

2025-2026
SENECA FALLS CENTRAL SCHOOL DISTRICT

Mission Statement

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

Vision

Pride & Opportunity

April 23, 2025
Board of Education Meeting
6:00 PM

Public Meeting #19

Robert McKeveny Training Room
2 Butler Avenue

MEMBERS OF THE BOARD OF EDUCATION

Deborah Corsner

Anthony Ferrara

Cara Lajewski

Matthew Lando

Denise Lorenzetti

Joseph McNamara

Michael Mirras

Erica Sinicropi

Heather Zellers

Student Board Member

Searah Reardon

Dr. Michelle Reed, Superintendent
James Bruni, Business Administrator

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda as listed.

V. Approve or Amend

A. Board Minutes-April 10, 2025

MOTION: to approve the Board of Education minutes dated April 10, 2025

B. Treasurer's Reports-None at this time.

C. Extra-Curricular Treasurer Reports

MOTION: to approve the following Extra-Curricular Treasurer Reports:

1. January 2025
 2. February 2025
-

VI. Recognitions, Celebrations and Presentations

A. SSAC/P-Tech-Mynderse Academy Students

VII. Public Comment

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

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

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

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

VIII. Committee Reports- None at this time.

IX. Information

A. Warrants 04/01/2025-04/30/2025

Warrant A (77)	\$788,046.17
Warrant C (32)	\$ 18,109.96

Warrant F (33) \$ 63,070.68

Warrant H (16) \$ 14,951.33

B. Student Board Member

C. Business Administrator

D. Superintendent Report

E. BOE President Report

F. BOE Member Comments

G. Important Dates to Remember

May 2-3, 2025 NYSSMA Festival

May 8, 2025-BOE Meeting/Public Hearing

May 10, 2025- Four County SBA Legislative Committee Mtg. (9:00 am-zoom)

May 15, 2025-Four County SBA -50 Year Celebration-Club 86. (RSVP)

May 19, 2025-Safety Committee Meeting

May 20, 2025-Annual Meeting (Budget vote/Election)

May 22, 2025-ECS Grade 3 Choral Concert

May 26, 2025-Memorial Day Parade & Ceremony

May 29, 2025-MA Band Concert

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA

2. SFSSA

Upon the recommendation of the Superintendent, the Board of Education terminates the following Seneca Falls Support Staff Association employee:

a. Name: Alice Rickard

Position: Cleaner

Effective: the end of the day on 04/02/2025

B. Appointments

1. Professional Appointment

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

a. Name: Sydney Smith

Position: Speech Pathologist

Certification: Speech Pathologist (*pending*)

Tenure: (*pending certification*)

Probation: (*pending certification*)

Effective: 07/01/2025

Salary: \$48,000+ Master Stipend

2. Civil Service Appointments

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

a. Name: James Fulkerson

Position: School Bus Driver (Option A)
Effective: 04/21/2025
Probation: 04/21/2025 through 04/20/2026
Hours/day: 5 hours minimum
Hourly Rate: \$28.19

- 3. Substitute Appointments-None at this time.
- 4. Probationary to Permanent-None at this time.

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 03/31/2025, 04/01/2025, 04/03/2025, 04/04/2025, 04/07/2025 (1), 04/07/2025 (2), 04/08/2025, 04/09/2025 (1), 04/09/2025 (2)

- D. Gifts and Donations-None at this time.
- E. 2025-2026 Transportation Requests-None at this time.
- F. Overnight Conference Requests/Field Trips-None at this time.

MOTION: To approve the consent agenda as listed.

XI. Old Business

A. Corrections

- 1. Coaching Stipend

MOTION: to correct the following March 13, 2025 coaching appointment as listed:

2025-2026 Coaching Appointments

Kurdziolek, Michael	Boys Modified A Lacrosse Coach	\$2,000.00 \$2,234.11	TCL Lacrosse Exp. 08/31/25
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- 2. Middle School Yearbook Advisor

MOTION: to correct the following July 11, 2024 annual appointment as listed:

Yearbook Advisor Co Advisor	Nicole Spitzer	\$356 \$711
Yearbook Advisor Co-Advisor	Meghan Barbay	\$340

XII. New Business

A. 2024-2025 Budget Transfers

MOTION: upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2024-2025 transfers.

From	To	Amount	Reason
A 2250-490-00-0000	A 1621-400-00-0000	\$96,600	Site Survey HS/MS, Operations Center, FK, CS
A 2110-120-01-0000	A 1621-400-00-0000	\$42,286	Repairs to Gas/Diesel Pump
A 2110-130-04-0000	A 5510-400-00-0000	\$13,956	Transfer to cover Summer School Handicapped
A 2250-490-00-0000	A 2855-450-00-0000	\$17,000	Upgrades to Volleyball and Football equipment

B. WFL BOCES Election/Administrative Budget Vote

- 1. Candidates (vote for any 3)

MOTION: that the Board of Education for the Seneca Falls Central School District cast one vote for _____, to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2025.

MOTION: that the Board of Education for the Seneca Falls Central School District cast one vote for _____, to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2025.

MOTION: that the Board of Education for the Seneca Falls Central School District cast one vote for _____, to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2025.

2. WFL BOCES Administrative Budget Vote

MOTION: that the Board of Education of the Seneca Falls Central School District, approve the 2025-2026 tentative administrative budget (Part 1) of the Wayne-Finger Lakes Board of Cooperative Educational Services in the amount of \$4,163,802.

C. Establish the Tammy Hartman Memorial Scholarship

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the establishment of the following memorial scholarship:

Tammy Hartman Memorial Scholarship

- Award: \$1,000
- Donor: The Family of Tammy Hartman
- Money will be held by the donor
- Award will be presented to a graduating senior at graduation each year for the next five years.
- Criteria:
 - is a member of the Drama Club;
 - demonstrates good citizenship and a strong sense of teamwork;
 - efforts contribute to the success of the drama club productions
 - Students must have been in attendance 90% of the time they were a student at Mynderse Academy with 95% promptness to school.
- Selection Process: Student must fill out application and return to the high school building principal by the third Friday of May. Applications are to be given to the family who then makes the final decision.

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

XIV. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District Board of Education Meeting
April 10, 2025,-6:00 PM
Cafeteria, 105 Troy Street

BOE Present

Deborah Corsner, Cara Lajewski (arrived at 6:20 pm), Michael Mirras, Joseph McNamara, Erica Sinicropi, Heather Zellers, and Searah Reardon, Student Board Member

BOE Absent

Anthony Ferrara, Matthew Lando and Denise Lorenzetti

Others Present

Dr. Michelle Reed, James Bruni, Faith Lewis, Jamie Oberdorf, Kelli Ward, Eion Fleming, and Robert Meeks, Thomas Reardon and Susan Porter.

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

Approval of Agenda

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

Add under Consent Agenda

B. Appointments

4. Civil Service Appointments

b. Name: Richard D. LaBour

Position: Director of Facilities II

Effective: 05/02/2025

Probation: 05/02/2025 through 05/01/2026

Salary: \$85,000

5. Substitute Appointments

a. Name: Jack Rowles

Position: Substitute Director of Facilities

Effective: 04/07/2025 (retro)

Hourly Rate: \$45/day (up to \$180 a day)

E. 2025-2026-Transportation Requests

<u>Heidi Marro</u>	St. Paul John School, 6201 Center St., Cayuga, NY
<u>Natalie Davies</u>	St. Paul John School, 6201 Center St., Cayuga, NY
<u>Nathanael Taylor</u>	Seneca Bible Baptist School, 1859 Auburn Road, Seneca Falls

Add under New Business

Contracts, Agreements and MOA's

2. MMB & CO, Business Advisors & CPAS

3. Agreement with Stephen Dougherty

Deborah Corsner made the motion, seconded by Heather Zellers.

Yes 5 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

March 27, 2025

Michael Mirras asked for a motion to approve the Board of Education minutes dated March 27, 2025

Joseph McNamara made the motion, seconded by Deborah Corsner.

Yes 5 No 0 Abstain 0 Motion carried

Treasurer's Reports

February 2025

Michael Mirras asked for a motion to approve the Treasurer's Report for February 2025

Heather Zellers made the motion, seconded by Deborah Corsner.

Yes 5 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time

Cara Lajewski arrived at 6:20 pm.

Recognitions, Celebrations and Presentations

Mynderse Academy Roundtable

Mynderse Academy Student Council

- 39 Members (6 Freshman; 8 Sophomores; 10 Juniors and 15 Seniors)

- Improved Student Voices & Involvement
- Students are actively taking roles in completing tasks for events. By having students take roles for events that they are interested in, they are building their leadership likes and learning how to communicate outside of their comfort zone.
 - Music Committee for Homecoming
 - Running concessions for movie nights
 - Running “Slime Parties”
- 251 students attended Homecoming (74% of student body)
- Community Involvement
 - School-wide food drive in December 2024. Items collected were donated to House of concern Food Pantry
 - Worked in conjunction with Bonafiglia Family foundation and other local Student Councils to decorate and deliver 200 Christmas trees to local nursing homes.
 - Hope for Healing (April 21-25, 2025) –Help support Hailey LaCroix on Healing Journey from a Kidney Transplant. Jars will be placed in each classroom for donations.
 - Earth Day Clean-Up-April 26, 2025 (9:30 am-11:30 am)
 - Cleat Drive (May 3-7, 2025)-donate gently used cleats for students.

Evaluating Student Voices-Jamie Oberdorf

ESV brings high school students from across the region together to discuss critical issues impacting their lives and school communities. This program aims to empower students to advocate for inclusivity and respect, fostering a welcoming environment in every participating school

- Gather-Give high school students from different schools the opportunity to interact with each other and discuss relating to creating inclusive schools (i.e. race, equity, mental health, and wellness, etc.).
- Listen-Expose students to perspectives and life experiences different from their own as they continue to seek understanding, respect for, and appreciation for others.
- Build-Give students the opportunity to build capacity as discussion leaders.
- Create-Teach students how to create an action plan they can carry out in their own school to make it a safe and welcoming space for everyone, one that listens and learns from all individuals, recognizing that differences are assets.
- Learn-Give adult advisors an opportunity to learn about how others are approaching elevating student voices in their schools and share strategies for creating inclusive schools.
- Celebrate-Partner with community leaders and celebrate the activities they have been doing in their schools to embrace diversity and create equitable affirming schools.
- Topics discussed are diversity, equality, inclusion, belonging, social media and cell phones in school.

Details of the Mynderse Academy Varsity chorus Carnegie Hall Trip-March 13-17, 2025

- Students and chaperones stayed at the Park Central Hotel, across the street from Carnegie Hall, just a few blocks south of Central Park.
- Rehearsals were held at Fordham University
- Twenty-five current high school students performed
- Two teachers performed (Anna Luisi-Ellis & Joe Ponzi) and two alumni performed (Noah Smith & Abbie Reagan)
- The families of 20 students attended the concert
- Fundraising raised over \$1,000 for each student.
- Students received an open invitation to sing at Carnegie Hall (or Lincoln Center!) anytime we want!
- The choir was 190 people, ages 15-80
- We were the closest group geographically. High school groups from South Carolina and California and
- Community Choirs from Illinois, Minnesota, Colorado, and Washington
- The composer, Kyle Pederson, was our accompanist
- Our conductor, Kenney Potter, is from North Carolina
- The poet, Shanelle Gabriel, performed the spoken word parts
- Mrs. Luisi-Ellis received compliments from SO many people (other chorus members and the staff of DCINY) about the talent and decorum of all of our students!

There were short video from Mr. Federman, Math.

Lindsay Willson presentation:

- NAZ Mental Health Professions I
 - Several guest speakers from a variety of careers within the mental health field
 - Zoomed w/ the CEO of Corporate Angel
 - Visited Mrs. Olschewske Kindergarten class -students conducted Play Therapy sessions w/ small groups
 - Visits to MCC and SUNY Brockport campuses -met with professors in the Mental Health Field
- "Food Prep"
Busy testing their 5 senses with foods
 - Students had to determine if foods were sour, salty, savory, sweet, etc.
 - Burger challenge using beef donated by Mr. Jones from Rosenkrans Farms
 - 3 Sweet Treat Labs
 - Hand pies for Pi Week
 - Recreation of Crumbl Cookies
 - Transforming a box cake into a bakery cake or another type of desert
- Food & Culture
Traveled and created cuisines from:
 - The Mediterranean
 - Asia
 - Eastern Europe
 - Western Europe
- Exchange student from Germany, Emma Frauen, talks often to the class about German Cuisine and how it differs from American Cuisine

Medieval Manor Project-Jonathon Bree

CREATE YOUR OWN EUROPEAN MEDIEVAL MANOR PROJECT

- The manor was the lord's estate and the basic economic arrangement. It rested on a set of rights and obligations between a lord and his serfs. The lord provided the serfs with housing, farmland, and protection from bandits. In return, serfs tended the lord's lands, cared for his animals, and performed other tasks to maintain the estate. A manor typically covered only a few square miles of land and usually consisted of the lord's manor house, a church, and the worship. Fifteen to thirty families lived in the village on a manor. Fields, pastures, and woodlands surrounded the village. It was a self-sufficient community because they were able to raise or produce nearly everything that they and their lord needed for daily life.
- Students created their own model of a medieval manor either on a separate sheet of paper, mini model, or Minecraft that had the following elements:
 1. Manor House: The house of the lord and his family and their servants.
 2. Village Church: Site of both religious services and public meetings.
 3. Peasant cottages: Where the peasants lived.
 4. Lord's Demesne: Fields owned by the lord and worked by the peasants.
 5. Workshops: Where tools, clothing, furniture, etc. were made.
 6. Mill: Water-powered mill for grinding grain.
 7. Common Pasture: Common area for grazing animals.
 8. Woodland: Forests provided wood for fuel.

Public Comment

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Committee Reports
Policy Committee

Cara Lajewski reported that the committee continues to review a Cell Phone policy. The committee will be taking a look at the Student Attendance policy due to new state indicators districts received.

Next meeting is scheduled for May 6, 2025. Faith Lewis, MA Principal will be in attendance.

Facilities Committee

Michael Mirras reported that the committee had met on March 31, 2025 and discussed/reviewed the following:

- The Project is progressing as planned;
- Storage containers are on site;
- Items with a “long-lead” time are on order by the contractors;
- NYSEG declared no issues with new transformer
- A temporary lunch pattern will be set up in the gym;
- Asbestos abatement will be done over spring-break (floors and a few case works);
- There will be 2 Campus representatives on site at all times;
- Health Inspection on food line on April 18, 2025

Information

Warrants 04/01/2025-04/30/2025

Warrant A (73)	\$ 56,129.34
Warrant A (76)	\$477,765.71
Warrant C (31)	\$ 14,073.76
Warrant F (31)	\$ 15,460.07
Warrant F (32)	\$ 7,443.04

Student Board Member

Searah Reardon stated that the year is “getting down to the wire”.

The Senior Trip is April 30th.

The BOCES tour was amazing to see the classrooms of her classmates. The food was amazing. It was a great opportunity and she thanks the Board for allowing her to attend.

Business Administrator

James Bruni reported on the following

Current Reserves being used to offset budget:

- ERS Reserve \$350,000
- TRS Reserve \$272,500
- Workers Comp \$120,000
- EBLAR \$227,861
- Unemployment \$ 50,000
- Fund Bal. (FY25) \$250,000

If State Aid increases, we would reduce the usage from reserves.

	2024-25	2025-26	Change	% Change
Appropriations	\$ 36,886,754	\$ 38,180,389	\$ 1,293,635	3.51%
Revenues	\$ 22,483,657	\$ 23,489,230	\$ 1,005,573	4.47%
Tax Levy	\$ 14,403,097	\$ 14,691,159	\$ 288,062	2.00%

Budget newsletter will be sent out to residents by May 3.

The public hearing on the 2025-2026 is set for May 8, 2025.

Superintendent Report

Dr. Reed reported on the following:

The FL Technical Career Center tour on April 4 was wonderful.

PTech visit is scheduled for April 11 at 10:00 am.

Spring break recess is next week.

Demolition starts on Monday, April 14. Thanked Jack Rowles for filling in through May 2, 2025.

BOE President Report

Michael Mirras reminded the Board members of the May 15th -50th Year Celebration of Four county School Board Association.

BOE Member Comments

Erica Sinicropi detailed her visit to the Tech Valley High School in Albany, NY. Tech Valley is a project based learning school. It was untraditional in every sense. Regents passing was very high and the level of engagement from every student was wonderful to see.

Tech Valley High School is a model school. Enrollment in the school is by lottery.

Deborah Corsner attended the WFL BOCES meeting on April 7. Candidates for the WFL BOCES Board were present. She thanked the Board members for nominating her and appreciates the chance to run for the BOCES Board.

Important Dates to Remember

April 12, 2025-Four County SBA-Legislative Committee Mtg. (zoom)

April 14-18, 2025-Spring Recess

April 18, 2025-Spring Recess Day- (12 month employees)

April 23, 2025-Board of Education Meeting

May 8, 2025-BOE Meeting/Public Hearing on 2025-2026 Budget

May 10, 2025-Four County SBA-Legislative Committee Mtg. (zoom)

May 15, 2025- Four County SBA 50th Year Celebration

May 20, 2025-Annual Meeting (Budget vote/Election)

Consent Agenda

Resignations/Retirements/Terminations

SFEA

None at this time

SFSSA

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

Name: Madison Doyle

Position: Teacher Aide

Effective: the end of the day on 04/02/2025

Appointments

Professional Appointment

None at this time

Grant Funded Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following grant funded appointments:

Position	Employee	Stipend
8 th Gr. Path to Success Transition Program Advisor	Patricia Brewer	\$3,500 (grant funded)
8 th Gr. Path to Success Transition Program Advisor	Michael Coyle	\$3,500 (grant funded)

2025 Summer Reading

Upon the recommendation of the Superintendent, the Board of Education approves the following 2025 Summer Reading program appointments:

Position	Employee	Stipend
FK Summer Reading Teacher	Katie Spahn	Per SFEA contract
FK Summer Reading Teacher Aide	Christine Felice	Per SFSSA contract

Civil Service Appointments

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

Name: Sabrina Cifarrata
Position: Cleaner
Effective: 04/07/2025
Probation: 04/07/2025 through 04/06/2026
Hours/day: 4.0
Hourly Rate: \$15.71

Name: Richard D. LaBour
Position: Director of Facilities II
Effective: 05/02/2025
Probation: 05/02/2025 through 05/01/2026
Salary: \$85,000

Substitute Appointments

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

Name: Jack Rowles
Position: Substitute Director of Facilities
Effective: 04/07/2025 (retro)
Hourly Rate: \$45/day (up to \$180 a day)

Probationary to Permanent
None at this time

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE
Minutes: 03/12/25, 03/13/25, 03/14/25, 03/17/25 (1), 03/17/25 (2), 03/19/25, 03/20/25, 03/21/25, 03/24/25,
03/25/25, (1), 03/25/25 (2) 03/26/25, 03/27/25, 03/28/25

Gifts and Donations
None at this time

2025-2026-Transportation Requests

Upon the recommendation of the Superintendent, the Board of Education approves the following requests
for transportation for the 2025-2026 school year.

Student	Transport Request
Josiah Freier	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Abigail Freier	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Levi Winters	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Harper Searing	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Adaline Iles	St. Francis-St. Stephens, 17 Elmwood, Geneva, NY
Heidi Marro	St. Paul John School, 6201 Center St., Cayuga, NY
Natalie Davies	St. Paul John School, 6201 Center St., Cayuga, NY
Nathanael Taylor	Seneca Bible Baptist School, 1859 Auburn Road, Seneca Falls

Overnight Conference Requests/Field Trips
None at this time

Michael Mirras asked for a motion to approve the consent agenda as listed.
Heather Zellers made the motion, seconded by Cara Lajewski.
Yes 6 No 0 Abstain 0 Motion carried

Old Business
None at this time

New Business
Contracts, Agreements and MOA's

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls
Board of Education approves the following Contract(s), Agreement(s) and MOA(s):

Geneva City School District -2024-2025 Health & Welfare Services
MMB & Co. Business Advisors & CPAS-Engagement Letter for Year ended June 30, 2025

Heather Zellers made the motion, seconded by Joseph McNamara.

Yes 6 No 0 Abstain 0 Motion carried

Propositions-May 20, 2025 Annual Meeting (Budget Vote/Election)

2025-2026 Budget Proposition

Michael Mirras asked for a motion to approve the following proposition be placed on the ballot for the May 20, 2025 vote:

PROPOSITION 1

2025-2026 Budget

Be it resolved, that the Board of Education of the Seneca Falls Central School District, Seneca County is hereby authorized to expend the sum of thirty-eight million, one-hundred eighty-thousand, three hundred eighty-nine dollars (\$38,180,389) in the 2025-2026 school year with such amount to be raised by the levy of a tax upon the taxable property of such School District, after first deducting the monies available from State Aid and other sources as provided by law.

Cara Lajewski made the motion, seconded by Heather Zellers.

Yes 6 No 0 Abstain 0 Motion carried

2025-2026 Purchase of Buses Proposition

Michael Mirras asked for a motion to approve the following proposition be placed on the ballot for the May 20, 2025 vote:

PROPOSITION 2

2025-2026 Purchase of Buses

Be it resolved, that the Board of Education of the Seneca Falls Central School District, Seneca County is hereby authorized to purchase five (5) buses for the transportation of district students, for a sum of money not to exceed nine- hundred, ninety-five thousand dollars (\$995,000); said amount to be expended in the 2025-2026 fiscal year; said sum or so much thereof as may be necessary, shall be withdrawn from the district's "Capital Reserve Fund-Purchase of Buses" and/or the unassigned fund balance, in accordance with the Education Law and Local Finance Law.

Heather Zellers made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Seneca Falls Library Tax Levy Increase Proposition

Michael Mirras asked for a motion to approve the following proposition be placed on the ballot for the May 20, 2025 vote:

PROPOSITION 4

Seneca Falls Library Tax Levy Increase

Shall the sum of three-hundred, eighty-seven thousand dollars (\$387,000.00) be raised by annual levy of a tax upon the taxable property within the Seneca Falls Central School District for the purpose of funding the Seneca Falls Library?

Cara Lajewski made the motion, seconded by Joseph McNamara.

Yes 6 No 0 Abstain 0 Motion carried

2025-2026 Property Tax Report Card

Michael Mirras asked for a motion to approve the 2025-2026 Seneca Falls Central School District Property Tax Report Card as presented.

Heather Zellers made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

2025-2026 Resolutions for the Delaware-Chenango-Madison-Otsego BOCES
Cooperative Purchasing Service

2025-2026 DCMO BOCES Cooperative Purchasing Resolution

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the 2025-2026 DCMO BOCES Cooperative Purchasing resolution as written:

WHEREAS, The Cooperative Purchasing Service is a plan of a number of public school districts in the Delaware-Chenango-Madison-Otsego BOCES Area in New York , and to bid jointly equipment, supplies and contract items, and

WHEREAS, The Central School named below is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES in the joint bidding of the items mentioned above as authorized by General Municipal Law, Section 119-o, and

WHEREAS, The Central School named below wishes to appoint the Delaware-Chenango-Madison-Otsego BOCES the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids and award bids on their behalf; therefore

BE IT RESOLVED, That the Board of Education of the Central School listed below hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications, and,

BE IT FURTHER RESOLVED, That the Board of Education of the Central School listed below authorizes the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned commodities, and,

BE IT FURTHER RESOLVED, That the Board of Education of the Central School listed below agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating members; (3) that it will award contracts based on information provided from the bid; (4) abide by the Award of the BOCES Board; (5) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 6 No 0 Abstain 0 Motion carried

2025-2026 DCMO BOCES Cooperative Bid
Cafeteria Supplies and Food Bid Resolution

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the 2025-2026 DCMO BOCES Cafeteria Supplies and Food Bid resolution as written:

WHEREAS, It is a plan of a number of public school districts in the Delaware-Chenango-Madison- Otsego BOCES Area in New York, to bid jointly Cafeteria supplies including but not limited to food and paper items, and

WHEREAS, The Central School named below is desirous of participating with other districts in the Delaware-Chenango-Madison-Otsego BOCES Area in the joint bidding of the items mentioned above as authorized by General Municipal Law, Section 119-o, and

WHEREAS, The Central School named below wishes to appoint a committee made up of participating schools to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids and providing the information to their Board of Education who will make the awards; therefore,

BE IT RESOLVED, That the Board of Education of the Central School listed below hereby appoints the Delaware-Chenango-Madison-Otsego BOCES to represent it in all matters relating above, and designates the Evening Sun Newspaper as the legal publication for all Cooperative Purchasing bid notifications and,

BE IT FURTHER RESOLVED, That the Board of Education of the Central School listed below authorizes the above committee to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned items, and,

BE IT FURTHER RESOLVED, That the Board of Education of the Central School listed below agrees to (1) abide by majority decisions of the participating districts on quality standards; (2) that it will award contracts based on information provided from the bid; (3) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 6 No 0 Abstain 0 Motion carried

2025-2026 WFL BOCES Cooperative Bidding
Various Commodities and/or Services

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the 2025-2026 WFL BOCES Various Commodities and/or Services resolution as written:

WHEREAS, The Board of Education, Seneca Falls Central School District of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of Various Commodities and/or Services. And...

WHEREAS, The Board of Education, Seneca Falls Central School District of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-o... And...

WHEREAS, The Board of Education, Seneca Falls Central School District of New York State has appointed The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties as representative to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Board of Education, Seneca Falls Central School District School District of New York State and making recommendations thereon...

THEREFORE...

BE IT RESOLVED, That The Board of Education, Seneca Falls Central School District School District of New York State and The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties hereby accepts the appointment of The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters related above... And...

BE IT FURTHER RESOLVED, That the Board of Education Seneca Falls Central School District School District of New York State authorizes the above-mentioned Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters regarding the entering into contract for the purchase of the below-mentioned commodities and/or services... And...

BE IT FURTHER RESOLVED, That the Board of Education Seneca Falls Central School District School District of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... and...

NOW, THEREFORE, BE IT RESOLVED, That the Superintendent, on behalf of the Board of Education, Seneca Falls Central School District School District of New York State hereby is authorized to participate in cooperative bidding conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties for various commodities and/or services and if requested to furnish The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties an estimated minimum number of units that will be purchased by The Board of Cooperative Educational Services of

Ontario, Seneca, Wayne and Yates Counties. The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties is hereby authorized to award cooperative bids to the bidder deemed to be the lowest responsive and responsible meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts.

Cara Lajewski made the motion, seconded by Heather Zellers.

Yes 6 No 0 Abstain 0 Motion carried

Romulus CSD-2025 Lacrosse

Girls Lacrosse

Michael Mirras asked for a motion that whereas the Seneca Falls Central School District and Romulus Central School District have agreed on terms for combining modified and varsity girls' lacrosse, the Seneca Falls Central School District Board of Education approves the following motion as written:

Upon the recommendation of the Superintendent of Schools, that the Board of Education approves up to five (5) Romulus students total participate in the district modified girls and varsity girl's lacrosse program;

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

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

Be it further resolved, that all of the costs associated with the modified girls and varsity girls lacrosse program for the spring of 2025 (such as supplies, field maintenance, officials, salaries, and transportation) will be based on a percentage of the athletes that participate from Seneca Falls CSD and Romulus CSD, and may be billed to Romulus Central School District.

Deborah Corsner made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Boys Lacrosse

Michael Mirras asked for a motion that whereas Seneca Falls Central School District and Romulus Central School District have agreed on terms for combining modified and varsity boys' lacrosse, the Seneca Falls Central School District Board of Education approves the following motion as written:

Upon the recommendation of the Superintendent of Schools, that the Board of Education approves up to two (2) Romulus students total participate in the district modified and varsity boy's lacrosse program;

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

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

Be it further resolved, that all of the costs associated with the modified boys lacrosse program for the spring of 2025 (such as supplies, field maintenance, officials, salaries, and transportation) will be based on a percentage of the athletes that participate from Seneca Falls CSD and Romulus CSD, and may be billed to Romulus Central School District.

Cara Lajewski made the motion, seconded by Heather Zellers.

Yes 6 No 0 Abstain 0 Motion carried

Surplus

Michael Mirras asked for a motion to dispose of the following surplus items as presented through sale, donation, disposal or auction according to Board Policy #6900

1. Frank Knight Elementary School Library books
2. Science Plus Textbooks (SF Middle School)

Count: 45

Publisher: Holt, Rinehart & Winston

Cara Lajewski made the motion, seconded by Joseph McNamara.

Yes 6 No 0 Abstain 0 Motion carried

Executive Session
Superintendent Evaluation

Michael Mirras asked for a motion to upon move into Executive Session at 7:44 pm to discuss the Superintendent's Evaluation.

Deborah Corsner made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

Regular meeting resumed at: 7:56 pm

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 7:56 pm.

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 6 No 0 Abstain 0 Motion carried

Michael Mirras. Board President

SENECA FALLS CSD

Bank Reconciliation for period ending on 1/31/2025



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

Ending Bank Balance:		84,450.46
Outstanding Checks (See listing below):	-	655.80
Deposits in Transit:	+	0.00
Other Credits:	+	305.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 84,099.66

Cash Account Balance: 84,099.66

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/31/2024	4361	BLEAU E. LILLIAN	25.00
06/25/2024	4389	LAURAL MARTIN-TANNER	100.00
09/17/2024	4403	KELLI WARD	38.56
09/19/2024	4409	KELLI WARD	16.19
10/15/2024	4414	MP GRAPHICS	138.24
11/25/2024	4427	SPOTO PIZZA, INC.	77.33
12/10/2024	4431	NEWARK MUSIC BOOSTERS, INC.	1,680.00
01/06/2025	4436	MP GRAPHICS	558.36
01/06/2025	4437	RD ENTERTAINMENT SERVICES INC.	1,675.00
01/06/2025	4439	NICHOLAS HEBERT	196.47
01/09/2025	4440	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	7,187.50
01/16/2025	4441	NICHOLAS HEBERT	32.11
01/16/2025	4442	MP GRAPHICS	368.28
01/17/2025	4443	KIMBERLY A HENDY	300.13
01/17/2025	4444	AMYLYN MARLEY	130.50
01/17/2025	4445	NICHOLAS HEBERT	101.51

Outstanding Check Total: 655.80


Prepared By


Approved By

SENECA FALLS CSD

Trial Balance Report From 7/1/2024 - 1/31/2025



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	84,099.66	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	2,772.22
E 701	BAND - HIGH SCHOOL	0.00	1,873.45
E 702	BLOCK M	0.00	369.07
E 703	CHORUS/VARSITY	0.00	2,808.63
E 704	H.S. DRAMA CLUB	0.00	11,206.67
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	11,553.78
E 709	PROJECT GRADUATION	0.00	4,519.26
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	438.10
E 711	SKI CLUB	0.00	1,613.82
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	2,384.80
E 713	MODEL UN	0.00	424.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,717.75
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	2,083.72
E 720	CLASS OF 2025	0.00	12,446.74
E 721	CLASS OF 2026	0.00	3,951.62
E 722	CLASS OF 2027	0.00	2,678.00
E 723	CLASS OF 2028	0.00	1,881.63
E 724	CLASS OF 2029	0.00	563.38
E 725	CLASS OF 2030	0.00	357.00
E 728	THE GREEN CLUB	0.00	364.58
E 729	MS Drama Club	0.00	13,650.59
E 730	ECS Student Council	0.00	427.21
E Fund Totals:		84,099.66	84,099.66
Grand Totals:		84,099.66	84,099.66



Five Star Bank

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Date 1/31/25
Account Number_

Page 1
751148113
12

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

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account			12
Account Number	751148113	Statement Dates	1/01/25 thru 2/02/25
Beginning Balance	79,710.64	Days in the Statement Period	33
5 Deposits/Credits	17,685.57	Average Ledger	82,818.56
13 Checks/Debits	12,945.75	Average Collected	82,818.56
Service Charge	.00		
Interest Credited	.00		
Ending Balance	84,450.46		

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
1/10	CHECK #4403	38.56-	79,672.08
1/13	CHECK #4439	196.47-	79,475.61
1/14	DEPOSIT	7,723.40	87,199.01
1/14	WITHDRAWAL	600.00-	86,599.01
1/14	CHECK #4431	1,680.00-	84,919.01
1/14	CHECK #4436	558.36-	84,360.65
1/21	DEPOSIT	600.00	84,960.65
1/21	DEPOSIT	1,440.00	86,400.65
1/21	DEPOSIT	1,803.17	88,203.82
1/21	DEPOSIT	6,119.00	94,322.82
1/21	CHECK #4440	7,187.50-	87,135.32
1/22	CHECK #4437	1,675.00-	85,460.32
1/23	CHECK #4441	32.11-	85,428.21
1/23	CHECK #4445	101.51-	85,326.70
1/27	CHECK #4443	300.13-	85,026.57
1/28	CHECK #4444	130.50-	84,896.07
1/30	CHECK #4442	368.28-	84,527.79
1/31	CHECK #4427	77.33-	84,450.46



Five Star Bank

Date 1/31/25
Account Number_

Page 2
751148113
12

Public Checking Account

751148113 (Continued)

CHECKS								
Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
1/10	4403	38.56	1/22	4437	1,675.00	1/30	4442	368.28
1/31	4427*	77.33	1/13	4439*	196.47	1/27	4443	300.13
1/14	4431*	1,680.00	1/21	4440	7,187.50	1/28	4444	130.50
1/14	4436*	558.36	1/23	4441	32.11	1/23	4445	101.51

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
1/01	79,710.64	1/21	87,135.32	1/28	84,896.07
1/10	79,672.08	1/22	85,460.32	1/30	84,527.79
1/13	79,475.61	1/23	85,326.70	1/31	84,450.46
1/14	84,360.65	1/27	85,026.57		

END OF STATEMENT

SENECA FALLS CSD

Bank Reconciliation for period ending on 2/28/2025



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

Ending Bank Balance:		96,797.34
Outstanding Checks (See listing below):	-	461.02
Deposits in Transit:	+	0.00
Other Credits:	+	687.50
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 97,023.82

Cash Account Balance: 97,023.82

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/31/2024	4361	BLEAU E. LILLIAN	25.00
06/25/2024	4389	LAURAL MARTIN-TANNER	100.00
09/19/2024	4409	KELLI WARD	16.19
10/15/2024	4414	MP GRAPHICS	138.24
02/13/2025	4446	NOONE ANTHONY	109.77
02/13/2025	4447	HEATHER SCHANTZ	71.82

Outstanding Check Total: 461.02

Prepared By

Approved By

SENECA FALLS CSD

Trial Balance Report From 7/1/2024 - 2/28/2025



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	97,023.82	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	2,772.22
E 701	BAND - HIGH SCHOOL	0.00	1,873.45
E 702	BLOCK M	0.00	369.07
E 703	CHORUS/VARSITY	0.00	2,808.63
E 704	H.S. DRAMA CLUB	0.00	10,958.67
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	11,481.96
E 709	PROJECT GRADUATION	0.00	4,519.26
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	438.10
E 711	SKI CLUB	0.00	1,613.82
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	2,384.80
E 713	MODEL UN	0.00	424.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,717.75
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	2,083.72
E 720	CLASS OF 2025	0.00	23,687.49
E 721	CLASS OF 2026	0.00	3,951.62
E 722	CLASS OF 2027	0.00	2,678.00
E 723	CLASS OF 2028	0.00	1,881.63
E 724	CLASS OF 2029	0.00	2,467.38
E 725	CLASS OF 2030	0.00	357.00
E 728	THE GREEN CLUB	0.00	364.58
E 729	MS Drama Club	0.00	13,799.59
E 730	ECS Student Council	0.00	377.44
E Fund Totals:		97,023.82	97,023.82
Grand Totals:		97,023.82	97,023.82



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Date 2/28/25
Account Number_

Page 1
751148113
1

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

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account			1
Account Number	751148113	Statement Dates	2/03/25 thru 3/02/25
Beginning Balance	84,450.46	Days in the Statement Period	28
4 Deposits/Credits	13,160.75	Average Ledger	91,870.34
3 Checks/Debits	813.87	Average Collected	91,870.34
Service Charge	.00		
Interest Credited	.00		
Ending Balance	96,797.34		

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
2/03	CHECK #4438	376.37-	84,074.09
2/14	DEPOSIT	60.00	84,134.09
2/14	DEPOSIT	149.00	84,283.09
2/14	DEPOSIT	1,904.00	86,187.09
2/14	DEPOSIT	11,047.75	97,234.84
2/18	CHARGEBACK	187.50-	97,047.34
2/19	CHARGEBACK	250.00-	96,797.34

Bank owes 7250

CHECKS

Date	Number	Amount
2/03	4438	376.37

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
2/03	84,074.09	2/18	97,047.34
2/14	97,234.84	2/19	96,797.34



Date 2/28/25
Account Number_

Page 2
751148113
1

Public Checking Account

751148113 (Continued)

E N D O F S T A T E M E N T

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612015	04/03/2025	30	ADVANTAGE SENECA FALLS				
				A 5510.450-00-0000	250275	96.38	96.38
				A 5510.450-00-0000	250275	44.34	44.34
					Check Total:	140.72	
612016	04/03/2025	3429	AFLAC NEW YORK				
				A 9060.800-00-0000		3,784.54	
					Check Total:	3,784.54	
612017	04/03/2025	8729	AMAZON CAPITAL SERVICES INC				
				A 5510.450-00-0000	250959	29.85	29.85
				A 2110.450-05-0402	250919	15.54	15.54
					Check Total:	45.39	
612018	04/03/2025	8941	BATAVIA CITY SCHOOL DISTRICT				
				A 2855.400-00-0000	250976	300.00	300.00
				A 2855.400-00-0000	250976	0.00	
					Check Total:	300.00	
612019	04/03/2025	5339	BENEFIT RESOURCE LLC				
				A 9060.800-00-8030	250335	1,448.75	1,448.75
					Check Total:	1,448.75	
612020	04/03/2025	10804	BOND, SCHOENECK & KING, PLLC				
				A 1420.400-00-0000	250318	418.60	418.60
				A 1420.400-00-0000	250318	0.00	
					Check Total:	418.60	
612021	04/03/2025	6148	KENNETH L. BROWN				
				A 2855.400-00-1500		118.70	
					Check Total:	118.70	
612022	04/03/2025	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	250263	1,334.23	1,334.23
				A 5510.450-00-5710	250263	1,035.62	1,035.62
				A 5510.450-00-5710	250263	1,059.60	1,059.60
					Check Total:	3,429.45	
612023	04/03/2025	1199	CDW GOVERNMENT INC.				
				A 2630.450-00-0000	250957	750.00	750.00
					Check Total:	750.00	

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612024	04/03/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	250265	129.84	129.84
					Check Total:	129.84	
612025	04/03/2025	10953	COLUMN SOFTWARE PBC	A 1010.400-00-0000	250528	347.00	347.00
					Check Total:	347.00	
612026	04/03/2025	5468	COOK BROTHERS TRUCK PARTS	A 5510.450-00-0000	250823	421.45	421.45
					Check Total:	421.45	
612027	04/03/2025	6854	DAY AUTOMATION SYSTEMS, INC.	A 1622.400-00-0000	250664	10,678.75	10,678.75
				A 1622.450-00-0000	250664	18,824.02	18,824.02
					Check Total:	29,502.77	
612028	04/03/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	250338	1,950.08	1,950.08
				A 1620.400-02-4030	250338	1,562.56	1,562.56
				A 1620.400-04-4030	250338	5,482.16	5,482.16
				A 1620.400-05-4030	250338	3,113.76	3,113.76
				A 1620.400-02-4030	250338	31.46	31.46
				A 1620.400-04-4030	250338	15.73	15.73
				A 1620.400-04-4030	250338	1.10	1.10
					Check Total:	12,156.85	
612029	04/03/2025	5005	ELLEN FANNING	A 2855.400-00-1500		124.00	
					Check Total:	124.00	
612030	04/03/2025	660	FERRARA LUMBER	A 2110.450-05-0403	250797	27.10	27.10
				A 1621.450-00-0000	250254	204.93	204.93
				A 1621.450-00-0000	250254	16.64	16.64
				A 1621.450-00-0000	250254	22.04	22.04
				A 1621.450-00-0000	250254	8.80	3.14
				A 1621.450-00-0000	250254	-5.66	0.00
				A 1621.450-00-0000	250254	70.17	70.17

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612031	04/03/2025	670	FILTREC CORPORATION		Check Total:	344.02	
				A 5510.400-00-0000	250856	3,431.85	3,431.85
					Check Total:	3,431.85	
612032	04/03/2025	720	FOUR COUNTY SCHOOL BDS ASSOC				
				A 1010.400-00-0000	250523	180.00	180.00
					Check Total:	180.00	
612033	04/03/2025	6270	INTEGRATED FACILITY SYSTEMS INC				
				A 1621.400-00-0000	250239	135.00	135.00
					Check Total:	135.00	
612034	04/03/2025	1736	J.C.EHRLICH., INC.				
				A 1620.400-00-0000	250255	68.58	68.58
				A 1620.400-00-0000	250255	68.58	68.58
				A 1620.400-00-0000	250255	83.28	83.28
				A 1620.400-00-0000	250255	83.28	83.28
					Check Total:	303.72	
612035	04/03/2025	7071	ERIC KOEPKE				
				A 2020.400-01-0000		69.30	
					Check Total:	69.30	
612036	04/03/2025	7863	FAITH LEWIS				
				A 2110.400-04-0000		33.50	
				A 2110.400-04-0000		284.90	
				A 2110.400-04-0000		0.00	
					Check Total:	318.40	
612037	04/03/2025	10947	LEXIA LEARNING SYSTEMS LLC				
				A 2070.400-00-0000	250956	49,258.00	49,258.00
					Check Total:	49,258.00	
612038	04/03/2025	4856	MFAC, LLC				
				A 2855.450-00-0000	250933	1,214.00	1,214.00
					Check Total:	1,214.00	
612039	04/03/2025	10764	MOBILETECH COMMUNICATIONS CORP.				
				A 5510.400-00-0000	250729	1,800.00	1,800.00

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612040	04/03/2025	4662	MUSIC & ARTS		Check Total:	1,800.00	
				A 2110.450-05-0900	250299	36.00	36.00
				A 2110.450-04-0900	250677	47.96	47.96
				A 2110.450-04-0900	250677	52.00	52.00
				A 2110.450-04-0900	250677	68.00	68.00
				A 2110.450-04-0900	250677	42.39	42.39
				A 2110.450-04-0900	250677	19.98	19.98
					Check Total:	266.33	
612041	04/03/2025	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	250264	622.46	622.46
				A 5510.450-00-5720	250264	512.37	512.37
					Check Total:	1,134.83	
612042	04/03/2025	3764	REFIK NUHANOVIC				
				A 2855.400-00-1500		124.00	
					Check Total:	124.00	
612043	04/03/2025	10951	OUR LADY OF MERCY SCHOOL FOR YOUNG				
				A 2855.400-00-0000	250972	200.00	200.00
				A 2855.400-00-0000	250972	0.00	
					Check Total:	200.00	
612044	04/03/2025	10950	RUSH HENRIETTA BOOSTER CLUB, INC.				
				A 2855.400-00-0000	250974	250.00	250.00
					Check Total:	250.00	
612045	04/03/2025	8827	SAFE PLAYING SURFACES LLC				
				A 1621.400-00-0000	250248	600.00	600.00
					Check Total:	600.00	
612046	04/03/2025	10896	KATHRYN SMITHLER				
				A 2020.400-01-0000		30.24	
					Check Total:	30.24	
612047	04/03/2025	4437	SOUTH SENECA CSD				
				A 2855.400-00-0000	250973	300.00	300.00
					Check Total:	300.00	

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612048	04/03/2025	2827	STAPLES	A 2020.450-04-0000	250928	47.55	47.55
						Check Total:	47.55
612049	04/03/2025	8829	STEVE SHANNON TIRE CO INC	A 5510.450-00-5750	250521	29.95	29.95
						Check Total:	29.95
612050	04/03/2025	10952	SAVANNAH STOJ	A 2855.400-00-1500		124.00	
						Check Total:	124.00
612051	04/03/2025	5077	TEACHER DIRECT	A 2110.450-02-0002	250909	76.64	76.64
				A 2110.450-05-0000	250931	563.42	563.42
				A 2110.450-02-0001	250946	353.86	353.86
						Check Total:	993.92
612052	04/03/2025	7710	TRANSFINDER CORPORATION	A 5510.400-00-0000	250783	271.44	271.44
						Check Total:	271.44
612053	04/03/2025	10945	VIKING PURE SOLUTIONS, LLC	A 1621.400-00-0000	250937	4,202.42	4,202.42
						Check Total:	4,202.42
612054	04/03/2025	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
						Check Total:	0.00
612055	04/03/2025	2344	WAYNE-FINGER LAKES BOCES	A 1010.490-00-0000	250501	700.70	700.70
				A 1310.490-00-0000	250501	33,569.89	24,526.59
				A 1345.490-00-0000	250501	612.30	612.30
				A 1420.490-00-0000	250501	4,558.37	4,558.37
				A 1430.490-00-0000	250501	1,565.91	1,565.91
				A 1981.490-00-4920	250501	23,471.54	23,471.54
				A 2070.490-00-0000	250501	9,235.77	9,235.77
				A 2250.490-00-0000	250501	345,599.85	337,716.77
				A 2280.490-00-0000	250501	68,046.30	68,046.30

SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2610.490-00-0000	250501	5,981.98	5,981.98
				A 5581.490-00-0000	250501	849.10	849.10
				A 1620.490-00-0000	250501	21,010.55	0.00
				A 1680.490-00-0000	250501	32,608.59	0.00
				A 2110.490-00-0000	250501	43,810.88	0.00
				A 2330.490-00-0000	250501	16,288.16	0.00
				A 2630.490-00-0000	250501	78,285.11	0.00
				A 1310.490-00-0000	250501	-9,043.30	0.00
				A 2250.490-00-0000	250501	-7,883.08	0.00
				Check Total:		669,268.62	
612056	04/03/2025	10899	MAEGHAN WESTMILLER				
				A 2020.400-01-0000		30.52	
				Check Total:		30.52	
Number of Transactions: 42				Warrant Total:		788,046.17	
				Vendor Portion:		788,046.17	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4-4-25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 32: CAFETERIA-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207666	04/03/2025	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	250489	44.94	44.94
				C 2860.450-00-0000	250489	98.70	98.70
				Check Total:		143.64	
207667	04/03/2025	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	250492	107.28	107.28
				C 2860.450-00-0000	250492	127.44	127.44
				Check Total:		234.72	
207668	04/03/2025	4751	JTM PROVISIONS CO INC	C 2860.450-00-4530	250514	655.24	655.24
				Check Total:		655.24	
207669	04/03/2025	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	250504	450.05	450.05
				C 2860.450-00-4520	250504	291.87	291.87
				Check Total:		741.92	
207670	04/03/2025	2100	SYSCO SYRACUSE	C 2860.450-00-0000	250487	4,490.55	4,490.55
				Check Total:		4,490.55	
207671	04/03/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-0000	250491	487.77	487.77
				C 2860.450-00-SUPP	250491	157.70	157.70
				C 2860.450-00-SUPP	250491	396.72	396.72
				C 2860.450-00-SUPP	250491	381.34	381.34
				Check Total:		1,423.53	
207672	04/03/2025	2257	US FOODS	C 2860.450-00-0000	250800	759.56	759.56
				Check Total:		759.56	
207673	04/03/2025	2344	WAYNE-FINGER LAKES BOCES	C 2860.490-00-0000	250502	9,660.80	9,660.80
				Check Total:		9,660.80	



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 8					Warrant Total:	18,109.96	
					Vendor Portion:	18,109.96	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

_____	_____	_____
Date	Signature	Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

<u>4-4-25</u>	<u>Cathy Rose</u>	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304408	04/03/2025	8729	AMAZON CAPITAL SERVICES INC	FP25 2110.450-04-0000	250936	116.00	116.00
						Check Total:	116.00
304409	04/03/2025	10837	BERNSTEIN JULIET	FQ223 2820.400-00-00	250554	2,000.00	2,000.00
				FQ223 2820.460-00-00	250554	344.40	344.40
				FQ223 2820.460-00-00	250554	0.00	
						Check Total:	2,344.40
304410	04/03/2025	10848	MAKAYLA CONWAY	FQ223 2820.400-00-00	250660	2,000.00	2,000.00
				FQ223 2820.460-00-00	250660	303.10	303.10
				FQ223 2820.460-00-00	250660	0.00	
						Check Total:	2,303.10
304411	04/03/2025	10834	CROZZOLI HOLLY	FQ223 2820.400-00-00	250557	2,000.00	2,000.00
				FQ223 2820.460-00-00	250557	352.80	352.80
				FQ223 2820.460-00-00	250557	0.00	
						Check Total:	2,352.80
304412	04/03/2025	9227	SUSAN DAVIS	FQ223 2820.400-00-00	250550	2,000.00	2,000.00
				FQ223 2820.460-00-00	250550	0.00	0.00
				FQ223 2820.460-00-00	250550	336.14	336.14
						Check Total:	2,336.14
304413	04/03/2025	10851	DONAHUE L. KERRI	FQ223 2820.400-00-00	250575	2,000.00	2,000.00

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SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304414	04/03/2025	10826 KYLEE EGO-WALTERS		FQ223 2820.460-00-00	250575	304.50	304.50
				FQ223 2820.460-00-00	250575	0.00	
				Check Total:		2,304.50	
304415	04/03/2025	10843 FEOLA MELISSA		FQ223 2820.400-00-00	250559	2,000.00	2,000.00
				FQ223 2820.460-00-00	250559	291.20	291.20
				FQ223 2820.460-00-00	250559	0.00	
304416	04/03/2025	10836 MICHAEL JOSHUA FRY		Check Total:		2,291.20	
				FQ223 2820.400-00-00	250546	2,000.00	2,000.00
				FQ223 2820.460-00-00	250546	529.20	529.20
304417	04/03/2025	10832 HAMPTON ASHLEY		FQ223 2820.460-00-00	250546	0.00	
				Check Total:		2,529.20	
				FQ223 2820.400-00-00	250555	2,000.00	2,000.00
304418	04/03/2025	10823 HUBBARD AVA		FQ223 2820.460-00-00	250555	548.80	548.80
				FQ223 2820.460-00-00	250555	0.00	
				Check Total:		2,548.80	
304419	04/03/2025	10823 HUBBARD AVA		FQ223 2820.400-00-00	250563	2,000.00	2,000.00
				FQ223 2820.460-00-00	250563	442.96	442.96
				FQ223 2820.460-00-00	250563	0.00	
304420	04/03/2025	10823 HUBBARD AVA		Check Total:		2,442.96	
				FQ223 2820.400-00-00	250558	2,000.00	2,000.00

SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				00			
				FQ223 2820.460-00-00	250558	541.80	541.80
				FQ223 2820.460-00-00	250558	0.00	
					Check Total:	2,541.80	
304419	04/03/2025	10839	KATELYN KANTOR				
				FQ223 2820.400-00-00	250552	2,000.00	2,000.00
					Check Total:	2,000.00	
304420	04/03/2025	10840	KEM, ALLISON				
				FQ223 2820.400-00-00	250551	2,000.00	2,000.00
				FQ223 2820.460-00-00	250551	213.36	213.36
					Check Total:	2,213.36	
304421	04/03/2025	10835	LEGG N. DANIELLE				
				FQ223 2820.400-00-00	250556	2,000.00	2,000.00
				FQ223 2820.460-00-00	250556	245.00	245.00
				FQ223 2820.460-00-00	250556	0.00	
					Check Total:	2,245.00	
304422	04/03/2025	10829	MICHELLE ERIN LOBATO				
				FQ223 2820.400-00-00	250562	2,000.00	2,000.00
				FQ223 2820.460-00-00	250562	420.42	420.42
				FQ223 2820.460-00-00	250562	0.00	
					Check Total:	2,420.42	
304423	04/03/2025	10849	LORENZEN TAYLOR				
				FQ223 2820.400-00-00	250537	2,000.00	2,000.00
					Check Total:	2,000.00	
304424	04/03/2025	9257	JESSICA ANNE MACNAMARA				
				FQ223 2820.400-00-00	250536	2,000.00	2,000.00

SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Check Total:						2,000.00	
304425	04/03/2025	10827	MASKELL EMMA				
				FQ223 2820.400-00-00	250561	2,000.00	2,000.00
				FQ223 2820.460-00-00	250561	539.00	539.00
Check Total:						2,539.00	
304426	04/03/2025	10841	MCNICHOL KAYLEE				
				FQ223 2820.400-00-00	250549	2,000.00	2,000.00
				FQ223 2820.460-00-00	250549	436.80	436.80
				FQ223 2820.460-00-00	250549	0.00	
Check Total:						2,436.80	
304427	04/03/2025	10845	HANNEA MILLIMAN				
				FQ223 2820.460-00-00	250540	133.28	133.28
				FQ223 2820.460-00-00	250540	0.00	
Check Total:						133.28	
304428	04/03/2025	10850	EUGENIE ZOE PERRY				
				FQ223 2820.400-00-00	250541	2,000.00	2,000.00
				FQ223 2820.460-00-00	250541	387.80	387.80
				FQ223 2820.460-00-00	250541	0.00	
Check Total:						2,387.80	
304429	04/03/2025	10831	ROBINSON TAMIA				
				FQ223 2820.400-00-00	250564	2,000.00	2,000.00
Check Total:						2,000.00	
304430	04/03/2025	10830	ROSSER RACHEL				
				FQ223 2820.400-00-00	250566	2,000.00	2,000.00
				FQ223 2820.460-00-00	250566	338.80	338.80

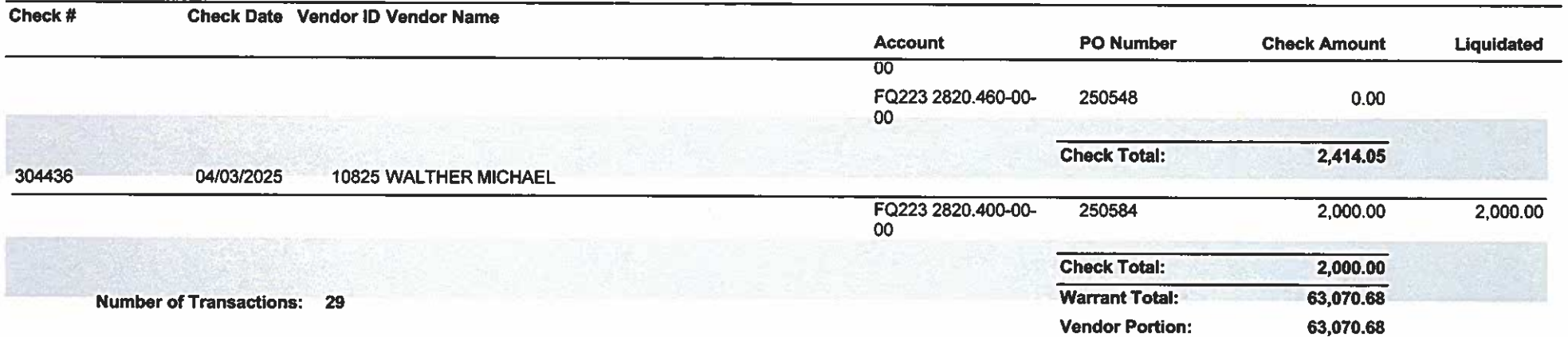
SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				FQ223 2820.460-00-00	250566	0.00	
304431	04/03/2025	10903	CAMILLE SMITH		Check Total:	2,338.80	
				FQ223 2820.400-00-00	250862	2,000.00	2,000.00
				FQ223 2820.460-00-00	250862	117.60	117.60
				FQ223 2820.460-00-00	250862	71.40	71.40
				FQ223 2820.460-00-00	250862	0.00	
304432	04/03/2025	10828	ASHLEY STEWART-JONES		Check Total:	2,189.00	
				FQ223 2820.400-00-00	250567	2,000.00	2,000.00
				FQ223 2820.460-00-00	250567	464.94	464.94
				FQ223 2820.460-00-00	250567	0.00	
304433	04/03/2025	10838	SYDNEY VANVLECK		Check Total:	2,464.94	
				FQ223 2820.400-00-00	250553	2,000.00	2,000.00
				FQ223 2820.460-00-00	250553	106.40	106.40
304434	04/03/2025	10842	TESTA CAITLIN		Check Total:	2,106.40	
				FQ223 2820.400-00-00	250547	2,000.00	2,000.00
				FQ223 2820.460-00-00	250547	0.00	0.00
				FQ223 2820.460-00-00	250547	1,070.93	987.32
304435	04/03/2025	9245	KAITLYN WAITE		Check Total:	3,070.93	
				FQ223 2820.400-00-00	250548	2,000.00	2,000.00
				FQ223 2820.460-00-00	250548	414.05	414.05

Check Warrant Report For F - 33: FEDERAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Title

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Title

SENECA FALLS CSD

Check Warrant Report For H - 16: CAPITAL-4/3/25 For Dates 4/1/2025 - 4/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102140	04/03/2025	8685	A-VERDI LLC				
				H24 2110.240-05-0000	250990	358.00	358.00
				H24 2110.240-05-0000	250990	744.00	744.00
					Check Total:	1,102.00	
102141	04/03/2025	9362	CAMPUS CONSTRUCTION MANAGEMENT				
				H24 2110.201-00-0000	240927	10,533.33	10,533.33
					Check Total:	10,533.33	
102142	04/03/2025	3393	FISCAL ADVISORS & MARKETING INC				
				H24 2110.240-05-0000	250988	2,400.00	2,400.00
				H24 2110.240-05-0000	250988	426.00	426.00
					Check Total:	2,826.00	
102143	04/03/2025	3059	PREMIER PRINTING INC				
				H24 2110.240-05-0000	250989	490.00	490.00
					Check Total:	490.00	
Number of Transactions: 4						Warrant Total:	14,951.33
						Vendor Portion:	14,951.33

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Auditor's Signature

Title

2024-25 School Year Administrative General Fund A Account #

	FROM FUND ACCOUNT #	\$ AMOUNT	TO FUND ACCOUNT #
1	A 2250.490-00-0000	\$96,600.00	A 1621.400-00-0000
2	A 2110.120-01-0000	\$42,286.00	A 1621.400-00-0000
3	A 2110.130-04-0000	\$13,956.00	A 5510.400-00-0000
4	A 2250.490-00-0000	\$17,000.00	A 2855.450-00-0000
5			
6			
7			
8			

REASON (S):

1	Site Survey for HS/MS, Operations Center, FK, CS
2	Building Condition Survey and Maps/Floor plans for District
3	Repairs to the Gas/Deisel Pump
4	Upgrades to Volleyball and Football equipment
5	
6	
7	
8	

Dept. Chair/Administrator

Michelle Reed

Superintendent/Date

BUSINESS MANAGER / DATE

[Signature]