

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.

**May 7, 2026**  
**BOE Meeting/Public Hearing**

**6:00 PM**

Public Meeting #18

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

**I. Meeting called to order**

**II. Quorum Check**

**III. Pledge of Allegiance**

**IV. Public Hearing: 2026-2027 School Budget**

**V. Approval of Agenda**

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

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**VI. Approve or Amend**

A. Board Minutes-April 22, 2026

**MOTION: to approve the Board of Education minutes dated April 22, 2026**

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

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C. Extra-Curricular Treasurer's Report- None at this time.

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**VII. Recognitions, Celebrations and Presentations**- None at this time.

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**VIII. Public Comment**

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

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

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

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

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**IX. Committee Reports**- None at this time.

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**X. Information**

A. Warrants 04/01/2026-04/30/2026

Warrant A (77)	\$ 695,006.52
Warrant A (78)	\$ 58,130.64
Warrant A (81)	\$ 538,516.47
Warrant C (33)	\$ 15,210.38
Warrant C (34)	\$ 8,449.76
Warrant C (35)	\$ 8,738.93

Warrant CM2 (2) \$ 3,684.88  
Warrant F (24) \$ 2,042.53  
Warrant F (25) \$ 5,040.42  
Warrant F (26) \$ 1,303.63  
Warrant H (36) \$ 68,375.18  
Warrant H (37) \$ 38,048.75  
Warrant H (38) \$ 24,790.25

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

May 9, 2026-Four County SBA-Legislative Meeting

May 13, 2026-Four County Annual Meeting (Club 86)

May 19, 2026 -Budget Vote Election

Grade 4 & 5 Chorus Concert-7:00 pm (MA Auditorium)

May 21, 2026-Grade 3 Choral Concert-1:00 pm (ECS School)

May 26, 2026-Four County Get Acquainted Evening for Newly Elected BOE Members

June 1-4, 2026- Gr. K-12 Art and Technology Fair-all day (MA Gym)

June 2, 2026-MA Band Concert-7:00 pm (MA Auditorium)

June 3, 2026- Grade 5 & 6 Band & Chorus Concert-7:00 pm (MA Auditorium)

June 8, 2026-Grade 6 & 7 Academic Awards-6:00 pm (MA Auditorium)

June 9, 2026-Grade 7 & 8 Band & Chorus Concert-7:00 pm (MA Auditorium)

June 10, 2026-MA Varsity Chorus Concert-7:00 pm (MA Auditorium)

June 11, 2026-MA Academic and Sports Awards-5:30 pm (MA Auditorium)

June 12, 2026-Frank Knight Flag Day Ceremony-9:40 am (FK)

June 15, 2026-Grade 1 Awards-1:30 pm (FK)

June 17, 2026-Kindergarten Graduation-6:30 pm (MA Auditorium)

June 18, 2026-Grade 2 Awards-1:30 pm (FK)

June 23, 2026-UPK Moving Up Ceremony-10:00 am (FK)

June 24, 2026-Grade 5 Awards & Graduation-9:30 am (ECS)

June 25, 2026-8<sup>th</sup> Grade Promotion-6:00 pm (MA Auditorium)

June 26, 2026-MA Graduation-7:00 pm

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## **XI. Consent Agenda**

### **A. Resignations/Retirements/Terminations**

#### **1. SFEA-**

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

##### **a. Name: Julie Miller (Trembley)**

Position: Spanish Teacher

Effective: the end of the day on 05/05/2026

##### **b. Name: Jessica Lambert**

Position: Teaching Assistant

Effective: the end of the day on 05/24/2026

#### **2. SFSSA- None at this time.**

### **B. Appointments**

#### **1. Professional Appointment**

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the

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

a. Name: Zoe Curry

Position: School Psychologist  
 NYSED Certification: School Psychologist -Permanent Certification  
 Effective: 07/01/2026  
 Tenure: School Psychologist  
 Probation: 07/01/2026 through 06/30/2030  
 Salary: \$57,975 + Masters Stipend

2. Civil Service Appointments-None at this time.

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: Long Tern Substitute Teacher (Level 2)  
 NYSED Certification: Uncertified  
 Effective: 11/24/2025 (retro)

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
Shauna Snyder	Teacher Aide	05/14/2026
Gary Palmer	School Bus Driver	06/06/2026

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 04/21/2026, 04/22/2026,04/23/2026 (1), 04/23/2026 (2), 04/24/2026

D. Gifts and Donations-None at this time.

E. 2026-2027-Transportation Requests

Upon the recommendation of the Superintendent, the Board of Education approves the following requests for transportation for the 2026-2027 school year.

Student	Transport Request
	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
	Seneca Bible Baptist School, 1859 Auburn Rd., Seneca Falls
	Seneca Bible Baptist School, 1859 Auburn Rd., Seneca Falls

F. Overnight Conference Requests/Field Trips

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

XII. Old Business-None at this time.

**XIII. 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:**

1. Agreement between SFCSD and Bridgette Barr and ConcernCenter, Inc. -Jan. 1, 2026-Dec. 31, 2026 (MHD Grant funded)
2. Peaceful Schools Proposal (Proposal to Provide: Supports and Services To The Mental Health Demonstration and Wellness Workforce Collaboration Initiative MHD Grant \$408,000) January -June 2026
3. OLAS Agreement-PNW BOCES Regional Recruitment On-Line Application System-2026-2027 School Year

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B. Policy-2nd Reading

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

NEW Policy-8121.2-AUTOMATED EXTERNAL DEFIBRILLATORS (1)  
Policy-8130 SCHOOL SAFETY PLANS AND TEAMS  
Policy-8505 "CHARGING" SCHOOL MEALS AND PROHIBITION AGAINST SHAMING  
Policy-8520 FREE AND REDUCED-PRICE MEAL SERVICES

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C. 2025-2026 Budget Transfer

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

From	To	Amount	Reason
H24 1999-002-00-0000	H24 1620-298-00-0000	\$87,566.31	Transfer from contingency for Phase II for NYSEG Electrical Upgrade

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

**MOTION: to move into executive session to discuss the Superintendent's Evaluation, and the employment history of a particular person.**

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**XV. Adjourn**

**MOTION: to adjourn the meeting.**

Seneca Falls Central School District  
Board of Education Meeting/Frank Knight roundtable  
April 22, 2026

BOE Members Present

Deborah Corsner, Cara Lajewski, Matthew Lando, Denise Lorenzetti, Michael Mirras, and Joseph McNamara (arrived at 6:42 pm), and Kyah Lajewski, Student Board

BOE Members Absent

Anthony Ferrara, Erica Sinicropi, and Heather Zellers

Others present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Janet Clendenen, Jamie Oberdorf, Christine Tomkins, Emily Carpenter, Ashley Granger, Lisa Furletti, Christine Edson, Mary Andrews, Jennifer Brown, Carleen Mull and numerous students and 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

2. SFSSA

a. Name: Allison Sands

Position: Health Aide

Effective: 04/21/2026

**Remove under B. Appointments**

3. Civil Service Appointments

a. Name: Allison Sands

Position: Health Aide (Seneca -East-Wayne MS/HS Summer School Program)

Effective: 07/13/2026 through 08/17/2026 (Additional days may be required for training/orientation prior to 07/13/2026)

Hourly Rate: Per SFSSA Contract

**Add under XII. New Business**

A. Contracts, Agreements and MOA's

4. Agreement between Seneca Falls CSD and Auctions International Inc.(through April 2027)

5. Agreement between Seneca Falls CSD and Mona Cardinale, NYS Certified Special Education Teacher (for the purpose of providing tutoring services.)

Deborah Corsner made the motion, seconded by Cara Lajewski.

Yes 5 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

April 9, 2026

Michael Mirras asked for a motion to approve the Board of Education minutes dated April 9, 2026

Matthew Lando made the motion, seconded by Denise Lorenzetti.

Yes 5 No 0 Abstain 0 Motion carried

Treasurer's Reports

February 2026

Michael Mirras asked for a motion to approve the Treasurer's Report for February 2026.

Denise Lorenzetti made the motion, seconded by Cara Lajewski.

Yes 5 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time.

Recognitions, Celebrations and Presentations

Frank Knight Elementary School Roundtable

Recognitions:

Janet Clendenen, FK Principal, recognized substitutes Carla Lorenzetti and Kelly Taylor. Carla and Kelly go above and beyond as substitutes.

- Changed personal schedules to help us;
- Learned how to use building specific resources;
- Use common language;
- Participate in building events/activities;
- Ask to attend special events when they are not scheduled to work.

Community Partnership Recognition: Cornell Cooperative Extension

- Thank you to Karen Burcroff, Christina Ehlers and Rachel R. Williams
- Agricultural Lessons-Gr. 2
- Agricultural Literacy/Story in library classes.

Communication Without Limits

- Ms. Ashley Granger, Special Education Teacher and student Madison A., shared how non-verbal student communicate.

Understanding Articulators and Phonology

- Mrs. Carpenter and students, Elaina Droney, Rosa Halftown, Philip Herman, Logan Lambert, Carla, Laycano, River Olschewske and Claire Pannucci
- Key questions:
- What parts of your mouth do you use to produce each unique speech sound when you talk?
- How can you use that knowledge to help you read and write?
- The students learn a new foundation skill every 5 days.

Word Chaining With Tile Boards

- Presented by Mrs. Brown and Mrs. Andrews with student helpers Lyanna Blake, Penelope Lambert, Gabe Peterson & Bear Warrick.
- The students showed the Board members how to word chain with the tile boards.
  - Make the word
  - Tap out sounds then blend to make the word
  - Only change one box to make the new word.

Activities to Support Attention and Focus

Mrs. Edson, Gr. 2 Teacher, featuring students Kelsey Seymour, Cecelia Laskoski and Maximus Jones Mrs. Edson's students shared activities where the Board member had to use both side of the brain. For example, outlining a drawing with one hand while drawing the same object with your other hand at the same time.

Are You Smarter Than a Second Grader?

Presented by Ms. Furletti and special guests: Jonah Lee, Letti Nielsen, Hadley Schantz and Hudson Wurster. Students explained what phoneme (basic sounds), grapheme (the smallest functional, visual unit of a writing system, representing a single sound (phoneme) or a combination of letters that make one sound) and trigraph (a three-letter sequence representing a single sound (phoneme) in orthograph. The Board then participated in an activity where they had to give examples of different words.

B.L.U.E. Update

Mrs. Oberdorf and Mrs. Tompkins

Thanked the Frank Knight PBIS sponsors:

- Frank Knight PTO
- Midey, Mirras & Ricci, LLP
- J.E.L. Lawn & Landscape, LLC
- Northeast College of Health Sciences
- Wilson Press
- Ferrara Lumber
- Doran Funeral Home
- Phoebe's K9 Resort
- Seneca Stone Corporation

Reading Week: May 11-15, 2026

Elvis & Romeo by David Soman and Jacky Davis

Congratulations to Our Retirees: Carleen and Barb Brillo

Public Comment

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Joseph McNamara arrived at 6:42 pm.

Policy Committee

Cara Lajewski reported that the committee had met the prior week. The committee continues to review the policies and is currently working on Section 4000.

Facilities Committee

Matthew Lando reported that the committee had a meeting today with the architects, engineers and project manager. The committee reviewed the contingency money and how best to spend it.

Information

Warrants 03/01/2026-03/31/2026

Warrant A (73)	\$28,256.05
Warrant C (31)	\$1,280.73
Warrant H (34)	\$ 513,348.62

Warrants 04/01/2026-04/30/2026

Warrant A (74)	\$557,338.58
Warrant C (32)	\$3,324.33
Warrant F (23)	\$448.45
Warrant H (35)	\$272,130.94

Jodie Verkey reported the following:

High Honor Roll

Grade 6	67%
Grade 7	72%
Grade 8	73%
Grade 9	58%
Grade 10	50%
Grade 11	69%
Grade 12	65%

The first edition of the Mynderse Time (HS Newspaper) has come out.

Editing and news - Simon Crandall	Facts - Mason Ntuala
Student life and Achievements - Peyton Haas	Sports - Brandon Voorhies
Teacher feature – Danielle Brown	Student interview - Noah Butler
Games - Joseph Nigro	

ELA State testing is underway-everything is going smoothly. Make-up testing will be in the next couple of days.

Student Board Member

Kyah Lajewski reported the following:

- Seneca Green Club and Rotary Club have clean-up days planned for Earth Day.
- Decision day (college) for seniors is Tuesday, April 28.
- The seniors leave for their senior trip on April 29<sup>th</sup>.
- Softball team is currently undefeated. Next home game is Tuesday, April 28<sup>th</sup>.

Business Administrator

James Bruni reported the following:

- State budget (as of the night of the meeting) was not approved; extended through April 27.
- May 2: 2026-SFCSD Budget Newsletter will be mailed.
- May 7, 2026-Public Hearing on 2026-2027 Budget
- May 8, 2026-Budget postcard mailed to residents.
- May 19, 2026-Budget Vote/Election

Superintendent Report

Dr. Reed reported the following:

- Will be attending the Civic Bee at Northeast College this Saturday (April. 25). David Frank, NYSED, will be present for the event. The district has five 8<sup>th</sup> grade students participating.
- The MA College and Career Fair is all day on Thursday, April 23. There will be 60 vendors there to speak to students. Thank you to Kimberly Stevers for all the work she put into the fair.
- Handed out the Town’s Strategic Plan for 2026-2030. There is a hope for more significant connections with the school district. Would like to explore how to retain the workforce in the area-students staying local for work.

BOE President Report

Michael Mirras reminded the Board members that the Superintendent’s evaluation is due this Friday (April 24<sup>th</sup>).

The Four County SBA Annual Dinner is May 13. Currently Dr. Reed, Joseph McNamara and Deborah Corsner will be attending.

BOE Member Comments

Denise Lorenzetti stated that she, Matthew Lando, Joseph McNamara and Dr. Reed toured the WFL Finger Lakes Technical Career Center. The tour was great. The group had a great tour guide. The food, made by students, was delicious.

Important Dates to Remember

- April 23, 2026-MA College & Career Fair
- May 7, 2026-BOE Meeting/Public Hearing on Budget
- May 9, 2026-Four County SBA-Legislative Meeting
- May 13, 2026-Four County Annual Meeting (Club 86)
- May 19, 2026 -Budget Vote Election
- May 26, 2026-Four County Get Acquainted Evening for Newly Elected BOE Members

Consent Agenda  
Resignations/Retirements/Terminations

SFEA  
None at this time  
SFSSA

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

Name: Allison Sands  
Position: Health Aide  
Effective: 04/21/2026

Appointments  
Professional Appointment  
None at this time.  
2026 Summer Reading

Upon the recommendation of the Superintendent, the Board of Education approves the following 2026 Summer Reading program appointments:

Position	Employee	Stipend
FK Summer Reading Teacher	Sean Mullen	Per SFEA contract
FK Summer Reading Teacher	Amberlynn Jones	Per SFEA contract
FK Summer Reading Teacher Aide	Christine Felice	Per SFSSA contract
FK Summer Reading Teacher Aide	Jenna Strong	Per SFSSA contract
ECS Summer Reading Teacher	Sara Casper	Per SFEA contract
ECS Summer Reading Teacher	Emma Hardee	Per SFEA contract
ECS Summer Reading Teacher Aide	Mary Porretta	Per SFSSA contract
ECS Summer Reading Teacher Aide	Deborah Beeching	Per SFSSA contract
Registered Nurse	Deanna Clemenson	Per SFEA contract
Health Aide	Zoe Adams	Per SFSSA contract

Civil Service Appointments

None at this time

Substitute Appointments

None at this time

Probationary to Permanent

None at this time

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 03/18/26, 03/20/26, 04/03/26, 04/06/26, 04/07/26, 04/08/26, 04/09/26 (1), 04/09/26 (2), 04/10/26, 04/15/26

Gifts and Donations

None at this time

2026-2027 Transportation Requests

Student	Transport Request
Levi Winters	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Harper Searing	Finger Lakes Christian School, 2291 Route 89 Seneca Falls
Adaline Iles	St. Francis-St. Stephens, 17 Elmwood, Geneva, NY

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 Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Old Business

March 12, 2026 Minutes Correction

Michael Mirras asked for a motion to correct the March 12, 2026 minutes regarding PROPOSITION - Seneca Falls Library Tax Levy Increase -as follows:

May 19, 2026 Propositions

2026-2027 Seneca Falls Library Tax Levy Increase Proposition

PROPOSITION - Seneca Falls Library Tax Levy Increase

Shall the sum of ~~three hundred eighty-two~~ **four-hundred six-thousand dollars** (\$406,000.00) be raised by annual levy of a tax upon the taxable property within the Seneca Falls Central School District for the purpose of funding the Seneca Falls Library?

Deborah Corsner made the motion, seconded by Cara Lajewski.

Yes 6 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:

Parent Transportation Contract -Eff.: 03/11/2026 through 06/30/2026 (Armond Orlanes)

SFEA MOA-Creation of Behavioral Specialist (BC/BA)

Memorandum of Understanding- Red Creek CSD -School Psychology Capacity (Mental Health Grant )

Matthew Lando made the motion, seconded by Denise Lorenzetti.

Yes 6 No 0 Abstain 0 Motion carried

Campus Construction Management Group Contract Proposal

Michael Mirras asked for a motion to approve the Campus Construction Management Group Contract Proposal for Capital Improvement Project 2023-2026 Additional Construction and Close-Out Phase Services as presented.

Matthew Lando made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Policy-1st Reading

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

- NEW Policy-8121.2-AUTOMATED EXTERNAL DEFIBRILLATORS (1)
- Policy-8130 SCHOOL SAFETY PLANS AND TEAMS
- Policy-8505 "CHARGING" SCHOOL MEALS AND PROHIBITION AGAINST SHAMING
- Policy-8520 FREE AND REDUCED-PRICE MEAL SERVICES

Cara Lajewski made the motion, seconded by Denise Lorenzetti.  
 Yes 6 No 0 Abstain 0 Motion carried

WFL BOCES Election/Administrative Budget Vote  
WFL Board of Education-3 Vacancies

Michael Mirras asked for a motion that the Board of Education for the Seneca Falls Central School District cast one vote for Deborah Corsner, to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2026.

Cara Lajewski made the motion, seconded by Denise Lorenzetti.  
 Yes 6 No 0 Abstain 0 Motion carried

The Board President asked if there were any more motions on the WFL BOCES election.

Joseph McNamara made the motion that the Board of Education for the Seneca Falls Central School District cast one vote for Linda Eynor to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2026.  
 The motion was not seconded.

WFL BOCES Administrative Budget Vote

Michael Mirras asked for a motion that the Board of Education of the Seneca Falls Central School District, approve the 2026-2027 tentative administrative budget (Part 1) of the Wayne-Finger Lakes Board of Cooperative Educational Services in the amount of \$4,285,332.

Matthew Lando made the motion, seconded by Deborah Corsner.  
 Yes 6 No 0 Abstain 0 Motion carried

Establish Award-Jeremy C. King Memorial Baseball Award

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the establishment of the Jeremy C. King Memorial Baseball Award as follows:

Award Criteria:

- Two awards annually: one Varsity (\$100) and one Junior Varsity (\$100);
- Donor will hold the money for the awards;
- Awarded to a member of the Varsity and a Junior Varsity Baseball teams with first preference going to a pitcher position and then player position;
- The recipient must exhibit sportsmanship, determination and dedication to his fellow team mates;
- Recipient must be in good academic standing;
- Recipient must have followed school's attendance policy;
- Selection Process: Recipients will be chosen by the Varsity and JV Head Coach in conjunction with the Athletic Director and announced at the annual sports banquet;
- Family will present award at the annual banquet;
- The Athletic Department will create a certificate to accompany the award check;
- Award will be given for four years (June 2026, June 2027, June 2028 and June 2029).

Deborah Corsner made the motion, seconded by Matthew Lando.  
 Yes 6 No 0 Abstain 0 Motion carried

Internal claims Auditor 3<sup>rd</sup> Quarter Report (January, February, March 2026)

Michael Mirras asked for a motion to Upon the recommendation of the Superintendent, the Board of Education approves the following corrective action plans as listed by the Internal Claims Auditor:

1/09/26 – Incorrect spelling on CK#613890	Contacted AP	AP corrected the spelling on the system	Mailed check
1/30/26 – No check in warrant for the invoice from Music & Art	Contacted AP	AP put the invoice along with the check in the next warrant.	Mailed check after being audited
2/06/26 – No check in warrant for Geneco Produce's invoice	Contacted AP	AP sent me a copy of the check before mailing it.	Mailed check
02/27/26 – P.O. #260853. was dated 02/20/26 and 2 invoices from vendor were dated 02/17/26	Contacted AP	Received explanation	Mailed check

03/06/26 – There wasn't a check for a referee invoice.	Contacted AP	AP put the invoice along with the check in the next warrant.	Mailed check after being audited
3/20/26 – No approval signature on 7 invoices from Music & Art.	Contacted AP	AP received signed/approved invoices	Mailed check

Cara Lajewski made the motion, seconded by Matthew Lando.  
 Yes 6                      No 0                      Abstain 0                      Motion carried

Executive Session  
 None at this time

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at .  
 Cara Lajewski made the motion, seconded by Matthew Lando.  
 Yes 6                      No 0                      Abstain 0                      Motion carried

Monica Kuney, District Clerk

# SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407747	04/08/2026	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	260261	93.36	93.36
				A 5510.450-00-0000	260261	154.54	154.54
				<b>Check Total:</b>		<b>247.90</b>	
407748	04/08/2026	8729	AMAZON CAPITAL SERVICES INC	A 2855.450-00-0000	260921	50.64	50.64
				A 1621.450-00-0000	260298	16.99	16.99
				<b>Check Total:</b>		<b>67.63</b>	
407749	04/08/2026	4443	BSN SPORTS LLC	A 2855.450-00-0000	260867	2,255.00	2,255.00
407750	04/08/2026	8883	BUELL FUEL LLC-STATE BID	<b>Check Total:</b>		<b>2,255.00</b>	
				A 5510.450-00-5710	260264	1,307.61	1,307.61
407751	04/08/2026	1199	CDW GOVERNMENT INC.	<b>Check Total:</b>		<b>1,307.61</b>	
				A 2630.450-00-0000	260907	176.20	176.20
407752	04/08/2026	6488	CINTAS CORPORATION	<b>Check Total:</b>		<b>176.20</b>	
				A 5510.400-00-0000	260262	163.76	163.76
				A 5510.400-00-0000	260262	163.76	163.76
407753	04/08/2026	11157	CONTROL SERVICES OF WESTERN NEW YORK INC.	<b>Check Total:</b>		<b>327.52</b>	
				A 5510.400-00-0000		1,815.00	
407754	04/08/2026	422	CORR DISTRIBUTORS, INC.	<b>Check Total:</b>		<b>1,815.00</b>	
				A 1621.400-00-0000	260854	9.14	9.14
				<b>Check Total:</b>		<b>9.14</b>	
407755	04/08/2026	6480	DESIGN SCIENCE, INC.	<b>Check Total:</b>		<b>511.60</b>	
				A 2630.460-00-0000	260839	511.60	511.60
407756	04/08/2026	7633	ECONOMY PRODUCTS & SOLUTIONS	<b>Check Total:</b>		<b>511.60</b>	
				A 1620.450-00-0000	260249	1,232.36	1,232.36

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# SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.450-00-0000	260249	6,041.34	6,041.34
					<b>Check Total:</b>	<b>7,273.70</b>	
407757	04/08/2026	660	FERRARA LUMBER				
				A 1621.450-00-0000	260250	12.14	12.14
				A 1621.450-00-0000	260250	47.81	47.81
				A 1621.450-00-0000	260250	12.58	12.58
				A 1621.450-00-0000	260250	24.28	24.28
				A 1621.450-00-0000	260250	18.87	18.87
				A 1621.450-00-0000	260250	4.94	4.94
				A 1621.450-00-0000	260250	8.54	8.54
				A 1621.450-00-0000	260250	88.16	88.16
				A 1621.450-00-0000	260250	62.93	62.93
				A 1621.450-00-0000	260250	4.31	4.31
				A 1621.450-00-0000	260250	8.09	8.09
					<b>Check Total:</b>	<b>292.65</b>	
407758	04/08/2026	9116	KATHIE FRIEDEL				
				A 2250.400-00-0000		250.00	
					<b>Check Total:</b>	<b>250.00</b>	
407759	04/08/2026	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	260273	199.00	199.00
					<b>Check Total:</b>	<b>199.00</b>	
407760	04/08/2026	10917	GOULD-HERBERT, TARRYN E				
				A 2820.400-00-0000	260862	1,425.00	1,425.00
					<b>Check Total:</b>	<b>1,425.00</b>	
407761	04/08/2026	2586	J.W. PEPPER AND SON, INC.				
				A 2110.450-04-0900	260582	142.88	142.88
					<b>Check Total:</b>	<b>142.88</b>	
407762	04/08/2026	1043	JOSTENS INC				
				A 2810.450-00-0000	260720	297.15	297.15
				A 2810.450-00-0000	260720	735.95	1,104.90
					<b>Check Total:</b>	<b>1,033.10</b>	
407763	04/08/2026	7079	KELLEY BROS., LLC				
				A 1621.450-00-0000	260908	310.50	310.50

# SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407764	04/08/2026	4662	MUSIC & ARTS				
						<b>Check Total:</b>	<b>310.50</b>
				A 2110.450-04-0900	260652	38.40	38.40
				A 2110.450-04-0900	260652	6.54	6.54
				A 2110.450-04-0900	260652	52.00	52.00
						<b>Check Total:</b>	<b>96.94</b>
407765	04/08/2026	1464	NYSSBA				
				A 1010.400-00-0000	260561	2,350.00	2,500.00
						<b>Check Total:</b>	<b>2,350.00</b>
407766	04/08/2026	1722	REALLY GOOD STUFF LLC				
				A 2110.450-02-0002	260831	296.69	296.69
						<b>Check Total:</b>	<b>296.69</b>
407767	04/08/2026	8663	CATHY A ROSS				
				A 1320.400-00-0000	260390	283.04	283.04
						<b>Check Total:</b>	<b>283.04</b>
407768	04/08/2026	8714	SCHOOL SPECIALTY LLC				
				A 2110.450-04-0800	260906	152.49	152.49
						<b>Check Total:</b>	<b>152.49</b>
407769	04/08/2026	2490	SWEETWATER				
				A 2630.450-00-0000	260917	249.90	249.90
						<b>Check Total:</b>	<b>249.90</b>
407770	04/08/2026	2109	TEACHER CREATED RESOURCES INC				
				A 2110.450-02-0002	260833	87.91	87.91
						<b>Check Total:</b>	<b>87.91</b>
407771	04/08/2026	2196	TOPICAL REVIEW BOOK CO				
				A 2110.450-04-0800	260905	540.00	540.00
						<b>Check Total:</b>	<b>540.00</b>
407772	04/08/2026	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
						<b>Check Total:</b>	<b>0.00</b>
407773	04/08/2026	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000	260567	1,101.09	278.29

# SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				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	1,302.72	1,302.72
				A 1680.490-00-0000	260567	44,466.90	44,466.90
				A 1981.490-00-4920	260567	23,549.82	23,549.82
				A 2070.490-00-0000	260567	15,658.14	12,485.19
				A 2110.490-00-0000	260567	30,229.03	30,229.03
				A 2250.490-00-0000	260567	370,094.54	370,094.54
				A 2280.490-00-0000	260567	68,912.85	68,912.85
				A 2610.490-00-0000	260567	7,392.93	7,392.93
				A 2630.490-00-0000	260567	66,788.48	66,788.48
				A 5581.490-00-0000	260567	774.15	774.15
				A 2330.490-00-0001	260567	18,734.20	5,533.79
				A 2070.490-00-0000	260567	-2,544.50	0.00
				A 2250.490-00-0000	260567	-13,253.33	0.00
				A 2630.490-00-0000	260567	-3,379.00	0.00
				<b>Check Total:</b>		<b>671,631.22</b>	
407774	04/08/2026	8455	ZONAR SYSTEMS INC				
				A 5510.400-00-0000	260256	837.00	837.00
				A 5510.400-00-0000	260256	837.00	837.00
				<b>Check Total:</b>		<b>1,674.00</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 77: GENERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 28					Warrant Total:	695,006.62	
					Vendor Portion:	695,006.62	

### Certification of Warrant

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

### Certification of Warrant

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

4/10/26

Date

Cathy Ross

Auditor's Signature

\_\_\_\_\_  
Title

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407768	04/14/2026	8714	**VOID** SCHOOL SPECIALTY LLC	A 2110.450-04-0800	260906	-152.49	-152.49
						<b>Check Total:</b>	<b>-152.49</b>
407782	04/16/2026	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	260261	84.92	84.92
						A 5510.450-00-0000	105.84
						<b>Check Total:</b>	<b>190.76</b>
407783	04/16/2026	8729	AMAZON CAPITAL SERVICES INC	A 1240.450-00-0000	260434	47.98	47.98
						A 2020.450-04-0000	59.90
						A 1621.450-00-0000	69.99
						A 2810.450-00-0000	16.14
						A 1621.450-00-0000	110.97
						<b>Check Total:</b>	<b>304.98</b>
407784	04/16/2026	4237	B & H PHOTO-VIDEO	A 2110.450-05-0403	260916	886.12	886.12
						A 2110.450-05-0403	202.49
						<b>Check Total:</b>	<b>1,088.61</b>
407785	04/16/2026	8146	BAILEY POTTERY EQUIPMENT CORP	A 2110.450-05-0401	260914	929.40	929.40
						<b>Check Total:</b>	<b>929.40</b>
407786	04/16/2026	3837	DAVID K. BAKER	A 2855.400-00-1500		127.00	
						<b>Check Total:</b>	<b>127.00</b>
407787	04/16/2026	7748	KEEGAN BAKER	A 2855.400-00-1500		102.80	
						<b>Check Total:</b>	<b>102.80</b>
407788	04/16/2026	6061	BARNES & NOBLE, INC.	A 2110.480-04-0300	260904	1,013.90	1,013.90
						<b>Check Total:</b>	<b>1,013.90</b>
407789	04/16/2026	144	BAUDVILLE	A 2810.450-00-0000	260903	227.61	227.61

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# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407790	04/16/2026	8792	DANIEL BOTSFORD				
						<b>Check Total:</b>	<b>227.61</b>
				A 2855.400-00-1500		127.00	
						<b>Check Total:</b>	<b>127.00</b>
407791	04/16/2026	9377	KELLYN BRIGHTMAN				
				A 2855.400-00-1500		127.00	
						<b>Check Total:</b>	<b>127.00</b>
407792	04/16/2026	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	260264	1,388.60	1,388.60
						<b>Check Total:</b>	<b>1,388.60</b>
407793	04/16/2026	7272	CHRISTOPHER BUTLER				
				A 5510.400-00-0000		164.50	
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		9.26	
						<b>Check Total:</b>	<b>183.76</b>
407794	04/16/2026	1199	CDW GOVERNMENT INC.				
				A 2250.450-00-0000	260924	60.00	60.00
				A 2250.450-00-0000	260924	435.00	435.00
						<b>Check Total:</b>	<b>495.00</b>
407795	04/16/2026	11144	CHAMPLAIN VALLEY EQUIPMENT, INC				
				A 1621.450-00-0000	260837	41.35	41.35
						<b>Check Total:</b>	<b>41.35</b>
407796	04/16/2026	6488	CINTAS CORPORATION				
				A 5510.400-00-0000	260262	163.76	163.76
						<b>Check Total:</b>	<b>163.76</b>
407797	04/16/2026	11159	COLUMN SOFTWARE PBC				
				A 1010.400-00-0000	260562	375.98	375.98
						<b>Check Total:</b>	<b>375.98</b>
407798	04/16/2026	11161	DICKENSON, RHONDA				
				A 1310.400-00-0000		50.00	
						<b>Check Total:</b>	<b>50.00</b>
407799	04/16/2026	3030	JIM FAIRBANKS				
				A 5510.400-00-4300		15.00	

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		10.00	
407800	04/16/2026	1916	FINGER LAKES DAIRY SVCS., INC.		<b>Check Total:</b>	<b>40.00</b>	
				A 1621.450-00-0000	260275	9.99	9.99
407801	04/16/2026	3393	FISCAL ADVISORS & MARKETING INC		<b>Check Total:</b>	<b>9.99</b>	
				A 1380.400-00-0000	260385	220.00	220.00
407802	04/16/2026	7209	FITZGERALD, LAURA		<b>Check Total:</b>	<b>220.00</b>	
				A 2110.400-04-0900		25.38	
				A 2110.400-04-0900		110.00	
				A 2110.400-04-0900		288.00	
				A 2110.400-04-0900		17.95	
				A 2110.400-04-0900		25.63	
				A 2110.400-04-0900		17.40	
				A 2110.400-04-0900		17.95	
407803	04/16/2026	709	FOLLETT CONTENT SOLUTIONS LLC		<b>Check Total:</b>	<b>502.31</b>	
				A 2110.480-01-0000	260925	2,168.85	2,168.85
407804	04/16/2026	8746	PATRICK J FRANCESCHI		<b>Check Total:</b>	<b>2,168.85</b>	
				A 2855.400-00-1500		102.80	
407805	04/16/2026	9249	GEORGE JUNIOR REPUBLIC UFSD		<b>Check Total:</b>	<b>102.80</b>	
				A 2250.470-00-0000	260670	5,933.70	5,933.70
				A 2250.470-00-0000	260670	5,933.70	5,933.70
407806	04/16/2026	10917	GOULD-HERBERT, TARRYN E		<b>Check Total:</b>	<b>11,867.40</b>	
				A 2820.400-00-0000	260862	1,554.00	1,554.00
407807	04/16/2026	6384	CHRIS GREER		<b>Check Total:</b>	<b>1,554.00</b>	
				A 2855.400-00-0000		88.74	

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407808	04/16/2026	1736	J.C.EHRLICH., INC.				
						<b>Check Total:</b>	<b>88.74</b>
				A 1620.400-00-0000	260289	94.05	94.05
				A 1620.400-00-0000	260289	78.02	78.02
				A 1620.400-00-0000	260289	94.05	94.05
				A 1620.400-00-0000	260289	50.00	50.00
				A 1620.400-00-0000	260289	103.79	103.79
						<b>Check Total:</b>	<b>419.91</b>
407809	04/16/2026	2586	J.W. PEPPER AND SON, INC.				
				A 2110.450-04-0900	260582	102.49	102.49
						<b>Check Total:</b>	<b>102.49</b>
407810	04/16/2026	8938	KARA JAMES				
				A 2820.400-00-0000	260838	25.00	25.00
				A 2820.400-00-0000	260838	900.00	900.00
				A 2820.400-00-0000	260838	25.00	25.00
				A 2820.400-00-0000	260838	25.00	25.00
						<b>Check Total:</b>	<b>975.00</b>
407811	04/16/2026	7477	KEVIN KORZENIEWSKI				
				A 2855.400-00-0000		252.30	
				A 2855.400-00-0000		566.80	
				A 2855.400-00-0000		18.00	
				A 2855.400-00-0000		42.25	
				A 2855.400-00-0000		592.99	
						<b>Check Total:</b>	<b>1,472.34</b>
407812	04/16/2026	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	260260	69.80	69.80
						<b>Check Total:</b>	<b>69.80</b>
407813	04/16/2026	6381	LICENSE MONITOR II, LLC				
				A 5510.400-00-0000	260255	81.53	81.53
						<b>Check Total:</b>	<b>81.53</b>
407814	04/16/2026	9202	LMC INDUSTRIAL CONTRACTORS INC				
				A 1621.400-00-0000	260911	1,515.60	1,515.60

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407815	04/16/2026	11162	LINDSEY MANNO			<b>Check Total: 1,515.60</b>	
				A 1621.400-00-0000		50.00	
						<b>Check Total: 50.00</b>	
407816	04/16/2026	8089	JAMES MARLEY				
				A 5510.400-00-4300		15.00	
						<b>Check Total: 15.00</b>	
407817	04/16/2026	4856	MFAC, LLC				
				A 2855.450-00-0000	260872	1,426.00	1,426.00
						<b>Check Total: 1,426.00</b>	
407818	04/16/2026	4662	MUSIC & ARTS				
				A 2110.450-04-0900	260652	23.99	23.99
				A 2110.450-04-0900	260652	126.69	126.69
						<b>Check Total: 150.68</b>	
407819	04/16/2026	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
						<b>Check Total: 531.00</b>	
407820	04/16/2026	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	260263	1,354.99	1,354.99
				A 5510.450-00-5720	260263	1,020.19	1,020.19
						<b>Check Total: 2,375.18</b>	
407821	04/16/2026	1459	NYS ELECTRIC & GAS				
				A 1620.400-04-4020	260336	1,642.16	1,642.16
				A 1620.400-07-4030	260340	78.24	78.24
				A 1620.400-07-4020	260336	35.45	35.45
				A 5530.400-00-4030	260340	1,044.74	1,044.74
				A 5530.400-00-4020	260336	321.13	321.13
						<b>Check Total: 3,121.72</b>	
407822	04/16/2026	6506	ELIZABETH OLMSTEAD				
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		19.29	
						<b>Check Total: 19.29</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407823	04/16/2026	1686	PTSI	A 5510.400-00-0000	260257	109.00	109.00
						<b>Check Total:</b>	<b>109.00</b>
407824	04/16/2026	7411	KIM PUPILLO	A 5510.400-00-4300		10.00	
						<b>Check Total:</b>	<b>10.00</b>
407825	04/16/2026	9030	NATHAN RARICK	A 2110.400-02-0000		0.00	
						A 2110.400-02-0000	19.29
						<b>Check Total:</b>	<b>19.29</b>
407826	04/16/2026	9034	MICHELLE REED	A 1240.400-00-0000		271.15	
						A 1240.400-00-0000	430.00
						<b>Check Total:</b>	<b>701.15</b>
407827	04/16/2026	9026	ROCHESTER SCHOOL FOR THE DEAF	A 2250.470-00-0000		238.92	
						<b>Check Total:</b>	<b>238.92</b>
407828	04/16/2026	7520	MARK T. SANTORO	A 2855.400-00-1500		127.00	
						<b>Check Total:</b>	<b>127.00</b>
407829	04/16/2026	1828	SAUDER'S	A 2110.450-05-0600	260645	56.37	56.37
						<b>Check Total:</b>	<b>56.37</b>
407830	04/16/2026	8714	SCHOOL SPECIALTY LLC	A 2110.450-04-0800	260906	84.72	152.49
						<b>Check Total:</b>	<b>84.72</b>
407831	04/16/2026	5540	SECTION V ATHLETICS	A 2855.400-00-0000	260447	337.89	337.89
						<b>Check Total:</b>	<b>337.89</b>
407832	04/16/2026	1858	SENECA FALLS SCHOOL LUNCH PROG	A 2110.450-05-0600	260644	34.55	34.55
						<b>Check Total:</b>	<b>34.55</b>

# SENECA FALLS CSD

Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407833	04/16/2026	2963	NICOLE SPITZER	A 2110.400-05-0000		36.11	
						<b>Check Total:</b>	<b>36.11</b>
407834	04/16/2026	11053	SPRAGUE OPERATING RESOURCES LLC	A 1620.400-01-4020	260659	1,406.79	1,406.79
				A 1620.400-02-4020	260659	1,621.11	1,621.11
				A 1620.400-04-4020	260659	8,323.71	8,323.71
				A 1620.400-07-4020	260659	0.00	0.00
				A 5530.400-00-4020	260659	1,738.85	1,738.85
				A 1620.400-07-4020	260659	0.00	
						<b>Check Total:</b>	<b>13,090.46</b>
407835	04/16/2026	9029	THE READING LEAGUE INC	A 2070.400-00-0000	260755	475.00	475.00
						<b>Check Total:</b>	<b>475.00</b>
407836	04/16/2026	7650	THE SENECA FALLS POLICE DEPARTMENT	A 1622.400-00-0000	260901	6,937.81	6,937.81
						<b>Check Total:</b>	<b>6,937.81</b>
407837	04/16/2026	9028	TONJA TICCONI	A 5510.400-00-4300		15.00	
						<b>Check Total:</b>	<b>15.00</b>
407838	04/16/2026	4805	MARY ELLEN TRUE	A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
						<b>Check Total:</b>	<b>30.00</b>
407839	04/16/2026	3624	VERIZON WIRELESS	A 2630.400-00-0000	260347	37.29	37.29
						<b>Check Total:</b>	<b>37.29</b>
407840	04/16/2026	7726	JODIE VERKEY	A 2070.400-00-0000		52.93	
				A 2070.400-00-0000		72.50	
						<b>Check Total:</b>	<b>125.43</b>

**SENECA FALLS CSD**

**Check Warrant Report For A - 78: GENERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 60					Warrant Total:	58,130.64	
					Vendor Portion:	58,130.64	

**Certification of Warrant**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**Certification of Warrant**

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

4/17/26

Date

Cathy Rose

Auditor's Signature

\_\_\_\_\_  
Title

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407842	04/23/2026	6	A-VERDI COS LLC	A 1621.400-00-0000	260278	282.00	282.00
					<b>Check Total:</b>	<b>282.00</b>	
407843	04/23/2026	4779	ADMAR CONSTRUCTION EQUIPMENT & SUPPLIES	A 1621.400-00-0000		3,455.65	
					<b>Check Total:</b>	<b>3,455.65</b>	
407844	04/23/2026	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	260261	82.00	82.00
				A 5510.450-00-0000	260261	16.10	16.10
				A 5510.450-00-0000	260261	29.13	29.13
				A 5510.450-00-0000	260261	61.50	61.50
					<b>Check Total:</b>	<b>188.73</b>	
407845	04/23/2026	8729	AMAZON CAPITAL SERVICES INC	A 1240.450-00-0000	260434	164.95	164.95
				A 1621.450-00-0000	260298	79.98	79.98
				A 1621.450-00-0000	260298	15.79	15.79
				A 1621.450-00-0000	260298	42.98	42.98
					<b>Check Total:</b>	<b>303.70</b>	
407846	04/23/2026	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	260350	1,185.00	1,185.00
				A 1420.400-00-0000	260350	0.00	
				A 1420.400-00-0000	260350	0.00	
					<b>Check Total:</b>	<b>1,185.00</b>	
407847	04/23/2026	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	1,256.49	1,256.49
				A 5510.450-00-5710	260264	2,503.48	2,503.48
					<b>Check Total:</b>	<b>3,759.97</b>	
407848	04/23/2026	239	BILL BULMAN	A 2855.400-00-1500		127.00	
					<b>Check Total:</b>	<b>127.00</b>	
407849	04/23/2026	7192	CAMFIL USA INC.	A 1621.450-00-0000	260411	29.78	29.78

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407850	04/23/2026	6488	CINTAS CORPORATION				
					<b>Check Total:</b>	<b>29.78</b>	
				A 5510.400-00-0000	260262	163.76	163.76
					<b>Check Total:</b>	<b>163.76</b>	
407851	04/23/2026	4560	MICHAEL CONNELL				
				A 2855.400-00-1500		127.00	
					<b>Check Total:</b>	<b>127.00</b>	
407852	04/23/2026	5468	COOK BROTHERS TRUCK PARTS				
				A 5510.450-00-0000	260359	28.18	6.30
				A 5510.450-00-0000	260359	-21.88	0.00
				A 5510.450-00-0000	260359	1,194.26	1,194.26
				A 5510.450-00-0000	260359	112.72	112.72
				A 5510.450-00-0000	260359	902.90	902.90
					<b>Check Total:</b>	<b>2,216.18</b>	
407853	04/23/2026	3442	GREGORY DONK				
				A 2855.400-00-1500		102.80	
					<b>Check Total:</b>	<b>102.80</b>	
407854	04/23/2026	2298	ELAN FINANCIAL SERVICES				
				A 2110.450-05-0600	260506	216.41	216.41
				A 1240.450-00-0000	260835	70.00	70.00
				A 2110.450-05-0600	260507	92.05	92.05
				A 1621.450-00-0000	260251	48.55	48.55
				A 2020.450-05-0000	260361	61.76	61.76
				A 2110.450-05-0600	260506	251.64	251.64
				A 2020.450-05-0000	260361	92.64	92.64
				A 2110.450-05-0600	260506	98.11	98.11
				A 2110.450-05-0600	260506	173.79	173.79
					<b>Check Total:</b>	<b>1,104.95</b>	
407855	04/23/2026	7012	ENERGY CO-OP OF AMERICA, INC.				
				A 1620.400-07-4030	260341	49.59	49.59
				A 5530.400-00-4030	260341	1,253.57	1,253.57
					<b>Check Total:</b>	<b>1,303.16</b>	
407856	04/23/2026	6263	EXCELLUS HEALTH PLAN - GROUP				

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 9060.800-00-8030	260387	390,752.01	390,752.01
				A 9060.800-00-8010	260387	14,751.22	0.00
				A 9060.800-00-8040	260387	16,274.91	0.00
				A 9060.800-00-8040	260387	7,820.93	0.00
				A 9060.800-00-8040	260387	5,717.26	0.00
				A 9060.800-00-8040	260387	30,363.41	0.00
407857	04/23/2026	4266	FACILITIES EQUIPMENT & SERVICE		<b>Check Total:</b>	<b>465,679.74</b>	
				A 1621.450-00-0000	260928	434.50	434.50
407858	04/23/2026	5005	ELLEN FANNING		<b>Check Total:</b>	<b>434.50</b>	
				A 2855.400-00-1500		127.00	
407859	04/23/2026	709	FOLLETT CONTENT SOLUTIONS LLC		<b>Check Total:</b>	<b>127.00</b>	
				A 2110.480-01-0000	260925	262.84	262.84
407860	04/23/2026	7070	FOLLETT CONTENT SOLUTIONS, LLC		<b>Check Total:</b>	<b>262.84</b>	
				A 2610.450-02-0000	260883	557.98	557.98
407861	04/23/2026	6981	GENEVA GENERAL HOSPITAL		<b>Check Total:</b>	<b>557.98</b>	
				A 2855.400-00-0000	260408	1,910.00	1,910.00
407862	04/23/2026	9249	**CONTINUED** GEORGE JUNIOR REPUBLIC UFSD		<b>Check Total:</b>	<b>1,910.00</b>	
407863	04/23/2026	9249	GEORGE JUNIOR REPUBLIC UFSD		<b>Check Total:</b>	<b>0.00</b>	
				A 2250.470-00-0000	260670	176.40	176.40
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	566.01	566.01
				A 2250.470-00-0000	260670	566.01	566.01

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	705.60	705.60
				A 2250.470-00-0000	260670	0.00	
				<b>Check Total:</b>		<b>11,186.82</b>	
407864	04/23/2026	11164	TAYLOR GIOVANNINI				
				A 2110.160-04-1000		50.00	
				<b>Check Total:</b>		<b>50.00</b>	
407865	04/23/2026	10917	GOULD-HERBERT, TARRYN E				
				A 2820.400-00-0000	260862	808.50	808.50
				<b>Check Total:</b>		<b>808.50</b>	
407866	04/23/2026	7959	HALEX AWARDS INC				
				A 2110.450-01-1300	260945	105.00	105.00
				<b>Check Total:</b>		<b>105.00</b>	
407867	04/23/2026	5593	STEVEN HILFIKER				
				A 2855.400-00-1500		127.00	
				<b>Check Total:</b>		<b>127.00</b>	
407868	04/23/2026	1736	J.C.EHRLICH., INC.				
				A 1620.400-00-0000	260289	71.14	71.14
				A 1620.400-00-0000	260289	71.14	71.14
				<b>Check Total:</b>		<b>142.28</b>	
407869	04/23/2026	2586	J.W. PEPPER AND SON, INC.				
				A 2110.450-01-0900	260933	675.00	675.00
				<b>Check Total:</b>		<b>675.00</b>	
407870	04/23/2026	11154	JOYLABZ LLC				

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-05-0402	260930	144.70	144.70
					<b>Check Total:</b>	<b>144.70</b>	
407871	04/23/2026	6972	K & D DISPOSAL INC.	A 1620.400-00-0000	260290	1,026.10	1,026.10
					<b>Check Total:</b>	<b>1,026.10</b>	
407872	04/23/2026	4009	LEONARD BUS SALES, INC.	A 5510.450-00-0000	260260	424.78	424.78
				A 5510.450-00-0000	260260	286.66	286.66
					<b>Check Total:</b>	<b>711.44</b>	
407873	04/23/2026	5589	JOHN LITZWITZ	A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		10.00	
					<b>Check Total:</b>	<b>100.70</b>	
407874	04/23/2026	10968	JEFFERY MAHER	A 2855.400-00-1500		102.80	
					<b>Check Total:</b>	<b>102.80</b>	
407875	04/23/2026	6741	MARK'S PIZZERIA	A 2020.400-04-0000	260374	77.48	77.48
					<b>Check Total:</b>	<b>77.48</b>	
407876	04/23/2026	4114	MARTIN'S OUTDOOR POWER EQUIP.	A 1621.450-00-0000	260973	39.99	39.99
					<b>Check Total:</b>	<b>39.99</b>	
407877	04/23/2026	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	260263	468.77	468.77
				A 5510.450-00-5720	260263	1,288.29	1,288.29
					<b>Check Total:</b>	<b>1,757.06</b>	
407878	04/23/2026	1459	NYS ELECTRIC & GAS	A 1620.400-02-4020	260336	831.40	831.40
				A 1620.400-02-4030	260340	1,919.94	1,919.94
				A 1620.400-04-4030	260340	3,894.72	1,245.62
				A 1620.400-05-4030	260340	2,694.57	2,694.57
				A 1620.400-07-4030	260340	23.57	23.57
					<b>Check Total:</b>	<b>9,364.20</b>	

# SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
407879	04/23/2026	1513	OTC BRANDS, INC.	A 2110.450-02-0001	260937	47.96	47.96
					<b>Check Total:</b>	<b>47.96</b>	
407880	04/23/2026	4538	OTIS ELEVATOR CO	A 1621.400-00-0000	260294	914.76	914.76
					<b>Check Total:</b>	<b>914.76</b>	
407881	04/23/2026	10970	JASON REID	A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		51.40	
					<b>Check Total:</b>	<b>154.20</b>	
407882	04/23/2026	8947	MICHAEL D RHINEHART	A 2855.400-00-1500		127.00	
					<b>Check Total:</b>	<b>127.00</b>	
407883	04/23/2026	8827	SAFE PLAYING SURFACES LLC	A 1621.400-00-0000	260296	700.00	1,450.00
					<b>Check Total:</b>	<b>700.00</b>	
407884	04/23/2026	6966	SCHOOL OUTFITTERS LLC	A 2110.450-02-0001	260935	167.71	173.32
					<b>Check Total:</b>	<b>167.71</b>	
407885	04/23/2026	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL	A 2815.400-00-0000	260410	4,120.00	4,120.00
					<b>Check Total:</b>	<b>4,120.00</b>	
407886	04/23/2026	10952	SAVANNAH STOJ	A 2855.400-00-1500		127.00	
					<b>Check Total:</b>	<b>127.00</b>	
407887	04/23/2026	8757	TERRACON CONSULTANTS NY INC	A 1621.400-00-0000	260847	7,900.00	7,900.00
					<b>Check Total:</b>	<b>7,900.00</b>	
407888	04/23/2026	4441	THURSTON DUDEK LLC	A 1621.400-00-0000	260972	9,751.54	9,751.54
					<b>Check Total:</b>	<b>9,751.54</b>	
407889	04/23/2026	6518	TOWN OF SENECA FALLS DEPARTMENT				

**SENECA FALLS CSD**

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				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 5530.400-00-4040	260335	212.02	212.02
				A 1620.400-07-4040	260335	442.66	0.00
407890	04/23/2026	3624	VERIZON WIRELESS			<b>Check Total: 4,102.68</b>	
				A 2630.400-00-0000	260346	335.14	335.14
407891	04/23/2026	10945	VIKING PURE SOLUTIONS, LLC			<b>Check Total: 335.14</b>	
				A 1621.450-00-0000	260403	97.67	97.67
407892	04/23/2026	8884	JEFFERY WASHBURN			<b>Check Total: 97.67</b>	
				A 2855.400-00-1500		162.00	
407893	04/23/2026	2392	WILSON PRESS			<b>Check Total: 162.00</b>	
				A 2810.450-00-0000	260922	68.00	68.00
						<b>Check Total: 68.00</b>	

SENECA FALLS CSD

Check Warrant Report For A - 81: GENERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 52					Warrant Total:	538,516.47	
					Vendor Portion:	538,516.47	

Certification of Warrant

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Certification of Warrant

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

4/24/26

Date

Cathy Rose

Auditor's Signature

\_\_\_\_\_  
Title

**SENECA FALLS CSD**

**Check Warrant Report For C - 33: CAFETERIA-4/8/26 For Dates 4/1/2026 - 4/30/2026**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated	
207922	04/08/2026	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	260551	134.00	134.00	
						<b>Check Total:</b>	<b>134.00</b>	
207923	04/08/2026	11048	LEPAGE BAKERIES PARK STREET, LLC	C 2860.450-00-0000	260548	76.06	76.06	
						C 2860.450-00-0000	93.28	93.28
						C 2860.450-00-0000	104.82	104.82
						C 2860.450-00-0000	73.46	73.46
						<b>Check Total:</b>	<b>347.62</b>	
207924	04/08/2026	5476	NYSNA	C 2860.400-00-0000	260918	160.00	160.00	
						<b>Check Total:</b>	<b>160.00</b>	
207925	04/08/2026	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	260554	27.49	27.49	
						C 2860.450-00-4520	211.35	211.35
						<b>Check Total:</b>	<b>238.84</b>	
207926	04/08/2026	2100	SYSCO SYRACUSE	C 2860.450-00-0000	260552	2,118.22	2,118.22	
						<b>Check Total:</b>	<b>2,118.22</b>	
207927	04/08/2026	2487	TYSON FOOD INC.	C 2860.450-00-4530	260555	1,099.13	1,099.13	
						<b>Check Total:</b>	<b>1,099.13</b>	
207928	04/08/2026	2257	US FOODS	C 2860.450-00-0000	260546	541.13	541.13	
						<b>Check Total:</b>	<b>541.13</b>	
207929	04/08/2026	2344	WAYNE-FINGER LAKES BOCES	C 2860.490-00-0000	260570	10,571.44	10,571.44	
						<b>Check Total:</b>	<b>10,571.44</b>	

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APR 15 2026  
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For C - 33: CAFETERIA-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 8					Warrant Total:	15,210.38	
					Vendor Portion:	15,210.38	

Certification of Warrant

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Certification of Warrant

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

4/10/26

Date

Cathy Rose

Auditor's Signature

\_\_\_\_\_  
Title

# SENECA FALLS CSD

Check Warrant Report For C - 34: CAFETERIA-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207930	04/16/2026	8694	JOY BRANFORD	C 2860.400-00-0000		0.00	
				C 2860.400-00-0000		19.72	
					<b>Check Total:</b>	<b>19.72</b>	
207931	04/16/2026	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	260551	700.95	700.95
					<b>Check Total:</b>	<b>700.95</b>	
207932	04/16/2026	7916	RON GREEN	C 2860.450-00-4520	260556	240.00	240.00
					<b>Check Total:</b>	<b>240.00</b>	
207933	04/16/2026	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	260547	166.74	166.74
				C 2860.450-00-0000	260547	162.72	162.72
					<b>Check Total:</b>	<b>329.46</b>	
207934	04/16/2026	11048	LEPAGE BAKERIES PARK STREET, LLC	C 2860.450-00-0000	260548	102.72	102.72
				C 2860.450-00-0000	260548	131.80	131.80
				C 2860.450-00-0000	260548	112.48	112.48
				C 2860.450-00-0000	260548	136.12	136.12
					<b>Check Total:</b>	<b>483.12</b>	
207935	04/16/2026	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	260554	235.44	235.44
					<b>Check Total:</b>	<b>235.44</b>	
207936	04/16/2026	2100	SYSCO SYRACUSE	C 2860.450-00-0000	260552	1,967.47	1,967.47
					<b>Check Total:</b>	<b>1,967.47</b>	
207937	04/16/2026	2253	**CONTINUED** UPSTATE NIAGARA COOPERATIVE, INC				
					<b>Check Total:</b>	<b>0.00</b>	
207938	04/16/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-0000	260550	357.73	357.73

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DISTRICT OFFICE

**SENECA FALLS CSD**

Check Warrant Report For C - 34: CAFETERIA-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-0000	260550	161.11	161.11
				C 2860.450-00-0000	260550	341.16	341.16
				C 2860.450-00-0000	260550	184.16	184.16
				C 2860.450-00-0000	260550	199.96	199.96
				C 2860.450-00-0000	260550	184.03	184.03
				C 2860.450-00-0000	260550	83.73	83.73
				C 2860.450-00-0000	260550	429.71	429.71
				C 2860.450-00-0000	260550	192.15	192.15
				C 2860.450-00-0000	260550	328.29	328.29
				C 2860.450-00-0000	260550	286.91	286.91
				C 2860.450-00-0000	260550	398.13	398.13
				C 2860.450-00-0000	260550	188.35	188.35
				C 2860.450-00-0000	260550	319.80	319.80
					<b>Check Total:</b>	<b>3,655.22</b>	
207939	04/16/2026	2257	US FOODS				
				C 2860.450-00-0000	260546	547.40	547.40
					<b>Check Total:</b>	<b>547.40</b>	
207940	04/16/2026	6815	W. B. MASON CO., INC.				
				C 2860.450-00-4520	260566	270.98	270.98
					<b>Check Total:</b>	<b>270.98</b>	

**SENECA FALLS CSD**

Check Warrant Report For C - 34: CAFETERIA-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 11					Warrant Total:	8,449.76	
					Vendor Portion:	8,449.76	

**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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4/17/26  
Date

Cathy Rose  
Auditor's Signature

\_\_\_\_\_  
Title

# SENECA FALLS CSD

Check Warrant Report For C - 35: CAFETERIA-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207941	04/23/2026	766	GENECCO PRODUCE, INC.	C 2860.450-00-0000	260551	273.45	273.45
						<b>Check Total:</b>	<b>273.45</b>
207942	04/23/2026	11048	LEPAGE BAKERIES PARK STREET, LLC	C 2860.450-00-0000	260548	54.76	54.76
						C 2860.450-00-0000	114.58
						C 2860.450-00-0000	104.82
						C 2860.450-00-0000	91.18
						<b>Check Total:</b>	<b>365.34</b>
207943	04/23/2026	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000	260392	1,372.07	1,372.07
						<b>Check Total:</b>	<b>1,372.07</b>
207944	04/23/2026	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	260554	211.81	211.81
						<b>Check Total:</b>	<b>211.81</b>
207945	04/23/2026	2100	SYSCO SYRACUSE	C 2860.450-00-0000	260552	4,587.81	4,587.81
						<b>Check Total:</b>	<b>4,587.81</b>
207946	04/23/2026	2487	TYSON FOOD INC.	C 2860.450-00-4530	260555	891.94	891.94
						<b>Check Total:</b>	<b>891.94</b>
207947	04/23/2026	2257	US FOODS	C 2860.450-00-0000	260546	310.50	310.50
						C 2860.450-00-0000	726.01
						<b>Check Total:</b>	<b>1,036.51</b>

SENECA FALLS CSD

Check Warrant Report For C - 35: CAFETERIA-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 7					Warrant Total:	8,738.93	
					Vendor Portion:	8,738.93	

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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Certification of Warrant

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4/24/26

Date

Cathy Rose

Auditor's Signature

\_\_\_\_\_  
Title

**SENECA FALLS CSD**

Check Warrant Report For CM2 - 2: SPECIAL REVENUE CM2-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12319	04/08/2026	8729	AMAZON CAPITAL SERVICES INC	CM2 2850.450-00-0000	260900	3,684.88	3,684.88
						<b>Check Total:</b>	<b>3,684.88</b>
<b>Number of Transactions: 1</b>						<b>Warrant Total:</b>	<b>3,684.88</b>
						<b>Vendor Portion:</b>	<b>3,684.88</b>

**Certification of Warrant**

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

\_\_\_\_\_ Date

\_\_\_\_\_ Signature

\_\_\_\_\_ Title

**Certification of Warrant**

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

4/10/26

Date

*Cathy Ross*

Auditor's Signature

\_\_\_\_\_ Title

**RECEIVED**  
**APR 15 2026**  
**DISTRICT OFFICE**

**SENECA FALLS CSD**

Check Warrant Report For F - 24: FEDERAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304699	04/08/2026	799	GOPHER	FP26 2110.450-01-0000	260877	1,998.59	1,998.59
						<b>Check Total:</b>	<b>1,998.59</b>
304700	04/08/2026	8714	SCHOOL SPECIALTY LLC	FA26 2110.450-02-0000	260920	43.94	43.94
						<b>Check Total:</b>	<b>43.94</b>
<b>Number of Transactions: 2</b>						<b>Warrant Total:</b>	<b>2,042.53</b>
						<b>Vendor Portion:</b>	<b>2,042.53</b>

**Certification of Warrant**

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

RECEIVED  
APR 15 2026  
DISTRICT OFFICE

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**Certification of Warrant**

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

4/10/26  
\_\_\_\_\_  
Date

Carley Ross  
\_\_\_\_\_  
Auditor's Signature

\_\_\_\_\_  
Title

**SENECA FALLS CSD**

Check Warrant Report For F - 25: FEDERAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304701	04/16/2026	805	GRAINGER	FP26 2110.450-04-0000	260950	4,439.42	4,439.42
						<b>Check Total:</b>	<b>4,439.42</b>
304702	04/16/2026	5523	PIONEER VALLEY EDUCATIONAL PRESS, INC.	FA26 2110.450-02-0000	260910	268.13	268.15
						FA26 2110.450-02-0000	262.89
						<b>Check Total:</b>	<b>531.02</b>
304703	04/16/2026	1722	REALLY GOOD STUFF LLC	FA26 2110.450-05-0000	260939	69.98	69.98
						<b>Check Total:</b>	<b>69.98</b>
						<b>Warrant Total:</b>	<b>5,040.42</b>
						<b>Vendor Portion:</b>	<b>5,040.42</b>

Number of Transactions: 3

RECEIVED  
APR 22 2026  
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**

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4/17/26  
Date

Cathy Ross  
Auditor's Signature

\_\_\_\_\_  
Title

# SENECA FALLS CSD

Check Warrant Report For F - 26: FEDERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304704	04/23/2026	8729	AMAZON CAPITAL SERVICES INC	FP26 2110.450-05-0000	260881	180.73	180.73
						<b>Check Total:</b>	<b>180.73</b>
304705	04/23/2026	2298	ELAN FINANCIAL SERVICES	FX225 2110.450-00-0000	260663	230.00	230.00
						<b>Check Total:</b>	<b>230.00</b>
304706	04/23/2026	7078	SCHOLASTIC, INC.	FA26 2110.450-05-0000	260940	185.50	185.50
						<b>Check Total:</b>	<b>185.50</b>
304707	04/23/2026	2876	WILSON LANGUAGE TRAINING CORP	FA26 2110.450-00-0000	260949	707.40	707.40
						<b>Check Total:</b>	<b>707.40</b>

SENECA FALLS CSD

Check Warrant Report For F - 26: FEDERAL-4/23/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 4						Warrant Total:	1,303.63
						Vendor Portion:	1,303.63

Certification of Warrant

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Certification of Warrant

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

4/24/26

Date

Cathy Ross

Auditor's Signature

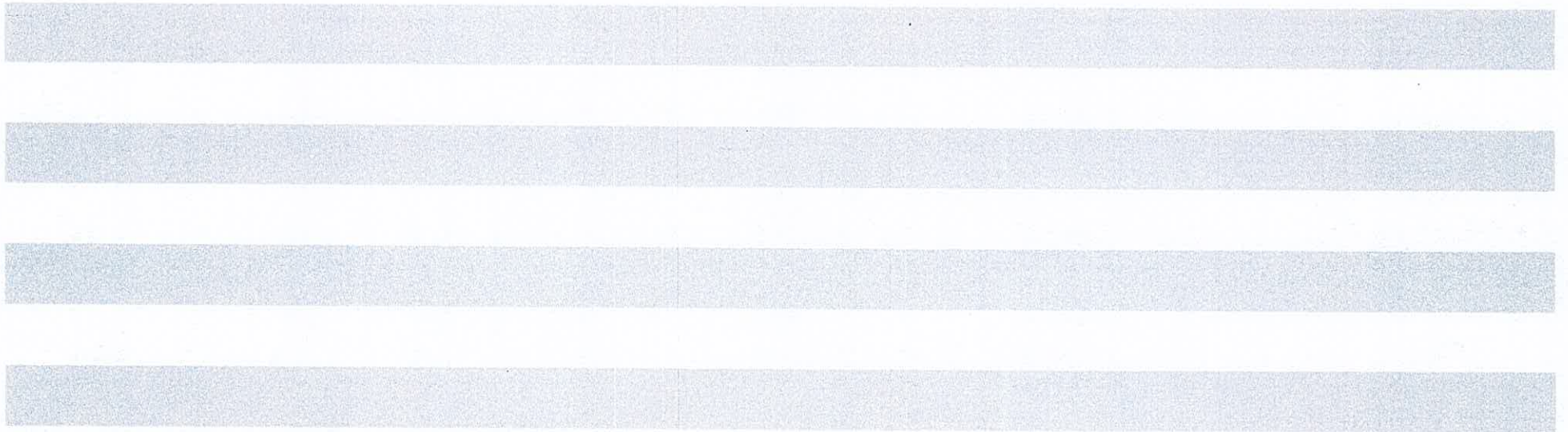
\_\_\_\_\_  
Title

**SENECA FALLS CSD**

**Check Warrant Report For H - 36: CAPITAL-4/8/26 For Dates 4/1/2026 - 4/30/2026**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated		
102282	04/08/2026	8685	A-VERDI LLC	H24 2110.240-05-0000	250990	340.00	340.00		
						<b>Check Total:</b>	<b>340.00</b>		
102283	04/08/2026	10942	ATLANTIC TESTING LABORATORIES, LIMITED	H24 1620.299-97-0000	250913	1,040.00	1,040.00		
						<b>Check Total:</b>	<b>1,040.00</b>		
102284	04/08/2026	6854	DAY AUTOMATION SYSTEMS, INC.	H25SB 1620.293-00-0000	260715	46,905.88	46,905.88		
						<b>Check Total:</b>	<b>46,905.88</b>		
102285	04/08/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.	H24 2110.245-00-0000	241060	19,622.40	19,622.40		
						H24 2110.245-00-0001	241076	466.90	466.90
						<b>Check Total:</b>	<b>20,089.30</b>		



**SENECA FALLS CSD**

Check Warrant Report For H - 36: CAPITAL-4/8/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
<b>Number of Transactions: 4</b>					<b>Warrant Total:</b>	<b>68,375.18</b>	
					<b>Vendor Portion:</b>	<b>68,375.18</b>	

**Certification of Warrant**

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

\_\_\_\_\_ Date

\_\_\_\_\_ Signature

\_\_\_\_\_ Title

**Certification of Warrant**

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4/10/26

Date

Cathy Ross

Auditor's Signature

\_\_\_\_\_ Title

**SENECA FALLS CSD**

Check Warrant Report For H - 37: CAPITAL-4/16/26 For Dates 4/1/2026 - 4/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102286	04/16/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.	H24 2110.245-00-0000	241060	34,199.05	34,199.05
				H24 2110.245-00-0001	241076	849.71	849.71
					<b>Check Total:</b>	<b>35,048.76</b>	
102287	04/16/2026	5522	IBC ENGINEERING, PC	H24 1620.299-97-0000	250908	3,000.00	3,000.00
					<b>Check Total:</b>	<b>3,000.00</b>	
					<b>Warrant Total:</b>	<b>38,048.76</b>	
					<b>Vendor Portion:</b>	<b>38,048.76</b>	

Number of Transactions: 2

RECEIVED  
APR 22 2026  
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**

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4/17/26 \_\_\_\_\_  
Date Auditor's Signature Title

**SENECA FALLS CSD**

**Check Warrant Report For H - 38: CAPITAL-4/23/26 For Dates 4/1/2026 - 4/30/2026**



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102288	04/23/2026	8612	NAIRY MECHANICAL LLC	H24 1620.294-00-0000	251045	24,790.25	24,790.25
						<b>Check Total:</b>	<b>24,790.25</b>
						<b>Warrant Total:</b>	<b>24,790.25</b>
						<b>Vendor Portion:</b>	<b>24,790.25</b>

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**

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*4/24/26*  
Date

*Cathy Rosa*  
Auditor's Signature

\_\_\_\_\_  
Title

## NEW POLICY

### 8121.2 AUTOMATED EXTERNAL DEFIBRILLATORS

#### Notice

*NOTE: This policy, which your district may or may not have adopted as 5425, has been updated to reflect Desha's Law (Chapter 189 of the Laws of 2025), including amended Education Law section 917, which clarifies standards for AED accessibility and maintenance. We now recommend this policy be located in the 8000 section regarding emergency response in general, rather than related to student health services.*

*This policy is optional. It was developed to reflect the requirements of law concerning school districts' provision and maintenance of AEDs. Since 2002, Education Law and state regulations previously required school districts and BOCES to provide and maintain on-site, in each instructional school facility, at least one functional automated external defibrillator (AED) for use during emergencies. Public Health Law section 3000-b outlines the requirements for such public access defibrillators. In the years since this requirement was first enacted, the law was amended several times, to expand who may be designated as the Emergency Health Care Provider (to include physician assistants and nurse practitioners) and who may operate AEDs, and a requirement to post notice of AED locations.*

The Board of Education recognizes that cardiac emergencies may arise that justify the use of an Automated External Defibrillator (AED). To this end, and in conformance with state law and regulation, the district provides and maintains AED equipment for use during cardiac emergencies at any instructional school facility or approved curricular or extracurricular events and activities at public school facilities, according to the district's cardiac-emergency response plan.

*NOTE: To become a Public Access Defibrillator Provider, the district must comply with the requirements of the Public Health Law. Specifically, a district must (1) designate a physician, physician assistant or nurse practitioner, or hospital as an "emergency health care provider" (2) file a notice of intent and a collaborative agreement with the local Regional Emergency Services Council and the Department of Health. The district should contact their local Regional Emergency Services Council for a packet of material including a notice of intent and sample collaborative agreement. A listing of the Regional Emergency Services Councils is available on the Department of Health website at <http://www.health.state.ny.us/nysdoh/ems/regional.htm> In the paragraph below, the district may designate the actual Emergency Health Care Provider.*

The Board will designate an Emergency Health Care Provider to monitor the program and ensure that all designated responders are properly trained and that AEDs are properly maintained. The district and the Emergency Health Care Provider will develop a written collaborative agreement which contains all the provisions for administration and use of this

equipment including training requirements, location of AED units, the maintenance and inspection of AEDs, the identification of local emergency response providers and assurances that 911 will be called immediately for emergency assistance.

*NOTE: The paragraphs below summarize the requirements of section 917 of the Education Law. To increase the chances of surviving cardiac arrest, the American Heart Association recommends a response time of 3 to 5 minutes to defibrillation.*

*When determining the number of AEDs needed and their placement, state regulations (8 NYCRR §136.4) require districts to consider:*

- the physical layout of the building;*
- the number of individuals in the building;*
- the location of stairways and elevators;*
- the number of floors in the facility;*
- the location of classrooms and other areas of the facility where large congregations of individuals may occur; and*
- other unique design features of the facility.*

*It can be difficult to balance securing AED devices with maximizing their accessibility. As the tragic circumstances leading to Desha's law showed, having an AED on site in a building is only useful if it can be accessed when needed.*

The Superintendent of Schools will ensure that AED equipment is available on-site in each instructional school facility in quantities adequate to ensure ready and appropriate access for use during emergencies, with a target response time of three to five minutes. AEDs must be clearly marked, accessible, and maintained consistent with American Heart Association guidelines (or other nationally recognized guidelines focused on emergency cardiovascular care).

School administrators will ensure the presence of at least one staff person who is trained in the operation and use of an AED:

- whenever public-school facilities are used for school-sponsored or school-approved curricular or extracurricular events or activities, or
- whenever a school-sponsored athletic contest is held at any location.

Where a school-sponsored competitive athletic event is held at a site other than a public-school facility, the public-school officials must assure that AED equipment is provided on-site and a trained staff person is present.

### AED Usage

*NOTE: The following section reflects requirements of Public Health Law section 3000-b, as well as state education regulations.*

Additionally, students are required by Commissioner's Regulations section 100.2 to complete instruction on hands-only CPR and the use of an AED at least once in grades 9-12, unless specifically exempted due to a student's disability, in accordance with the student's individualized education program (IEP) or Section 504 accommodation plan.

Anyone who has successfully completed a course on how to operate the AED approved by a nationally-recognized organization or the state emergency medical services council may operate the AED. Additionally, the following persons may also operate the AED:

1. health care practitioners acting within their lawful scope of practice;
2. persons acting pursuant to a lawful prescription; and;
3. any other individual, outside their employment or regular duties, acting in good faith and with reasonable care, and without expectation of monetary compensation.

Any use of an AED will be immediately reported to the local emergency medical services system and promptly reported to the emergency health care provider.

#### Notice

***NOTE: The following paragraph reflects a requirement of Public Health Law section 3000-b.***

The location(s) where each AED is regularly stored or maintained will be posted on signs at the main entrance of each location where an AED is stored.

***NOTE: The district may wish to attach as a regulation a copy of their collaborative agreement or at least those portions of it which outline the specific provisions governing items such as training, administration and use of AED equipment. Since each of these collaborative agreements will be unique to the specific school and district, we did not develop a sample one. However, as noted above, sample collaborative agreements are available from your local Regional Emergency Medical Council.***

#### Ref:

Education Law §§912; 917

Public Health Law §§3000-a(2); 3000-b

8 NYCRR §§100.2; 136.4

**Adoption date:**

## 8130 SCHOOL SAFETY PLANS AND TEAMS

### LOCAL

*NEW NOTE: We have suggested changes to incorporate changes to Education Law §2801-a regarding sudden cardiac arrest response pursuant to Chapter 189 of the Laws of 2025. We have also taken the opportunity to clarify that both staff and students are required to undergo annual safety training, that drills include those for emergency dismissal (rather than just emergencies), and the new terminology of "hold/hold in place" and "secure lockout".*

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

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

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

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

Upon the recommendation of the Superintendent, the Board shall annually appoint a district-wide school safety team that includes, but is not be limited to, a representative from the following constituencies: the Board, teachers, administrators, parent organizations, school safety personnel and other school personnel (including a transportation representative). This team is responsible for the development and annual review of the comprehensive district-wide school safety plan. The plan will cover all district school buildings and will address violence prevention (taking into consideration a range of programs and approaches that are designed to create a positive school climate and culture), crisis intervention, emergency response and management including communication protocols, at the district level. It will include all those elements required by law and regulation, including protocols for responding to declared state disaster emergencies involving a communicable disease that are substantially consistent with the provisions of [Labor Law §27-c](#) and an emergency remote instruction plan.

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

law enforcement or security personnel. The role of school discipline will be clearly delegated to school administration.

The Board may also appoint a student representative to the district-wide school safety team. However, no confidential building-level emergency response plans will be shared with the student member, nor will the student member be present during discussion of any confidential building-level emergency response plans, or confidential portions of the district-wide emergency response strategy.

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

#### Multi-Disciplinary Behavioral Assessment Teams/Threat Assessment and Reporting Concerns

The district-wide school safety plan will establish (1) building-level multi-disciplinary behavioral assessment teams and (2) staff participation in a county or regional threat assessment team].

The plan will include a description of the team and its purpose. Such team will assess whether certain exhibited behaviors or actions need intervention or other support.

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

#### Building-Level Emergency Response Plans and Teams

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

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

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

Building-level emergency response plans must designate:

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

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

### Drills

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

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

### Threat Assessment Teams

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

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

### Annual Review and Reporting

All plans will be annually reviewed and updated, if necessary, by the administrative team by July 15. In conducting the review, the teams will consider any changes in organization, local conditions and other factors including an evaluation of the results of the annual test of the emergency response procedures, which may necessitate updating of plans. If the plan requires no changes, then it will remain in effect. If the district-wide plan requires change, then the updated plan will be submitted to the Board of Education in time to allow 30-days of public comment and to hold a public hearing, which provides for the participation of school personnel, students and other interested parties prior to Board adoption. All plans must be adopted by the Board of Education by September 1.

### Reporting to the State and Law Enforcement

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

### Cross-ref:

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

### Ref:

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

Adoption date: 03/25/2021

Revised: 10/21/2021

Revised: 06/01/2023

Revised: 01/09/2025

Revised:

**Seneca Falls Central School District**

## 8505 ~~“CHARGING” SCHOOL MEALS AND PROHIBITION AGAINST SHAMING~~ **“CHARGING” MEALS AND OTHER FOOD ITEMS**

### Required

*NOTE: This policy replaces current policy 8505, “Charging” School Meals and Prohibition Against Shaming (note revised title).*

*School districts participating in federal breakfast or lunch programs must provide such meals for free under Education Law §915-a by adopting either the Community Eligibility Provision (CEP) or Provision 2 (P2), whereby all students in all schools are served meals free. Because these districts would not have any schools where students pay for meals, they would not be subject to the requirements of Education Law §908, which requires such districts to develop a plan prohibiting shaming student whose parent/guardian has unpaid school meal fees.*

*This policy is intended for districts participating in the Community Eligibility Provision or Provision 2 for all schools in the district, where all students are allowed free meals. While a “meal shaming” policy is not required, it may still be prudent to address other food items that may be available for a fee, such as extra meals or other food items. Any additional meals or other food items must be treated as a la carte, which students are prohibited from “charging” to accounts if they do not have available funds at the time of sale.*

*For more information on CEP/P2, see policy 8520, Free Meal Programs.*

All schools in the district participate in either the Community Eligibility Provision or Provision 2 program of the USDA. This allows the district to provide free breakfast and/or lunch to all students at no charge. If students wish to purchase additional meals or other food items, they must pay for those items at the time of the sale. The district does not permit charging to accounts if students do not have funds available for such “a la carte” items.

### Staff

*NOTE: Because subsidized food programs are meant to benefit students and not adults, and because unpaid balances are burdensome to the district, SED advises that staff members should not be allowed to buy food that is not paid for at that time. The second paragraph reflects a requirement under Education Law §908.*

Staff members are allowed to purchase food from the district's food services. However, all purchases must be paid for at the point of sale by cash **or** payment account. ~~credit/debit card~~. Staff members are not allowed to charge meals to be repaid later.

~~The Board of Education recognizes that on occasion, students may not have enough funds for a meal. To ensure that students do not go hungry, the Board will allow students who do not have enough funds to “charge” the cost of meals to be paid back at a later date subject to the terms in this policy.~~

To comply with State guidelines and maintain a system for accounting for charged meals, regarding both full and reduced-price meals, the Board will:

1. allow only regular reimbursable meals to be charged, excluding extras, à la carte items, side dishes, additional meals, and snacks ("competitive foods"); and
2. use a computer-generated point of sale system, which identifies and records all meals as well as collects repayments.

Charged meals must be counted and claimed for reimbursement on the day that the student charged (received) the meal, not the day the charge is paid back. When charges are paid, these monies are not to be considered "à la carte" transactions, as a section on the daily cash report or deposit summary reads "charges paid."

Students will not be denied a reimbursable meal, even if they have accrued a negative balance from other cafeteria purchases, unless the parent/guardian has provided written permission to the school to withhold a meal. No student with unpaid charges will be prohibited from purchasing food if they have money that day.

If school food authorities (SFAs) suspect that a student may be abusing this policy, written notice will be provided to the parent/guardian.

Students who cannot pay for a meal or who have unpaid meal debt will not be publicly identified or stigmatized (including wristbands or hand stamps), required to do chores or work to pay for meals, or have meals thrown away after they have been served. District staff will not discuss a student's unpaid meal debt in front of other students. The district will not take any action directed at a student to collect unpaid school meal fees. However, the district may discretely notify students of their account balances, and why certain items (e.g., à la carte, etc.) could not be provided with charged meals.

#### Community Eligibility Provision/Provision 2

Any school in the district participating in the Community Eligibility Provision or Provision 2 option of the USDA's Food and Nutrition Services provides free meals to all students attending that school. Each student at such a school receives one meal per day per type (e.g., breakfast, lunch). Any such student who wishes to purchase additional meals or other food items must pay for those items at the time of the sale. Charging to accounts for such "à la carte" items is not permitted if students do not have funds available.

#### Student Account Balance Notification

The district's payment system allows for automatic replenishment when a balance reaches a certain amount set by the parent/guardian. The district will encourage parents/guardians to utilize this option. Any fees incurred through the use of this system will be the responsibility of the parent/guardian.

Parents/guardians will be discretely notified of student account balances regularly. When a student's account balance falls to \$ 0.00 and whenever a meal is charged, the district will discretely notify the parent/guardian of the balance, and the process to refill the account. This notification will continue regularly until the account is replenished. Parents/guardians must repay all unpaid charges remaining at the end of the year or before their child leaves the district, whichever occurs first.

The district will discretely notify parents/guardians of students with negative balances of at least five meals, determine if the student is directly certified to be eligible for free meals, and attempt to reach the parent/guardian to assist them in the application process for free and/or reduced price meals, and determine if there are other issues within the household causing the insufficient funds and offer appropriate assistance. If a parent/guardian regularly fails to provide meal money and does not qualify for free or reduced price meals, the district may take other actions as appropriate, including notifying the local department of social services if neglect is suspected.

The school district will notify all parents/guardians in writing on an annual basis at the start of the school year and to families transferring during the year, outlining the requirements of this policy. The policy will also be published in appropriate school and district publications. All staff involved in implementing and enforcing this policy will also be notified of these requirements and their responsibilities. The district's enrollment process will include the application process for free and reduced price meals. If the district becomes aware that a student is so eligible, it will file an application for the student. Staff responsible for assisting foster, homeless and migrant students will coordinate with the food services staff to ensure such students receive free school meals.

#### Unpaid Meal Charges and Debt Collection

Unpaid meal charges are a financial burden to the district and taxpayers and can negatively affect the school program. Unpaid meal charges will be considered "delinquent" as per the district's accounting practices. The district will attempt to recover unpaid meal charges before the end of the school year, but may continue efforts into the next school year. The district will notify parents/guardians of unpaid meal charges at regular intervals, and may engage in collection activities by district staff, which do not involve debt collectors as defined in federal law ([15 USC §1692a](#)), and may not charge fees or interest, or file a lawsuit against students' parents or guardians. The district will offer repayment plans, and may take other actions that do not result in harm or shame to the child, until unpaid charges are paid.

#### Remaining Account Balances

Remaining funds may be carried over to the next school year. When students leave the district or graduate, the district will attempt to contact the parent/guardian to return remaining funds. Parents/guardians may request that funds be transferred to other students (e.g., siblings, unpaid accounts). All transfer requests must be in writing.

Unclaimed funds remaining after September 15 of the following school year will be absorbed by the school meal account.

Building Principals, working with the head of food services, will ensure that all district and food service staff with responsibilities under this policy will be trained on the provisions of this policy and the requirements of [Education Law section 908](#).

### Staff

Staff members are allowed to purchase food from the district's food services. However, all purchases must be paid for at the point of sale. Staff members are not allowed to charge meals to be repaid later.

### Cross-ref:

8520, Free Meal Services

### Ref:

42 USC §1759a (Community Eligibility)

7 CFR Part 245 (Determining Eligibility for Free and Reduced Price Lunch)

Education Law §915-a

### Cross-ref:

8520, Free and Reduced-Price Meal Services

### Ref:

[42 USC §1779](#) (Child Nutrition Act of 1966)

[42 USC §§1758\(f\)\(1\); 1766\(a\)](#) (National School Lunch Act)

[2 CFR §200.426](#) (accounting for debt in federal programs)

[7 CFR §§210.9 210.12; 210.19; 220.13; 245.5](#) (accounting in federal school meal programs)

Healthy, Hunger-Free Kids Act ([Public Law 111-296](#)), §143

[15 USC §1692a](#) (debt collector defined)

[Education Law §908](#)

[8 NYCRR §114.5](#)

USDA Report to Congress, *Review of Local Policies on Meal Charges and Provision of Alternate Meals*, June 2016,

[www.fns.usda.gov/sites/default/files/cn/unpaidmealcharges-report.pdf](http://www.fns.usda.gov/sites/default/files/cn/unpaidmealcharges-report.pdf)

*Unpaid Meal Charges: Local Meal Charge Policies*, USDA FNS Memo SP 46-2016 (07/08/16), [www.fns.usda.gov/unpaid-meal-charges-local-meal-charge-policies](http://www.fns.usda.gov/unpaid-meal-charges-local-meal-charge-policies)

*Unpaid Meal Charges: Guidance and Q&A*, USDA FNS Memo SP 57-2016 (09/16/16), <https://fns-prod.azureedge.net/sites/default/files/cn/SP57-2016es.pdf>

*Unpaid Meal Charges: Guidance and Q&A*, USDA FNS Memo SP 23-2017 (03/23/17), <https://fns-prod.azureedge.net/sites/default/files/cn/SP23-2017es.pdf>

*Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments*, USDA FNS Memo SP 47-2016 (07/08/16), [www.fns.usda.gov/sites/default/files/cn/SP47-2016es.pdf](http://www.fns.usda.gov/sites/default/files/cn/SP47-2016es.pdf)  
*Overcoming the Unpaid Meal Challenge – Proven Strategies from Our Nation's Schools*, USDA FNS Guidance Document (May 2017), <https://fns-prod.azureedge.net/sites/default/files/cn/SP29-2017a1.pdf>  
*New York State Legislation – Prohibition Against Meal Shaming*, NYSED Memo (5/1/18), <http://www.cn.nysed.gov/content/prohibition-against-meal-shaming>  
*Meal Charge Plan Template*, NYSED (5/1/18), <http://www.cn.nysed.gov/content/meal-charge-and-prohibition-against-meal-shaming-policy-template>

Adoption date: March 11, 2021

Revised: Jan. 20, 2022

Revised:

**Seneca Falls Central School District**

## **8520 FREE AND REDUCED-PRICE MEAL SERVICES** **FREE MEAL SERVICES**

***NOTE: This policy is not required, but it reflects the requirements of section 915-a, and replaces previous policy 8520, Free and Reduced-Price Meal Services (note revised title). State Education Law §915-a requires that if schools participate in the federal school lunch and/or breakfast program, they must adopt the Community Eligibility Program (CEP) if eligible, and if not eligible for CEP, the school must adopt Provision 2 (P2). Both programs provide free meals for all students, but the administrative rules differ. CEP schools serve breakfast and lunch, while P2 schools serve breakfast and/or lunch. You may customize this policy to reflect the district's selected options (i.e., which provision is selected (CEP/P2) for each school, or which meals are served). However, this may change from year to year when maximizing the federal reimbursement, so any customization would need to be reviewed annually. This policy also reflects requirements of law and state regulations regarding SNAP outreach activities. Districts that do not participate in the federal national school lunch or school breakfast program would not adopt this policy.***

### Community Eligibility Provision and/or Provision 2

The Board of Education recognizes that the nutrition of district students is an important factor in their educational progress. The district therefore participates in federally-funded school meal programs. As required by state law, the district provides free meals to all students by adopting either the Community Eligibility Provision (CEP), Provision 2 (P2), or a combination of these provisions, to maximize the federal reimbursement.

Individual schools, or groupings of schools, are eligible for CEP if the "Identified Student Percentage" (ISP) is at least 25%. "Identified Students" are those who are eligible for free meals because they are directly certified under programs such as Supplemental Nutrition Assistance Program (SNAP), Medicaid, Temporary Assistance to Needy Families (TANF), Food Distribution Program on Indian Reservations (FDPIR), or the student lives in a household where a student is directly certified ("household extension"). Identified Students also include those who are "categorically" eligible, such as students who are homeless, migrant, foster, or runaway, or those participating in Head Start/Even Start programs.

If the schools in the district do not qualify to adopt CEP as a single entity, the district will determine the combination of schools grouped to participate in CEP or P2 to maximize CEP participation. The district will reapply annually for CEP if it would result in a higher ISP.

Schools adopting CEP serve both breakfast and lunch to all students at no charge. Schools adopting P2 serve breakfast and/or lunch to all students at no charge. However, state law requires that all schools containing grades K-6, and all schools considered "severe need" (i.e., that served at least 40% of lunches the prior year to students eligible for free or reduced-price meals) must serve breakfast, unless granted a waiver by the State Education Department.

### Maximizing Eligibility

The district will maximize the number of students who are eligible for free meals. At least three times a year (at the start of school, during December or January, and April), the district will

conduct the Direct Certification Matching Process. The district will also designate children who are eligible for free meals through household extension or categorical eligibility.

*NOTE: While neither Education Law section 915-a nor federal meal programs require collection of household income eligibility forms, or free and reduced-price meal applications during CEP or P2 non-base years, collection of household income information can help the district connect families with resources.*

When household applications for free or reduced-price meals are not required (i.e., during CEP years or P2 non-base years), the district will encourage families to submit household income eligibility forms, to assist them in applying for other benefits to which they may be entitled.

*NOTE: Conducting SNAP outreach is required under section 915-a and 8 NYCRR 114.6. The regulations require districts to develop and implement procedures designed to inform low-income households about SNAP availability, eligibility, and enrollment, as noted below.*

The district will conduct outreach activities to provide students and their families with information about SNAP availability, eligibility requirements, and the enrollment process, to maximize direct certification for free school meals. These activities may be coordinated within existing communication channels and activities. The district will provide application assistance or direct referral to outreach partners. This must include at least one of the following: direct referrals to local SNAP outreach providers; distribution of SNAP educational materials during school registration or other appropriate venues accessible to families; and/or direct referrals to local social services districts).

Ref:

National School Lunch Act of 1946, as amended, (42 U.S.C. §§1751-1760)

Child Nutrition Act of 1966, as amended, (42 USC §§1771 et seq.) Education Law §915-a

Social Services Law §95(7)

7 CFR Part 245 (245.2, free and reduced-price meals; 245.5, public announcement; 245.6, direct certification; 245.9, Community Eligibility Provision, Provision 2)

8 NYCRR §114.6

~~The Board of Education recognizes that the nutrition of district students is an important factor in their educational progress. The Board therefore participates in federally funded school lunch programs, and provides free or reduced-price meal services to qualified district students.~~

~~The district will provide this program through the summer months. The location of this summer program will be advertised on the district website.~~

Availability, Application & Notification

~~Where the district does not participate in community eligibility, notice of the availability of the free and reduced-price meal programs will be sent to the homes of students, local media, the local unemployment office and large employers experiencing layoffs in the area from which the district draws its attendance. Any child who is a member of a family unit whose income is below the federally established scale is eligible to receive such services. Notification procedures for~~

availability and eligibility will not overtly identify a student or family as eligible for free or reduced price meals.

To apply for the free or reduced price meal program:

- a. Application forms will be available in the main office of each school building and on the district website and can be completed and submitted at any time during the year.
- b. Completed forms must be submitted to the Director of Food Service of the school which the student attends prior to any determination of eligibility.
- c. The parent or guardian will be informed of the Director of Food Service determination within one week of receiving a properly completed application.

Applications will be kept confidential.

Upon written request, the Administrator of Business and Operations will hear appeals of determinations regarding such services in compliance with federal regulations governing the National School Lunch Program.

In addition, in order to reach students who are categorically eligible for free and reduced price meals and to comply with state law, three times per school year, the Director of Food Service will review the list made available by the State Education Department of children ages 3 to 18 who are in households receiving federal food assistance, Medicaid benefits (for certain recipients), or Temporary Assistance for Needy Families (TANF) to identify students within the district. The district will send a notice to those families apprising them of their student's eligibility to participate in the school meal programs without further application. Notification procedures for availability and eligibility will not overtly identify a student or family as eligible for free or reduced price. Parents may decline participation by informing the district in writing. If the service is declined, the student will be removed from the eligibility list.

The Building Principal in conjunction with the Director of Food Service will establish meal time procedures that both protect the anonymity of the student and allow for proper accounting.

### Community Eligibility

If the district can show that the percentage of students eligible for free school meals at any one school, or group of schools, or the entire school district, is at least twenty five (25%), the district may elect for the school, schools, or district to participate in the Community Eligibility option. Pursuant to federal law and regulations, the school would provide all students at that school or schools with free breakfast and lunch, pursuant to federal regulations. The district would receive federal reimbursement corresponding to the percentage of eligible students. If the reimbursement received by the district is not sufficient to cover total nonprofit school food service program costs, non-federal funds must be used to pay the difference.

Pursuant to federal regulations, under the Community Eligibility option, student eligibility is based on household receipt of food assistance (Supplemental Nutrition Assistance Program (SNAP) or Food Distribution Program on Indian Reservations (FDPIR)), income assistance (TANF), or Medicaid benefits (for certain income levels), student participation in Head Start, or recognition of the student as homeless, runaway, migrant, or in foster care.

All affected households will receive prior notification that the school is operating under the Community Eligibility provision.

Cross-ref:

8500, Food Service Management

Ref:

National School Lunch Act of 1946, as amended, (~~[42 U.S.C. §§1751-1760](#)~~)

Child Nutrition Act of 1966, as amended, (~~[42 USC §§1771 et seq.](#)~~)

~~[7 CFR Part 245](#) ([245.2](#), Definitions; [245.5](#), public announcement; [245.6](#), categorical eligibility and direct certification/verification.)~~

~~[Social Services Law §95\(7\)](#)~~

U.S. Department of Education guidance document, *The Community Eligibility Provision and Selected Requirements Under Title I*, January 2014, ~~[www.ed.gov/programs/titleiparta/13-0381guidance.doc](http://www.ed.gov/programs/titleiparta/13-0381guidance.doc)~~.

Adoption date: March 11, 2021

Revised: 01/18/202

Revised:

**Seneca Falls Central School District**

**2025-26 School Year    Administrative    Capital Project H Account #**

	<b>FROM FUND ACCOUNT #</b>	<b>\$ AMOUNT</b>	<b>TO FUND ACCOUNT #</b>
1	H24 1999.002-00-0000	\$87,566.31	H24 1620.298-00-0000
2			
3			
4			
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**REASON (S):**

1	Transfer from Contingency for Phase II NYSEG Electrical Upgrade
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Dept. Chair/Administrator

\_\_\_\_\_  
BUSINESS MANAGER / DATE

*Michelle Reed*  
\_\_\_\_\_  
Superintendent/Date    4/20/2026

*[Signature]*  
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BUSINESS MANAGER / DATE