

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.

February 26, 2026
Board Meeting

6:00 PM

Public Meeting #14

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
February 26, 2026-6:00 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-February 12, 2026

MOTION: to approve the Board of Education minutes dated February 12, 2026.

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

C. Extra-Curricular Treasurer's Report

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

1. December 2025
2. January 2026

VI. Recognitions, Celebrations and Presentations

A. Administrator Reports

Janet Clendenen, Frank Knight Elementary School
Amy Hibbard, Elizabeth Cady Stanton School
Karissa Blamble, Director of Special Programs

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

B. Policy Committee

IX. Information

A. Warrants 01/01/2026-01/31/2026

- Warrant A (57) \$517,349.91
- Warrant C (23) \$3,907.34
- Warrant F (18) \$11,117.50

Warrants 02/01/2026-02/28/2026

- Warrant A (60) \$692,327.19
- Warrant C (24) \$18,077.23
- Warrant F (19) \$222.34
- Warrant H (28) \$ 552,619.90

- 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

- March 12, 2026-BOE Meeting/Cady Stanton Roundtable-ECS Cafeteria (6:00 pm)
- March 13, 2026-Superintendent Day-No School
- March 13-15, 2026-MA Musical "Anastasia"
- March 14, 2026- Four County SBA Legislative Committee Meeting (zoom)
- March 19, 2026-Gr. 5-12 Band Concert (7:00 pm) SF Middle School
Four County SBA General Membership Meeting -Club 86 (5:30 pm)
- March 23, 2026-Four County SBA-Board of Directors Meeting (zoom-5:30 pm)
- March 25, 2026-Gr. 6-12 Chorus Concert and Stanton Singers (7:00 pm) MA Auditorium
- March 26, 2026-BOE Meeting (6:00 pm)
- March 30-April 3, 2026-Spring Recess-No School

X. Consent Agenda

A. Resignations/Retirements/Terminations

- 1. SFEA-None at this time.
- 2. SFSSA-Resignation
Upon the recommendation of the Superintendent, the Board of Education accepts the following SFSSA resignation:

- a. Name: Kimberly Pupillo
Position: Bus Monitor
Effective: 02/26/2026

B. Appointments

- 1. Professional Appointment(s)-None at this time
- 2. 2025-2026 Coaching Appointments
Upon the recommendation of the Superintendent, the Board of Education approves the following appointments for the 2025-2026 school year.

Employee	Coaching Position	Stipend	Certification
	LACROSSE-BOYS		
Caraher, Joe	Boys Varsity Lacrosse Head Coach	\$5,025	Teacher
Stevens, Jim	Boys Varsity Lacrosse Paid Assistant	\$2,000	<i>Pending</i>
Kurdziolek, Michael	Boys Modified A Lacrosse Head Coach	\$2,255	TCL Lacrosse Exp. 08/31/2027
Halftown, Leroy	Boys Modified A Lacrosse Paid Assistant	\$2,000	TCL Lacrosse Exp. 08/31/26
	LACROSSE-GIRLS		

Foster, Corey	Girls Varsity Lacrosse Head Coach	\$5,025	Professional License Exp. 08/31/2028
Kohberger, Bill	Girls Varsity Lacrosse Paid Assistant	\$2,000	Professional License Exp. 08/31/2028
	SOFTBALL		
Leederman, Ashley	Varsity Softball Head Coach	\$4,510	Physical Educ. Certified
Jones, Adam	JV Softball Head Coach	\$2,915	Physical Educ. Certified
Miller, Heidi	Modified Softball Head Coach	\$2,390	<i>Pending</i>
Jolly, Tom	Softball Varsity NON-Paid Assistant	n/a	TCL Softball Expires 8/31/26
	BASEBALL		
Foster, Charlie	Varsity Baseball Head Coach	\$5,025	Professional License Exp. 08/31/2028
Kent, Dan	Varsity Baseball Paid Assistant	\$1,000	Professional License Exp. 08/31/2028
Kubasik, Matt	Varsity Baseball Paid Assistant	\$1,000	TCL Baseball Exp. 8/31/2026
Rarick, Nathan	JV Baseball Head Coach	\$2,915	Physical Educ. Certified
Solan, Mark	JV Baseball NON-Paid Assistant	n/a	Teacher
Major, Ryan	Modified Baseball Head Coach	\$2,390	Teacher
	TRACK & FIELD		
Corwin, William	Varsity Boys Track and Field Coach	\$4,510	Teacher
Esposito, Sharon	Varsity Girls Track and Field Coach	\$5,025	Teacher
Spencer, Tyler	Modified Track & Field Coach	\$2,255	Teacher
Johnston, Cullen	Track and Field Paid Assistant	\$2,000	TCL Track & Field Exp. 08/31/2026
	TENNIS		
Redding, Scott	Varsity Boys Tennis Head Coach	\$5,025	Physical Educ. Certified
Jacuzzo, Joe	Modified Boys Tennis Head Coach	\$2,285	Professional License Exp. 08/31/2026

3. Civil Service Appointments

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

a. Name: Kimberly Pupillo

Position: Bus Driver

Effective date: 02/27/2026

Probationary Period: 02/27/2026 through 02/26/2027

Hours: 5.0

Hourly Rate: \$24.60 (Option B)

4. Substitute Appointments-None at this time.

5. May 19, 2026 Annual Meeting Election Inspectors

Upon the recommendation of the Superintendent, the Board of Education appoints the following people listed as election inspectors for the May 19, 2026 budget vote/election.

Election Inspector	Time	Hourly Rate
Ted Novak	11:45 am through the end of ballot counting	\$15.50
Patricia Novak	11:45 am through the end of ballot counting	\$15.50
Fred Capozzi	11:45 am through the end of ballot counting	\$15.50
Denise Capozzi	11:45 am through the end of ballot counting	\$15.50

6. 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: 02/02/2026, 02/04/2026, 02/06/2026, 02/09/2026, 02/10/2026, 02/11/2026, 02/12/2026, 02/13/2026

D. Gifts and Donations-None at this time

E. Transportation Requests-None at this time

F. Overnight Conference Requests/Field Trips

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business

A. Contracts, Agreements and MOA's

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

SFEA MOA- Extra-Curricular Club-Seneca Gr&een Club

B. Date, Time and Location of Public Hearing for the 2026-2027 School Year Budget Vote

MOTION: upon the recommendation of the Superintendent, the Board of Education approves Thursday, May 7, 2026 (6:00 pm) for the public hearing on the 2026-2027 Budget.

C. Time and Location of Annual Budget Vote on May 19, 2026

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the following location and time for the Annual Budget Vote/Election held on Tuesday, May 19, 2026:

The Robert McKeveny Training Room
Operations Center
2 Butler Avenue
Seneca Falls, NY
Noon to 8:00 p.m.

D. Policy

1. 2nd Reading

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the second and final reading of the of the following policy:

Policy 3100-SUPERINTENDENT OF SCHOOLS
Policy 3120- DUTIES OF THE SUPERINTENDENT
Policy 3230- ORGANIZATION CHART
Exhibits 3230E.1-3230.9-REMOVED FROM POLICY MANUAL
Policy 6740-PURCHASING PROCEDURES
Policy 6800-PAYROLL PROCEDURES

E. Surplus

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

Teacher	Textbook Name (Social Studies)	Year Published	# of copies		Condition
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Mark Solan	Prentice Hall: America History of our Nation	2009	118	Not Using	Bad/Fair
Mark Solan	America History of our Nation	Pre-2009	5	Not Using	Bad

XIII. 2026-2027 Budget Workshop

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
February 12, 2026-6:00 PM
Robert McKeveny Board/Training Room

Deborah Corsner, Cara Lajewski, Matthew Lando Denise Lorenzetti, Joseph McNamara, Michael Mirras, Erica Sinicropi and Heather Zellers, and Kyah Lajewski, Student BOE Member

BOE Absent

Anthony Ferrara

Others present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Faith Lewis, Carrie Heffron, Kevin Rhinehart, Kevin Korzeniewski, and Jared Federman.

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

Approval of Agenda

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

Add under X. Consent Agenda

A. Resignations/Retirements/Terminations

2. SFSSA-Resignation

a. Name: Jolyn Simmons

Position: Cleaner

Effective: 02/10/2026

B. Appointments

1. Professional Appointment(s)

a. Name: Kathy J. Martin (approving probationary period)

Position: Teaching Assistant

Certification: Teaching Assistant (Initial TA Certificate)

Tenure: Teaching Assistant

Probation: 02/05/2026 through 02/04/2030

3. Civil Service Appointments

d. Name: Taylor Giovaninni

Position: Senior Typist (HELP Program)

Probationary Period: 02/27/2026-02/26/2027

Effective date: 02/27/2026

Hours: 7.0

Hourly rate: \$20.16

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

Jan. 22, 2026

Michael Mirras asked for a motion to approve the Board of Education minutes dated January 22, 2026

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 8 No 0 Abstain 0 Motion carried

Treasurer's Report

November 2025

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

Denise Lorenzetti made the motion, seconded by Deborah Corsner.

Yes 8 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time.

Recognitions, Celebrations and Presentations

Administrator Reports

Mynderse Academy

Faith Lewis and Carrie Heffron reported the following:

School Improvement Goals & Building Student Goals

- Increase the attendance index to 175 by accounting for all students.
 - Level 3 or 4 attendance
- Maintain a graduation rate of 90% (stretch goal of 95%) for the 22-23 Cohort.
 - Passing all classes with a 70% or higher
- Continue to enhance a positive and safe school environment by decreasing negative behaviors as measured by a 15% reduction of behavioral referrals.
 - 0 SchoolTool referrals

Celebrate Students that met all 3 goals & that have 0 tardies to school. Celebrations included certificate from Mark's Pizzeria; Spin the Wheel-breakfast with pancakes, sausage, eggs and orange juice.

Celebrations:

- Qtr. 2 BLUE Assembly was held Feb. 3rd and the reward of a pancake breakfast was on Feb. 4th.
 - 73 Freshman met at least 1 goal
 - 79 Sophomores met at least 1 goal
 - 58 Juniors met at least 1 goal
 - 67 Seniors met at least 1 goal

- 277 MA students met at least 1 goal
- Students have been experiencing various field trips and the 10th graders enjoyed their visit to FLTCC

New strategies for discipline will start next month.

The Power of Peace program will continue at the high school level. Level 2 Student Leadership will lead the groups with the 9th graders. Topics will include self-reflection, goal setting and resolution conflict.

Upcoming Events:

3/13-3/15 MA Musical
 3/19 Gr. 5-12 Band Concert
 3/25 Gr. 6-12 Chorus Concert
 4/24 College & Career Fair
 4/29-5/1 Senior Trip
 5/9 Junior Prom
 6/2 MA Band Concert
 6/5 Senior Parade / Picnic / Ball
 6/9-6/10 Regents
 6/10 MA Chorus Concert
 6/16 Yearbook Day
 6/17-6/25 Regents & Finals
 6/26 MA Graduation

SF Middle School

Kevin Rhinehart reported on the following goals and updates:

Goal #1: Based on I-Ready reading scores, SFMS will increase the number of students reading in grades 6-8 to 75%

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

Attendance has increased. The Blue Program and MTSS has helped working toward higher attendance.

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

The Power of Peace (2nd round) started this week (Feb. 9-10, 2026) for the 6th grade. 7th and 8th grade start the program again in March.

Kevin Rhinehart asked if the Board members had any feedback regarding the Middle School Roundtable. Erica Sinicropi stated that it was great to hear from kids and different teachers.

Denise Lorenzetti liked the increase in student interaction and hearing from different teachers this year.

Upcoming Events:

3/13-3/15 MA Musical
 3/19 Gr. 5-12 Band Concert
 3/25 Gr. 6-12 Chorus Concert

Board Goals Workshop

Dr. Reed reviewed with the Board members their goals and objectives.

Developing Goals and Objectives:

- On 11/6/2025, BOE member groups reviewed 7/24 BOE self-assessment survey results and discussed what the BOE was doing well/potential areas of growth
- Groups shared-common topics were highlighted
- Dr. Reed shared notes from the work session on 11/7/2025 and drafted three goals based on notes and highlighted topics
- On 11/20/25, BOE agreed to three goals
- Objective Google Doc shared for input
- January 8 BOE meeting-reviewed and discussed potential objectives

Board Goal 1: The Seneca Falls BOE will engage with the community to convey and promote the district's initiatives.

Objectives:

- Develop a [calendar of events](#) that includes school, Four County, and other relevant organizations' events.
- The BOE members will commit to attending events and will note attendance at the events in the calendar.

Board Goal 2: The Seneca Falls BOE will provide opportunities for students to promote their successes and contributions.

Objective:

- The district will actively encourage student presentations and celebrations at BOE meetings through a submission process to the Superintendent. This can include in-district and out of district activities that highlight clubs, volunteer and civic engagement.

Board Goal 3: The Seneca Falls BOE will commit to continuous learning.

Objective:

- BOE members will participate in a minimum of one professional development or training session annually focused on governance, policy, or educational best practices.

Next Steps:

- Determine when to begin annual goals (July 1, 2026?)
- Process for gauging progress toward goals-annual self-evaluation

Public Comment

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Committee Reports
None at this time

Information

Warrants 01/01/2026-01/31/2025

Warrant A (53)	\$ 16,207.80
Warrant A (56)	\$ 230,845.49
Warrant C (22)	\$ 10,521.00
Warrant CM4 (2)	\$ 400.00
Warrant F (17)	\$ 74,437.45
Warrant H (26)	\$ 430.00
Warrant H (27)	\$ 977,604.68

Student Board Member

Kyah Lajewski reported the following:

- Interactive club, which stems off of Rotary Club, will be on Thursday.
- Student Council will hold a fundraiser for the child that Student Council sponsors in Africa to attend a private school.
- The Homecoming Dance date has been scheduled.
- A March Social is also being planned.

Assistant Superintendent of Instruction

Jodie Verkey reported on the following:

- Attended the Life Long Learning Committee (a sub-committee of the Town of Seneca Falls Comprehensive Plan Steering Committee) meeting. They meet again in April.
- K-5 Benchmarking has begun. There will be information in the newsletter.
- Retiree postings have gone up.
- Summer Curriculum work preparation has started.

Business Administrator

James Bruni reported on the following:

- The budget transfers on the agenda are to start the work Phase II.
- The district's debt service is \$4,185,907 (total principal and interest). Total state aide and building aid is around 4.12 million.

Superintendent Report

Dr. Reed reported on the following:

- David Frank, NYSED Deputy Commissioner, sent a nice email to the district after his visit. Mr. Frank was impressed with the district's connection. Mr. Frank found it heartening how the district thinks about literacy. While he was here, Clarissa and he were able to support two indigenous students with scholarships.
- The Safety Committee meeting was held on Monday, Feb. 9. It was a good meeting. Feedback was shared from stakeholder groups.

BOE President Report

WFL BOCES sent the information regarding running for the BOCES Board of Education. Michael Mirras asked that if any board member is interested, please contact him or Joseph McNamara.

Michael Mirras noted that the General Membership meeting is still on March 19th; the Four County SBA-Board of Directors Meeting has been moved to March 23 at 5:30 pm by zoom.

BOE Member Comments

Denise Lorenzetti stated that her recent trip to Washington DC to attend the NSBA Advocacy & Equity Institute.

- Roughly 60 people from NYSSBA were present
- Met with and had a good conversation with Representative Claudia Tenney regarding cuts for mental health funding.
- Met with Congressman John Mannion, who supports fully funding IDEA. There has been an increase in student need for IDEA funding. IDEA funding has not been cut, but has flattened.
- Sat in the gallery of the NYS government floor to watch the vote for government shutdown.

Important Dates to Remember

February 14, 2026- Four County SBA Legislative Committee Meeting (zoom)

February 16-20, 2026-President Week Recess-No School

February 26, 2026-BOE Meeting (6:00 pm)

March 13, 2026-Superintendent Day-No School

March 13-15, 2026-MA Musical "Anastasia"

March 14, 2026- Four County SBA Legislative Committee Meeting (zoom)

March 19, 2026-Gr. 5-12 Band Concert (7:00 pm) SF Middle School

Four County SBA General Membership Meeting -Club 86 (5:30 pm)

March 23, 2026-Four County SBA-Board of Directors Meeting (zoom-5:30 pm)

March 25, 2026-Gr. 6-12 Chorus Concert and Stanton Singers (7:00 pm) MA Auditorium
March 30-April 3, 2026-Spring Recess-No School

Consent Agenda
Resignations/Retirements/Terminations

SFEA
Retirement

Upon the recommendation of the Superintendent, the Board of Education accepts the following instructional resignations for the purpose of retirement, and to grant them any and all applicable benefits per the current Seneca Falls Educator's Association Collective Bargaining Agreement:

Name: Laura Fitzgerald
Position: Music Teacher
Effective: the end of the day on 06/30/2026

Name: Sharyn Eberhart
Position: Special Education Teacher
Effective: the end of the day on 06/30/2026

SFSSA
Resignation

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

Name: Jolyn Simmons
Position: Cleaner
Effective: 02/10/2026

Appointments
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:

Name: Kathy J. Martin
Position: Teaching Assistant
Certification: Teaching Assistant (Initial TA Certificate)
Tenure: Teaching Assistant
Probation: 02/05/2026 through 02/04/2030

Annual Appointment(s)
None at this time.

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: Callie Lindsey
Position: Senior Typist (HELP Program)
Probationary Period: 02/13/2026-08/12/2026
Effective date: 02/13/2026
Hours: 7.0
Hourly rate: \$20.16

Name: Lisa Lawler
Position: Senior Typist (HELP Program)
Probationary Period: 02/13/2026-08/12/2026
Effective date: 02/13/2026
Hours: 7.0
Hourly rate: \$20.16

Name: Brianna Cuny
Position: Senior Typist (HELP Program)
Probationary Period: 02/13/2026-08/12/2026
Effective date: 02/13/2026
Hours: 7.0
Hourly rate: \$20.16

Name: Taylor Giovaninni
Position: Senior Typist (HELP Program)
Probationary Period: 02/27/2026-02/26/2027
Effective date: 02/27/2026
Hours: 7.0
Hourly rate: \$20.16

Decrease in Hours

Upon the recommendation of the Superintendent, the Board of Education approves the following decrease in hours.

Bus Driver	Current Hours	Decrease in Hours	New Hours	Effective
Robert Wood	5.75	0.75	5.0	01/26/2026

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: Jill Sandroni
Position: Substitute Teacher
NYSED Certification: Art (Permanent Certification)
Effective date: 02/13/2026

Name: Kendyl Greer
Position: Substitute Teacher
Substitute Teaching Assistant
NYSED Certification: Uncertified
Effective date: 02/13/2026

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
Laura Jacuzzi	Teacher Aide	02/24/2026

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 01/05/26, 01/13/26, 01/14/26 (1), 01/14/26 (2), 01/15/26 (1), 01/15/26 (2), 01/16/26, 01/20/26, 01/22/26, 01/23/26, 01/27/26, 01/28/26, 01/29/26

Gifts and Donations

None at this time

Transportation Requests

None at this time

Overnight Conference Requests/Field Trips

None at this time

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

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

Old Business

Correction for Jan. 22, 2026 Resolution

Michael Mirras asked for a motion to correct the following resignation for retirement purposes approved at the July 22, 2026 meeting as listed:

- X. Consent Agenda
- A. Resignations/Retirements/Terminations
- 1. SFEA-Resignation
- b. Name: Dana Colvin
Position: Family & Consumer Science Teacher
Health Teacher
Effective: at the end of the day on ~~06/26/2026~~ 06/30/2026

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

New Business

Contracts, Agreements and MOA's

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:

Agreement for School Psychological Services (Tarryn Gould-Hebert 2/23/2026-6/30/2026)

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

2025-2026 Budget Transfers

Michael Mirras asked for a motion that upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2025-2026 transfers:

From	To	Amount	Reason
H24 1999-02-00-0000	H24 1620-293-00-0000	\$2,030,000.00	Transfer from contingency for Phase II for General Trades (Massa)

H24 1999-02-00-0000	H24 1620-299-99-0000	\$ 26,061.70	Transfer from contingency for Phase II for Temperature controls (Day Automation)
H24 1999-02-00-0000	H24 1620-294-00-0000	\$1,348,250.00	Transfer from contingency for Phase II for Mechanical (Danforth)
H24 1999-02-00-0000	H24 1620-296-00-0000	\$ 515,700.00	Transfer from contingency for Phase II for Electrical (Knapp)

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

Policy
1st Reading

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the first reading of the of the following policies:

- Policy 3100-SUPERINTENDENT OF SCHOOLS
- Policy 3120- DUTIES OF THE SUPERINTENDENT
- Policy 3230- ORGANIZATION CHART
- Exhibit 3230E.1- ORGANIZATION CHART
- Policy 6740-PURCHASING PROCEDURES
- Policy 6800-PAYROLL PROCEDURES

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

Remove Policy Exhibits

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves removing the following exhibits from the policy manual:

- 3230E.2-Transportation Department Organizational Chart
- 3230E.3-Building and Grounds Organizational Chart
- 3230E.4-Cafeteria/Food service Organizational Chart
- 3230E.5-Frank Knight Elementary School Organizational Chart
- 3230E.6- Elizabeth Cady Stanton Elementary School Organizational Chart
- 3230E.7- Seneca Falls Middle School Organizational Chart
- 3230E.8- Mynderse Academy Organizational Chart
- 3230E.9- Special Programs Organizational Chart

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

Surplus

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

Custodial/Maintenance Surplus

PO	Vendor	Purchased	Cost	Description	Tag #
230737	Corr Distributors	01/06/20236	\$3,595.00	Smartvac 664: 32"	1039
230737	Corr Distributors	01/06/20236	\$3,595.00	Smartvac 664: 32"	1040

Textbook Surplus

Teacher	Textbook Name	Year Published	# of Copies	Primary source of instruction or supplemental	Condition
Jones	Economic Education for Consumers	2005	30	Used for Economics units	Good
Jones	Democracy In Action	2013	60	used for supplemental source for Gov	Good
Schantz	America's History	2014	35	Supplemental for APUSH	Good
Schantz	America: Pathways to the Present		120	Do not use	Fair
Herron	Prentice Hall: World History	2014	130	Supplement for Global 10	Fair
Torruella	World Civilizations by Philip J. Adler, Randall L. Pouwels 8th Edition	2018	20	supplemental Pre AP / AP	New
Bree	No textbooks used				
Jones	Democracy in Action	1999	40	used for supplemental source for Gov	Fair

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

2026-2027 Budget Workshop
State Aid

James Bruni reviewed the following data with the Board:

NY State Aid Categories are as follows:

- 66% Foundation Aid
- 11% *Building Aid
- 8% *BOCES Aid
- 9% *Transportation Aid
- 5% *High Cost/Private Aid
- 1% Software/Library/Textbook Aid
- *Expense Driven Aid

Poverty Ratio-SAIPE Data

Seneca Falls Data (Families with Ages 5-17)

265 families in poverty out of 1,350 families.

19.6% student poverty in Seneca Falls as compared to 9.5% in 2023. That is a 106% increase from 2000 to 2023.

Seneca Falls one of the highest poverty rates in the area with Romulus (22.75), South Seneca (27.8% and Lyons (19.7%) being higher.

Foundation Aid Calculation:

It costs approximately \$15,236 to educate SFCSD student; that's about \$5,438 Seneca Falls Tax payers would cover.

There are 1,175 students enrolled

Executive Session
Not at this time

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 7:17 pm.

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk



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

Ending Bank Balance:		87,706.42
Outstanding Checks (See listing below):	-	532.64
Deposits in Transit:	+	0.00
Other Credits:	+	44.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 87,217.78
Cash Account Balance: 87,217.78

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
06/23/2025	4511	NICOLE SPITZER	253.21

Outstanding Check Total: 532.64

Prepared By

Approved By

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SENECA FALLS CSD

Trial Balance Report From 7/1/2025 - 12/31/2025



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	87,217.78	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,804.18
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	17,069.25
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	13,115.75
E 709	SENIOR BALL BASH	0.00	5,098.94
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	407.94
E 711	SKI CLUB	0.00	757.50
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	4,363.10
E 713	MODEL UN	0.00	7,191.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,440.28
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	2,353.08
E 721	CLASS OF 2026	0.00	4,616.70
E 722	CLASS OF 2027	0.00	2,928.87
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	653.45
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	11,312.47
E 730	ECS Student Council	0.00	351.24
E Fund Totals:		87,217.78	87,217.78
Grand Totals:		87,217.78	87,217.78



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Date 12/31/25 Page 1
Account Number_ 751148113
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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

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account			9
Account Number	751148113	Statement Dates	12/01/25 thru 12/31/25
Beginning Balance	83,843.61	Days in the Statement Period	31
5 Deposits/Credits	9,274.47	Average Ledger	86,019.22
9 Checks/Debits	5,411.66	Average Collected	86,019.22
Service Charge	.00		
Interest Credited	.00		
Ending Balance	<u>87,706.42</u>		

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
12/08	CHECK #4542	138.24-	83,705.37
12/15	CHECK #4547	277.56-	83,427.81
12/18	CHECK #4548	27.49-	83,400.32
12/18	CHECK #4550	78.00-	83,322.32
12/19	DEPOSIT #	72.00	83,394.32
12/19	DEPOSIT #	685.47	84,079.79
12/19	DEPOSIT #	720.00	84,799.79
12/19	DEPOSIT #	1,130.00	85,929.79
12/19	DEPOSIT #	6,667.00	92,596.79
12/22	CHECK #4549	2,597.61-	89,999.18
12/23	CHECK #4551	36.00-	89,963.18
12/23	CHECK #4552	806.76-	89,156.42
12/24	CHECK #4553	675.00-	88,481.42
12/26	CHECK #4554	775.00-	87,706.42



Date 12/31/25 Page 2
Account Number_ 751148113
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Public Checking Account 751148113 (Continued)

CHECKS								
Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
12/08	4542	138.24	12/22	4549	2,597.61	12/23	4552	806.76
12/15	4547*	277.56	12/18	4550	78.00	12/24	4553	675.00
12/18	4548	27.49	12/23	4551	36.00	12/26	4554	775.00

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
12/01	83,843.61	12/18	83,322.32	12/23	89,156.42
12/08	83,705.37	12/19	92,596.79	12/24	88,481.42
12/15	83,427.81	12/22	89,999.18	12/26	87,706.42

END OF STATEMENT



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

Ending Bank Balance:		87,694.33
Outstanding Checks (See listing below):	-	787.92
Deposits in Transit:	+	0.00
Other Credits:	+	44.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	86,950.41
Cash Account Balance:	86,950.41

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
06/23/2025	4511	NICOLE SPITZER	253.21
01/05/2026	4557	ONONDAGA COACH	4,885.00
01/05/2026	4558	WILSON PRESS	30.00
01/22/2026	4557	ONONDAGA COACH	-4,885.00
01/22/2026	4560	NICHOLAS HEBERT	905.25
01/22/2026	4561	MARY LEE	146.00
01/22/2026	4562	BREANA MULLEN	79.28
01/22/2026	4563	OFC CREATIONS LLC	1,000.00
01/22/2026	4564	FERRARA LUMBER	791.52
01/22/2026	4565	MP GRAPHICS	952.56
01/22/2026	4566	ONONDAGA COACH	4,885.00
01/31/2026	4563	OFC CREATIONS LLC	-1,000.00

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Outstanding Check Total: 787.92

Prepared By

Approved By

SENECA FALLS CSD

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



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	86,950.41	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,859.59
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	17,069.25
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	13,649.04
E 709	SENIOR BALL BASH	0.00	5,098.94
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	408.89
E 711	SKI CLUB	0.00	1,757.50
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	4,363.10
E 713	MODEL UN	0.00	2,306.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,440.28
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	2,353.08
E 721	CLASS OF 2026	0.00	4,616.70
E 722	CLASS OF 2027	0.00	2,928.87
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	653.45
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	14,340.45
E 730	ECS Student Council	0.00	351.24
E Fund Totals:		86,950.41	86,950.41
Grand Totals:		86,950.41	86,950.41



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Date 1/30/26
Account Number_

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751148113
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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

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Public Checking Account

Account Number	751148113	Statement Dates	1/01/26 thru 2/01/26	4
Beginning Balance	87,706.42	Days in the Statement Period		32
6 Deposits/Credits	7,962.24	Average Ledger		88,852.77
6 Checks/Debits	7,974.33	Average Collected		88,852.77
Service Charge	.00			
Interest Credited	.00			
Ending Balance	<u>87,694.33</u>			

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
1/16	WITHDRAWAL	40.00-	87,666.42
1/16	WITHDRAWAL	400.00-	87,266.42
1/22	DEPOSIT #	400.00 •	87,666.42
1/22	DEPOSIT #	533.29 •	88,199.71
1/22	DEPOSIT #	748.00 •	88,947.71
1/22	DEPOSIT #	1,000.00 •	89,947.71
1/22	DEPOSIT #	5,280.00 •	95,227.71
1/26	CHECK #4560	905.25-	94,322.46
1/27	CHECK #4566	4,885.00-	89,437.46
1/28	CHECK #4564	791.52-	88,645.94
1/29	TXNS/FEES HRTLAND PMT SYS 650000011704239 CCD	.95	88,646.89
1/29	CHECK #4565	952.56-	87,694.33

CHECKS

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
1/26	4560	905.25	1/28	4564*	791.52	1/29	4565	952.56

* INDICATES MISSING CHECK NUMBER



Date 1/30/26
Account Number_

Page 2
751148113
4

Public Checking Account

751148113 (Continued)

CHECKS

Date	Number	Amount
1/27	4566	4,885.00

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	87,706.42	1/26	94,322.46	1/29	87,694.33
1/16	87,266.42	1/27	89,437.46		
1/22	95,227.71	1/28	88,645.94		

END OF STATEMENT

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407293	01/29/2026	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	260261	126.79	126.79
				A 5510.450-00-0000	260261	213.01	170.01
				A 5510.450-00-0000	260261	-43.00	0.00
					Check Total:	296.80	
407294	01/29/2026	8729	AMAZON CAPITAL SERVICES INC	A 1621.450-00-0000	260298	40.80	40.80
					Check Total:	40.80	
407295	01/29/2026	7516	ARTHUR J. BABCOCK	A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		127.00	
					Check Total:	229.80	
407296	01/29/2026	6061	BARNES & NOBLE, INC.	A 2110.480-04-0300	260794	1,643.90	1,643.90
					Check Total:	1,643.90	
407297	01/29/2026	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	1,825.56	1,825.56
					Check Total:	1,825.56	
407298	01/29/2026	7272	CHRISTOPHER BUTLER	A 5510.400-00-4300		15.00	
					Check Total:	15.00	
407299	01/29/2026	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	163.76	163.76
				A 5510.400-00-0000	260262	163.76	163.76
					Check Total:	327.52	
407300	01/29/2026	5468	COOK BROTHERS TRUCK PARTS	A 5510.450-00-0000	260359	147.52	147.52
				A 5510.450-00-0000	260359	217.21	217.21
				A 5510.450-00-0000	260359	63.65	63.65
				A 5510.450-00-0000	260359	268.53	268.53
					Check Total:	696.91	
407301	01/29/2026	11116	ERNEST CROCKER	A 2855.400-00-1500		102.80	

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SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407302	01/29/2026	10861	JOHN CRONIN				
					Check Total:	102.80	
				A 2855.400-00-1500		50.00	
				A 2855.400-00-1500		50.00	
				A 2855.400-00-1500		50.00	
					Check Total:	150.00	
407303	01/29/2026	6801	RONALD DONK				
				A 5510.400-00-4300		15.00	
					Check Total:	15.00	
407304	01/29/2026	6263	EXCELLUS HEALTH PLAN - GROUP				
				A 9060.800-00-8010	260387	14,358.92	11,384.66
				A 9060.800-00-8030	260387	385,766.87	385,766.87
				A 9060.800-00-8040	260387	29,536.53	29,536.53
				A 9060.800-00-8040	260387	8,733.75	8,733.75
				A 9060.800-00-8040	260387	6,493.18	6,493.18
				A 9060.800-00-8040	260387	30,438.05	30,438.05
					Check Total:	475,327.30	
407305	01/29/2026	3030	JIM FAIRBANKS				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	30.00	
407306	01/29/2026	10915	FENTON JR, TERRY				
				A 2855.400-00-1500		50.00	
				A 2855.400-00-1500		50.00	
					Check Total:	100.00	
407307	01/29/2026	5524	FINGER LAKES CHRISTIAN SCHOOL				
				A 2250.470-00-0000	260669	6,754.77	6,754.77
					Check Total:	6,754.77	
407308	01/29/2026	687	FINGER LAKES TIMES				
				A 1010.400-00-0000	260311	27.85	27.85
					Check Total:	27.85	
407309	01/29/2026	681	FLMEA				
				A 2850.400-00-0900	260818	140.00	140.00

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2850.400-00-0900	260818	0.00	
					Check Total:	140.00	
407310	01/29/2026	736	GARY FRENCH	A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	45.00	
407311	01/29/2026	6727	JAMES FULKERSON	A 2855.400-00-1500		50.00	
					Check Total:	50.00	
407312	01/29/2026	11043	GENESEE STAMP AND ENGRAVING	A 1040.400-00-0000	260779	49.44	52.73
					Check Total:	49.44	
407313	01/29/2026	9249	GEORGE JUNIOR REPUBLIC UFSD	A 2250.470-00-0000	260670	5,345.10	5,345.10
				A 2250.470-00-0000	260670	5,345.10	5,345.10
					Check Total:	10,690.20	
407314	01/29/2026	5447	GLEASON SALT AND SUPPLY	A 1621.450-00-0000	260286	2,743.02	2,743.02
					Check Total:	2,743.02	
407315	01/29/2026	9316	MARIEL HODGINS	A 2855.400-00-1500		127.00	
					Check Total:	127.00	
407316	01/29/2026	6270	INTEGRATED FACILITY SYSTEMS INC	A 1621.400-00-0000	260300	700.00	700.00
					Check Total:	700.00	
407317	01/29/2026	2586	J.W. PEPPER AND SON, INC.	A 2110.450-04-0900	260582	75.00	75.00
					Check Total:	75.00	
407318	01/29/2026	11137	TODD JACOBS	A 2855.400-00-1500		102.80	
					Check Total:	102.80	
407319	01/29/2026	7372	LEAF				

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1240.400-00-0000	260811	799.00	799.00
					Check Total:	799.00	
407320	01/29/2026	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	260260	415.12	415.12
				A 5510.450-00-0000	260260	411.28	411.28
					Check Total:	826.40	
407321	01/29/2026	5280	LINEAGE				
				A 1310.400-00-0000	260814	564.83	564.83
					Check Total:	564.83	
407322	01/29/2026	8089	JAMES MARLEY				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		10.00	
					Check Total:	30.00	
407323	01/29/2026	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	260293	425.00	425.00
					Check Total:	425.00	
407324	01/29/2026	8910	JORDAN MULLEN				
				A 2855.400-00-1500		127.00	
					Check Total:	127.00	
407325	01/29/2026	4662	MUSIC & ARTS				
				A 2110.450-04-0900	260652	56.00	56.00
				A 2110.450-05-0900	260497	52.00	52.00
					Check Total:	108.00	
407326	01/29/2026	9262	NEW YORK STATE EDUCATION DEPARTMENT				
				A 2250.470-00-0000	260672	265.50	265.50
				A 2250.470-00-0000	260672	265.50	265.50
					Check Total:	531.00	
407327	01/29/2026	1459	NYS ELECTRIC & GAS				
				A 1620.400-01-4020	260336	1,229.56	1,229.56
				A 1620.400-01-4030	260340	2,100.50	2,100.50
				A 1620.400-04-4020	260336	847.63	847.63

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407328	01/29/2026	11085	NYSPSEL LLC			Check Total: 4,177.69	
				A 5510.400-00-0000	260674	1,566.75	1,574.25
						Check Total: 1,566.75	
407329	01/29/2026	9351	O'CONNOR THOMAS				
				A 2855.400-00-1500		102.80	
						Check Total: 102.80	
407330	01/29/2026	11138	REBECCA S PEZZULO				
				A 1620.400-00-0000		50.00	
						Check Total: 50.00	
407331	01/29/2026	10866	MICHELLE QUIGLEY				
				A 5510.400-00-4300		15.00	
						Check Total: 15.00	
407332	01/29/2026	9030	NATHAN RARICK				
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		12.74	
						Check Total: 12.74	
407333	01/29/2026	11135	Rel Comm, Inc				
				A 1621.400-00-0000	260819	400.00	400.00
						Check Total: 400.00	
407334	01/29/2026	1880	JOHN SCULLI				
				A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		127.00	
						Check Total: 229.80	
407335	01/29/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-02-4020	260659	1,724.43	1,724.43
				A 1620.400-01-4020	260659	2,047.76	2,047.76
						Check Total: 3,772.19	
407336	01/29/2026	3894	DAVID STELL				
				A 2855.400-00-1500		162.75	
						Check Total: 162.75	
407337	01/29/2026	9350	STEPHENS JUSTIN R.				
				A 2855.400-00-1500		102.80	

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407338	01/29/2026	8151	MICHAEL SWEENEY				
						Check Total:	102.80
				A 2855.400-00-1500		127.00	
						Check Total:	127.00
407339	01/29/2026	7574	CHRISTINE M. TOMPKINS				
				A 2110.400-02-0000		74.99	
						Check Total:	74.99
407340	01/29/2026	2272	TRACY VANDERWALL				
				A 2855.400-00-1500		127.00	
						Check Total:	127.00
407341	01/29/2026	2316	RALPH WALBORN JR				
				A 2855.400-00-1500		90.70	
						Check Total:	90.70
407342	01/29/2026	2392	WILSON PRESS				
				A 2250.400-00-0000	260801	590.00	590.00
						Check Total:	590.00
407343	01/29/2026	8700	ROBERT WOOD				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		10.00	
						Check Total:	30.00

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 51					Warrant Total:	517,349.91	
					Vendor Portion:	517,349.91	

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.

1/30/26

Date

Cathy Ross

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 23: CAFETERIA-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207873	01/29/2026	8694	JOY BRANFORD				
				C 2860.400-00-0000		0.00	
				C 2860.400-00-0000		15.68	
					Check Total:	15.68	
207874	01/29/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	260551	185.60	185.60
					Check Total:	185.60	
207875	01/29/2026	11048	LEPAGE BAKERIES PARK STREET, LLC				
				C 2860.450-00-0000	260548	76.06	76.06
					Check Total:	76.06	
207876	01/29/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	260554	217.93	217.93
					Check Total:	217.93	
207877	01/29/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	260552	1,863.35	1,863.35
					Check Total:	1,863.35	
207878	01/29/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC				
				C 2860.450-00-0000	260550	464.96	464.96
				C 2860.450-00-0000	260550	128.71	128.71
				C 2860.450-00-0000	260550	398.92	398.92
				C 2860.450-00-0000	260550	556.13	556.13
					Check Total:	1,548.72	

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Check Warrant Report For C - 23: CAFETERIA-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	3,907.34	
					Vendor Portion:	3,907.34	

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.

1/30/26

Date

Cathy Ross

Auditor's Signature

_____ Title

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SENECA FALLS CSD

Check Warrant Report For F - 18: FEDERAL-1/29/26 For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304689	01/29/2026	5524	FINGER LAKES CHRISTIAN SCHOOL	FB26 2250.400-06-0000		2,380.50	
						Check Total:	2,380.50
304690	01/29/2026	11139	TREASURY OF THE STATE OF NEW YORK	FT25 3289		8,737.00	
						Check Total:	8,737.00
Number of Transactions: 2						Warrant Total:	11,117.50
						Vendor Portion:	11,117.50

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.

1/30/26
Date

Cathy Ross
Auditor's Signature

Title

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SENECA FALLS CSD

Check Warrant Report For A - 60: GENERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407352	02/05/2026	6 A-VERDI COS LLC		A 1621.400-00-0000	260278	183.00	183.00
					Check Total:	183.00	
407353	02/05/2026	8729 AMAZON CAPITAL SERVICES INC		A 2250.450-00-0000	260808	228.34	228.34
				A 2250.450-00-0000	260808	163.17	197.08
					Check Total:	391.51	
407354	02/05/2026	3837 DAVID K. BAKER		A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		90.70	
					Check Total:	181.40	
407355	02/05/2026	7748 KEEGAN BAKER		A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		90.70	
					Check Total:	181.40	
407356	02/05/2026	8883 BUELL FUEL LLC-STATE BID		A 5510.450-00-5710	260264	1,606.82	1,606.82
				A 5510.450-00-5710	260264	2,128.93	2,128.93
					Check Total:	3,735.75	
407357	02/05/2026	7858 SHAWN BURNS		A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		10.00	
					Check Total:	15.00	
407358	02/05/2026	7002 DOUG CAMP		A 2855.400-00-1500		127.00	
					Check Total:	127.00	
407359	02/05/2026	9059 JAMES CHADWICK		A 2855.400-00-1500		127.00	
					Check Total:	127.00	
407360	02/05/2026	6488 CINTAS CORPORATION		A 5510.400-00-0000	260262	163.76	163.76
					Check Total:	163.76	
407361	02/05/2026	10861 JOHN CRONIN					

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SENECA FALLS CSD

Check Warrant Report For A - 60: GENERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.400-00-1500		50.00	
				A 2855.400-00-1500		50.00	
407362	02/05/2026	8878	STEVE DAVIS		Check Total:	100.00	
				A 2855.400-00-1500		102.80	
407363	02/05/2026	2880	DAWN DONK		Check Total:	102.80	
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		10.78	
				A 2110.400-02-0000		10.78	
407364	02/05/2026	2298	ELAN FINANCIAL SERVICES		Check Total:	21.56	
				A 5510.450-00-0000	260784	135.63	135.63
				A 1310.400-00-0000	260426	33.40	33.40
407365	02/05/2026	7012	ENERGY CO-OP OF AMERICA, INC.		Check Total:	169.03	
				A 1620.400-02-4030	260341	37.29	37.29
				A 1620.400-04-4030	260341	6,582.72	6,582.72
				A 1620.400-05-4030	260341	5,006.71	5,006.71
				A 1620.400-07-4030	260341	0.30	0.30
				A 1620.400-05-4030	260341	18.59	18.59
				A 1620.400-01-4030	260341	2,965.30	2,965.30
407366	02/05/2026	3030	JIM FAIRBANKS		Check Total:	14,610.91	
				A 5510.400-00-4300		15.00	
407367	02/05/2026	7872	BRIAN FANNING		Check Total:	15.00	
				A 2855.400-00-1500		127.00	
407368	02/05/2026	10915	FENTON JR, TERRY		Check Total:	127.00	
				A 2855.400-00-1500		50.00	
				A 2855.400-00-1500		50.00	

SENECA FALLS CSD

Check Warrant Report For A - 60: GENERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407369	02/05/2026	660	FERRARA LUMBER				
					Check Total:	100.00	
				A 1621.450-00-0000	260250	25.16	25.16
				A 1621.450-00-0000	260250	41.36	41.36
					Check Total:	66.52	
407370	02/05/2026	1916	FINGER LAKES DAIRY SVCS., INC.				
				A 1621.450-00-0000	260275	91.40	91.40
				A 1621.450-00-0000	260275	41.50	41.50
					Check Total:	132.90	
407371	02/05/2026	736	GARY FRENCH				
				A 5510.400-00-4300		15.00	
					Check Total:	15.00	
407372	02/05/2026	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	260273	92.00	92.00
					Check Total:	92.00	
407373	02/05/2026	6704	HAYLOR, FREYER & COON, INC.				
				A 1910.400-00-0000	260822	20,170.00	20,170.00
					Check Total:	20,170.00	
407374	02/05/2026	9384	JASON R. HURDLE				
				A 1621.400-00-0000		69.31	
					Check Total:	69.31	
407375	02/05/2026	194	I.D. BOOTH, INC.				
				A 1621.450-00-0000	260815	1,684.49	0.00
				A 1621.450-00-0000	260815	-1,684.49	0.00
				A 1621.450-00-0000	260815	1,684.49	1,684.49
					Check Total:	1,684.49	
407376	02/05/2026	11140	LITERACY COUNCIL OF NORTH AMERICA, INC.				
				A 2070.150-02-1000	260812	79.00	79.00
					Check Total:	79.00	
407377	02/05/2026	8089	JAMES MARLEY				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	30.00	

SENECA FALLS CSD

Check Warrant Report For A - 60: GENERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407378	02/05/2026	8731	MOON DOG SOUND	A 2630.450-00-0000	260692	2,373.90	2,373.90
						Check Total:	2,373.90
407379	02/05/2026	4662	MUSIC & ARTS	A 2110.450-04-0900	260652	44.00	44.00
						A 2110.450-04-0900	278.99
						Check Total:	322.99
407380	02/05/2026	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	260263	741.41	741.41
						A 5510.450-00-5720	234.77
						Check Total:	976.18
407381	02/05/2026	1459	NYS ELECTRIC & GAS	A 1620.400-02-4030	260340	3,647.47	3,647.47
						Check Total:	3,647.47
407382	02/05/2026	9007	PROJECT LEAD THE WAY	A 2110.450-04-0410	260816	382.50	382.50
						Check Total:	382.50
407383	02/05/2026	10866	MICHELLE QUIGLEY	A 5510.400-00-4300		15.00	
						Check Total:	15.00
407384	02/05/2026	9034	MICHELLE REED	A 1240.400-00-0000		245.05	
						A 1240.400-00-0000	139.00
						Check Total:	384.05
407385	02/05/2026	8736	RESILITE SPORTS PRODUCTS INC	A 2855.450-00-0000	260809	505.00	505.00
						Check Total:	505.00
407386	02/05/2026	8663	CATHY A ROSS	A 1320.400-00-0000	260390	283.04	283.04
						Check Total:	283.04
407387	02/05/2026	11145	SCHIBLEY, JR ANDREW	A 2855.400-00-1500		90.70	
						A 2855.400-00-1500	28.00

SENECA FALLS CSD

Check Warrant Report For A - 60: GENERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407388	02/05/2026	11142	JOHN SPERR				
						Check Total:	118.70
				A 2855.400-00-1500		102.80	
						Check Total:	102.80
407389	02/05/2026	9350	STEPHENS JUSTIN R.				
				A 2855.400-00-1500		102.80	
						Check Total:	102.80
407390	02/05/2026	8829	STEVE SHANNON TIRE CO INC				
				A 5510.450-00-0000	260768	234.95	234.95
						Check Total:	234.95
407391	02/05/2026	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
						Check Total:	0.00
407392	02/05/2026	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000	260567	1,101.09	1,101.09
				A 1310.490-00-0000	260567	34,992.70	34,992.70
				A 1345.490-00-0000	260567	627.60	627.60
				A 1420.490-00-0000	260567	4,609.16	4,609.16
				A 1430.490-00-0000	260567	1,573.74	1,573.74
				A 1620.490-00-0000	260567	1,303.43	1,303.43
				A 1680.490-00-0000	260567	18,594.40	18,594.40
				A 1981.490-00-4910	260567	23,549.82	12,357.86
				A 2070.490-00-0000	260567	13,279.81	13,279.81
				A 2110.490-00-0000	260567	21,779.94	21,779.94
				A 2250.490-00-0000	260567	369,401.23	369,401.23
				A 2280.490-00-0000	260567	68,912.85	68,912.85
				A 2330.490-00-0000	260567	18,734.20	8,637.85
				A 2610.490-00-0000	260567	6,456.92	6,456.92
				A 2630.490-00-0000	260567	54,480.43	54,480.43
				A 5581.490-00-0000	260567	774.15	774.15
						Check Total:	640,171.47
407393	02/05/2026	8700	ROBERT WOOD				
				A 5510.400-00-4300		15.00	

SENECA FALLS CSD

Check Warrant Report For C - 24: CAFETERIA-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207879	02/05/2026	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	260551	293.25	293.25
				C 2860.450-00-0000	260551	476.25	476.25
					Check Total:	769.50	
207880	02/05/2026	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	260547	158.22	158.22
				C 2860.450-00-0000	260547	154.08	154.08
					Check Total:	312.30	
207881	02/05/2026	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	260554	232.57	232.57
					Check Total:	232.57	
207882	02/05/2026	2100	SYSCO SYRACUSE	C 2860.450-00-0000	260552	2,348.40	2,348.40
					Check Total:	2,348.40	
207883	02/05/2026	2257	US FOODS	C 2860.450-00-0000	260546	900.54	900.54
				C 2860.450-00-0000	260546	419.34	419.34
				C 2860.450-00-0000	260546	551.95	551.95
				C 2860.450-00-0000	260546	1,971.19	1,971.19
					Check Total:	3,843.02	
207884	02/05/2026	2344	WAYNE-FINGER LAKES BOCES	C 2860.490-00-0000	260570	10,571.44	10,571.44
					Check Total:	10,571.44	

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Check Warrant Report For C - 24: CAFETERIA-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	18,077.23	
					Vendor Portion:	18,077.23	

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.

2/6/26
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 19: FEDERAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304691	02/05/2026	2298	ELAN FINANCIAL SERVICES				

FX225 2110.450-00-0000 260663 222.34 222.34

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Check Total: 222.34
Warrant Total: 222.34
Vendor Portion: 222.34

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.

2/6/26

_____ Date

Cathy Rose

_____ Auditor's Signature

_____ Title

SENECA FALLS CSD

Check Warrant Report For H - 28: CAPITAL-2/5/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102260	02/05/2026	8685 A-VERDI LLC		H24 2110.240-05-0000	250990	340.00	340.00
					Check Total:	340.00	
102261	02/05/2026	9362 CAMPUS CONSTRUCTION MANAGEMENT		H24 2110.201-00-0000	240927	39,911.77	39,911.77
					Check Total:	39,911.77	
102262	02/05/2026	6854 DAY AUTOMATION SYSTEMS, INC.		H25SB 1620.293-00-0000	260715	374,847.08	374,847.08
					Check Total:	374,847.08	
102263	02/05/2026	8612 NAIRY MECHANICAL LLC		H24 1620.294-00-0000	251045	137,521.05	137,521.05
					Check Total:	137,521.05	
					Warrant Total:	552,619.90	
					Vendor Portion:	552,619.90	

Number of Transactions: 4

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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.

2/6/26
Date

Cathy Ross
Auditor's Signature

Title