V	
			<b>\$</b> 99,155.00
	Cash Balance as shown by records	,	\$ <u>3,709,158.34</u>
RECONCILIATION WITH	H BANK STATEMENT		
Balance as given on l	bank statement, end of month	\$ 3,808,313.34	
Less total of outstand (See list on rever	ding checks	. \$ 99,155.00	
Net Balance in bank		\$ 3,709,158.34	
(Should agree w	ith Cash Balance ABOVE unless there are ited funds in treasurer's hands)	,	
•	ındeposited (add)	. \$	
Total available balan (Must agree with	ce		\$3,709,158.34
Received by the Board of minutes of the Board	Education and entered as a part of the dimeeting held	Balance is	rtify that the above Cash in agreement with my ement, as reconciled.
	20		
		- A.	
	CLERK OF BOARD OF EDUCATION	<u>JIL SAN</u>	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
1112 1113	29,520 69635	00					
TOTAL	\$ 99,155	00	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

From NOVEMBER 1, 2023 to NOVEMBER 30, 2023

Total available balance as reported at the end of preceding period \$

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date Source Amount

11/30/23 23-24 SCHOOL TAX DEPOSITS \$ 165,351.65

	<b></b>		165,351.65
	Total Receipts		466,256.28
DISBURSEMENTS MA	Total (1000)pts/ 1101aan/g salanos		\$
By Check			•
From Check No.	To Check No.	\$	
	TRANSFER/NSF CHECKS/FEES	405,468.46	
By Debit Charge		\$	
	(Total amount of checks issued and debi	t charges)	405,468.46
	Cash Balance as shown by records		\$
RECONCILIATION WIT	TH BANK STATEMENT	60,787.82	
Balance as given on	bank statement, end of month	\$	
Less total of outstan	ding checks	. \$	
(See list on reve	erse side of report)	60,787.82	
(Should agree w	with Cash Balance ABOVE unless there are sited funds in treasurer's hands)	. \$	
Amount of receipts (See reverse side	undeposited (add)	\$	60,787.82
Total available balar (Must agree wit	nce		\$
Received by the Board o	f Education and entered as a part of the	This is to ce	ertify that the above Cash
minutes of the Boar	d meeting held	Balance is	in agreement with my ement, as reconciled.
	20		
			0.100
	CLERK OF BOARD OF EDUCATION	TR	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
				: .		
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	source	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	·

Fron	For the period NOVEMBER 1, 2023 NO	OVEMBER 30, 2023	
otal available balance	e as reported at the end of preceding period		<b>\$</b> 6,788,686.99
ECEIPTS DURING MG (With breakdown of sour	ONTH ce including full amount of all short term loans)		
Date	Source	Amount	
Date	oduce	\$	
		\$	
11/30/23	INTEREST	278.99	
	Total Receipts		278.99 \$
	Total neceipts		6,788,965.98
	Total Receipts, including balance		\$
DISBURSEMENTS MA	DE DURING MONTH		
By Check			
From Check No.	To Check No.	\$	
Trom check ito.		*	
By Debit Charge	TRANSFER/NSF CHECKS/FEES	\$	
	(Total amount of checks issued and debit of	charges)	0.00
			\$6,788,965.98
	Cash Balance as shown by records		\$
		•	
RECONCILIATION WIT	TH BANK STATEMENT		
Balance as given on	bank statement, end of month	6,788,965.98	
•		0.00	
Less total of outstan	iding checks	\$	
(See list on reve	and of reporty	6,788,965.98	
Net Balance in bank		\$	
(Should agree v undepos	vith Cash Balance ABOVE unless there are sited funds in treasurer's hands)		
Amount of receipts	undeposited (add)	. \$	
(See reverse sid	de of report)		6,788,965.98
Total available balar (Must agree wit	nce th Cash Balance above if there is a true reconciliation		\$
Received by the Board o minutes of the Boar	f Education and entered as a part of the d meeting held	Balance is i	ify that the above Cash n agreement with my nent, as reconciled.
	20	$\overline{}$	
			1

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
			·					
						٠.		:
				• ,	•		. "	
		٠						
,								
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand: not deposited at end of period.

DATE	SOURCE	AMOUNT	 DATES OF SUBSEQUENT DEPOSITS
	,		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# WARSAW CENTRAL SCHOOL TREASURER'S REPORT BALANCES AS OF DECEMBER 2023

FUND	BEGINNING BALANCE	RECEIPTS	TOTAL RECEIPTS	DISBURSEMENTS	ENDING BALANCE
GENERAL FUND	\$811,814.77	\$1,766,236.43	\$2,578,051.20	\$2,570,924.74	\$7,126.46
GENERAL FUND MMA	\$3,095,866.65	\$1,405,941.58	\$4,501,808.23	\$1,741,000.00	\$2,760,808.23
PAYROLL ACCT./FIVE STAR	558.35	6,221.21	6,779.56	6,221.15	558.41
DIRECT DEP./CST.	0.00	793,307.98	793,307.98	793,307.98	0.00
TRUST & AGENCY	389,580.54	1,251,978.78	1,641,559.32	1,163,230.45	478,328.87
SCHOOL LUNCH FUND	378,671.77	3,530.45	382,202.22	49,687.46	332,514.76
FEDERAL AID FUND	74,950.05	149,935.63	224,885.68	92,161.68	132,724.00
CAPITAL REPAIR RESERVE	575.48	0.01	575.49	0.00	575.49
CAPITAL BUILDING PROJECT-CHKING	3,709,158.34	319.81	3,709,478.15	160,277.29	3,549,200.86
TAX ACCOUNT	60,787.82	0.00	60,787.82	0.00	60,787.82
BOC MMA	6,788,965.98	286.25	6,789,252.23	149,932.93	6,639,319.30
TOTALS	\$15,310,929.75	\$5,377,758.13	\$20,688,687.88	\$6,726,743.68	\$13,961,944.20

Lair Gusewood

	From	DECEMBE	ER 1, 2023	to	DECEMBE	R 31, 2023	
Total available b	alance a	s reported at	the end of prec	eding period			\$811,814.77
RECEIPTS DURIS	NG MON	TH including full am	ount of all short te	rm loans)			
Date		Source			A	mount	
12/07/23 12/08/23 12/14/23 12/21/23 12/22/23 12/31/23		MISC DEPO MISC DEPO TRANSFER	FROM MMA SIT		1,2 2	15,960.33 12,000.00 7,308.56 1,920.00 89,000.00 40,000.00 47.54	
		Total F	Receipts				\$
			pts, including b				\$
DISBURSEMEN	TS MAD						
By Check		48168		4833	4 . 2.	,328,174.74	
From Check	No.	40100	To Check No	o	` \$		
By Debit Charge	9	TRANSFER	RS/WIRES/NSF	CHECKS	\$	242,750.00	
		(To	otal amount of chec	cks issued and o	debit charges)		2,570,924.74
		Cash	Balance as sho	wn by recor	ds		\$
RECONCILIATIO	N WITH	BANK STATI	EMENT				
Balance as g	iven on b	ank statement,	end of month		\$	465,228.04	
Less total of (See list		ng checks se side of repor	t)		\$	698,101.58	
Net Balance (Should	agree wit	 h Cash Balanc ed funds in tre	e ABOVE unless asurer's hands)	there are	\$	-232,873.54	
		ndeposited (add of report)	1)		\$	240,000.00	
Total availab (Must a			above if there is				\$
Received by the minutes of t	Board of I he Board	Education and omeeting held	entered as a part	of the		Balance is	ertify that the above Cash in agreement with my ement, as reconciled.
				20		$_{\scriptscriptstyle  m V}$	
						Susa	Joere)
			CLERK OF BOARD	OF EDUCATION		TF	EASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	TAUOMA		CHECK NO.	MOUNT	Ţ	CHECK NO.	AMOUNT
45377	700	09	48260	951	15		
45890	60	00	48261	84	70		
46054	24	05	48262	121	00		
46237	8	66	48263	50	. 00		
46286	2	25	48264	121	00		
46297	2	00	48265	96	80		
47716	364	20	48266	196	50		
47808	0	03	48267	2,580	00		
47888	3,663	41	48268	121	00		
47889	2,218	71	48269	101	75		
47903	1	00	48270	121	00		
47922	50	05	48271	1,514	20		
47931	0	10	48272	121	00		
47986	0	01	48273	121	00		
48094	130	00	48274	1,644	33		
48103	0	20	48275	1,213	07		
48145	339	00	48276	237,959	89		
48181	450	00	48278	295,903	09		
48186	1,514	20	48279	1,300	00		
48190	84	70	48280	96	80		
48206	96	80	48281	1,144	54		
48252	780	97	48282	121	00		
48253	450	00	48283	422	92		
48256	1,056	10	48284	121	00		
48257	189	31	48285	96	80		
48258	77	36	48286	10,981	12		
48259	121	00	48287-48334	128,411	72		
TAL	\$		TOTAL	s 698,101	58	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TRANSFER FROM MMA	240,000 00	
			·
			•
	TOTAL DESCRIPTO MOT ON DESCRIPTION	240,000 00	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

	From	DECEMBER 1, 2023 to	DECEMBI	ER 31, 2023	3
Total available ba	lance a	s reported at the end of preceding period			\$3,095,866.65
RECEIPTS DURIN (With breakdown o		ITH including full amount of all short term loans)			
Date		Source	Am	nount	
12/01/23 12/06/23 12/14/23 12/15/23 12/20/23 12/21/23 12/22/23 12/31/23		TITLE IIA/TITLE IVA SLF REIMBURSMENTS SLF SUPPLY CHAIN VLT/GENERAL/XCOST AID TITLE I SLF REIMBURSMENTS FEMA INTEREST	\$ 1,	7,124.00 46,893.00 27,682.00 220,044.48 33,854.00 54,692.00 15,339.27 312.83	
					1,405,941.58
		Total Receipts			\$
DISBURSEMENT	S MAD	Total Receipts, including balance E DURING MONTH			<b>\$\$</b>
	· · · · · ·				
By Check	N .	To Check No.	ė.		
From Check I	NO.	To Check No. TRANSFER		,741,000.00	
By Debit Charge	1	BOND INTEREST/FEES/WIRES/NSF	\$	,741,000.00	
		(Total amount of checks issued and deb	oit charges)		1,741,000.00
		Cash Balance as shown by records			\$
RECONCILIATIO	N WITH	BANK STATEMENT			
Balance as giv	en on b	ank statement, end of month		,000,808.23	
Less total of o			\$	240,000.00	
		se side of report)		2,760,808.23	
(Should a	gree wit	th Cash Balance ABOVE unless there are ed funds in treasurer's hands)			
Amount of red (See rever		ndeposited (add)	\$	<del> </del>	2 700 000 00
Total available (Must agr		e	tion)		\$
Received by the Bo minutes of the		Education and entered as a part of the meeting held		Balance is i	tify that the above Cash in agreement with my ment, as reconciled.
		20	$\sim$		
		(			
		CLERK OF BOARD OF EDUCATION		TRE	ASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
TRANSFER	240,000	00					
		:					
							•
TOTAL	\$ 240,000	00	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			:
			:
·			
		1	
•			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

Fro	m_DECEMBER 1, 2023 to D	ECEMBER 31, 2023	
Total available baland	te as reported at the end of preceding period		\$558.35
RECEIPTS DURING M	minutes of the Board meeting held  Balance is bank state  20		
		Amount	
Date	Course	ė	
		•	
12/14/23	PAYROLL #13	5,521.23	
	PAYROLL #14	699.92	
12/31/23	INTEREST	0.06	
	Tatal Bassints		<b>s</b> 6,221.21
	Total Receipts		6,779.56
	Total Receipts, including balance .		\$
DISBURSEMENTS M	NADE DURING MONTH		
By Check			
•	115715 To Check No. 116335	\$6,221.15	
	TRANSFER /FEES	\$	
By Debit Charge	(Total amount of checks issued and de		6,221.15
	Cash Balance as shown by record	s	\$ 558.41
RECONCILIATION W	VITH BANK STATEMENT	4 400 04	
Balance as given	on bank statement, end of month		
		3,874.50	
Less total of outst	anding checks	\$	
(See list on re		558 41	
Net Balance in ba		\$	
(Should agree	e with Cash Balance ABOVE unless there are		
Amount of receip	ts undeposited (add)	\$	
			\$ 558.41
(Must agree	with Cash Balance above if there is a true reconcil	iation)	
Received by the Board minutes of the Bo	d of Education and entered as a part of the part meeting held	Balance is	ertify that the above Cash s in agreement with my tement, as reconciled
	20		
		1	$\sim$ ) .
	CLERK OF BOARD OF EDUCATION	- Cher	REASURER OF SCHOOL DISTRIC
	CLEUK OF BOARD OF EDOCK HOW		V

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
116060 116276	3,763 <b>4</b> 4					
TAL	\$ 3,874 50	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$ *			

	From DECEMBER 1, 2023 to	DECEMBER 31, 2023	
Total available bal	ance as reported at the end of preceding	g period	\$0.00
RECEIPTS DURING			
(With breakdown of	source including full amount of all short term loa	ans)	
Date	Source	Amount	
		\$	
12/01/23	DIRECT DEPOSIT #12	290,340.53	
12/05/23	CREDIT BACK ITEM	902.68	
12/14/23	DIRECT DEPOSIT #13	251,266.22	
12/21/23	DIRECT DEPOSIT #14	250,798.55	
	Total Receipts		\$ <u>793,307.9</u>
	Total Receipts, including balance	<b>^a</b>	s 793,307.9
DISBURSEMENTS	MADE DURING MONTH		V
DIODONOLINEIVIC	MADE DOMING MONTH		
By Check			
From Check N	o. To Check No.	\$	
By Debit Charge 1/23 - \$290,340.53 12/05/	23 - \$902.68, 12/15/23 (35/51/266/22 c12/22/23)	\$793,307.98_ u&a50,d788b1fcharges)	<b>s</b> 793,307.9
	Cash Balance as shown b	y records	\$0_0
RECONCILIATION	WITH BANK STATEMENT		
Balance as give	en on bank statement, end of month	\$ 0.00	
	tstanding checks	\$	
	bank ree with Cash Balance ABOVE unless there deposited funds in treasurer's hands)	\$0.00 are	
	sipts undeposited (add) se side of report)	\$	
Total available (Must agre	balance	reconciliation)	\$
•	ard of Education and entered as a part of the Board meeting held	Balance is	rtify that the above in agreement we ement, as recor
	20		

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
				ļ	
TAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand: not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
			·
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

F	rom DECEMBER 1, 2023	to	ECEMBER 31, 2023	
Total available bala	nce as reported at the end of prec	eding period		\$ 389,580.54
RECEIPTS DURING	MONTH source including full amount of all short te	rm loans)		
Date 12/01/23 12/14/23 12/14/23 12/21/23 12/21/23 12/31/23	Source PAYROLL #12 MISC DEPOSIT PAYROLL #13 PAYROLL #14 MISC DEPOSIT INTEREST		Amount \$ 448,829.30 7,621.88 396,284.65 390,649.87 8,572.15 20.93	
	Total Receipts  Total Receipts, including be	alance		\$1,251,978.78 \$1,641,559.32
DISBURSEMENTS	MADE DURING MONTH			
By Check From Check No	311094 To Check No	311110	\$	
By Debit Charge	BENEFIT RESOURCE/TRANSFEI	₹ -	\$	
. <b>.</b>	(Total amount of chec	ks issued and det	oit charges)	1,163,230.45
	Cash Balance as show	wn by records		\$ 478,328.87
RECONCILIATION	WITH BANK STATEMENT		496 707 54	
Balance as given	n on bank statement, end of month		486,707.51 \$ 8,378.64 \$	
	reverse side of report)		478,328.87 \$	
(Should agr und	ee with Cash Balance ABOVE unless t eposited funds in treasurer's hands)			
	pts undeposited (add) e side of report)	• • • •	\$	478,328.87
Total available b (Must agree	alance with Cash Balance above if there is a			\$
	rd of Education and entered as a part of Board meeting held	of the	Balance is	rtify that the above Cash in agreement with my ment, as reconciled.
		_20		
	CLERK OF BOARD OF	EDUCATION	TRE	ASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT		CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
			4.7			i inggrij		
310355	750	00						
310552	500	00						
310555	40	15						
311028	200	00						
311104	478	29					·	
DEC ERS	6410	20						
DEC ENS	0410	. 20						
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					:	·	***	
	:							
OTAL	\$ 8,378	64	TOTAL	\$		TOTAL	\$	-

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

	From DE	CEMPED 1 2022	he period toDE	CEMBE	R 31, 2023	
Total available bal	ance as rep	oorted at the end of prece	ding period .			\$
RECEIPTS DURING		ling full amount of all short ter	m loans)			
Date		Source		,	Amount	
12/31/23 12/31/23 12/31/23	DEC	CEMBER RECEIPTS CHEARTLAND PAYMENT EREST	S	\$	1,641.78 1,879.30 9.37	
DISBURSEMENTS		tal Receipts, including ba				\$ 3,530.45 \$ 382,202.22
By Check						
From Check N	lo.	<sup>207566</sup> To Check No	207576	\$	49,687.46	
By Debit Charge	NS	F CHECK/DEBIT		\$		
		(Total amount of check	s issued and debit	charges)		49.687.46
		Cash Balance as shov	vn by records			\$\$
RECONCILIATION	WITH BAN	IK STATEMENT				
Balance as give	en on bank s	tatement, end of month		. \$	358,167.61	
Less total of ou (See list or	itstanding ch reverse sid			. \$	25,722.85	
	ree with Cas	sh Balance ABOVE unless tinds in treasurer's hands)	here are	. \$	332,444.76	
Amount of rec	•	sited (add)		. \$	70.00	
Total available (Must agre		Balance above if there is a				\$332,514.76 \$
Received by the Bo minutes of the		tion and entered as a part o	of the		Balance is	rtify that the above Cash in agreement with my ment, as reconciled.
	<del> </del>		_20	A		
		OLEDVOE POLET	EDUCATION		Judan	ASURER OF SCHOOL DISTRICT
		CLERK OF BOARD OF	EDUCATION		INE	VARIET OF BRUCOF DISTRICT

Table 1 List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT ~	CHECK NO.	AMOUNT
207159 207332 207577 207578 207579 207580 207581 207582 207583	23 88 92 29 319 50 13133 30 145 56 8998 58 417 00 19 00 620 86				
207584	1952 9				
			,		
OTAL !	25,722 8	5 TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT		DATES OF SUBSEQUENT DEPOSITS
	DECEMBER HEARTLAND PAYMENTS	s 70	00	
				·
	TOTAL RECEIPTS NOT ON DEPOSIT	<del>70</del>	- 00	

From	DECEMBER 1, 2023	toDE	ECEMBER 31, 2023	
Total available balance	as reported at the end of prece	ding period .		\$74,950.05
RECEIPTS DURING MC	NTH se including full amount of all short terr	n loans)		
Date 12/22/23 12/31/23	Source TRANSFER FROM BOC MMA INTEREST	*	Amount 149,932.93 \$ 2.70	
		-		
	Total Receipts			\$ 149,935.63
DISBURSEMENTS MA	Total Receipts, including ba DE DURING MONTH	lance		<b>\$</b> 224,885.68
By Check	404070	404070	02 161 69	
From Check No.	<sup>404973</sup> To Check No.	404979	\$92,161.68	
By Debit Charge	(Total amount of check	e issued and dehit	\$	
	(Total amount of check	s issued and debi	t cital gear	\$92,161.68
	Cash Balance as show	n by records		\$ <u>132,724.00</u>
RECONCILIATION WIT	H BANK STATEMENT			
Balance as given on	bank statement, end of month		. \$183,783.90	
Less total of outstan (See list on reve	ding checks		. \$51,059.90	
	vith Cash Balance ABOVE unless the sited funds in treasurer's hands)		. \$132,724.00	
Amount of receipts (See reverse sid	undeposited (add) le of report)		. \$	
Total available balar (Must agree wit	nce			\$ <u>132,724.00</u>
Received by the Board o minutes of the Boar	f Education and entered as a part o d meeting held	f the	Balance is	ertify that the above Cash in agreement with my ement, as reconciled.
		_20	$A \subseteq$	
	CLERK OF BOARD OF	EDITORION	Jesse .	REASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
404978	1,874	90			
404979		00			
404979	49,165	30			
		ĺ			
					1
					[
İ					
}					
					·
İ					
TAL \$	51,059	90 TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand: not deposited at end of period.

not depos	ited at end of period.		
DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

From	DECEMBER 1, 2023 to D	ECEMBER 31, 2023		
Total available balance	as reported at the end of preceding period		\$	575.48
RECEIPTS DURING MO	NTH e including full amount of all short term loans)			
		Amount		
Date	Source			
		\$		
12/31/23	INTEREST	0.01		
	•			
				0.01
	Total Receipts		\$	
	Total Receipts, including balance		\$	575.49
DISBURSEMENTS MA	•			
DIODOROCIVICATO	DE DOMING MONTH			
By Check		0.00		
From Check No.	To Check No.	\$		
	TRANSFER	0.00		
By Debit Charge	(Total amount of checks issued and det	\$		
	(Total amount of checks issued and dec	or charges/	Ś	0.00
	One Believes as shown by records		<u> </u>	575.49
	Cash Balance as shown by records		Ψ	
RECONCILIATION WIT	THE BANK STATEMENT			
		575.49		
Balance as given on	bank statement, end of month	\$		
Less total of outstar	ading checks	\$		
	erse side of report)			
N . O. L in book		\$ 575.49		
Net Balance in bank (Should agree v	vith Cash Balance ABOVE unless there are			
undepo	sited funds in treasurer's hands)	0.00		
Amount of receipts (See reverse sid	undeposited (add)	\$		575.49
Total available bala (Must agree wi	nce	ition)	\$	
Received by the Board of minutes of the Board	of Education and entered as a part of the rd meeting held	Balance is	s in agre	t the above Cash sement with my as reconciled
	20			
	(	*****	_	) , , ,
	0.504.50.50.50.50.50.50.50.50.50.50.50.50.50.	- Cleser	REASURER	DE SCHOOL DISTRIC
	CLERK OF BOARD OF EDUCATION	'	.,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Table 1
List of outstanding checks.

		·			
		•			
1					
				:	
				:	
				1	
				:	
TOTAL \$	 TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

	·	
TOTAL RECEIPTS NOT ON DEPOSIT \$		

From	DECEMBER 1, 2023 to	DECEMBER 31, 2023	
Total available balance	as reported at the end of preceding peri	od	\$ 3,709,158.34
RECEIPTS DURING MC	NTH		
	e including full amount of all short term loans)	Amount	
Date	Source	\$	
12/31/23	INTEREST	319.81	
			4.
			-
	,		
			:
	Total Receipts		<b>\$</b> 319.81
	•		2 700 479 16
DISBURSEMENTS MA	Total Receipts, including balance		\$ 3,709,476.13
DISBURSEIVIENTS IVIA	DE DONING MONTH	•	
By Check	1114 - 01 - 1 11 - 11	18 ء 160,277.29	
From Check No.	<sup>1114</sup> To Check No. 11	\$	•
By Debit Charge	BAN PAYMENT	\$	
	(Total amount of checks issued ar	nd debit charges)	s 160,277.29
	Cash Balance as shown by rec	ords	\$3,549,200.86
RECONCILIATION WIT	TH BANK STATEMENT		
Balance as given on	bank statement, end of month	<b>\$</b> 3,755,013.86	
Less total of outstan		\$205,813.00	
Net Balance in bank (Should agree v		\$ 3,549,200.86	
	undeposited (add)	\$	
Total available balar (Must agree wit	nce	nciliation)	\$
Received by the Board o minutes of the Boar	of Education and entered as a part of the red meeting held	Balance is	ertify that the above Cash in agreement with my ement, as reconciled.
	20	- 🔎	
			201/2
	CLERK OF BOARD OF EDUCATION	TI	REASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
1113 1117 1118	69,635 58,235	00 00 00		CHECK NO.	AMOUNT
TOTAL	\$ 205,813	00 TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
		·	
· .			
•	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

For the period
DECEMBER 1, 2023 to DECEMBER 31, 2023

Total available balance as reported at the end of preceding period \$ 60,787.82

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)
Date Source Amount
\$

			0.00
	Total Receipts		\$
DISBURSEMENTS MA	Total Receipts, including balance DE DURING MONTH		60,787.82 \$
By Check			
From Check No.	To Check No.	\$	
Trom oncok ito.	TRANSFER/NSF CHECKS/FEES		
By Debit Charge		\$	
5, 502.1. S.I.a. g.	(Total amount of checks issued and	debit charges)	0.00
	Cash Balance as shown by reco	rds	\$60,787.82 \$
RECONCILIATION WIT		60,787.82	
Balance as given on	bank statement, end of month	\$	
Less total of outstand (See list on reve	ding checks	60,787.82	
Net Balance in bank (Should agree w undepos	ith Cash Balance ABOVE unless there are ited funds in treasurer's hands)	\$	
Amount of receipts to (See reverse side	undeposited (add) e of report)	\$	60,787.82
Total available balan (Must agree wit	ce		\$
	Education and entered as a part of the		certify that the above Cash
minutes of the Board	d meeting held		is in agreement with my atement, as reconciled.
	20		
	CLERK OF BOARD OF EDUCATION	Dus	TREASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
		, ,			
				-	
1					
ļ					
					1
					}
				ļ	
				•	
				}	
TAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

From	DECEMBER 1, 2023 to	DECEMBER 31, 2023	
Total available balance	as reported at the end of preceding period	od	\$
RECEIPTS DURING MC	ONTH se including full amount of all short term loans)		
Date	Source	Amount \$	
12/31/23	INTEREST	286.25	
	Total Receipts		286.25 \$ 6,789,252.23
DISBURSEMENTS MA	Total Receipts, including balance DE DURING MONTH		\$
By Check			
From Check No.	To Check No.	\$	
By Debit Charge	TRANSFER/NSF CHECKS/FEES	149,932.93 \$	
by Debit Charge	(Total amount of checks issued an	d debit charges)	149,932.93
			\$ 6,639,319.30
	Cash Balance as shown by reco	ords	\$
	H BANK STATEMENT	6,639,319.30	
Balance as given on	bank statement, end of month	\$	
Less total of outstan (See list on reve	ding checks	\$	
	vith Cash Balance ABOVE unless there are sited funds in treasurer's hands)	6,639,319.30	
Amount of receipts (See reverse side	undeposited (add)	\$	6 630 310 30
Total available balar (Must agree wit	nce th Cash Balance above if there is a true recon		\$
Received by the Board o minutes of the Boar	f Education and entered as a part of the d meeting held	Balance is	ertify that the above Cash is in agreement with my ement, as reconciled.
	20		
	CLERK OF BOARD OF EDUCATION	- Jerge	REASURER OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	
						<u> </u>
					}	
			ĺ			
			ļ			
TAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

DATE	SOURCE	AMOUNT	DATES OF SUBSEQUENT DEPOSITS
	:		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# QUARTERLY BOARD REPORT ELEMENTARY EXTRA CURRICULAR 10/01/2023 - 12/31/2023

		BEGINNING			<b>ENDING</b>
ACCOUNT	ACCOUNT NAME	<b>BALANCE</b>	RECEIPTS	DISBURSEMENT	<b>BALANCE</b>
XE600	ES YEARBOOK	\$1,021.53	\$0.00	\$0.00	\$1,021.53
XE601	ES STUDENT COUNCIL	\$2,026.14	\$0.00	\$0.00	\$2,026.14
XE602	ES LIBRARY	\$1,777.55	\$0.00	\$0.00	\$1,777.55
XE603	KINDERGARTEN	\$0.00	\$0.00	\$0.00	\$0.00
XE604	FIRST GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE605	SECOND GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE606	THIRD GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE607	FOURTH GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE608	FIFTH GRADE	\$0.00	\$0.00	\$0.00	\$0.00
XE631	ELEM SALES TAX	\$72.48	\$0.00	\$0.00	\$72.48
XE632	INTEREST	\$0.26	\$0.25	\$0.00	\$0.51
		\$4,897.96	\$0.25	\$0.00	\$4,898.21

Prepared by:

**District Treasurer** 

Approved by:

**Business Administrator** 

# QUARTERLY BOARD REPORT HIGH EXTRA CURRICULAR 10/01/2023 - 12/31/2023

		<b>BEGINNING</b>			<b>ENDING</b>
ACCOUNT	ACCOUNT NAME	<b>BALANCE</b>	RECEIPTS	DISBURSEMENT	<b>BALANCE</b>
XH600	BLAST	\$6,166.94	\$7,083.24	\$2,496.00	\$10,754.18
XH602	CHORUS	\$175.63	\$0.00	\$0.00	\$175.63
XH603	BAND	\$749.18	\$300.00	\$74.68	\$974.50
XH604	DRAMA	\$12,358.46	\$5,390.00	\$3,064.54	\$14,683.92
XH605	FFA	\$3,828.60	\$2,178.00	\$3,660.54	\$2,346.06
XH607	SPANISH	\$6,392.25	\$0.00	\$437.00	\$5,955.25
XH608	TECHNOLOGY	\$2,536.74	\$0.00	\$370.39	\$2,166.35
XH609	MIDDLE SCHOOL	\$188.51	\$0.00	\$0.00	\$188.51
XH610	JR. HONOR SOCIETY	\$499.52	\$0.00	\$0.00	\$499.52
XH611	NATIONAL HONOR SOCIETY	\$299.94	\$0.00	\$0.00	\$299.94
XH612	SKI CLUB	\$586.70	\$0.00	\$0.00	\$586.70
XH613	STUDENT COUNCIL	\$10,268.49	\$3,644.00	\$2,152.93	\$11,759.56
XH614	MODEL UN	\$376.42	\$0.00	\$0.00	\$376.42
XH617	BUILDER'S CLUB	\$390.81	\$0.00	\$0.00	\$390.81
XH631	HIGH SALES TAX	\$1,766.08	\$1,051.68	\$1,211.95	\$1,605.81
XH632	INTEREST	\$6.36	\$9.94	\$0.00	\$16.30
XH637	CLASS OF 2024	\$5,772.16	\$13,293.98	\$9,075.17	\$9,990.97
XH638	CLASS OF 2025	\$6,449.28	\$4,205.00	\$4,260.48	\$6,393.80
XH639	CLASS OF 2026	\$5,743.71	\$3,112.86	\$0.00	\$8,856.57
XH640	CLASS OF 2027	\$5,804.95	\$3,655.75	\$2,167.05	\$7,293.65
XH641	CLASS OF 2028	\$9,564.37	\$8,235.00	\$6,319.60	\$11,479.77
XH642	CLASS OF 2029	\$8,575.44	\$5,410.00	\$4,475.33	\$9,510.11
XH643	CLASS OF 2030	\$0.00	\$1,172.40	\$0.00	\$1,172.40
		\$88,500.54	\$58,741.85	\$39,765.66	\$107,476.73

Prepared by:

**District Treasurer** 

Approved by:

**Business Administrator** 



**Management Services** 

LeRoy Services Center 80 Munson Street LeRoy, New York 14482 (585) 344-7900 (585) 658-7900

Genesee-Livingston-Steuben Wyoming Board of Cooperative Educational Services

#### **WWW.GVBOCES.ORG**

Alexander

Attica

Avon

Batavia

Byron-Bergen

Caledonia-Mumford

Dansville

Elba

Geneseo

Keshequa

LeRoy

Letchworth

Livonia

Mount Morris Oakfield-Alabama

**Pavilion** 

Pembroke

Perry

Warsaw

Wayland-Cohocton

Wyoming

York

January 12, 2024

Mr. Edward Papke Director of Facilities Warsaw Central School District 153 West Buffalo St Warsaw, New York 14569

RE: 2023-2024 Public School Fire Safety Report

Dear Mr. Papke:

The Warsaw Central School District annual Fire Safety Inspection was completed on January 11, 2024. A summary of all violations is included below. The following buildings were inspected:

- Middle/High School
- Elementary School
- District Office Building
- Concession Stand
- Press Box
- Maintenance Building
- Soccer Storage Shed
- Baseball Storage Shed
- Football Storage Shed

Inspections were completed by:

Valerie Lunger NYS Certification #0320-0170 vlunger@gvboces.org (585) 346-4501

#### **Required Actions**

- Re-inspection: Not required
- Correct all violations prior to submitting reports. Follow the instructions below for violations that cannot be completed in time.
- Submit a report for each building through the NYS Business Portal by February 1, 2024 <a href="http://portal.nysed.gov">http://portal.nysed.gov</a>
- Print and post new Certificate of Occupancy
- Print a copy of the completed and signed Fire and Building Safety Report. Reports shall be kept on file for three years.

#### **Violations Summary**

#### Middle/High School Building

Code	Violation	Description
9F-2	Combustibles are not stored in boiler rooms, mechanical rooms, or electrical equipment rooms.	Flammable cabinet stored in electrical equipment room in Tech Shop.
15A-2	Furnishings do not obstruct or obscure exits.	Fold out table and chairs obstructing egress path in the Auditorium

#### **Elementary School Building**

Code	Violation	Description
15D-2	Curtains, drapes, hangings, and other decorative materials suspended from walls or ceiling shall comply with Section 807.2 and shall not exceed 10% of the specific wall or ceiling to which they are attached	Decorations and clotheslines for artwork displays observed hanging from the ceilings in classrooms throughout the building.

District Office Building: No violations observed

Concession Stand: No violations observed

Press Box: No violations observed

Maintenance Storage Building: No violations observed

Soccer Storage Shed: No violations observed

Baseball Storage Shed: No violations observed

Football Storage Shed: No violations observed

#### **Post-Inspection Requirement Summary**

- Section 807-a 1, 6 of the Regulations of the Commissioner was revised in 2006 to require a
  re-inspection of school buildings where a report of inspection identified violations that, if
  uncorrected, would cause the Department to deny an annual certificate of inspection. Any
  building that received non-conformances in total of 11 or more or a non-conformance with a
  3 rating (Severe Violation) must be re-inspected.
- These reports must be completed and electronically submitted to NYS Department of Education Office of Facilities Planning, Fire Safety Unit, no later than **February 1, 2024.**

- Provide public notice of inspections. In accordance with Educational Law, Section 807-a(5)(b) and (c), within 20 days of filing the report with the State Education Department, the school authorities shall cause public notice of the filing of the report to be giving substantially in the following form: "Notice is hereby given that the annual inspection for (year) of the school building of (name of school district) for fire hazards which might endanger the lives of students, teachers, employees therein, has been completed and the report thereof is available at the office of (school district) at ... for inspection by all interested persons." If the inspection was not made by the fire department or fire company responsible for fire protection of the building, such authorities shall cause a copy of such notice to be mailed to the chief if such fire department or company.
- In accordance with Educational Law 807-a(5)(e), if there are non-conformances the school authorities shall give at least five days' notice by mail to the chief of the fire department or fire company responsible for fire protection of the school building and the date and the place of meeting of the trustees, board of education, or corresponding officers by whatever name known, to be held within 30 days following the public posting.
- For those non-conformances that cannot be corrected immediately, the school authority is
  to develop a nonconformance action plan to make the corrections. This plan is to include a
  definitive timeline when possible. At the post inspection meeting, the school authority
  presents the plan. The school authority shall confer with the fire chief concerning the
  nonconformance appearing on the inspection report and the measures proposed to be taken
  by the school authorities to correct the non-conformances. A plan shall be approved for
  correcting the non- conformances by the end of the meeting. If there are no nonconformances the meeting can be cancelled.

See the Manual for Fire and Building Safety Inspections for Public and Nonpublic Schools for additional information.

If you have any questions please feel free to contact the Health-Safety-Risk Management Office at (585) 346-4501.

Sincerely,

Valerie Lunger

Environmental Health and Safety Specialist

Health-Safety-Risk Management Office

#### **CONSTRUCTED SETS, AND PROPS**

The prevention of fire hazards has become increasingly more important in the entertainment industry. As a public, educational institution, schools are required by NYS Education Department regulations as well as the International Building Code to treat all scenic and applicable prop elements for flame retardation. "Flame retardant" is not "fireproof." Emergency measures should still be in place in the event of a fire incident. All wood, cardboard, fabric, and any other potentially flammable material used in the set should be treated with the appropriate flame retardant.

#### International Building Code:

§410.3.6 Scenery (IBC) Combustible materials used in sets and scenery shall meet the fire propagation performance criteria of NFPA 701, in accordance with Section 806 and the IFC. Foam plastics and materials containing foam plastics shall comply with Section 2603 and the IFC.

It should be noted that by conventional theatrical definition, furniture pieces, are not props. Although they may be designed, handled, and procured by the Props Master, they are considered set decoration, and therefore are part of the set. Consequently, whether built, rented, donated, or borrowed, they need to follow the same guidelines for construction and flame retardation as set forth for constructed or rented scenic pieces.

Product	Application & Use
Rosco Flamex C26 (Rosco Flamex NF)	Natural fiber textiles, paper products, and other cellulosic materials. 12 ounces of Rosco Flamex C26 can be added to 1 gallon of paint for fire treating
(additive absorbent)	sets. Do not use Rosco P 50 when adding fire retardants to paint.
Rosco Flamex S33 (Roscoe Flamex SF) (additive absorbent)	Synthetic fabrics, such as polyesters, nylons, acrylics and rayon's, as well as many cotton/synthetic blends.
Rosco Flamex W40 (Rosco Flamex WD) (absorbent)	Untreated wood, plywood, cellulose board, acoustical board, and corrugated paper.
Project Fire Safety MG- 702 (spray absorbent)	Unfinished wood, both natural and synthetic blend fabrics, unfinished leather, dried and silk flowers and numerous paper products. (Multi-purpose spray)
Project Fire Safety MG- 790 (absorbent)	Similar to Rosco Flamex W40
Project Fire Safety FR-1 (topical sealant)	For water based paints



#### VALID FOR FACILITY:

DISTRICT OFFICE 153 W BUFFALO ST WARSAW, NEW YORK 14569

Building ID: 671501041002

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024
Effective Date: February 01, 2024
Expiration Date: February 01, 2025

Commissioner of Education

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

ELEMENTARY SCHOOL 153 W BUFFALO ST WARSAW, NEW YORK 14569

Building ID: 671501040001

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024

Effective Date: February 01, 2024

Expiration Date: February 01, 2025

ICT OFFICE

Commissioner of Education

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

COURT STREET MIDDLE/HIGH SCHOOL W COURT ST WARSAW, NEW YORK 14569

**Building ID:** 671501040007

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024
Effective Date: February 01, 2024
Expiration Date: February 01, 2025

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



VALID FOR FACILITY:

GARAGE 153 W BUFFALO ST WARSAW, NEW YORK 14569

Building ID: 671501042012

DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024
Effective Date: February 01, 2024
Expiration Date: February 01, 2025

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OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

BUS GARAGE/CONCESSION STAND 81 W COURT ST WARSAW, NEW YORK 14569

Building ID: 671501045014

#### DISTRICT:

WARSAW CSD
MATTHEW WILKINS
153 W BUFFALO ST
WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024 Effective Date: February 01, 2024 Expiration Date: February 01, 2025

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

PRESS BOX 81 W COURT ST WARSAW, NEW YORK 14569

Building ID: 671501047016

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024

Effective Date: February 01, 2024

Expiration Date: February 01, 2025

Section Para-

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

FOOTBALL STORAGE SHED 81 WEST COURT ST WARSAW, NEW YORK 14569

Building ID: 671501042018

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024
Effective Date: February 01, 2024
Expiration Date: February 01, 2025

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

SOCCER STORAGE SHED WEST COURT ST WARSAW, NEW YORK 14569

**Building ID:** 671501042015

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024 Effective Date: February 01, 2024 Expiration Date: February 01, 2025

FICE

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE



#### VALID FOR FACILITY:

BASEBALL STORAGE SHED NORTH MAPLE EXTENSION WARSAW, NEW YORK 14569

Building ID: 671501042017

#### DISTRICT:

WARSAW CSD MATTHEW WILKINS 153 W BUFFALO ST WARSAW, NEW YORK 14569

Issuance Date: January 17, 2024 Effective Date: February 01, 2024 Expiration Date: February 01, 2025

Commissioner of Education

OBTAIN FIRE SAFETY REPORT FROM DISTRICT OFFICE

TO: Mr. Matthew Wilkins, Superintendent of Schools

Cc: Mrs. Kari Grisewood, Business Administrator

FROM: Kimberly Monahan, Director of Instructional Services

DATE: January 9, 2024

I am requesting that the attached list of titles (Library Weeding Log, 5/1/2023-10/27/23) be declared obsolete at the next available Board of Education Meeting. The titles include multiple copies of books which were previously utilized in whole group reading instruction at grade levels K-5.

Still active in circulation are enough copies of these titles to provide targeted instruction to small groups of students.

From: 5/1/2023 To: 10/27/2023

9/26/2023 - Copies Removed: 1

The Chocolate Touch (Removed: 1)

Author: Catling, Patrick Skene.

ISBN: 0-440-41289-7

Call Number BR N

Barcode

WARBR012350

Price

Was Available -- Deleted

Acquired 5/23/2017 Removed By

sboyer

9/19/2023 - Copies Removed: 1

Do unto otters a book about manners (Removed: 1)

Author: Keller, Laurie.

Call Number

Barcode

**Price** Acquired

MLIBD00791

7/22/2015

Published: 2008

Removed By sboyer

Was Available -- Weeded

9/12/2023 - Copies Removed: 66

Bear has a story to tell (Removed: 1)

Author: Weston Woods; book by Philip C.

Stead; illustrated by Erin E. Stead.

Call Number

Barcode

**Price** 

Price

Price

Acquired 7/22/2015 Removed By

sbover

GVI IB106081

Was Available -- Deleted

Bear Snores On (Removed: 1)

Author: Wilson, Karma

Call Number Barcode

MLIBD370 DVD F WII

Was Available -- Weeded

Published: 2005

Published: 2013

Acquired

Removed By

7/22/2015

sbover

Beatrice's goat (Removed: 1)

Author: McBrier, Page.

Barcode

**Call Number** DVD F MCB

MLIBD487

Was Available -- Deleted

99-27018 LCCN:

98-29210

ISBN: 978-0-545-44752-2

ISBN: 978-0-545-57025-1

Published: 2001

Acquired

Removed By

7/22/2015 sboyer

Benny an adventure story (Removed: 1)

Author: Graham, Bob, 1942-

LCCN:

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

DVD F GRA

MLIBD489

7/22/2015

sboyer

Was Available -- Deleted

Bink & Gollie (Removed: 1)

Author: Scholastic; Weston Woods

presents; produced by Paul R. Gagne, Melissa Reilly Ellard; executive producer,

Linda Lee.

**Call Number** DVD

Barcode

Price

Published: 2009

GVLIB105454

**Acquired** 7/22/2015 Removed By

sbover

Was Available -- Deleted

Page: 1 Total pages: 83

9/12/2023 - Copies	Removed: 66		_	
				<del></del>
Blackout (Removed: 1) Author: Scholastic; W produced by Paul R. C Ellard; directed by Pa Reilly Ellard, David Tre	eston Woods ; Bagne, Melissa Reilly ul R. Gagne, Melissa	ISBN: 0-545-57146-4	Published: 2013	
Call Number 791.4334 Was Available I	Barcode GVLIB106073 Deleted	Price	Acquired 7/22/2015	Removed By sboyer
Boxes for Katje (Remo Author: Fleming, Cano	•	LCCN: 2002-20027	Published: 2003	
Call Number DVD F FLE	Barcode MLIBD401	Price	Acquired 7/22/2015	Removed By sboyer
Was Available '	Weeded			
The boy who cried wol	f (Removed: 1)			
Author: Retold by B.G Illustrated by Boris Ku			Published: 2008	
Call Number	Barcode MLIBD00793	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
Was Available	Deleted			
Bugs! Bugs! (Re	emoved: 1)			
Author: Barner, Bob.			Published: 2008	
Call Number	Barcode MLIBD00781	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
Was Available	Deleted			
Buster (Removed: 1)				
Author: Fleming, Deni	se.		Published: 2003	
Call Number	Barcode MLIBD00779	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
Was Available	Weeded			
Chicken Little (Remov	ed: 1)			
Author: Emberley, Re	becca.	ISBN: 1-59643-464-3	Published: 2009	
Call Number DVD 398.2 EMB Was Available	Barcode MLIBD01255	Price	Acquired 7/22/2015	Removed By Sboyer
			•	
Cloudette (Removed:	•			
Author: Lichtenheld, 7		ISBN: 978-0-545-57032-9	Published: 2011	
Call Number [E]	Barcode GVLIB106082	Price	Acquired 7/22/2015	Removed By sboyer
Was Available	Deleted			
The cow who clucked	•			•
Author: Fleming, Den	ise.		Published: 2006	
Call Number	Barcode MLIBD00777	Price	Acquired 7/22/2015	Removed By sboyer
Was Available	Deleted			

From: 5/1/2023 To: 10/27/2023

9/12/2023 - Copies Removed: 66 Creepy carrots! (Removed: 1) Author: book by Aaron Reynolds; ISBN: 978-0-545-62377-3 Published: 2013 illustrated by Peter Brown. Call Number Barcode Price Acquired Removed By GVLIB106078 7/22/2015 sboyer Was Available -- Deleted Crow call (Removed: 1) Author: Lowry, Lois. ISBN: 0-545-03035-8 Published: 2009 **Call Number** Barcode Price Acquired Removed By **DVD F Low** MLIBD01269 7/22/2015 sboyer Was Available -- Deleted The curious garden (Removed: 1) ISBN: 0-316-01547-4 Published: 2009 Author: Brown, Peter, 1979-. Call Number Price Acquired Removed By Barcode 7/22/2015 **DVD E BRO** MLIBD01270 sboyer Was Lost on 7/12/2023 -- Weeded Dear Deer a book of homophones (Removed: 1) Published: 2007 Author: Barretta, Gene. Call Number Acquired Removed By Barcode Price MLIBD00778 7/22/2015 sboyer Was Available -- Deleted Diary of a fly (Removed: 1) Author: Cronin, Doreen. Published: 2008 Call Number Acquired Removed By Barcode **Price** MLIBD00788 7/22/2015 sboyer Was Available -- Deleted Diary of a Spider (Removed: 1) ISBN: 0-439-90566-4 Published: 2006 Acquired Removed By Call Number **Barcode** Price 7/22/2015 MLIBD00560 sboyer Was Available -- Weeded **Dinosaur Bones (Removed: 1)** ISBN: 0-439-90567-2 Published: 2006 Acquired Removed By **Call Number** Barcode **Price** 7/22/2015 MLIBD00561 sboyer Was Available -- Deleted The Dot (Removed: 1) Author: Reynolds, Peter. Published: 2004 Call Number Barcode **Price** Acquired Removed By MLIBD951 7/22/2015 sboyer **RMAS** Was Available -- Weeded

From: 5/1/2023 To: 10/27/2023

9/12/2023 - Copies Removed: 66

Edwina, the dinosaur who didn't know she was extinct (Removed: 1)

Author: Weston Woods; Scholastic; producers, Paul R. Gagne, Mo Willems; ISBN: 978-0-545-37414-9

Published: 2012

director, Pete List.

Call Number DVD

Call Number

DVD F SHA

**Barcode** 

GVLIB105460

Price Acquired

7/22/2015

Removed By sboyer

Was Available -- Deleted

Ellington Was Not A Street (Removed: 1)

Author: Shange, Ntozake.

Barcode MLIBD369 ISBN: 0-439-77581-7

Published: 2005

Acquired 7/22/2015 Removed By sboyer

Was Available -- Deleted

The Elves and the Shoemaker (Removed: 1)

Author: Retold from the Brothers Grimm

and illustrated by Jim LaMarche.

**Call Number DVD F GRI** 

Call Number

Barcode

Price

**Price** 

Published: 2004

Acquired 7/22/2015 Removed By

sboyer

MLIBD363 Was Available -- Deleted

Five Little Monkeys Jumping on the Bed (Removed: 1)

Author: Christelow, Eileen.

Barcode MLIBD01254 Price

Published: 2009

Acquired

7/22/2015

Removed By

sboyer

Was Available -- Weeded

Frog and Toad are friends (Removed: 1)

Author: a Churchill film; directed by John

Matthews.

Call Number **DVD F LOB** 

Barcode MLIBD396 Price

Acquired

Removed By

7/22/2015

sboyer

Published: 1985

Frog and Toad together (Removed: 1)

Was Available -- Deleted

Barcode Price

**Call Number DVD F LOB** 

Call Number

MLIBD397

Published: 1987

Published: 2009

Acquired

Removed By

7/22/2015 sboyer

Was Available -- Deleted

Los Gatos Black on Halloween (Removed: 1)

Author: Marisa Montes.

Barcode MLIBD01176 Price

Acquired

Removed By

7/22/2015

sboyer

Was Available -- Weeded

Goodnight Moon (Removed: 1)

Author: Brown, Margaret Wise. **Call Number** 

**Barcode** MLIBD01279

Price

Published: 1982 Acquired

sboyer

Removed By

7/22/2015

Was Available -- Deleted

	Removed: 1)			
Author: Stevens, Janet	•	ISBN: 0-15-204626-7	Published: 2006	
Call Number DVD F Ste Was Available D	Barcode MLIBD491	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
The Gym Teacher from	the Black Lagoon	(Removed: 1)	Published: 2009	
Author: Mike Thaler.	Barcode	Bring	Acquired	Removed By
Call Number	MLIBD01177	Price	7/22/2015	sboyer
Was Available [	Jeietea 			
Harry The Dirty Dog Ha	arry, el Perrito Suci	-	D 111 1 2000	
		ISBN: 0-439-90589-3	Published: 2006	
Call Number	Barcode MLIBD00563	Price	Acquired 7/22/2015	Removed By sboyer
Was Available [	Deleted			
Hedgie blasts off! (Ren	noved: 1)			
Author: Brett, Jan, 194	•	LCCN: 2005-32654	Published: 2008	
Call Number	Barcode MLIBD956	Price	Acquired 7/22/2015	Removed By sboyer
Was Available \	Weeded			
He's Got the Whole Wo	orld In His Hands /E	Pomoved: 1)		
He 2 Got the Annole AAC	MIU III MIS MANUS (F	ISBN: 0-439-90568-0	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
oun rumber	MLIBD00564		7/22/2015	sboyer
Was Available \	Weeded			
Hil Ely Con / Domosod	: 1)			
DIL LIA MIN IKEMOVEU:		ISBN: 978-0-545-47807-6	Published: 2012	
	Soup2Nuts.	13BN. 970-0-3-3-47007-0	i abilotica. Ec i	
Author: animation by S	Soup2Nuts.  Barcode	Price	Acquired	Removed By
Author: animation by S Call Number DVD	Barcode GVLIB105455			Removed By sboyer
Author: animation by S	Barcode GVLIB105455		Acquired	
Author: animation by S Call Number DVD	Barcode GVLIB105455 Deleted		Acquired	
Author: animation by S Call Number DVD Was Available	Barcode GVLIB105455 Deleted moved: 1)		Acquired	sboyer
Call Number DVD Was Available Hondo and Fabian (Re	Barcode GVLIB105455 Deleted moved: 1)	Price	Acquired 7/22/2015	sboyer
Author: animation by S  Call Number  DVD  Was Available  Hondo and Fabian (Re  Author: McCarty, Peter  Call Number	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981	Price ISBN: 0-8050-6352-8 (bk)	Acquired 7/22/2015 Published: 2006 Acquired	sboyer  Removed By
Author: animation by S Call Number DVD Was Available Hondo and Fabian (Re Author: McCarty, Peter Call Number DVD E Coh Was Available	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981 Deleted	Price  ISBN: 0-8050-6352-8 (bk)  Price	Acquired 7/22/2015 Published: 2006 Acquired	sboyer  Removed By
Author: animation by S Call Number DVD Was Available Hondo and Fabian (Re Author: McCarty, Peter Call Number DVD E Coh	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981 Deleted	Price  ISBN: 0-8050-6352-8 (bk)  Price	Acquired 7/22/2015 Published: 2006 Acquired	Removed By sboyer
Author: animation by S  Call Number DVD  Was Available  Hondo and Fabian (Re  Author: McCarty, Peter Call Number DVD E Coh  Was Available  How Do Dinosaurs Ger	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981 Deleted	Price  ISBN: 0-8050-6352-8 (bk)  Price	Acquired 7/22/2015  Published: 2006 Acquired 7/22/2015	Removed By sboyer
Author: animation by S Call Number DVD Was Available Hondo and Fabian (Re Author: McCarty, Peter Call Number DVD E Coh Was Available How Do Dinosaurs Get Author: Yolen, Jane Call Number	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981 Deleted t Well Soon? (Remo	ISBN: 0-8050-6352-8 (bk) Price  oved: 1)	Acquired 7/22/2015  Published: 2006 Acquired 7/22/2015  Published: 2005 Acquired	Removed By sboyer  Removed By
Author: animation by S Call Number DVD Was Available Hondo and Fabian (Re Author: McCarty, Peter Call Number DVD E Coh Was Available How Do Dinosaurs Get Author: Yolen, Jane Call Number DVD F YOL Was Available	Barcode GVLIB105455 Deleted moved: 1) er. Barcode WARE07981 Deleted t Well Soon? (Remo	ISBN: 0-8050-6352-8 (bk) Price  oved: 1)	Acquired 7/22/2015  Published: 2006 Acquired 7/22/2015  Published: 2005 Acquired	Removed By sboyer
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GVLIB106072

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sboyer

Was Available -- Deleted

James Marshall's Cinderella (Removed: 1)

Author: Karlin, Barbara.

Barcode

LCCN: 2001-23097

Published: 2001

Call Number **DVD F KAR** 

MLIBD514

Price

Acquired 7/22/2015 Removed By sboyer

Was Available -- Deleted

John, Paul, George & Ben (Removed: 1)

ISBN: 0-439-02752-7

Published: 2007

**Call Number** 

Call Number

Barcode

Barcode

**Price** 

Acquired

Removed By

MLIBD00568

Was Available -- Weeded

7/22/2015

sboyer

John Philip Duck (Removed: 1)

Author: Polacco, Patricia.

LCCN: 2003-16987 Price

Published: 2004

Acquired

7/22/2015

Removed By sboyer

**DVD F POL** MLIBD402

Was Available -- Weeded

The Journey of the One and Only Declaration of Independence (Removed: 1)

ISBN: 0-439-02758-6

Published: 2007

Call Number

Barcode MLIBD00572 **Price** 

Acquired

7/22/2015

Removed By sboyer

Was Available -- Weeded

Just a Few Words, Mr. Lincoln (Removed: 1)

Author: Jean Fritz.

**Call Number** 

Barcode

Price

Published: 1993

MLIBD01186

Acquired 7/22/2015 Removed By sboyer

Was Available -- Deleted

Lemonade in winter (Removed: 1)

Author: book by Emily Jenkins; illustrated by G. Brian Karas.

ISBN: 0-545-62374-X

Published: 2013

**Call Number** 

Rarcode

Price

Acquired

Removed By

GVLIB106076

Was Available -- Deleted

7/22/2015

sboyer

Leonardo the Terrible Monster (Removed: 1)

ISBN: 0-439-02764-0

ISBN: 0-439-02772-1

Published: 2007

**Call Number** 

Barcode

MLIBD00570

**Price** 

Acquired

Removed By

Was Available -- Weeded

7/22/2015

sboyer

The Librarian from the Black Lagoon (Removed: 1)

**Price** 

Published: 2007

Call Number

**Barcode** 

Acquired

Removed By

MLIBD00573 Was Available -- Weeded

7/22/2015

sboyer

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LMNO peas (Removed: 1)

Author: Scholastic: Weston Woods:

produced by Paul R. Gagne, Melissa Reilly Ellard: directed by Paul R. Gagne, Melissa

Reilly Ellard, David Trexler.

**Call Number** 

Barcode

GVI IB106084

Was Available -- Deleted

Price

ISBN: 0-545-57155-3

Acquired 7/22/2015 Removed By

sboyer

Lon Po Po a Red-Riding Hood story from China (Removed: 1)

Author: Young, Ed.

LCCN: 88-15222

Published: 1989

Published: 2013

Call Number **DVD F YOU** 

**Call Number** 

Barcode WARE90804 Price

Acquired 7/22/2015 Removed By sboyer

Was Available -- Weeded

Max's words (Removed: 1)

Author: Banks, Kate.

Barcode MLIBD00784 Price

Published: 2006

Acquired 7/22/2015 Removed By sboyer

Was Available -- Weeded

Meet The Barkers: Morgan and Moffat Go to School (Removed: 1)

Author: dePaola, Tomie

**Call Number** Barcode DVD F DEP

Was Available -- Deleted

MLIBD493

Price

**Price** 

Published: 2003

Acquired 7/22/2015 Removed By

sbover

Miss Bridie chose a shovel (Removed: 1)

Author: Connor, Leslie.

LCCN: 2003-12290

Published: 2004

Call Number DVD F CON

**Call Number** 

**DVD F KAS** 

Barcode

MLIBD494

Acquired

Removed By

7/22/2015 sbover

Was Available -- Deleted

My lucky day (Removed: 1)

Author: Kasza, Keiko,

Barcode MLIBD495 **Price** 

LCCN: 2001-57874

Published: 2003

Acquired 7/22/2015 Removed By

sboyer

Naked mole rat gets dressed (Removed: 1)

Author: Willems, Mo.

ISBN: 1-42311437-X

Published: 2009

**Call Number** 

Rarcode MLIBD01278 Price

Acquired

Removed By

DVD E WIL

87-8528 /AC

7/22/2015

sboyer

Was Available -- Deleted

Was Available -- Deleted

Planting a rainbow (Removed: 1)

LCCN:

Published: 1988

**Call Number** DVD F EHR

Author: Ehlert, Lois.

Barcode MLIBD523 Price

Acquired

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Was Available -- Deleted

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Reading to your Bunny (Removed: 1)

**Call Number** DVD F WEL Barcode

WARE07975

Price

Acquired 7/22/2015 Removed By

sboyer

Was Available -- Deleted

Rosa (Removed: 1)

Author: Giovanni, Nikki.

Call Number Rarcode

MLIBD00785

Barcode

Price

Published: 2005

Acquired

Removed By

7/22/2015 sboyer

Show way (Removed: 1)

Author: book by Jacqueline Woodson;

Was Available -- Deleted

illustrated by Hudson Talbott.

ISBN: 0-545-47811-1

Published: 2012

Published: 2012

Removed By

DVD GVLIB105456

Was Available -- Weeded

Price

Acquired 7/22/2015

sboyer

A sick day for Amos McGee (Removed: 1)

Author: Weston Woods: Scholastic: producers, Paul R. Gagne, Melissa Reilly Ellard: directors. Ed Mironiuk. Kris Tercek:

executive producer, Linda Lee.

Was Available -- Deleted

**Call Number** 

Call Number

Call Number

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Call Number

**DVD F MCC** 

DVD

**Call Number** 

Barcode

GVLIB105448

**Price** 

Price

ISBN: 978-0-545-44751-5

Acquired

Removed By

7/22/2015

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Smartypants Pete in school (Removed: 1)

Author: Kalman, Maira.

Barcode

Barcode

MLIBD527

MLIBD399 DVD F KAL

Was Available -- Weeded

Was Available -- Weeded

LCCN: 2003-6837 Published: 2003

Acquired

Removed By

7/22/2015 sboyer

T is for terrible (Removed: 1)

Author: McCarty, Peter.

ISBN: 0-8050-7404-X Price

Published: 2004

Acquired

Removed By

7/22/2015 sboyer

That new animal (Removed: 1)

Author: Jenkins, Emily, 1967-.

Barcode

LCCN: 2003-44058

Published: 2005

Acquired

Removed By

**DVD F JEN** MLIBD528

Was Available -- Deleted

Price

7/22/2015

sboyer

Voyage to the bunny planet (Removed: 1)

Author: Wells, Rosemary.

Barcode

MLIBD00792

Price

Published: 2008

Acquired

Removed By

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sboyer

Was Available -- Weeded

Vallace's list (Remove	ed: 1)			
Author: Fleming, Deni	ise.		Published: 2004	
Call Number	Barcode MLIBD00795	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
Was Available	Deleted			
What to do About Alic	e? (Removed: 1)			
Author: Kerley, Barba	га.		Published: 2010	
Call Number	Barcode MLIBD01277	Price	Acquired 7/22/2015	Removed By sboyer
Was Available	Deleted			
Wild about books (Rer	noved: 1)			
Author: Sierra, Judy.		ISBN: 0-375-92538-4 (lib. ed.)	Published: 2004	
Call Number DVD F SIE	Barcode MLIBD529	Price	Acquired 7/22/2015	Removed By sboyer
Was Available	Weeded			
Will I have a friend? (F Author: Weston Wood by Leigh Corra.	Removed: 1) ds presents ; directed	ISBN: 0-7882-0535-8	Published: 2004	
Call Number DVD E Coh	Barcode WARE90835	Price	<b>Acquired</b> 7/22/2015	Removed By sboyer
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or trzuza - Copies i	Removed: 1,426			
A Taste of Blackberrie Author: Smith, Doris	es. (Removed: 16)	ISBN: 0-06-440238-X		
A Taste of Blackberrie	es. (Removed: 16) Buchanan. Barcode WARBR016363	ISBN: 0-06-440238-X Price	Acquired 5/23/2017	Removed By sboyer
A Taste of Blackberrie Author: Smith, Doris Call Number BR S	es. (Removed: 16) Buchanan. Barcode WARBR016363 Weeded WARBR016364		•	•
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A Taste of Blackberrie Author: Smith, Doris I Call Number BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available BR S Was Available	es. (Removed: 16) Buchanan. Barcode WARBR016363 Weeded WARBR016364 Weeded WARBR016365 Weeded WARBR016366 Weeded WARBR016369 Weeded WARBR016370 Weeded WARBR016379 Weeded WARBR016380		5/23/2017 5/23/2017 5/23/2017 5/23/2017 5/23/2017	sboyer sboyer sboyer sboyer sboyer

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A Visit to William BI	ake's Inn : (Removed:	19)		
Author: Willard, Na	incy.	ISBN: 0-15-293823-0		
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Abel's Island (Remov	*			
Author: William Stei	_			
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Was Available	Weeded			
BR T	WARBR016881		5/23/2017	sboyer
Was Available	Weeded			
BR T	WARBR016882		5/23/2017	sboyer
Was Available	Weeded			
BR T	WARBR016890		5/23/2017	sboyer
Was Available				
BRT	WARBR016891		5/23/2017	sboyer
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Addy Learns a Lesse				
Author: Porter, Con		ISBN: 0-590-48330-7		
Call Number BR Q	Barcode WARBR014718	Price	Acquired 5/23/2017	Removed By sboyer
Was Available			0,20,2011	000,01
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BR Q	WARBR014720		5/23/2017	sboyer
Was Available				•

BR Q Was Available	WARBR014721 - Weeded		5/23/2017	sboyer
<b>.fter the Goat Man. (F</b> Author: Byars, Betsy		ISBN: 978-0-14-031533-2		
Call Number	Barcode	Price	Acquired	Removed By
BR R Was Available	WARBR015548	rice	<b>Acquired</b> 5/23/2017	sboyer
BR R	WARBR015549		5/23/2017	sboyer
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Was Available			3/23/2017	Sboyer
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BR R	WARBR015554		5/23/2017	sboyer
Was Available -				
BRR	WARBR015558		5/23/2017	sboyer
Was Available -	- Weeded			
	noved: 4)			
Author: Sloate, Susa		ISBN: 978-0-449-90396-4		
Call Number	Barcode	Price	Acquired	Removed By
BR S	WARBR016427		5/23/2017	sboyer
Was Available -	- Weeded			
BR S	WARBR016429		5/23/2017	sboyer
Was Available -	- Weeded			·
BR S	WARBR016434		5/23/2017	sboyer
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• •	ened, Paul Revere? (	•		
Author: Fritz, Jean.		ISBN: 978-0-698-11351-0		
Call Number	Barcode	Price	Acquired	Removed By
BRR	WARBR015566		5/23/2017	sboyer
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BR R	WARBR015567		5/23/2017	sboyer
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BR R	WARBR015570		5/23/2017	sboyer
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BR R	WARBR015572		5/23/2017	sboyer
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BR R	WARBR015573		5/23/2017	sboyer
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BR R	WARBR015581		5/23/2017	sboyer
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Arthur, For the Very F	irst Time (Removed: 9	26)		
Author: Patricia MacL	•	, ,		
Call Number	Barcode	Price	Acquired	Removed By
BR R	WARBR0121495		5/23/2017	sboyer
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BR R	WARBR015584		5/23/2017	sboyer
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Author: Faith Ringg	_	ISBN: 0-590-47781-1	Annuinad	Damouad De
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Author: Steig, William,	ISBN: 0-374-40927-7		
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BR S WARBR016460		5/23/2017	sboyer
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Bridge to Terabithia (Removed: 27)  Author: Paterson, Katherine.	ISBN: 0-06-440184-7		
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BR T WARBR016892	FIICE	5/23/2017	sboyer
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BR T WARBR016893		5/23/2017	sboyer
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Bunnicula (Remove	ed: 60)			
Author: Howe, Del	borah and James.	ISBN: 0-590-31318-5		
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·	WARBR014777		5/23/2017	sboyer
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Author: Levine, Ellen.

ISBN: 0-590-40556-X

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Author: Polacco, Pa	atricia.	ISBN: 0-590-54210-9		
Call Number BR S	Barcode WARBR016536	Price	<b>Acquired</b> 5/23/2017	Removed By sboyer
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BR S Was Available	WARBR016537 Weeded		5/23/2017	sboyer
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Pocahontas and the St	trangers. (Removed	: 11)		
		ISBN: 0-590-43481-0		
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BR O	WARBR013122		5/23/2017	sboyer
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	WARBR013126		5/23/2017	sboyer
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	WARBR013128		5/23/2017	sboyer
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	WARBR013130		5/23/2017	sboyer
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Author: Adler, Susar	n S.,	ISBN: 0-590-43783-6		
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BR Q	WARBR015284		5/23/2017	sboyer
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Author: MacLachlan	ı, Patricia.	ISBN: 0-590-97409-2		
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Author: Frances Hodg	gson Burnett	ISBN: 0-440-47706-9		
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Shoe Full of Shamrock	k (Removed: 4)			
Author: Craig, M. S.		ISBN: 0-380-76169-6		
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BR Q	WARBR015297		5/23/2017	sboyer
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BR Q	WARBR015302		5/23/2017	sboyer
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Sounder (Removed: 1	5)			
Author: Armstrong, W	•	ISBN: 0-439-21787-3		
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BR T	WARBR0121630		5/23/2017	sboyer
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Soup (Removed: 3)				
Author: Peck, Robe	rt Newton.	ISBN: 0-679-89261-3		
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BR Q	WARBR015309		5/23/2017	sboyer
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Squanto, Friend of the	ne Pilgrims (Removed	: 35)		
Author: Bulla, Clyde	Robert.	ISBN: 0-590-44055-1		
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BR O	WARBR013301		5/23/2017	sboyer
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Stone Fox (Removed	d: 83)			
Author: Gardiner, Jo	ohn Reynolds.	ISBN: 978-0-439-09510-5		
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Author: Bianco, Mar	gery Williams,	ISBN: 0-385-07725-4		
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Author: Eastman, Davi		ISBN: 978-0-8167-1062-1		
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Author: Reynolds, Que				
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Treasury of Christmas	Stories (Removed:	4)		
Author: McGovern, Ar	nn,	ISBN: 0-88365-043-6		
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	ou're Going, Christo	opher Columbus? (Removed: 52)		
Author: Fritz, Jean.		ISBN: 978-0-399-20734-1		
Call Number BR S	Barcode WARBR016801	Price	Acquired	Removed By
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Author: Fritz, Jean.	emy on the zoth or w	· ·		
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Why Don't You Get a He	orse, Sam Adams?	•		
Author: Fritz, Jean.		ISBN: 0-590-41202-7		
Call Number BR R	Barcode WARBR016357	Price	<b>Acquired</b> 5/23/2017	Removed By sboyer
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Will You Sign Here, Joh	nn Hancock (Remov	/ed: 14)		
Author: Fritz, Jean.		ISBN: 978-0-698-11440-1		
Call Number BR Q	Barcode WARBR015521	Price	<b>Acquired</b> 5/23/2017	Removed By sboyer
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# Board Recommendation Sheet for *January 23, 2024* Personnel Schedule 567

	anuary 18, 2024			Page 1 of 3
tegory LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
M.I. or Nam	e:			
lvisor 				
ecutive orders, laws and regu	lations. Compensation is in accordance	with Appendix B and current	ivity to which the individual is appointed is permi Step # of the WEA contract, at the rate indicated a individual if the applicable season/activity did not	and will be prorated as appropriate if the
Position Title: Eleme	ntary After School Interest Club			
Mantelli	Resignation	Professional	CH ED & SWD 1-6 & B-2	Elementary Education
Chelsie				
R	•	NA	NΛ	January 9, 2024
Position Title: Teach				
Miller Suzenne	Appointment for the 2023-24 School year to cover Mrs. Sagun's maternity LOA	Permanent	Λrt	NA
Camiele		Full-Time	Waive 15 days at certified sub rate and start at WEA Step 1 prorated	Effective February 26, 2024 throug May 13, 2024
bstitute				
Position Title: Assista	ant, Monitor			
Wilson	Appointment for the 2023-24 School Year	None	None	None
Jordan	School Fear			

RINTED: Thursday, Ja-	nuary 18, 2024			Page 2 of
tegory   LastName:	Type of Action	Cert. Status	Certification Area:	Tenure Area:
First Name:		FTE/Hours	Step/Pay	Prob. Period/Effective Date
M.I. or Name	:			
ıbstitute				
Position Title: Food Se	ervice Helper			
Offhaus Mary Lou	Appointment for the 2023-24 School Year	None	NΛ	ΝΛ
Ĺ.		NΛ	Per Board Approved Rate	Retroactive to January 22, 2024
Position Title: Teacher	, Assistant, Monitor			
Stoneham Brooke	Appointment for the 2023-24 School Year	None	NΛ	NA
J.		NΛ	Per Board Approved Rate	January 24, 2024
DiMatteo Addysen	Appointment for the 2023-24 School Year	None	NA	NA
Rose		NΛ	Per Board Approved Rate	January 24, 2024
Roeser Abby	Appointment for the 2023-24 School Year	None	NA	NA
Lee		NΛ	Per Board Approved Rate	January 24, 2024
Ott Jeffrey	Appointment for the 2023-24 School Year	None	NΛ	NA
Roger		ΝΛ	Per Board Approved Rate	January 24, 2024

PRINTED: Thursday, January 18, 2024 Page 3 of 3 LastName: Type of Action Cert. Status **Certification Area:** Tenure Area: Category | First Name: FTE/Hours Step/Pay Prob. Period/Effective Date M.I. or Name: Teacher Position Title: Social Worker Appointment (Probationary) Provisional School Social Worker School Social Worker Dourie Michelle Step 13, with benefits per WEA Full-Time Revised to January 8, 2024, with a 4-A. Contract (prorated) year probationary period ending January 7, 2028 (pending satisfactory completion of APPR requirements)