

2025-2026

SENECA FALLS CENTRAL SCHOOL DISTRICT

Mission Statement

The Seneca Falls Central School District is committed to fostering academic excellence, equitable opportunities, and the unique potential of every student. By creating safe, nurturing, and supportive environments, we aim to develop confident, independent, and responsible individuals who are prepared to succeed academically and contribute meaningfully to their communities.

Vision

Rooted in a strong community; inspiring excellence for every student to learn, grow, and shape their future.

October 2, 2025

Board Meeting

6:00 PM

Public Meeting #6
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
Kyah Lajewski, Student BOE Member

Dr. Michelle Reed, Superintendent
Jodie Verkey, Assistant Superintendent of Instruction
James Bruni, Business Administrator
Monica Kuney, District Clerk

SENECA FALLS CENTRAL SCHOOL DISTRICT
Board of Education Meeting
October 2, 2025-6:00 PM
Robert McKeveny Board/Training Room

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-September 11, 2025

MOTION: to approve the Board of Education minutes dated September 11, 2025

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

C. Extra-Curricular Treasurer's Report-

MOTION to approve the following Extra-Curricular Treasurer's Report as presented:

1. July 2025
2. August 2025

VI. Recognitions, Celebrations and Presentations

A. Town of Seneca Falls Comprehensive Plan Implementation Committee

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

A. Facilities Committee

IX. Information

A. Warrants 08/01/2025-08/31/2025

Warrant A (15)	\$ 695,228.49
Warrant C (6)	\$ 1,372.07
Warrant F (4)	\$ 6,774.00
Warrant H (10)	\$ 2,669.00
<u>Warrants 09/01/2025-09/30/2025</u>	
Warrant A (18)	\$ 908,163.93
Warrant A (19)	\$ 34,282.53
Warrant A (22)	\$ 48,528.85
Warrant C (7)	\$ 10,571.44
Warrant C (8)	\$ 8,125.96
Warrant C (9)	\$ 7,743.33
Warrant H (11)	\$ 526,593.03
Warrant H (12)	\$ 4,843.00
Warrant H (13)	\$ 845,374.87

- B. Student Board Member
- C. Assistant Superintendent of Instruction
- D. Business Administrator
- E. Superintendent Report
- F. BOE President Report
- G. BOE Member Comments
- H. Important Dates to Remember

October 9, 2025-Emergency Dismissal Drill

Elizabeth Cady Stanton Elementary Open House (6:30-7:30 pm)

October 10, 2025-Superintendent Day-No School

October 13, 2025-Columbus/Indigenous Day

October 16, 2025-Frank Knight Elementary School Open House (6:00-7:00 pm)

Gr. 6-12 Band Concert (7:00-9:00 pm)

October 18, 2025-Homecoming Dance

October 22, 2025-Gr. 6-12 Chorus Concert (7:00-8:00 pm)

October 23, 2025-BOE Meeting (6:00 pm)

October 23 - 25, 2025 -Annual Convention & Education Expo, New York City

October 31, 2025-Frank Knight Halloween Sing-Along (1:45 -2:45 pm)

November 6, 2025- BOE Meeting (6:00 pm)

November 10, 2025-Frank Knight Veteran's Day Assembly (9:45-10:45 am)

X. **Consent Agenda**

A. Resignations/Retirements/Terminations

1. SFEA-Resignation

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

- a. Name: Keith Godlewski
Position: Math Teacher
Effective: 09/30/2025

2. SFSSA-Resignation-None at this time.

B. Appointments

1. Professional Appointment(s)

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 and Language Disabilities (Initial Certification)

Tenure: Speech Education

Probation: 08/29/2025 through 08/28/2029

b. Name: Tyler Spencer

Position: Technology Teacher

Certification: Technology Education (Initial Certification)

Tenure: Technology Education

Probation: 09/11/2025 through 09/10/2029

Salary: \$48,000

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: Linda Bush

Position: Bus Driver

Effective: 10/03/2025

b. Name: Gary Palmer

Position: Bus Driver

Effective: 10/03/2025

Probationary Period: 10/03/2025 through 10/02/2026

Hours per day: 5.0

Hourly Rate: \$28.90 (Option A) (filling a bidding vacancy)

c. Name: Joseph Peone

Position: School Monitor

Effective: 10/03/2025

Probationary Period: 10/03/2025 through 10/02/2026

Hours per day: 2.0

Hourly Rate: \$16.18

3. Substitute Appointments

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

a. Name: Lauren Bentz

Position: Substitute Teacher

NYSED Certification: Uncertified

Effective: 10/03/2025

b. Name: Tamma M. Hartman

Position: Food Service Helper

Effective: 10/03/2025

4. Probationary to Permanent

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

Employee	Position	Effective
Tanya Mack	Teacher Aide	10/15/2025

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 09/02/2025, 09/03/2025 (1), 09/03/2025 (2), 09/03/2025 (3), 09/08/2025, 09/10/2025, 09/11/2025, 09/18/2025, 09/19/2025

D. Gifts and Donations-None at this time

E. Transportation Requests

1. It's a Wonderful Life (5k) Bus Shuttle

Saturday, Dec. 13, 2025

2-Buses needed

F. Overnight Conference Requests/Field Trips

1. NYSSMA Conference All State

(1-Teacher & 1- Student)

Dec. 4-7, 2025

Rochester, NY

2. Middle School Drama Club Field Trip

(4 Teachers & Drama Club Students)

Dec. 5-6, 2025

"Wicked" the Musical

Landmark Theatre, Syracuse NY

MOTION: To approve the consent agenda as listed.

XI. Old Business

A. Sept. 11, 2025 Revision

MOTION: to revise the following Annual Appointment approved on September 11, 2025 as follows:

X. *Consent Agenda*

B. Appointments

3. 2025-2026 Annual Appointment(s)

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

Position	Employee	Stipend
Attendance Coordinator	James Marley	Up to three 2.5 hours daily at \$27 per hour.

XII. New Business

A. Tenure Recommendation

RESOLVED, that pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, and upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, the Seneca Falls Central School District Board of Education does hereby approve the following tenure appointments:

1. William Page

Auburn, NY

Certification: Physical Education, Professional Certificate

Tenure: Physical Education

B. Contracts, Agreements and MOA's

MOTION: upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:

1. School Bus Driver Instructor Services Agreement-Renee Dombeck
2. Mental Health MOU's:
Grow Your Own Instructors: Aaron Backhaus, Susan McGowan (Geneva CSD), Lindsay Willson (Seneca Falls CSD)
Mental Health Intern Coaches: Amber Denman, Cristi Kuhn, Danielle McGavisk, Jill Harper, Kim Stewart, Mary Banaszak, Mary Weil, Margaret Goodman, Susan Blaakeman
Mental Health Intern Site Supervisors: Geneva CSD, Marcus Whitman CSD, Newark CSD, Palmyra Macedon CSD, Romulus CSD, Seneca Falls CSD, Waterloo CSD, Dundee CSD (Susan McGowan), Seneca County Community Counseling Center
3. SFEA MOA-Additional Instructional Assignments

C. 2025-2026 Budget Transfer

MOTION: upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2025-2026 transfers

From	To	Amount	Reason
A1621-160-00-6000	A5510-210-00-0000	\$45,777.89	Transfer to purchase a student transport vehicle

XIII. Budget Workshop #1 Budget Development Calendar

XIV. 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).

XV. Adjourn

MOTION: to adjourn the meeting.

SENECA FALLS CENTRAL SCHOOL DISTRICT
Board of Education Meeting
September 11, 2025-6:00 PM
Robert McKeveny Board/Training Room

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Denise Lorenzetti, Joseph McNamara, Michael Mirras, and Heather Zellers

BOE Absent

Erica Sinicropi and Kyah Lajewski, Student BOE member

Others present:

Dr. Michelle Reed, James Bruni, Jodie Verkey, Janet Clendenin, Amy Hibbard, Kevin Rhinehart, Faith Lewis, Carrie Heffron, Jared Federman, Jesse Federman, Carleen Mull, Barb Robinson, Connor Worden, Hilary Reinwald, JoAnn Barbay, Nichole Brady, Lisa Roman, Catherine Sargent, Jaclyn Barker, and Jessica Lambert along with family members.

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 addendums as listed.

Add under X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFSSA-Resignation

b. Name: Joan Tyler

Position: *Cashier/FSH*

Effective: *09/05/2025*

B. Appointments

1. Assistant Superintendent Probation Appointment

Name: Jodie Verkey

Position: *Assistant Superintendent of Instruction*

Certification: *School District Leader (Professional Certification)*

Tenure: *Assistant Superintendent*

Effective date: *07/01/2025*

Probation: *07/01/2025 through 06/30/2029*

4. Civil Service Appointments

G. Create Teacher Aide Positions (5)

Five (5) Teacher Aide positions (1.0 FTE) 6 hours/day; 10 months

Add under XII. New Business

B. Contracts, Agreements and MOA's

2025-2026 Cayuga Community College MOA-College Courses taught at Mynderse Academy

C. SFSSA Resignation

Name: Aionna Johnson

Position: *Teacher Aide*

Effective: *09/19/2025*

D. Civil Service Appointments

Name: Ali Whitton

Position: *Teacher Aide*

Effective: *09/12/2025*

Probationary Period: *09/12/2025 through 09/11/2026*

Hours per day: *6.0*

Hourly Rate: *\$16.97*

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 8 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

August 21, 2025

Michael Mirras asked for a motion to approve the Board of Education minutes dated August 21, 2025.

Joseph McNamara made the motion, seconded by Denise Lorenzetti.

Yes 8 No 0 Abstain 0 Motion carried

Treasurer's Report

None at this time.

Extra-Curricular Treasurer's Report

None at this time.

Recognitions, Celebrations and Presentations

Introduction-New Employees:

SFEA:

The following new instructional employees were introduced: Sydney French (Science), Sydney Smith (Speech Pathologist), Keith Godlewski (Math Teacher), Lisa Clark (Special Education), Tyler Spencer (Technology Teacher), Connor Worden (Social Studies), Elizabeth Prayne (Teaching Assistant)

SFSSA:

The following new non-instructional employees were introduced: Hilary Reinwald-Teacher Aide, Janita Barnard-Teacher Aide, Brandon Burnley-Teacher Aide, Crysti Larizza-Teacher Aide, Marissa Premo-Teacher Aide, JoAnn Barbay-Teacher Aide, Donna Evans-Cashier/FS, Kyle Dawley-Groundskeeper

Celebration-Tenure

The following instructional employees were present to receive their certificate of tenure: Nichole Brady, Elementary Education; Lisa Roman, Elementary Education; Catherine Sargent, Reading Education; Jaclyn Barker, Reading Education; and Jessica Lambert, Teaching Assistant. The following employees were unable to attend: Jordan Emerson, Health Education; Mariam Harms, Science Education; Adam Jones, Physical Education; and Kristen Poole, Teaching Assistant.

Capital Project Update

Shannon Davis, HUNT EAS and Sharlene Stanford, Campus Construction Management, were present to update the Board on the Capital Project.

SF Middle School:

- Canopy at the back door is up;
- New window and back entrance to cafeteria;
- Cafeteria completed and was ready for the 2025-26 school year;
- Corridor outside of cafeteria leading to the industrial arts suite-walls have been built;
- Work continues on the workshop and art room in the technology suite.
- Middle School classrooms: Rm 107 is re-occupied ; has new ceilings and paint.; currently waiting on the new flooring. Rm 180 had added work to it-also waiting on new flooring.
- The floor was replaced in the Nurse’s office.

Elizabeth Cady Stanton School:

- ECS entrance-footers were poured; foundation walls will be poured next.
- The ECS main office work continues.

Frank Knight Elementary School:

- Work continues on the main entry, OT/PT rooms and the Nurse’s suite.

The track behind the MS/MA was resurfaced.

Financial Status:

Project Budget \$ 24,750,000
Awarded Contracts \$ 15,967,539
Construction Contingency (5%) \$ 798,378
Allowances Available (3%) \$ 450,000
Allowances Used (1%) \$ 152,627
Unallocated Funds (Ph. 2) \$ 3,859,083

Phase 2 Status

- Design Development drawings have been submitted to Campus;
- HUNT & Campus are reconciling the estimate and will present to the District at the 10/17 OACM;
- On schedule for a mid-October SED Submission.

Matthew Lando asked if Phase 2 of the design development was completed and asked that the information be emailed to him. Shannon Davis stated that information would be presented at the Oct. 17th OACM meeting. Shannon also stated she would email him the information. Dr. Reed stated that the information would be sent to all the Board members.

Executive Session

Michael Mirras asked for a motion to move into Executive Session at 6:55 pm to discuss matters that would jeopardize public safety if disclosed and details of proposed, current or pending litigation and to discuss the proposed acquisition, sale or lease of real property and the employment history of a particular person.

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

The regular meeting resumed at 7:35 pm.

Public Comment

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

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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.

Information

Warrants 07/01/2025-07/31/2025
Warrant A (7) \$ 84,472.57
Warrant F (2) \$ 4,443.96
Warrant H (6) \$ 48,152.60
Warrants 08/01/2025-08/31/2025
Warrant A (10)\$ 21,398.37

Warrant A (14)\$	51,706.41
Warrant C (3) \$	880.93
Warrant C (5) \$	210.65
Warrant F (3) \$	643,916.00
Warrant H (7) \$	13,501.02
Warrant H (9) \$	313,649.28

Assistant Superintendent of Instruction

Jodie Verkey reported to the Board on the new K-5 Benchmarking assessment tools.

Business Administrator

James Bruni reviewed the 2024 final STAR credit and exemption savings amounts for Seneca County. He also explained to the Board the STAR Exemptions vs. STAR Credit and how the State will be pushing to reduce the exemptions and push for the credits.

Superintendent Report

Dr. Reed reported the following:

- Stated it was a great school opening. There were some things to work out at Frank Knight Elementary School for drop-off and pick up but it worked out.
- Thanked everyone for this past Friday, when there was a lock-out, including faculty and staff, bus drivers and monitors and District Office staff.
- The District has been invited to participate in the draft Recentralization Plan that WFL BOCES is working on with component districts. There are 3 items to focus on: student programming, staffing shortages and funding.

BOE President Report

Michael Mirras reported the following:

- Thanked Cara Lajewski, Joseph McNamara, and Denise Lorenzetti for attending opening day and welcoming back faculty and staff.
- Asked Board members to email him if they are able to represent the Board at a school building open house and greet families at the entrance.

BOE Member Comments

Deborah Corsner reported the following:

- Attended the Four County SBA Board of Directors meeting on September 4. She reported that there will not be a spring conference in March 2025 because the last one was poorly attended.
- The bus to NYC for the annual NYSSBA Convention is still available and that Four County talked about picking up the cost for those that wanted to ride it.

Important Dates to Remember

September 13, 2025- Senior Parking Lot Painting Day (8:00 am- 1:00 pm)
4 County SBA Legislative Mtg. -Zoom (9:00-10:30 am)

September 23, 2025- SFMS Open House (5:30-6:30 pm)
MA Open House (6:00-7:00 pm)

September 27, 2025-Review of NYSSBA Proposed Resolutions at 9:00 am (Zoom)

September 30, 2025-General Membership Meeting at 5:30 pm, Club 86, Geneva, NY

October 2, 2025-BOE Meeting (6:00 pm)

October 9, 2025-Emergency Dismissal Drill
Elizabeth Cady Stanton Elementary Open House (6:30-7:30 pm)

October 10, 2025-Superintendent Day-No School

October 13, 2025-Columbus/Indigenous Day

October 16, 2025-Frank Knight Elementary School Open House (6:00-7:00 pm)
Gr. 6-12 Band Concert (7:00-9:00 pm)

October 18, 2025-Homecoming Dance

October 22, 2025-Gr. 6-12 Chorus Concert (7:00-8:00 pm)

October 23, 2025-BOE Meeting (6:00 pm)

October 23 - 25, 2025 Annual Convention & Education Expo, New York City

Consent Agenda

Resignations/Retirements/Terminations

SFAA

Resignation

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

Name: Jodie Verkey

Position: Director of Curriculum, Instruction, Assessment & Professional Development

Effective: at the end of the day on 06/30/2025

SFSSA

Resignations

Upon the recommendation of the Superintendent, the Board of Education accepts the following SFSSA resignations:

Name: Elizabeth Prayne

Position: Teacher Aide

Effective: at the end of the day on 08/31/2025

Name: Joan Tyler

Position: Cashier/FSH

Effective: 09/05/2025

Appointments
Assistant Superintendent Probation Appointment

The Board of Education of the Seneca Falls Central School District, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools approves the following probationary period as listed:

Name: Jodie Verkey
Position: Assistant Superintendent of Instruction
Certification: School District Leader (Professional Certification)
Tenure: Assistant Superintendent
Effective date: 07/01/2025
Probation: 07/01/2025 through 06/30/2028

Professional Appointment(s)

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

Name: Connor Worden
Position: Social Studies (7-12)
Certification: Social Studies (Professional Certification)
Tenure: Social Studies
Effective date: 09/01/2025
Probation: 09/01/2025 through 08/31/2029
Salary: \$50,500 (Includes Masters)

Name: Elizabeth Prayne
Position: Teaching Assistant
Certification: Teaching Assistant Level I Certificate
Tenure: Teaching Assistant
Effective date: 09/01/2025
Probation: 09/01/2025 through 08/31/2029
Base Salary: \$25,000

2025-2026 Annual Appointment(s)

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

Position	Employee	Stipend
Teacher Mentor	Kathie Freidel	\$1,283.00
Teacher Mentor	Heather Schantz	\$1,283.00
WW Collaborative Social Work Supervisor	Christine Tompkins	\$3,000 per internship student (funded by Grant Money)
WWC Internship Program School Psychologist Supervisor	Abigail Bourcy	\$(funded by Grant Money)3,000 per internship student
Attendance Coordinator	James Marley	\$ Up to three hours daily (\$27 per hour)

2025-2026 Bus Driver/Monitor Bidding

Upon the recommendation of the Superintendent, the Board of Education does hereby approve the following bus driver and bus monitor hours for the 2025-2026 school year.

Bus Drivers	Hours
Mabel Roffe	5.25
Mary Ridley	5.0
Jim Fairbanks	6.5
Carolyn Breese	6.25
Mary True	7.5
Gerald Knox	7.75
Jeff DeLong	5.50 (M-Th.) & 5.0 (Fri.)
Shawn Burns	5.5
James Biccum	5.50 (M-Th.) & 5.0 (Fri.)
James Marley	5.5
Robert Wood	5.75
Tonja Ticconi	5.25
Ronald Donk	6.50 (M-Th.) & 5.0 (Fri.)
Peter Soscia	5.5
Michelle Quigley	5.0
Open Floater	5.0 Vacant
Open Floater	5.0 Vacant
Bus Monitors	Hours
Sonya Jesmer	6.0
Deanna Monaghan	6.0

Kathy Arsenault	5.0
Jeaneth Dellefave	5.75
Dustin Bennett (Floater)	4.5
Judy Fairbanks (Floater)	4.5
Stephen Tillinghast	2.0
Alateishia Johnson	0.75
Open Floater	4.5 Vacant

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: Kyle Dawley
 Position: Groundskeeper
 Effective: 09/02/2025
 Probationary Period: 09/02/2025 through 11/25/2025 (12 weeks)
 Hours per day: 8.0
 Hourly Rate: \$17.84

Name: JoAnn Barbay
 Position: Teacher Aide
 Effective: 09/02/2025
 Probationary Period: 09/02/2025 through 09/01/2026
 Hours per day: 6.0
 Hourly Rate: \$16.97

Name: Kimberly Pupillo
 Position: Bus Monitor
 Effective: 09/12/2025
 Probationary Period: 09/12/2025 through 09/11/2026
 Hours per day: 4.5
 Hourly Rate: \$16.32

Substitute Appointments

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

Name: James Scarfia
 Position: Substitute Teacher
 NYS Certification: Social Studies (Permanent Cert.)
 Effective date: 09/12/2025

Probationary Period

Upon the recommendation of the Superintendent, the Board of Education approves extending the following probationary period an additional six months:

Name: Aionna Johnson
 Position: Teacher Aide
 Probationary Period: 09/13/2024 through ~~09/12/2025~~ 03/12/2026

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
 08/08/2025, 08/13/2025, 08/14/2025, 08/15/2025, 08/21/2025, 08/22/2025, 08/25/2025 (1), 08/25/2025 (2), 08/27/2025 (1), 08/27/2025 (2), 08/27/2025 (3), 08/28/2025, 09/02/2025 (1), 09/02/2025 (2)

Gifts and Donations
 None at this time

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
Josie LaManna	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Maiya Roland	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Lyla Tew	Finger Lakes Christian School, 2291 Route 89 Seneca Falls

Overnight Conference Requests/Field Trips
 None at this time

Create Teacher Aide Positions (5)

Upon the recommendation of the Superintendent, the Board of Education approves creating the following Civil Service positions:
 Five (5)-Teacher Aides (FTE-1.0)-10 months

Michael Mirras asked for a motion to approve the consent agenda as listed.
Anthony Ferrara made the motion, seconded by Matthew Lando.
Yes 8 No 0 Abstain 0 Motion carried

Old Business
Revision

Michael Mirras asked for a motion, Per NYSED Child Nutrition guidelines, the following price adjustment is approved:

XII. Consent Agenda
D. 2025-2026 Authorizations
7. 2025-2026 Meal Prices

Students	
Breakfast	\$2.50
Lunch	\$3.20
Adults	
Breakfast	\$3.29 \$3.49
Lunch	\$5.53
Milk	\$0.60

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

Safety Officer Compensation

Michael Mirras asked for a motion to revise the following Annual Appointment approved on July 10, 2025 as follows:

July 10, 2025 RE-Org Meeting
XII Consent Agenda
B. Appointments
1. 2025-2026 Annual Appointments

Safety Officer	Richard LaBour	No additional compensation \$3,000
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Denise Lorenzetti made the motion, seconded by Matthew Lando.
Yes 8 No 0 Abstain 0 Motion carried

New Business
Policy-2nd Reading

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the second and final reading of the of the following policy:

Policy 6240-Investments
Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 8 No 0 Abstain 0 Motion carried

SFSSA Resignation

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education accepts the following SFSSA resignation:

Name: Aionna Johnson
Position: Teacher Aide
Effective: 09/19/2025

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

Civil Service Appointment

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the following civil service appointment:

Name: Ali Whitton
Position: Teacher Aide
Effective: 09/12/2025
Probationary Period: 09/12/2025 through 09/11/2026
Hours per day: 6.0
Hourly Rate: \$16.97

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

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 7:52 pm.
Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

SENECA FALLS CSD

Bank Reconciliation for period ending on 7/31/2025



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

Ending Bank Balance:		73,826.73
Outstanding Checks (See listing below):	-	3,435.92
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 70,390.81

Cash Account Balance: 70,390.81

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
04/28/2025	4471	SFCSD GENERAL FUND	450.81
04/30/2025	4471	SFCSD GENERAL FUND	-450.81
06/05/2025	4493	ADVENTURES IN CLIMBING, LLC	891.00
06/05/2025	4495	MOBILE COMBAT LASER TAG LLC	600.00
06/05/2025	4497	SFCSD GENERAL FUND	257.84
06/11/2025	4497	SFCSD GENERAL FUND	-257.84
06/18/2025	4506	MAC'S DRIVE IN	80.00
06/23/2025	4509	MELISSA MORRIN	227.47
06/23/2025	4511	NICOLE SPITZER	253.21
06/24/2025	4514	MOBILE COMBAT LASER TAG LLC	48.00
06/30/2025	4495	MOBILE COMBAT LASER TAG LLC	-600.00
06/30/2025	4514	MOBILE COMBAT LASER TAG LLC	-48.00
07/08/2025	4516	LOGO KNITS	790.27
07/18/2025	4517	MAC'S DRIVE IN	76.94
07/18/2025	4518	MOBILE COMBAT LASER TAG LLC	648.00
07/18/2025	4519	WALSWORTH PUBLISHING COMPANY	1,885.35
07/18/2025	4520	KELLI WARD	126.93

Outstanding Check Total: 3,435.92

Prepared By

Approved By

SENECA FALLS CSD

Trial Balance Report From 7/1/2025 - 7/31/2026



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	70,390.81	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,033.81
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	15,194.30
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	8,993.64
E 709	PROJECT GRADUATION	0.00	1,591.95
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	407.94
E 711	SKI CLUB	0.00	37.50
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	1,842.05
E 713	MODEL UN	0.00	524.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,440.28
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	1,917.89
E 720	CLASS OF 2025	0.00	3,506.99
E 721	CLASS OF 2026	0.00	3,582.42
E 722	CLASS OF 2027	0.00	3,554.65
E 723	CLASS OF 2028	0.00	3,401.22
E 724	CLASS OF 2029	0.00	477.13
E 725	CLASS OF 2030	0.00	199.75
E 726	CLASS OF 2031	0.00	446.31
E 728	THE GREEN CLUB	0.00	364.58
E 729	MS Drama Club	0.00	12,320.13
E 730	ECS Student Council	0.00	489.48
E Fund Totals:		70,390.81	70,390.81
Grand Totals:		70,390.81	70,390.81



Five Star Bank

220 Liberty Street, Box 227, Warsaw, NY 14569-0227



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Date 7/31/25
Account Number_

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July

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			5
Account Number	751148113	Statement Dates	7/01/25 thru 7/31/25
Beginning Balance	75,649.41	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger	74,980.53
5 Checks/Debits	1,822.68	Average Collected	74,980.53
Service Charge	.00		
Interest Credited	.00		
Ending Balance	73,826.73		

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
7/08	CHECK #4506	80.00-	75,569.41
7/16	CHECK #4516	790.27-	74,779.14
7/24	CHECK #4518	648.00-	74,131.14
7/28	CHECK #4509	227.47-	73,903.67
7/31	CHECK #4517	76.94-	73,826.73

CHECKS

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
7/08	4506	80.00	7/16	4516*	790.27	7/24	4518	648.00
7/28	4509*	227.47	7/31	4517	76.94			

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
7/01	75,649.41	7/16	74,779.14	7/28	73,903.67
7/08	75,569.41	7/24	74,131.14	7/31	73,826.73



Five Star Bank

Date 7/31/25
Account Number_

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751148113
5

Public Checking Account

751148113 (Continued)

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

SENECA FALLS CSD

Bank Reconciliation for period ending on 8/31/2025



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

Ending Bank Balance:		71,814.45
Outstanding Checks (See listing below):	-	1,423.64
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 70,390.81

Cash Account Balance: 70,390.81

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
04/28/2025	4471	SFCSD GENERAL FUND	450.81
04/30/2025	4471	SFCSD GENERAL FUND	-450.81
06/05/2025	4493	ADVENTURES IN CLIMBING, LLC	891.00
06/05/2025	4495	MOBILE COMBAT LASER TAG LLC	600.00
06/05/2025	4497	SFCSD GENERAL FUND	257.84
06/11/2025	4497	SFCSD GENERAL FUND	-257.84
06/23/2025	4511	NICOLE SPITZER	253.21
06/24/2025	4514	MOBILE COMBAT LASER TAG LLC	48.00
06/30/2025	4495	MOBILE COMBAT LASER TAG LLC	-600.00
06/30/2025	4514	MOBILE COMBAT LASER TAG LLC	-48.00
07/18/2025	4519	WALSWORTH PUBLISHING COMPANY	1,885.35
07/18/2025	4520	KELLI WARD	126.93

Outstanding Check Total: 1,423.64

Prepared By

Approved By

SENECA FALLS CSD

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	70,390.81	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,033.81
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	15,194.30
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	8,993.64
E 709	PROJECT GRADUATION	0.00	1,591.95
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	407.94
E 711	SKI CLUB	0.00	37.50
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	1,842.05
E 713	MODEL UN	0.00	524.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,440.28
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	1,917.89
E 720	CLASS OF 2025	0.00	3,506.99
E 721	CLASS OF 2026	0.00	3,582.42
E 722	CLASS OF 2027	0.00	3,554.65
E 723	CLASS OF 2028	0.00	3,401.22
E 724	CLASS OF 2029	0.00	477.13
E 725	CLASS OF 2030	0.00	199.75
E 726	CLASS OF 2031	0.00	446.31
E 728	THE GREEN CLUB	0.00	364.58
E 729	MS Drama Club	0.00	12,320.13
E 730	ECS Student Council	0.00	489.48
E Fund Totals:		70,390.81	70,390.81
Grand Totals:		70,390.81	70,390.81



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Date 8/29/25
Account Number_

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

August

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account			2
Account Number	751148113	Statement Dates	8/01/25 thru 9/01/25
Beginning Balance	73,826.73	Days in the Statement Period	32
Deposits/Credits	.00	Average Ledger	72,722.58
2 Checks/Debits	2,012.28	Average Collected	72,722.58
Service Charge	.00		
Interest Credited	.00		
Ending Balance	71,814.45		

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
8/15	CHECK #4519	1,885.35-	71,941.38
8/22	CHECK #4520	126.93-	71,814.45

CHECKS

Date	Number	Amount	Date	Number	Amount
8/15	4519	1,885.35	8/22	4520	126.93

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
8/01	73,826.73	8/15	71,941.38	8/22	71,814.45

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

SENECA FALLS CSD

Check Warrant Report For A - 15: GENERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612935	08/27/2025	10972	ADORAMA RENTALS				
				A 2110.450-05-0402	260202	205.18	189.98
				A 2110.450-04-0400	260226	102.55	94.95
				A 2110.450-04-0400	260226	-7.60	0.00
				A 2110.450-05-0402	260202	-15.20	0.00
				A 2110.450-05-0402	260202	36.92	34.18
				A 2110.450-04-0400	260226	17.09	17.09
				A 2110.450-05-0402	260202	-2.74	0.00
					Check Total:	336.20	
612936	08/27/2025	30	ADVANTAGE SENECA FALLS				
				A 5510.450-00-0000	260261	70.75	70.75
				A 5510.450-00-0000	260261	171.39	171.39
				A 5510.450-00-0000	260261	70.35	52.35
				A 5510.450-00-0000	260261	-18.00	0.00
					Check Total:	294.49	
612937	08/27/2025	8729	AMAZON CAPITAL SERVICES INC				
				A 2110.450-00-0000	260531	3,163.11	3,163.11
					Check Total:	3,163.11	
612938	08/27/2025	4679	JANE ATKACHONIS				
				A 2810.450-00-0000	260371	923.00	923.00
					Check Total:	923.00	
612939	08/27/2025	4443	BSN SPORTS LLC				
				A 2855.450-00-0000	260491	620.00	620.00
				A 2855.450-00-0000	260493	459.99	459.99
				A 2855.450-00-0000	260494	1,990.00	1,990.00
				A 2855.450-00-0000	260489	1,420.00	1,420.00
				A 2855.450-00-0000	260490	1,320.00	1,320.00
					Check Total:	5,809.99	
612940	08/27/2025	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	260264	920.57	920.57
					Check Total:	920.57	
612941	08/27/2025	11047	C.L. SHUTTLEWORTH ENTERPRISES, LLC				
				A 1621.400-00-0000	260513	14,615.00	14,615.00

SENECA FALLS CSD

Check Warrant Report For A - 15: GENERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:		14,615.00	
612942	08/27/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	141.59	141.59
				Check Total:		141.59	
612943	08/27/2025	9061	DEBORAH CORSNER	A 1010.400-00-0000	251105	329.00	329.00
				A 1010.400-00-0000	251105	538.00	538.00
				A 1010.400-00-0000	251105	0.00	
				Check Total:		867.00	
612944	08/27/2025	3238	EMPIRE NATURAL GAS CORP	A 1620.400-01-4020	260337	17.95	17.95
				A 1620.400-02-4020	260337	8.30	8.30
				Check Total:		26.25	
612945	08/27/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-02-4030	260341	1,349.25	1,349.25
				A 1620.400-04-4030	260341	5,507.35	5,507.35
				A 1620.400-05-4030	260341	2,516.80	2,516.80
				A 1620.400-02-4030	260341	18.97	18.97
				A 1620.400-04-4030	260341	9.49	9.49
				A 1620.400-04-4030	260341	1.00	1.00
				Check Total:		9,402.86	
612946	08/27/2025	6263	EXCELLUS HEALTH PLAN - GROUP	A 9060.800-00-8010	260387	14,925.23	14,925.23
				A 9060.800-00-8030	260387	393,275.87	393,275.87
				A 9060.800-00-8040	260387	35,773.11	35,773.11
				A 9060.800-00-8040	260387	8,692.65	8,692.65
				A 9060.800-00-8040	260387	6,342.94	6,342.94
				A 9060.800-00-8040	260387	24,658.99	24,658.99
				Check Total:		483,668.79	
612947	08/27/2025	660	FERRARA LUMBER	A 1621.450-00-0000	260250	31.32	31.32
				A 1621.450-00-0000	260250	0.71	0.71
				A 1621.450-00-0000	260250	6.00	6.00

SENECA FALLS CSD

Check Warrant Report For A - 15: GENERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612948	08/27/2025	670	FILTREC CORPORATION	A 1621.450-00-0000	260250	26.79	26.79
				A 1621.450-00-0000	260250	2.82	2.82
				A 1621.450-00-0000	260250	27.68	27.68
				A 1621.450-00-0000	260250	35.96	35.96
				A 1621.450-00-0000	260250	20.05	20.05
				A 1621.450-00-0000	260250	19.49	19.49
					Check Total:	170.82	
612949	08/27/2025	770	GENEVA ELECTRICAL SUPPLY	A 5510.400-00-0000	260358	325.00	325.00
				Check Total:		325.00	
612950	08/27/2025	1736	J.C.EHRLICH., INC.	A 1621.450-00-0000	260273	1,944.00	1,944.00
				Check Total:		1,944.00	
612951	08/27/2025	7372	LEAF	A 1620.400-00-0000	260289	68.58	68.58
				A 1620.400-00-0000	260289	83.28	83.28
				A 1620.400-00-0000	260289	68.58	68.58
				A 1620.400-00-0000	260289	83.28	83.28
				Check Total:		303.72	
612952	08/27/2025	3103	MATRIX ACQUISITION GROUP, LLC	A 1240.400-00-0000	260536	799.00	799.00
				Check Total:		799.00	
612953	08/27/2025	6354	MONROE #2 ORLEANS BOCES	A 5510.400-00-0000	260293	612.50	612.50
				Check Total:		612.50	
612954	08/27/2025	1356	NASCO	A 2070.400-00-0000	260534	165.00	165.00
				Check Total:		165.00	
612955	08/27/2025	8836	NEW YORK HILTON MIDTOWN	A 2110.450-02-0400	260134	212.24	212.24
				A 2110.450-02-0400	260134	91.16	91.16
				Check Total:		303.40	

SENECA FALLS CSD

Check Warrant Report For A - 15: GENERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1010.400-00-0000	260537	1,197.00	1,197.00
					Check Total:	1,197.00	
612956	08/27/2025	1459	NYS ELECTRIC & GAS	A 1620.400-01-4020	260336	57.51	57.51
				A 1620.400-01-4030	260340	1,213.27	1,213.27
					Check Total:	1,270.78	
612957	08/27/2025	1722	REALLY GOOD STUFF LLC	A 2110.450-02-0000	260186	128.85	128.85
				A 2110.450-02-0001	260187	11.08	11.08
				A 2250.450-01-0000	260476	40.95	40.95
				A 2110.450-02-0000	260186	223.34	223.34
					Check Total:	404.22	
612958	08/27/2025	6856	RURAL SCHOOLS ASSOCIATION	A 1010.400-00-0000	260313	850.00	850.00
					Check Total:	850.00	
612959	08/27/2025	8827	SAFE PLAYING SURFACES LLC	A 1621.400-00-0000	260296	1,500.00	1,500.00
					Check Total:	1,500.00	
612960	08/27/2025	7078	SCHOLASTIC, INC.	A 2250.450-01-0000	260477	30.70	30.70
					Check Total:	30.70	
612961	08/27/2025	8714	SCHOOL SPECIALTY LLC	A 2110.450-05-0000	260122	42.83	42.83
				A 2110.450-05-1100	260167	56.79	56.79
				A 2110.450-01-0005	260018	501.62	501.62
				A 2110.450-04-0300	260074	340.75	340.75
				A 2110.450-04-0300	260076	32.51	32.51
				A 2110.450-05-0401	260111	632.95	632.95
				A 2510.450-02-0000	260486	276.09	276.09
				A 2110.450-01-0004	260023	196.68	196.68
				A 2250.450-02-0000	260038	216.74	216.74
					Check Total:	2,296.96	
612962	08/27/2025	1900	SENECA COUNTY SELF INSURANCE				

SENECA FALLS CSD

Check Warrant Report For A - 15: GENERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 9040.800-00-0000	260268	157,662.63	157,662.63
					Check Total:	157,662.63	
612963	08/27/2025	6518	TOWN OF SENECA FALLS DEPARTMENT				
				A 1620.400-01-4040	260335	862.00	862.00
				A 1620.400-02-4040	260335	862.00	862.00
				A 1620.400-04-4040	260335	862.00	862.00
				A 1620.400-05-4040	260335	862.00	862.00
				A 1620.400-07-4040	260335	442.66	442.66
				A 5530.400-00-4040	260335	212.02	212.02
					Check Total:	4,102.68	
612964	08/27/2025	8393	UNITED SUPPLY CORP				
				A 2855.450-00-0000	260123	191.62	191.62
				A 2110.450-05-1100	260170	22.12	22.12
					Check Total:	213.74	
612965	08/27/2025	2276	VASCO BRANDS INC				
				A 1620.450-00-0000	260304	845.99	845.99
					Check Total:	845.99	
612966	08/27/2025	6815	W. B. MASON CO., INC.				
				A 2110.450-05-0400	260220	10.01	10.01
				A 2810.450-00-0000	260519	16.69	16.69
					Check Total:	26.70	
612967	08/27/2025	2426	ZANER- BLOSER, INC				
				A 2110.450-00-0000	260509	34.80	34.80
					Check Total:	34.80	



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 33					Warrant Total:	695,228.49	
					Vendor Portion:	695,228.49	

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.

8/29/25 Cathy Rose _____
Date Auditors Signature Title

SENECA FALLS CSD

Check Warrant Report For C - 6: CAFETERIA-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207763	08/27/2025	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000	260392	1,372.07	1,372.07
						Check Total:	1,372.07
						Warrant Total:	1,372.07
						Vendor Portion:	1,372.07

Number of Transactions: 1

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

8/29/25
Date

Cathy Ross
Auditor's Signature

Title

RECEIVED

SEP 04 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 4: FEDERAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304614	08/27/2025	3783	WAYNE ARC	FB26 2250.400-06-0000		5,715.00	
				FE26 2250.400-00-0000		1,059.00	
						Check Total:	6,774.00
						Warrant Total:	6,774.00
						Vendor Portion:	6,774.00
Number of Transactions: 1							

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

8/29/25
Date

Cathy Rose
Auditor's Signature

Title

RECEIVED

SEP 04 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 10: CAPITAL-8/27/25 For Dates 8/1/2025 - 8/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102200	08/27/2025	8685	A-VERDI LLC				
				H24 2110.240-05-0000	250990	561.00	561.00
				H24 2110.240-05-0000	250990	199.00	199.00
					Check Total:	760.00	
102201	08/27/2025	1177	LOZIER ENVIRONMENTAL CONSULTING INC.				
				H24 1620.299-97-0000	250912	810.00	810.00
				H24 1620.299-97-0000	250912	315.00	315.00
				H24 1620.299-97-0000	250912	784.00	784.00
					Check Total:	1,909.00	
Number of Transactions: 2						Warrant Total:	2,669.00
						Vendor Portion:	2,669.00

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

Date

Auditor's Signature

Title

RECEIVED

SEP 04 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612970	09/04/2025	8729	AMAZON CAPITAL SERVICES INC	A 2110.480-10-0000	260527	119.90	119.90
					Check Total:	119.90	
612971	09/04/2025	2071	ASBO NEW YORK	A 1310.400-00-0000	260579	520.00	520.00
					Check Total:	520.00	
612972	09/04/2025	6061	BARNES & NOBLE, INC.	A 2110.480-04-0300	260524	719.00	719.00
				A 2110.480-04-0300	260523	810.90	810.90
					Check Total:	1,529.90	
612973	09/04/2025	5339	BENEFIT RESOURCE LLC	A 9060.800-00-8030	260424	1,429.75	1,429.75
					Check Total:	1,429.75	
612974	09/04/2025	11052	BIOZONE CORPORATION	A 2110.480-04-0000	260569	1,354.45	1,354.45
					Check Total:	1,354.45	
612975	09/04/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	141.59	141.59
					Check Total:	141.59	
612976	09/04/2025	9095	JAMES CLARK	A 5510.400-00-0000		214.20	
					Check Total:	214.20	
612977	09/04/2025	447	CURRICULUM ASSOCIATES LLC	A 2110.450-00-0000	260510	105.66	105.66
					Check Total:	105.66	
612978	09/04/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	260341	988.57	988.57
					Check Total:	988.57	
612979	09/04/2025	6011	EWASTE+	A 2630.400-00-0000	260568	240.00	240.00
					Check Total:	240.00	
612980	09/04/2025	660	FERRARA LUMBER	A 1621.450-00-0000	260250	204.58	204.58

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612981	09/04/2025	701 FLINN SCIENTIFIC, INC.		A 1621.450-00-0000	260250	32.00	32.00
				A 1621.450-00-0000	260250	106.60	106.60
				Check Total:		343.18	
612982	09/04/2025	770 GENEVA ELECTRICAL SUPPLY		A 2110.450-04-1100	260541	835.50	835.50
				Check Total:		835.50	
				A 1621.450-00-0000	260273	25.88	25.88
612983	09/04/2025	10893 IMAGEX GRAPHICS INC		Check Total:		25.88	
				A 2020.400-04-0000	260481	1,150.00	1,150.00
				Check Total:		1,150.00	
612984	09/04/2025	9014 KONE		A 1621.400-00-0000	260291	4,138.68	4,138.68
				Check Total:		4,138.68	
				A 2250.450-01-00RS	260485	83.22	83.22
612985	09/04/2025	1110 LAKESHORE LEARNING MATERIALS		Check Total:		83.22	
				A 5510.450-00-0000	260260	92.70	92.70
				Check Total:		92.70	
612986	09/04/2025	4009 LEONARD BUS SALES, INC.		A 1621.450-00-0000	260252	927.20	927.20
				Check Total:		927.20	
				A 2110.480-10-0000	260517	158.25	158.25
612987	09/04/2025	1176 LOWE'S COMPANIES, INC.		Check Total:		158.25	
				A 2855.400-00-0000	260455	160.00	160.00
				Check Total:		160.00	
612988	09/04/2025	8667 MAP OF THE MONTH		A 2110.450-05-0403	260243	173.20	173.20
				A 2110.450-05-0402	260241	240.75	240.75
				Check Total:		413.95	
612989	09/04/2025	1269 MC QUAID JESUIT HIGH SCHOOL		Check Total:		413.95	
				Check Total:		413.95	
				Check Total:		413.95	
612990	09/04/2025	4377 MIDWEST TECHNOLOGY PRODUCTS		Check Total:		413.95	
				Check Total:		413.95	
				Check Total:		413.95	

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-04-0400	260238	189.06	189.06
					Check Total:	603.01	
612991	09/04/2025	4431	NYSSMA	A 2850.400-00-0900	260538	60.00	60.00
					Check Total:	60.00	
612992	09/04/2025	2809	PARMENTER INC	A 5510.450-00-5750	260526	3,765.78	3,765.78
					Check Total:	3,765.78	
612993	09/04/2025	8663	CATHY A ROSS	A 1320.400-00-0000	260390	283.04	283.04
					Check Total:	283.04	
612994	09/04/2025	5732	S & S WORLDWIDE, INC.	A 2110.450-05-1300	260228	56.82	56.82
				A 2110.450-02-0002	260237	20.48	20.48
				A 2250.450-02-00RS	260234	20.43	20.43
					Check Total:	97.73	
612995	09/04/2025	4201	SENECA FALLS LIBRARY	A 631		193,500.00	
					Check Total:	193,500.00	
612996	09/04/2025	2827	STAPLES	A 2020.450-01-0000	260503	8.29	8.29
				A 1310.450-00-0000	260439	42.55	42.55
				A 1310.450-00-0000	260522	5.42	5.42
				A 2020.450-01-0000	260503	36.03	36.03
				A 1310.450-00-0000	260439	46.58	46.58
				A 2020.450-01-0000	260503	10.20	10.20
					Check Total:	149.07	
612997	09/04/2025	7068	**CONTINUED** STAPLES CONTRACT & COMMERCIAL				
					Check Total:	0.00	
612998	09/04/2025	7068	STAPLES CONTRACT & COMMERCIAL	A 2250.450-05-0ESL	260151	20.71	20.71

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.450-02-00RS	260152	13.09	13.09
				A 2110.450-05-0000	260154	31.50	31.50
				A 2110.450-04-1100	260153	24.41	24.41
				A 2110.450-05-0000	260155	8.57	8.57
				A 2020.450-01-0000	260150	275.13	275.13
				A 2250.450-05-0ESL	260151	38.87	38.87
				A 2250.450-02-00RS	260152	29.57	29.57
				A 2110.450-05-0000	260154	46.42	46.42
				A 2110.450-05-0000	260155	4.85	4.85
				A 2020.450-01-0000	260150	3.68	3.68
				A 2250.450-05-0ESL	260151	18.51	18.51
				A 2110.450-05-0000	260155	32.88	32.88
				A 2020.450-01-0000	260150	23.04	23.04
				Check Total:		571.23	
612999	09/04/2025	2146	THE LIBRARY STORE INC	A 2610.450-02-0000	260221	161.52	161.52
				Check Total:		161.52	
613000	09/04/2025	2276	VASCO BRANDS INC	A 1620.450-00-0000	260304	131.76	131.76
				Check Total:		131.76	
613001	09/04/2025	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
				Check Total:		0.00	
613002	09/04/2025	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
				Check Total:		0.00	
613003	09/04/2025	2344	WAYNE-FINGER LAKES BOCES	A 1010.490-00-0000	260567	668.96	668.96
				A 1310.490-00-0000	260567	34,996.49	34,996.49
				A 1345.490-00-0000	260567	808.60	808.60
				A 1420.490-00-0000	260567	4,709.20	4,709.20
				A 1430.490-00-0000	260567	1,590.10	1,590.10

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.490-00-0000	260567	1,301.88	1,301.88
				A 1680.490-00-0000	260567	16,171.17	16,171.17
				A 1981.490-00-4910	260567	23,549.83	23,549.83
				A 2070.490-00-0000	260567	16,403.53	16,403.53
				A 2110.490-00-0000	260567	19,785.45	19,785.45
				A 2250.490-00-0000	260567	499,124.83	499,124.83
				A 2280.490-00-0000	260567	64,680.50	64,680.50
				A 2330.490-00-0000	260567	9,182.50	9,182.50
				A 2610.490-00-0000	260567	5,155.39	5,155.39
				A 2630.490-00-0000	260567	60,955.19	60,955.19
				A 5581.490-00-0000	260567	791.18	791.18
				A 2250.490-00-0000	260567	-1,729.21	0.00
				A 2280.490-00-0000	260567	-78,498.00	0.00
				A 1420.490-00-0000	260567	316.29	316.29
				A 1620.490-00-0000	260567	1,112.82	1,112.82
				A 2070.490-00-0000	260567	3,637.50	3,637.50
				A 2110.490-00-0000	260567	2,445.29	2,445.29
				A 2630.490-00-0000	260567	7,122.67	7,122.67
Check Total:						694,282.16	

SENECA FALLS CSD

Check Warrant Report For A - 18: GENERAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 34					Warrant Total:	908,163.93	
					Vendor Portion:	908,163.93	

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.

DateSignatureTitle

Certification of Warrant

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9-5-25
DateAuditor's SignatureTitle

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
613004	09/11/2025	6240	JORDAN ANGIE	A 2855.400-00-1500		102.80	
					Check Total:	102.80	
613005	09/11/2025	5757	BALDWINSVILLE HARRIERS BOOSTER CLUB INC.	A 2855.400-00-0000	260465	250.00	250.00
					Check Total:	250.00	
613006	09/11/2025	524	BLICK ART MATERIALS	A 2110.450-02-0400	260207	7.49	7.49
				A 2110.450-05-0400	260218	338.00	338.00
				A 2110.450-04-0400	260209	17.91	17.91
				A 2110.450-01-0400	260205	939.37	939.37
				A 2110.450-02-0400	260207	399.60	399.60
				A 2110.450-05-0400	260218	2,515.23	2,515.23
				A 2110.450-04-0400	260209	2,364.86	2,364.86
				A 2110.450-04-0400	260209	473.29	473.29
					Check Total:	7,055.75	
613007	09/11/2025	4443	BSN SPORTS LLC	A 2855.450-00-0000	260492	89.99	89.99
				A 2855.450-00-0000	260492	190.01	190.01
					Check Total:	280.00	
613008	09/11/2025	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	1,238.34	1,238.34
					Check Total:	1,238.34	
613009	09/11/2025	239	BILL BULMAN	A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		45.35	
					Check Total:	136.05	
613010	09/11/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	141.59	141.59
					Check Total:	141.59	
613011	09/11/2025	4038	DOUG COLE	A 2855.400-00-1500		112.70	

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SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						Check Total:	112.70
613012	09/11/2025	9021	DAVID DAHLBERG	A 2855.400-00-0000		130.70	
				A 2855.400-00-1500		112.70	
						Check Total:	243.40
613013	09/11/2025	11049	DOMBEK, RENEE J	A 5510.400-00-0000	260588	1,000.00	1,000.00
						Check Total:	1,000.00
613014	09/11/2025	6801	RONALD DONK	A 5510.400-00-4300		5.00	
						Check Total:	5.00
613015	09/11/2025	3238	EMPIRE NATURAL GAS CORP	A 1620.400-04-4020	260337	57.14	57.14
				A 1620.400-05-4020	260337	46.75	46.75
						Check Total:	103.89
613016	09/11/2025	3030	JIM FAIRBANKS	A 5510.400-00-4300		15.00	
						Check Total:	15.00
613017	09/11/2025	660	FERRARA LUMBER	A 1621.450-00-0000	260250	19.79	19.79
				A 1621.450-00-0000	260250	0.40	0.40
				A 1621.450-00-0000	260250	21.56	21.56
						Check Total:	41.75
613018	09/11/2025	5433	FRED'S FLAGS	A 1621.400-00-0000	260284	695.00	695.00
						Check Total:	695.00
613019	09/11/2025	770	GENEVA ELECTRICAL SUPPLY	A 1621.450-00-0000	260273	149.25	149.25
						Check Total:	149.25
613020	09/11/2025	7395	DAVID HARTNEY	A 2855.400-00-1500		102.80	
						Check Total:	102.80
613021	09/11/2025	11000	HMH EDUCATION COMPANY				

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.480-05-0000	260515	2,444.27	2,231.27
				A 2110.480-05-0000	260515	-460.50	0.00
				A 2110.480-05-0000	260515	150.00	0.00
				A 2110.480-05-0000	260515	97.50	0.00
					Check Total:	2,231.27	
613022	09/11/2025	8591	LANGUAGE LINE SERVICES	A 2250.400-00-0000	260348	3.00	3.00
					Check Total:	3.00	
613023	09/11/2025	6381	LICENSE MONITOR II, LLC	A 5510.400-00-0000	260255	78.90	78.90
					Check Total:	78.90	
613024	09/11/2025	1164	CARLO LORENZETTI JR.	A 2855.400-00-1500		216.40	
				A 2855.400-00-1500		0.00	
					Check Total:	216.40	
613025	09/11/2025	5179	JOHN LORENZETTI	A 2855.400-00-1500		202.40	
				A 2855.400-00-1500		0.00	
					Check Total:	202.40	
613026	09/11/2025	8089	JAMES MARLEY	A 5510.400-00-4300		5.00	
					Check Total:	5.00	
613027	09/11/2025	3103	MATRIX ACQUISITION GROUP, LLC	A 1621.400-00-0000	260293	737.50	737.50
				A 5510.400-00-0000	260293	187.50	187.50
					Check Total:	925.00	
613028	09/11/2025	10764	MOBILETECH COMMUNICATIONS CORP.	A 5510.400-00-0000	260339	1,800.00	1,800.00
					Check Total:	1,800.00	
613029	09/11/2025	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	260263	428.70	428.70
					Check Total:	428.70	
613030	09/11/2025	1437	GREG NOTEBAERT				

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
613031	09/11/2025	1459 NYS ELECTRIC & GAS		A 2855.400-00-1500		127.00	
					Check Total:	127.00	
				A 1620.400-04-4020	260336	264.97	264.97
				A 5530.400-00-4030	260340	1,619.64	1,619.64
				A 1620.400-05-4020	260336	216.80	216.80
613032	09/11/2025	1566 RONALD S. PATRICK		A 5530.400-00-4020	260336	66.03	66.03
					Check Total:	2,167.44	
				A 2855.400-00-1500		127.00	
					Check Total:	127.00	
				A 2855.400-00-1500		112.70	
613033	09/11/2025	4497 MICHAEL L. PETROCCI		A 2855.400-00-1500		102.80	
					Check Total:	215.50	
				A 5510.400-00-4300		15.00	
					Check Total:	15.00	
				A 2250.450-01-0000	260476	72.99	72.99
613034	09/11/2025	10866 MICHELLE QUIGLEY			Check Total:	72.99	
				A 2855.450-00-0000	260545	6,547.43	6,547.43
					Check Total:	6,547.43	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
613035	09/11/2025	1722 REALLY GOOD STUFF LLC		A 2850.400-00-0900	260378	500.00	500.00
				A 2850.400-00-0900	260378	100.00	100.00
					Check Total:	600.00	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
613036	09/11/2025	1748 RIDDELL/ALL AMERICAN SPORTS CORP		A 2855.450-00-0000	260545	6,547.43	6,547.43
					Check Total:	6,547.43	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
				A 2850.400-00-0900	260378	500.00	500.00
613037	09/11/2025	8827 SAFE PLAYING SURFACES LLC		A 2850.400-00-0900	260378	100.00	100.00
					Check Total:	600.00	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
				A 2850.400-00-0900	260378	500.00	500.00
613038	09/11/2025	8846 THOMAS H SCALZO		A 2850.400-00-0900	260378	100.00	100.00
					Check Total:	600.00	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
				A 2850.400-00-0900	260378	500.00	500.00
613039	09/11/2025	8714 SCHOOL SPECIALTY LLC		A 2850.400-00-0900	260378	100.00	100.00
					Check Total:	600.00	
				A 1621.400-00-0000	260296	700.00	700.00
					Check Total:	700.00	
				A 2850.400-00-0900	260378	500.00	500.00

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-05-1200	260096	119.87	119.87
				A 2110.450-02-0002	260045	283.24	283.24
				A 2110.450-04-1100	260055	149.23	149.23
				A 2610.450-05-0000	260093	248.91	248.91
				A 2250.450-04-0000	260559	551.81	551.81
613040	09/11/2025	9273	SERAFIN, JAMES		Check Total:	1,353.06	
				A 2855.400-00-1500		112.70	
				Check Total:	112.70		
613041	09/11/2025	1976	SINICROPI FLORIST				
				A 1010.450-00-0000	260589	210.45	210.45
				Check Total:	210.45		
613042	09/11/2025	5739	ULINE, INC.				
				A 1620.450-00-0000	260565	1,433.91	1,433.91
				Check Total:	1,433.91		
613043	09/11/2025	8393	UNITED SUPPLY CORP				
				A 2110.450-04-0400	260125	172.87	172.87
				A 2110.450-05-0800	260148	107.34	107.34
				Check Total:	280.21		
613044	09/11/2025	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	260347	45.31	45.31
				Check Total:	45.31		
613045	09/11/2025	6815	W. B. MASON CO., INC.				
				A 2110.450-05-0401	260215	318.80	318.80
				A 2110.450-05-0401	260215	129.10	129.10
				Check Total:	447.90		
613046	09/11/2025	2320	WARD'S SCIENCE				
				A 2110.450-04-1100	260542	88.40	88.40
				Check Total:	88.40		
613047	09/11/2025	4172	WEST FIRE SYSTEMS INC				
				A 1620.400-00-0000	260305	270.00	270.00
				Check Total:	270.00		
613048	09/11/2025	2383	WILLIAM V. MACGILL & CO.				

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.450-00-0000	260540	84.94	84.94
					Check Total:	84.94	
613049	09/11/2025	2392	WILSON PRESS				
				A 1480.400-00-0000	260417	285.00	285.00
				A 1670.400-00-0000	260417	675.70	675.70
					Check Total:	960.70	
613050	09/11/2025	5446	MIKE WINTER				
				A 2855.400-00-1500		130.70	
				A 2855.400-00-1500		127.00	
				A 2855.400-00-1500		130.70	
					Check Total:	388.40	
613051	09/11/2025	8700	ROBERT WOOD				
				A 5510.400-00-4300		15.00	
					Check Total:	15.00	
613052	09/11/2025	4500	ROB YARROW				
				A 2855.400-00-1500		112.70	
				A 2855.400-00-1500		127.00	
				A 2855.400-00-1500		102.80	
					Check Total:	342.50	
613053	09/11/2025	2609	BRIAN YOUNGLOVE				
				A 2855.400-00-1500		112.70	
					Check Total:	112.70	

SENECA FALLS CSD

Check Warrant Report For A - 19: GENERAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 50					Warrant Total:	34,282.53	
					Vendor Portion:	34,282.53	

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

9-12-25

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
613060	09/18/2025	8729	AMAZON CAPITAL SERVICES INC				
				A 2110.450-01-0000	260634	197.80	197.80
				A 2250.450-00-0000	260532	379.98	379.98
				A 1240.450-00-0000	260434	488.70	488.70
				A 1621.450-00-0000	260298	219.80	219.80
				A 2110.450-04-PBIS	260585	182.08	182.08
				A 2250.450-00-0000	260532	1,222.30	1,222.30
				A 1621.450-00-0000	260298	132.27	132.27
				A 2110.450-04-PBIS	260585	38.72	38.72
					Check Total:	2,861.65	
613061	09/18/2025	6240	JORDAN ANGIE				
				A 2855.400-00-1500		102.80	
					Check Total:	102.80	
613062	09/18/2025	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	260264	1,589.55	1,589.55
				A 5510.450-00-5710	260264	2,168.48	2,168.48
					Check Total:	3,758.03	
613063	09/18/2025	239	BILL BULMAN				
				A 2855.400-00-1500		90.70	
					Check Total:	90.70	
613064	09/18/2025	1199	CDW GOVERNMENT INC.				
				A 2630.460-00-0000	260352	975.00	975.00
				A 2020.450-05-0000	260495	360.00	360.00
					Check Total:	1,335.00	
613065	09/18/2025	6488	CINTAS CORPORATION				
				A 5510.400-00-0000	260262	141.59	141.59
					Check Total:	141.59	
613066	09/18/2025	4560	MICHAEL CONNELL				
				A 2855.400-00-1500		90.70	
					Check Total:	90.70	
613067	09/18/2025	9021	DAVID DAHLBERG				
				A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		102.80	

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.400-00-1500		130.70	
					Check Total:	336.30	
613068	09/18/2025	3442	GREGORY DONK	A 2855.400-00-1500		90.70	
					Check Total:	90.70	
613069	09/18/2025	8132	EDUCAIDE SOFTWARE	A 2630.460-00-0000	260351	695.00	695.00
					Check Total:	695.00	
613070	09/18/2025	8489	EMATH INSTRUCTION INC	A 2110.450-04-0800	260626	245.00	245.00
					Check Total:	245.00	
613071	09/18/2025	3238	EMPIRE NATURAL GAS CORP	A 5530.400-00-4020	260337	23.42	23.42
					Check Total:	23.42	
613072	09/18/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-07-4030	260341	40.62	40.62
				A 5530.400-00-4030	260341	1,887.85	1,887.85
					Check Total:	1,928.47	
613073	09/18/2025	2478	FEDERAL EXPRESS	A 2020.400-04-0000	260376	327.21	327.21
					Check Total:	327.21	
613074	09/18/2025	4303	MARTHA FLOWER	A 2855.400-00-1500		102.80	
					Check Total:	102.80	
613075	09/18/2025	6981	GENEVA GENERAL HOSPITAL	A 2855.400-00-0000	260408	1,910.00	1,910.00
					Check Total:	1,910.00	
613076	09/18/2025	799	GOPHER	A 2110.450-01-1300	260629	471.50	471.50
					Check Total:	471.50	
613077	09/18/2025	6978	HORACE K. HUDSON	A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		45.35	

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
613078	09/18/2025	1736	J.C.EHRLICH., INC.		Check Total:	136.05	
				A 1620.400-00-0000	260289	68.58	68.58
				A 1620.400-00-0000	260289	68.58	68.58
				A 1620.400-00-0000	260289	83.28	83.28
				A 1620.400-00-0000	260289	83.28	83.28
613079	09/18/2025	9022	NOEL LAZENBY		Check Total:	303.72	
				A 2855.400-00-1500		102.80	
613080	09/18/2025	9202	LMC INDUSTRIAL CONTRACTORS INC		Check Total:	102.80	
				A 1621.400-00-0000	260292	1,136.99	1,136.99
613081	09/18/2025	7977	MAGNATAG VISIBLE SYSTEMS		Check Total:	1,136.99	
				A 2020.450-04-0000	260627	98.26	98.26
613082	09/18/2025	8731	MOON DOG SOUND		Check Total:	98.26	
				A 2630.400-00-0000	260631	112.50	112.50
613083	09/18/2025	6951	NOCO ENERGY CORP.-FUELS		Check Total:	112.50	
				A 5510.450-00-5720	260263	563.90	563.90
613084	09/18/2025	1459	NYS ELECTRIC & GAS		Check Total:	563.90	
				A 1620.400-07-4030	260340	110.65	110.65
				A 1620.400-02-4030	260340	1,826.92	1,826.92
				A 1620.400-04-4030	260340	4,836.85	4,836.85
				A 1620.400-05-4030	260340	2,521.60	2,521.60
613085	09/18/2025	6363	PARCO SCIENTIFIC COMPANY		Check Total:	9,296.02	
				A 2110.450-05-1100	260232	60.00	60.00
				A 2110.450-05-1100	260231	276.00	276.00
613086	09/18/2025	7811	QUADIENT FINANCE USA INC		Check Total:	336.00	

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1670.400-00-0000	260342	8,040.00	8,040.00
					Check Total:	8,040.00	
613087	09/18/2025	1722	REALLY GOOD STUFF LLC	A 2110.450-01-0003	260179	26.21	26.21
					Check Total:	26.21	
613088	09/18/2025	11051	ROCKETLIT INC.	A 2110.400-04-0000	260586	1,200.00	1,200.00
				A 2110.400-04-1100	260586	800.00	800.00
					Check Total:	2,000.00	
613089	09/18/2025	8827	SAFE PLAYING SURFACES LLC	A 1621.400-00-0000	260296	350.00	350.00
					Check Total:	350.00	
613090	09/18/2025	11054	SANDBAG STORE LLC	A 1621.450-00-0000	260581	666.00	666.00
					Check Total:	666.00	
613091	09/18/2025	7520	MARK T. SANTORO	A 2855.400-00-1500		127.00	
					Check Total:	127.00	
613092	09/18/2025	8739	MICHAEL SCULLI	A 2855.400-00-1500		127.00	
					Check Total:	127.00	
613093	09/18/2025	9273	SERAFIN, JAMES	A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		112.70	
					Check Total:	215.50	
613094	09/18/2025	8490	WILLIAM SIGLER	A 2855.400-00-1500		127.00	
					Check Total:	127.00	
613095	09/18/2025	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL	A 5510.400-00-0000	260410	4,120.00	4,120.00
					Check Total:	4,120.00	
613096	09/18/2025	7068	STAPLES CONTRACT & COMMERCIAL				

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.450-00-0000	260499	362.73	362.73
				A 2250.450-00-0000	260499	30.69	30.69
				A 2250.450-00-0000	260499	45.04	45.04
				A 2250.450-00-0000	260499	28.64	28.64
				A 2250.450-00-0000	260499	249.08	249.08
				A 2250.450-00-0000	260499	15.80	15.80
613097	09/18/2025	11077	THE ESTATE OF GERALDINE DURSO	Check Total:		731.98	
				A 9060.800-00-8040		183.20	
				A 9060.800-00-8040		0.00	
613098	09/18/2025	6518	TOWN OF SENECA FALLS DEPARTMENT	Check Total:		183.20	
				A 1620.400-01-4040	260335	862.00	862.00
				A 1620.400-02-4040	260335	862.00	862.00
				A 1620.400-04-4040	260335	862.00	862.00
				A 1620.400-05-4040	260335	862.00	862.00
				A 1620.400-07-4040	260335	442.66	442.66
				A 5530.400-00-4040	260335	212.02	212.02
613099	09/18/2025	2276	VASCO BRANDS INC	Check Total:		4,102.68	
				A 1620.450-00-0000	260304	27.57	27.57
				Check Total:		27.57	
613100	09/18/2025	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	260346	311.18	311.18
				Check Total:		311.18	
613101	09/18/2025	6815	W. B. MASON CO., INC.				
				A 2110.450-04-0400	260211	47.42	47.42
				Check Total:		47.42	
613102	09/18/2025	8455	ZONAR SYSTEMS INC				
				A 5510.400-00-0000	260256	729.00	729.00
				Check Total:		729.00	

SENECA FALLS CSD

Check Warrant Report For A - 22: GENERAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 43					Warrant Total:	48,528.85	
					Vendor Portion:	48,528.85	

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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9-19-25

Date

Cathy Rosa

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 7: CAFETERIA-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207764	09/04/2025	2344	WAYNE-FINGER LAKES BOCES	C 2860.490-00-0000	260570	10,571.44	10,571.44
						Check Total:	10,571.44
						Warrant Total:	10,571.44
						Vendor Portion:	10,571.44

Number of Transactions: 1

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

9-5-25
Date

Cathy Ross
Auditor's Signature

Title

RECEIVED
SEP 11 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For C - 8: CAFETERIA-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207765	09/11/2025	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	260551	168.50	168.50
				C 2860.450-00-0000	260551	208.30	208.30
				C 2860.450-00-0000	260551	151.80	151.80
					Check Total:	528.60	
207766	09/11/2025	7916	RON GREEN				
				C 2860.450-00-4520	260556	760.00	760.00
					Check Total:	760.00	
207767	09/11/2025	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	260554	296.08	296.08
					Check Total:	296.08	
207768	09/11/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC				
				C 2860.450-00-0000	260550	118.69	118.69
				C 2860.450-00-0000	260550	122.56	122.56
				C 2860.450-00-0000	260550	497.52	497.52
				C 2860.450-00-0000	260550	282.89	282.89
					Check Total:	1,021.66	
207769	09/11/2025	2257	US FOODS				
				C 2860.450-00-0000	260546	5,519.62	5,519.62
					Check Total:	5,519.62	

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SENECA FALLS CSD

Check Warrant Report For C - 8: CAFETERIA-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	8,125.96	
					Vendor Portion:	8,125.96	

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.

9-12-25

Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 9: CAFETERIA-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207770	09/18/2025	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	260551	289.05	289.05
				C 2860.450-00-0000	260551	339.25	339.25
				C 2860.450-00-0000	260551	404.75	404.75
				Check Total:		1,033.05	
207771	09/18/2025	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	260547	125.22	125.22
				Check Total:		125.22	
207772	09/18/2025	11048	LEPAGE BAKERIES PARK STREET, LLC	C 2860.450-00-0000	260548	75.91	75.91
				C 2860.450-00-0000	260548	75.91	75.91
				C 2860.450-00-0000	260548	81.89	81.89
				C 2860.450-00-0000	260548	53.13	53.13
				C 2860.450-00-0000	260548	81.98	81.98
				C 2860.450-00-0000	260548	154.48	145.75
				C 2860.450-00-0000	260548	-8.73	0.00
				Check Total:		514.57	
207773	09/18/2025	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	260554	451.82	451.82
				C 2860.450-00-4520	260554	168.65	168.65
				Check Total:		620.47	
207774	09/18/2025	2487	TYSON FOOD INC.	C 2860.450-00-4530	260555	1,033.20	1,033.20
				Check Total:		1,033.20	
207775	09/18/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-0000	260550	181.79	181.79
				C 2860.450-00-0000	260550	140.62	140.62
				C 2860.450-00-0000	260550	206.20	206.20
				Check Total:		528.61	
207776	09/18/2025	2257	US FOODS	C 2860.450-00-0000	260546	31.08	31.08
				C 2860.450-00-0000	260546	3,780.79	3,780.79

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SEP 24 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For C - 9: CAFETERIA-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-0000	260546	76.34	76.34
						Check Total:	3,888.21
						Warrant Total:	7,743.33
						Vendor Portion:	7,743.33

Number of Transactions: 7

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.

9-19-25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 11: CAPITAL-9/4/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102202	09/04/2025	8685	A-VERDI LLC				
				H24 2110.240-05-0000	250990	189.00	189.00
				H24 2110.240-05-0000	250990	597.00	597.00
					Check Total:	786.00	
102203	09/04/2025	9362	CAMPUS CONSTRUCTION MANAGEMENT				
				H24 2110.201-00-0000	240927	39,911.77	39,911.77
					Check Total:	39,911.77	
102204	09/04/2025	2969	MASSA CONSTRUCTION				
				H24 1620.293-00-0000	251103	485,895.26	485,895.26
					Check Total:	485,895.26	
Number of Transactions: 3						Warrant Total:	526,593.03
						Vendor Portion:	526,593.03

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

DISTRICT OFFICE

SEP 11 2025

RECEIVED

SENECA FALLS CSD

Check Warrant Report For H - 12: CAPITAL-9/11/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102205	09/11/2025	8685	A-VERDI LLC	H24 2110.240-05-0000	250990	358.00	358.00
						Check Total:	358.00
102206	09/11/2025	5522	IBC ENGINEERING, PC	H24 1620.299-97-0000	250908	4,000.00	4,000.00
						Check Total:	4,000.00
102207	09/11/2025	1177	LOZIER ENVIRONMENTAL CONSULTING INC.	H24 1620.299-97-0000	250912	485.00	485.00
						Check Total:	485.00
						Warrant Total:	4,843.00
						Vendor Portion:	4,843.00

Number of Transactions: 3

RECEIVED
SEP 17 2025
DISTRICT OFFICE

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

9-12-25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 13: CAPITAL-9/18/25 For Dates 9/1/2025 - 9/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102208	09/18/2025	6854	DAY AUTOMATION SYSTEMS, INC.	H24 1620.299-98-0000	251118	57,968.32	57,968.32
						Check Total:	57,968.32
102209	09/18/2025	10963	KNAPP ELECTRIC INC.	H24 1620.296-00-0000	251044	204,693.65	204,693.65
						Check Total:	204,693.65
102210	09/18/2025	8612	NAIRY MECHANICAL LLC	H24 1620.294-00-0000	251045	358,482.50	358,482.50
						Check Total:	582,712.90
						Warrant Total:	845,374.87
						Vendor Portion:	845,374.87

Number of Transactions: 3

RECEIVED

SEP 24 2025

DISTRICT OFFICE

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

Date

Auditor's Signature

Title

2025-26 School Year Administrative General Fund A Account #

	FROM FUND ACCOUNT #	\$ AMOUNT	TO FUND ACCOUNT #
1	A 1621.200-00-0000	\$45,777.89	A 5510.210-00-0000
2			
3			
4			
5			
6			
7			

REASON (S):

1	Transfer to purchase a student transport vehicle
2	
3	
4	
5	
6	
7	

Dept. Chair/Administrator

Michelle Reed

Superintendent/Date

9/25/2025

BUSINESS MANAGER / DATE

[Signature]