2026-2027
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.

July 9, 2026
Re-Organizational Board Meeting

6:00 PM

Public Meeting #1
Robert McKeveny Training Room
2 Butler Avenue

MEMBERS OF THE BOARD OF EDUCATION
Deborah Corsner
Morgan Cruz
Anthony Ferrara
Michael Lambert
Matthew Lando
Denise Lorenzetti
Luke Lorenzetti
Michael Mirras
Heather Zellers
Emily Brown, Student BOE Member
Reese Markel, Student BOE Member
Dr. Michelle Reed, Superintendent
Jodie Verkey, Assistant Superintendent of Instruction
James Bruni, Business Administrator
Monica Kuney, District Clerk

Seneca Falls Central School District
Board of Education Meeting/Public Hearing
July 9, 2026- 600 PM
Robert McKeveny Training Room

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Oath of Office

The District Clerk will administer the Oath of Office to Morgan Cruz, Michael Lambert and Luke Lorenzetti, and Dr. Michelle Reed, Superintendent.

V. Nominations/Election of President and Vice-President

A. Board of Education President nomination(s) and election- Oath of Office administered by District Clerk

B. Board of Education Vice President nomination(s) and election-Oath of Office administered by District Clerk

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VI. Approval of Agenda

MOTION: to approve the agenda as listed.

VII. Approve or Amend

A. Board Minutes

MOTION: to approve the following Board of Education minutes:

1. June 4, 2026
2. June 18, 2026

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

C. Extra-Curricular Treasurer's Report

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

1. May 2026
2. June 2026

VIII. Recognitions, Celebrations and Presentations- None at this time.

IX. 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.

X. Committee Reports- None at this time.

XI. Information

A. Warrants 06/01/2026-06/30/2026

Warrant A (93)	$74,696.44
Warrant A (94)	$ 26,751.04
Warrant A (97)	$ 523,635.32
Warrant C (41)	$9,855.75
Warrant C (42)	$10,318.92
Warrant C (43)	$7,869.72
Warrant CM (1)	$900.00
Warrant CM (2)	$600.00
Warrant F (32)	$477.59
Warrant F (33)	$12.95
Warrant H (44)	$450,909.51
Warrant H (45)	$940.00
Warrant H (46)	$783,743.32

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
August 6, 2026-BOE Meeting/Administrator Workshop
August 27, 2026-Public Hearings (Public Safety Plan & Code of conduct)/BOE Meeting
Sept. 2 & 3, 2026-Superintendent Conference Days
September 17, 2026-BOE Meeting

XII. Consent Agenda

A. Resignations/Retirements/Terminations-None at this time.

B. Appointments

1. 2026-2027 Annual Appointments

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

District Clerk	Monica Kuney	$7,115.00
District Treasurer	Phyllis Moore	No additional compensation
Deputy District Treasurer	Jolean Bliss	No additional compensation
Claims Auditor	Cathy Ross	Not to exceed $6,000.00
Asbestos Designee	Kyle Wilson	No additional compensation
Attendance Officer	Dr. Michelle Reed	No additional compensation
Audit Committee Secretary	Amy Jacuzzo	$1,409.00

BOE Designee to Appoint Impartial Hearing Officer	Dr. Michelle Reed	No additional compensation
Certification of Payroll	James Bruni	No additional compensation
Civil Service Rights Compliance Officer	Dr. Michelle Reed	No additional compensation
CSE & CPSE Chair	Karissa Blamble	No additional compensation
DASA Officer	Dr. Michelle Reed	No additional compensation
Data Protection Officer	Dr. Michelle Reed	No additional compensation
Data Warehouse Administrator	Dr. Michelle Reed	No additional compensation
Director of Phys. Ed. & Health Education	Kevin Korzeniewski	Per Contract
External Auditor	Mengel, Metzger Barr & Co.	Per Contract
Extra-Curricular Treasurer	Briana Cuny	$2,157.00
Fleet Coordinator	Robert Bennett	$5,000.00
Foster Students Liaison	Karissa Blamble	No additional compensation
Liability Insurance	Utica National Insurance	Per contract
Liaison for Homeless Children	Sheri Doell	No additional compensation
Medicaid Compliance Officer	Karissa Blamble	No additional compensation
Nurse Supervisor	Vicki Burm	$2,364.00
Public Law 874 (Impact Aid)	Dr. Michelle Reed	No additional compensation
Purchasing Agent	James Bruni	No additional compensation
Records Management Officer	James Bruni	No additional compensation
Record Access Officer	James Bruni	No additional compensation
Safety Officer	Kyle Wilson	$3,000.00
School Attorneys	Bond, Schoeneck & King	Per contract
School Pesticide Officer	Kyle Wilson	No additional compensation
Sexual Harassment Officer	Dr. Michelle Reed	No additional compensation
Social Media/Publications Coordinator	Kelli Ward	$3,478.00
Streaming Coordinator	Robert Wood	$3,249.00
Tax Collector	Hayley Case	Not to exceed
Teacher Mentor Coordinator	Jodie Docteur	No additional compensation
Title I Compliance Officer	Dr. Michelle Reed	No additional compensation
Title I Coordinator	Catherine Sargent	$2,721.00
Title II/Sect. 504/ADA Compliance Officer	Karissa Blamble	No additional compensation
Title VI Compliance Officer	Dr. Michelle Reed	No additional compensation
Title VII Compliance Officer	Dr. Michelle Reed	No additional compensation
Title IX Co- Complaint Officers	Jodie Docteur	No additional compensation
Title IX Co- Complaint Officers	Kevin Rhinehart	No additional compensation
Title VII Office	Dr. Michelle Reed	No additional compensation
Website /Developer Coordinator	Robert Wood	$2,482.00
LIFT Project Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Lindsay Willson	Excellus
Plant Based Coach	William Page	Excellus

Safety Committee

Superintendent	Lunch Program Manager
Administrator of Business & Operations	Administrative Assistant/District Clerk
Assistant Superintendent of Instruction	Seneca Falls Chief of Police
Director of Special Programs	School Resource Officer
Building Principals	SFAA Representative
Assistant Principals	SFEA Representative
Athletic Director	SFSSA Representative
Nurse Supervisor	BOE President
Safety Officer	BOE Member
Director of Transportation	Parent Representative(s)
Safety Committee Secretary	Student Representative

2026-2027 CSE Committee and CPSE Committee

CSE Committee	CSE Pre-School Committee
Director of Special Programs	Director of Special Programs
Parent(s) of the student	Parent(s) of the student
One General Education teacher of the student	One General Education teacher of the student
Special education teacher of the student or a special education instructor	Special education teacher of the student or a special education instructor
Individual(s) who has instructional knowledge or special expertise regarding the student, as determined by the district or at the discretion of the parent(s)	Individual(s) who has instructional knowledge or special expertise regarding the student, as determined by the district or at the discretion of the parent(s)
School Psychologist(s)	An individual who can interpret the instructional implications of evaluation results, who may already be on the Committee; and
Additional parent representative upon request (not employed by the school)	Additional parent representative upon request (not employed by the school)
	Whenever appropriate, the student with a disability

2026-2027 DASA Coordinators

Carrie Heffron	Mynderse Academy	No additional compensation
Kevin Korzeniewski	SF Middle School	No additional compensation
Susan Moulton	Elizabeth Cady Stanton	No additional compensation
Christine Tompkins	Frank Knight School	No additional compensation

2. Professional Appointments

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: Shae-Leigh Paparella-Voorhees
Position: Special Education Teacher
NYSED Certification: Uncertified
Effective: 07/10/2026
Tenure: *Pending NYSED Certification*
Probation: *Pending NYSED Certification*
Salary: $48,960.00

b. Name: Hilary Reinwald
Position: Teaching Assistant
NYSED Certification: Uncertified
Effective: 07/10/2026
Tenure: *Pending NYSED Certification*
Probation: *Pending NYSED Certification*
Salary: $25,500 + Masters Stipend

c. Name: Benjamin Jablonski
Position: Long Term Substitute Biology Teacher
NYSED Certification: Uncertified
Effective: 07/10/2026
Salary: $48,000.00 plus Masters Stipend

3. 2026 Summer Runs, Bus Drivers and Bus Monitors

Upon the recommendation of the Superintendent, the Board of Education creates the following summer bus runs and appoints the bus drivers and bus monitors as listed (hourly rate per current SFSSA contract) effective July 9, 2026 through August 19, 2026:

School Bus Routes	Driver	Total Hours	Effective
Marcus Whitman-FLES	Tonia Ticconi	(M-F) 4.00 hours	07/09/26-08/19/26
Newark Perkins/Red Jacket	Michelle Quigley	(M-F) 5.75 hours	07/09/26-08/19/26
Midlakes/In District	Shaun Burns	(M & F) 4.25 hours (T, W & Th.) 6.0 hours	07/09/26-08/19/26
Bloomfield/Waterloo	James Marley	(M-Th.) 5.75 hours (F) 4.5 hours	07/09/26-08/19/26
Newark/In District	James Biccum	(M & F) 4.25 hours (T, W & Th.) 6.0 hours	07/09/26-08/19/26
School Bus Routes	**Monitor**	**Total Hours**	**Effective**
Newark Perkins/Red Jacket	Stephen Tillinghast	(M-F) 5.25 hours	07/09/26-08/19/26
Midlakes/In District	Alexis Burnley	(M & F) 4.0 hours (T, W & Th.) 4.25 hours	07/09/26-08/19/26
Bloomfield/Waterloo	Kathy Arsenault	(M-F) 4.0 hours	07/09/26-08/19/26
Newark HS/MS/In District	Sonya Jesmer	(M & F) 4.75 hours (T, W & Th.) 5.5 hours	07/09/26-08/19/26

4. 2026 Summer Food Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following summer food service appointments as listed (hourly rate per current SFSSA contract):

Employee	Hours/Day	Effective
Courtney McClelland	6.00 hours	07/06/26-08/13/26
Janine Watkins Steinruck	5.00 hours	07/06/26-08/07/26
Tracy Bennett	5.00 hours	07/06/26-08/07/26

5. Civil Service Appointments

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

a. Name: Kristen Poole
Position: Summer Laborer
Effective: 07/06/26 through 08/28/2026
Hours/day: 6.0
Hourly Rate: $17.33

6. 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: Andrea Dow
Position: FK Elementary School Contracted Per-Diem Substitute (Uncertified)
Effective date: 2026-2027school year

b. Name: Karen J. Klingman
Substitute Position: Substitute Registered Nurse
NYS License: Registered Nurse
Effective Date: 09/01/2026

c. Name: Patricia Wentworth
Substitute Position: Substitute Teacher
NYSED Certification: Childhood Education Gr. 1-6 (Professional Certificate)
Effective Date: 09/01/2026

d. Name: Madilyn Babb
Substitute Position: Substitute Teacher
NYSED Certification: Uncertified
Effective Date: 09/01/2026

7. Probationary Period
Upon the recommendation of the Superintendent, the Board of Education approves extending the following probationary period an additional twenty- six days:

Name: Marissa Premo
Position: Teacher Aide
Probationary Period: 09/02/2025 through ~~09/01/2026~~ 10/09/2026

8. Probationary to Permanent-None at this time.

C. 2026-2027 Designations
Upon the recommendation of the Superintendent, that the Board of Education approves the following designations for the 2026-2027 school year:

1. Faithful Performance Blanket Bonds
All persons and positions required by law or regulation to be bonded: Superintendent, Administrator of Business & Operations, District Clerk, Treasurer, Deputy Treasurer, District Tax collector, Extra-Curricular Treasurer and Internal Claims Auditor; and an endorsement of $100,000 each for all other employees.

2. Official Bank Depositories
The official bank depositories for the Seneca Falls Central School District are:

Community Bank	Lyons National Bank	Five Star Bank
M&T Bank	Chemung Canal Trust Company	Canandaigua National Bank
Citizens Bank	Genesee Regional Bank	JP Morgan Chase Bank
JP Morgan Securities	Key Bank	KeyBank Capital Markets
NBT Bank	NexTier Bank	Tompkins Bank
Tompkins Trust	Upstate National Bank	Wayne Bank/Bank of the Finger Lakes
Cayuga National Bank	NYCLASS	Flagstar Bank
Flagstar Bank	Customers Bank	Metropolitan Bank
IDB Bank		

3. Official Newspapers
The official newspapers for the Seneca Falls Central School District are the Finger Lakes Times and the Auburn Citizen

4. Medicaid Services
Medicaid Cost Reporting for the Seneca Falls Central School District will be done in conjunction with Wayne Finger Lakes BOCES

D. 2026-2027 Authorizations
Upon the recommendation of the Superintendent, that the Board of Education approves the following authorizations for the 2026-2027 school year:

1. Signatories Check and Bank Accounts

The checking and banking accounts for the Seneca Falls Central School District shall bear the signature of the District Treasurer by hand or facsimile. Only in the event that the Treasurer is unavailable, the Deputy Treasurer is authorized to affix the required signature.

2. Petty Cash Funds

Building	Employee	Amount
Athletic Director	Kevin Korzeniewski	$100
CSE Office	Karissa Blamble	$100
Mynderse Academy	Faith Lewis	$100
Seneca Falls Middle School	Kevin Rhinehart	$100
Elizabeth Cady Stanton School	Amy Hibbard	$100
Frank Knight School	Janet Clendenen	$100
District Office	Monica Kuney	$100
Business Office	Amy Jacuzzo	$100
Cafeteria	Stephanie Lyon Lawrence	$100
Transportation	Michelle Dyson	$100

3. 2026-2027 Substitute Instructional Daily and Hourly Rates and Civil Service Daily and Hourly Rates (Instructional substitute workdays are based on 7.25 hours)

Substitute Position	Daily Rate	Hourly Rate for Special Employment (i.e. Tutoring)
Administrator	n/a	$50.00
Instructional (Teacher) Daily & Hourly Rates for Substitutes		
Retired Teacher (Seneca Falls or Seneca County)	$166.75	$23.00
Contracted Per-Diem Substitute (Certified)	$170.38	$23.50
Certified Teacher	$152.25	$21.00
Certified Teacher Assistant I, II, III	$134.13	$18.50
Contracted Per-Diem Substitute (Uncertified)	$134.13	$18.50
Uncertified Teacher or Teacher Assistant (BA/BS or MA/MS)	$130.50	$18.00
Uncertified Teacher or Teacher Assistant	$127.46	$17.50
Instructional (Teacher Assistants) Daily & Hourly Rates for Substitutes		
Certified Teacher/Teacher Assistant	$130.50	$18.00
Uncertified Teacher Assistant	$127.46	$17.50
Non-Instructional Daily & Hourly Rates for Substitutes		
Registered Nurse	$234.00	$32.25
Substitute Health Aide (LPN)	n/a	$21.17
Substitute Auto Mechanic	n/a	$23.43
Substitute Bus Driver	n/a	$23.43
Substitute Clerical	n/a	$19.19
Substitute Technology Support	n/a	$19.19
Substitute Building Maintenance	n/a	$19.19
Substitute Bus Monitor/School Monitor	n/a	$17.33
Substitute Cleaner	n/a	$17.33
Substitute Food Service Helper	n/a	$17.33
Substitute Support Staff (not listed above)	n/a	$17.33

4. 2026-2027 Event Rates

Lead Supervisor (Multiple events, Application required)	$80.00
Event Supervisor	$65.00
Event Staff	$55.00
Varsity Scoreboard Operator	$55.00
Event Accompanist	Per BOCES Arts in Education

5. 2026-2027 Transportation Usage Rates

Extra Duty Rates	Hourly rate
Mileage	$1.70/mile
School Bus Driver	$23.43/hour
Bus Monitor	$17.33/hour
Additional expenses	Plus miscellaneous expenses (tolls, meals, lodging, etc.)

6. 2026-2027 Use of Facilities:

Service	Hourly Rate
Maintenance/Custodial Services or building usage beyond the normal scheduled hours	$47.49
Maintenance/Custodial Services or building usage for holidays	$59.20

7. 2026-2027 Meal Prices

Students	
Breakfast	$2.75
Lunch	$3.50
Adults	
Breakfast	$3.50
Lunch	$6.00
Milk	$0.75

8. 2026-2027 Association Memberships

Association	Dues
New York State School Boards Association Membership	Not to Exceed $10,000
Four County School Board Association	Not to Exceed $10,000
Rural School Association	Not to Exceed $5,000
Seneca County Chamber of Commerce	Not to Exceed $750

9. 2026-2027 Conferences

a. Overnight Conferences

The Board of Education approves overnight conferences, with expenses (registration, lodging, meals, tolls, mileage), for Board of Education members, the Superintendent, the Business Administrator, District Administrators, Building Principals and the District Clerk for the 2026-2027 school year.

b. Conferences and Workshops

The Board of Education authorizes the Superintendent to approve the attendance of faculty and staff to conferences and /or workshops for the 2026-2027 school year.

10. Mileage Rate

The Board of Education authorizes the current IRS rate (Ed. Law 2118) as reimbursement for mileage related to employment with the district.

11. Re-adopt all District Policies

The Board of Education approves the re-adoption of all District Policies and Code of Ethics for 2026-2027 school year (Ed. Law 1709, 2503).

Section 0000-Philosophy, Goals & Objectives
Section 1000-Community Relations
Section 2000-School Board Governance & Operations
Section 3000-Admininstration
Section 4000-Instruction
Section 5000-Student Policies
Section 6000-Fiscal Management

Section 7000-Facilities Development
Section 8000-Support Services
Section 9000-Personnel Policies

E. Resolution to Require Medical Examinations(s)
The Board of Education, being fully aware that it is empowered under Section 913 of the Education Law to require the examination of employees, does hereby delegate such authority to require a medical examination to the Superintendent. It is further understood that the Superintendent will consult with the Board of Education, if practicable, but certainly, after they require an employee to undergo such examination.

F. Absence of the President of the Board of Education
The Board of Education authorizes that the Vice President of the Board sign documents in the absence or disability of the President of the Board of Education for the 2026-2027 school year.

G. SFCSD Budget Transfers Authorization
The Board of Education authorizes the Superintendent and Business Administrator to approve the transfer of funds up to $10,000.00 for the 2026-2027 school year.

H. Free and Reduced Meal Plan Program
The Board of Education approves the Seneca Falls Central School District's participation in the 2026-2027 federally sponsored Free and Reduced Meal Program.

I. Applying for Federal and State Grants.
The Board of Education authorizes the Superintendent to apply for Grants in Aid, both Federal and State (Educ. Law 1711, 2508) for the 2026-2027 school year.

J. Fingerprint Reimbursement
Upon the recommendation of the Superintendent, the District will reimburse an employee, or substitute Employee, $50.00 towards the cost of fingerprinting provided the employee, or substitute, has met the specified minimum number of hours worked on the Fingerprint Re-Imbursement Claim Form for their position.

K. CSE Minutes
Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 06/02/2026, 06/03/2026, 06/05/2026, 06/09/2026, 06/15/2026, 06/16/2026, 06/17/2026 (1), 06/17/2026 (2), 06/22/2026, 06/23/2026

L. Gifts and Donations-None at this time.
M. 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 St. Route 89, Seneca Falls

N. Overnight Conference Requests/Field Trips

2027 Performing Arts Trip to New York City
April 9-April 12, 2027
Anna Luisi-Ellis + 6-10 staff members based on student participation

MOTION: To approve the consent agenda as listed.

XIII. Old Business-None at this time.

XIV. 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. SFEA MOA-2026 - 2028 - Data Warehouse Assistant Administrator
2. SFEA MOA-2026-27 CSE Chair
3. SFSSA MOA - Medicaid Billing Assistant 2026-2028
4. Upstate Music Therapy Center, LLC (DBA Harmony Creative Therapy) July 1, 2026-June 30, 2027
5. Empower Educator Service Agreement-Dr. Jen Rafferty (Sept. 2, 2026)
6. Geneva General Hospital-Athletic Trainer (July 2026 -July 2027)
7. Marcus Whitman CSD Depart. of Special Education Services for (12.1.1 Program Service July 1, 2026 June 30, 2027)
8. Stephanie Lyon Lawrence-Independent Contractor for 2026-2027

B. Policy- 1st Reading

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the first reading of the of the following policies:

Policy 1900- Parent and Family Engagement
Policy 4311 Civility, Citizenship and Character Education
Policy 4321 Programs for Students with Disabilities Under the IDEA and New York's Education Law Article 89
Policy 4325 Academic Intervention Services
Policy 4326 Programs for English Language Learners
Policy 4513 Library Materials Selection
Policy 4526 Computer Use Instruction (or Acceptable Use Policy)
Regulation 4326- Computer Use in Instruction
Policy 4741 Weighting Grades and Class Rank
Policy 5422 Diapering and Toileting Protocols (New Policy)

C. RIC ONE Risk Operations Center Resolution

MOTION: to approve the following RIC ONE Risk Operations Center (ROC) resolution as written:

WHEREAS, four (4) BOCES (Onondaga-Cortland-Madison BOCES, Albany-Schoharie- Schenectady-Saratoga BOCES, Madison-Oneida BOCES and Broome-Tioga BOCES) have collaborated and entered into an Article 5 General Municipal Law intermunicipal arrangement for the purpose of improving vendor management and data security and privacy practices for school districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the "ROC");

WHEREAS, the Board of Education of the Seneca Falls Central School District, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2026-2027 fiscal year, to authorize the ROC and its attorneys to negotiate Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, "Ed Law 2d") related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;"

WHEREAS, the ROC also partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC) and The Education Cooperative (TEC), to negotiate and approve Ed Law 2-d compliant DPAs;

WHEREAS, the DPAs are presented to school districts and/or BOCES for final execution and do not require the expenditure of funds beyond those budgeted;

BE IT RESOLVED, the Seneca Falls Central School District Board of Education authorizes the use of DPAs negotiated by the RIC ROC and its attorneys, consistent with its needs and the needs of its students; and

BE IT FURTHER RESOLVED, that the Seneca Falls Central School District Board of Education reserves to itself the right to make determinations regarding the use of such DPAs and the software and/or technology resources to which they relate and to consult with its own legal counsel to review any specific issues or concerns before executing any DPA.

D. 2025-2026 Budget Transfer

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

From	To	Amount	Reason
A2110-120-01-0000	A1680-490-00-0000	$115,000	PA System Upgrade
A2110-120-02-0000	A2250-400-00-0000	$210,000	Seneca County DHS
A9010-800-00-0000	A2630-490-00-0000	$180,000	BOCES Aidable Computer Hardware
A1981-490-00-4930	A2630-490-00-0000	$85,000	BOCES Aidable Computer Hardware
A9731-700-00-0000	A9731-600-00-0000	$20,000	BAN Payment

E. Amend the 2026-2027 Budget

MOTION: to amend the fiscal year 2026-2027 budget by increasing Revenue Code A2235 (Services Provided for BOCES) by $263,562.33 and increasing Expenditure Code A2110-490-00-0000 (BOCES Other Expense) by $263,562.33 to reflect additional revenue received from Wayne Finger Lakes BOCES and to authorize the expenditure of those funds for student early college assess (Coser).

F. 2026-2027 Annual Appointments

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2026-2027 school year.

CSE & CPSE Chair	James Reagan	$4,160.00
Data Warehouse Assist. Administrator	Diane Neal	$6,300.00
Medicaid Billing Assistant	Karolyn Gaydosh	$4,590.00

XV. Executive Session – Real Property (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 proposed acquisition, sale or lease of real property.

XVI. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District
Board of Education Meeting/Public Hearing
June 4, 2026- 600 PM
Robert McKeveny Training Room

BOE Members Present

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

BOE Members Absent

Anthony Ferrara

Others present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Faith Lewis, Carrie Heffron, Kevin Rhinehart, Kevin Korzeniewski, Janet Clendenen, Michele Dyson, Stephanie Lyon-Lawrence, Kyle Wilson, Dana Colvin, Carleen Mull, Laura Fitzgerald, Amylyn Marley, Meghan Barbay, Robert Wood, Jared Federman, Jesse Federman, Christopher Seidel, and students Joe Patchen, Julia Lamanna, and Isaac Jang, family and friends for personnel and students being recognized.

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

Approval of Agenda

Michael Mirras asked for a motion to approve the agenda with the addendums as listed.
Addendums:
Add under X. Consent Agenda
A. Resignations/Retirements/Terminations
2. SFSSA-
b. Name: Meaghan Hagadorn
Position: Teacher Aide
Effective: 05/29/2026
B. Appointments
1. Professional Appointment
b. Name: Zachary Choby
Position: Math Teacher
NYSED Certification:
Effective: 07/01/2026
Tenure: Math Education
Probation: 07/01/2026 through 06/30/2030
Salary: $48,960.00 + Masters Stipend
c. Name: Elizabeth Hall
Position: Spanish Teacher
NYSED Certification: Spanish 7-12
Effective: 07/01/2026
Tenure: Spanish Education
Probation: 07/01/2026 through 06/30/2030
Salary: $63,311 + Masters Stipend
2. Civil Service Appointments
a. Name: Roger Spano
Position: Cleaner
Effective: 06/05/26
Probationary Period: 06/05/26 through 06/04/2027
Hours/day: 4.0

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

Approve or Amend
Board Minutes
May 7, 2026

Michael Mirras asked for a motion to approve the Board of Education minutes dated May 7, 2026 .
Matthew Lando made the motion, seconded by Deborah Corsner.

Yes 8 No 0 Abstain 0 Motion carried

May 19, 2026 (Annual Meeting-Budget Vote/Election)

Michael Mirras asked for a motion to approve the Board of Education Annual Meeting minutes dated May 19, 2026.
Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 8 No 0 Abstain 0 Motion carried

Treasurer's Reports
March 2026

Michael Mirras asked for a motion to approve the Treasurer's Report for March 2026.
Denise Lorenzetti made the motion, seconded by Deborah Corsner.
Yes 8 No 0 Abstain 0 Motion carried

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

Recognitions, Celebrations and Presentations
Valedictorian (Isaac Jang) and Salutatorian (Kyah Lajewski)
RSA 2025-26 Photo Contest- "*Our Roots. Our Rise*"
Title: Period 10 Performing
Category: Rising
School: Seneca Falls Central School District
Grade: 7-12, Twelfth Grade
Award: Runner Up
Award Amount: $100
SFEA Retirees: Laura FitzGerald (Music), Dana Colvin (F&C/Health), Barbara Brillo (Speech), Carleen Mull (Reading), Sharyn Eberhart (Special Education)
SFSSA Retiree: Kevin Caraccilo (Senior Custodian)
Board of Education Members-Joseph McNamara, Cara Lajewski and Erica Sinicropi
Board of Education Student Member-Kyah Lajewski

Administrator Reports
Food Service Report

Stephanie Lyon-Lawrence, Food Service Director, reported the following:
Meals Served
24-25 – Breakfast 46,720, Lunch 94,938 25-26 – Breakfast 46,757, Lunch 95,606

- will not have to update our CEP until 2027. Direct Cert. counts are down.

These determine our Free percentage rate reimbursement vs our Full Pay

- There will be more Dietary restrictions coming in 26/27.
- Lower Sodium & Lower "added sugar"
- The Director removed any product that contained food coloring in it this year. It is not a requirement now, but coming in the future.
- Upcoming year, the Director will be working on cutting back on other unnecessary ingredients.
- The district took a hit on food prices this year. Anticipated about 12% increase but actual was20%.
- All deliveries now have a Fuel Charge per delivery ($4 to $10). The Director is trying to order more per delivery to help with cost (not easy with perishables and minimum purchases)
- Milk/Yogurt is an issue currently with all districts (Vendor issue)
- Successful Child Nutrition Audit (No findings)! Next audit is in five years. Director was complimented on how districts food service program was run and audit organization.

Transportation Department Report

Michell Dyson, Transportation Director, reported on the following:
Vehicles/Drivers

- Currently fully staffed
    - 22 drivers/8 monitors
    - 6 sub drivers
- Two drivers being trained as 19A examiners
- Department has received 198 bus referrals (207 last yr.)

Mechanic Dept.

- Proud to report Dept of Transportation compliance rate remains at 100%
- 5 new Diesel busses are being purchased this summer/fall

Looking to replace one van this summer to help with increasing mileage from ODP and summer school drivers ed

The Transportation Department is wrapping up the school year on a very strong note. With a full staff, improved student behavior, a perfect DOT record, and a plan to refresh our fleet, we are well-positioned for the upcoming school year.

Facilities Report

Kyle Wilson, Head of Facilities reported on the following:

- Supporting Capital projects as requests are generated
- Planning on CS main drain replacement in July
- Continuation of the MasterLibrary Work Requests
- Building a PM (performance maintenance) calendar
- Need to upgrade the field maintenance machine, and 1 maintenance truck
- District Door Access audit (Reviewed all badge access)
- Replacement of failing Hot Water Heater(s)/Various Plumbing Piping
- District replacement of HVAC Unit Ventilator filters & PM Scheduling
- Security Camera annual upgrade ($35,000)
- Phase III of hallway water bottle filler upgrade
- Conversion to LED bulbs in classrooms as Fluorescent/MH bulbs fail

Frank Knight Elementary School

Janet Clendenen reported on the following:

Celebrations: Construction, Into Reading/HMH!, Benchmarking, BIS and PTO Sponsored Events

Some upcoming events for June are: Field Trips, Flag Day Assembly-June 14, 2026, PTO Family Glow Dance, Field Days, B.L.U.E. Reward (Zoo), Moving Up & Graduation-June 17 at 6:30 pm.

Summer work, staff will be working on Vertical Alignment Work, SIP Goals/Data and integrating new staff

Seneca Falls Middle School

Kevin Rhinehart reported on the following:

Celebrations: Power of Peace, 8th grade Transition and the MS Musical.

Some upcoming events for June are: Gr. 6 & 7 Academic Awards, Field trips, Assessments, final exams and 8th grade promotion.

Summer work will include curriculum planning, MTSS and summer capital project-getting rooms ready for new school year.

Mynderse Academy

Faith Lewis and Carrie Heffron reported on the following:

Celebrations: Junior Prom @ the Seneca Falls Country Club, Ice Cream Social & BLUE Reward, Phung Cao: Congressional Art Competition Win, Seneca GR&EEN Club: ECODRUM 410 Win, My Brother's Keeper Event at SUNY OCC, Guest Speakers in the Career Café and AR Welding Machine Experience

Some upcoming events for June are: Senior Parade, Senior Ball & Ball Bash, Chorus Concert, Academic & Athletic Awards, FLTCC Completion Ceremony and Mynderse Academy Graduation

Summer work will include School Improvement, Team Planning and MTSS Planning.

Special Programs

Karissa Blamble reported on the following:

Celebrating Successes: May 29: Special Olympics Participation & Celebration, June 3 End-of-Year Special Programs Staff Meeting & Celebration (Reviewed end-of-year responsibilities, Reflected on accomplishments and Introduced summer work and next year's priorities)

Planning & Program Development: July 22: Dept Chairs, Planning Meeting, July 23: Handbook & Advisory Committee, Handbook updates, LOTE process review, Programming & Recruitment for Incoming Students, Review of Systems and Protocols

Professional Learning & Capacity Building: August 4: Digital Tools & Resource Development, August 5: Self-Determination & Student Participation PD, August 18–19: WIDA Standards & Assessment Training and Targeted PD based on individual and team needs

Athletics Report

Kevin Korzeneiwski reported on the following:

Baseball-NYS Scholar Athlete Team

The varsity team finished 3-16, losing in the quarterfinal round to Bishop Kearney. Season highlights: The JV team finished, and the modified team is currently 2-7-1.

1st Team all-League: Caleb Mahoney
2nd Team All-League: Byron Catalano
3rd Team All-League: Michael Miller

Track & Field-NYS Scholar Athlete Team

Monroe Cusson and Kaeva Johnston have a good chance at placing for state qualifiers on Friday, May 29th, during the sectional meet. Monroe Cusson won a sectional championship for Shot Put.

Females-Sectionals	Males-Sectionals
3000m Run- Kaeva Johnston 2nd Place	Shot Put-Monroe Cusson-Champion
Wayne-Finger Lakes League Championships	
Monroe Cusson - 1st place Boys Shot Put	Emily Jennings - 4th Place Girls 400M Dash
Kaeva Johnston - 4th Place Girls 3000M Run	Kaeva Johnston - 6th Place Girls 2000M Steeplechase
Girls 4x400M relay - 6th Place	Isaac Jang - 7th Place Boys 200M Dash

Softball-NYS Scholar Athlete Team

Softball had an incredible season. The team was co-champions of the FL East. They lost 5-1 in the Class B2 semifinal game vs Avon. The team finished with an 18-2 overall record. Kyah Lajewski was named FL East Player of the Year, and Haley Young was named FL East Pitcher of the Year. Coach Ashley Leederman was named FL East Coach of the Year and Class B Coach of the Year.

1st Team All-League

Kyah Lajewski, Danielle McDermott, Mackenzie McCann, Hanna O'Brien, Mercedes Santana, Haley Young

2nd Team All-League

Ally Fenton

Honorable Mention

Kara Biccum, Khloe Mahoney

Boy's Tennis-NYS Scholar Athlete Team

The tennis team lost in the quarterfinal round to Avon. The team finished overall 5-9, 0-5 in the FL West. Brody Tanner finished 3rd in the Class B@ Sectional Tournament, and he was defeated in the first round of the state qualifying tournament. The modified team will finish the year with 10 players and only 2 losses.

Boy's Lacrosse-NYS Scholar Athlete Team

The boy's lacrosse team finished 5-11.	The team lost to Penn Yan in the Quarterfinals round.
1st Team All-League	Aiden McLeod
2nd Team All-League	Jojo Nigro Long Stick Midfield, Hunter Kurdziolek
3rd Team All-League	Owen Levis
Honorable Mention:	Trace Parrish, Aidan Lopez, Patrick Shell

Girl's Lacrosse-NYS Scholar Athlete Team

Girls lacrosse finished a successful merged campaign as the newly founded Seneca Lakers. The merger proved to be an overall successful season. The team finished 8-9 overall and lost to Wayne in the Class C tournament.

1st Team All-League	Addison Bree(W), Kinsley Bree(W), Kiley VandeMoortel(W)
2nd Team All-League	Julianna Pehrson(W), Bailey Rossignol(W)
3rd Team All-League	Ava Bailey(W), Lulu Ferrara(M)
Honorable Mention	Bridget Lunduski(R), Peyton Lyons(W)

Athletes of the Month

April-Kyah Lajewski, Softball; Jojo Nigro, Lacrosse
May-Caleb Mahoney, Baseball; Hannah O'Brien, Softball

Public Comment

Jaren Federman presented Dr. Reed and James Bruni with a plaque thanking them for all their help and guidance during his internship.

Committee Reports

Policy Committee

Cara Lajewski reported the committee had met that morning (06/04) to wrap up some loose polices and complete the items started.

- Will give a more official report at the last board meeting
- Recommendation: review Section 1000 (10 pages total)-overview of the entire section of policies.

Facilities Committee

Matthew Lando reported that the contractors have a successful path to completion-a time frame that is not crowding right up to opening of school.

Scholarship Committee

Heather Zellers reported that the committee had met May 14 and May 29, 2026. The confidential list was on the agenda to be approved.
The committee discussed meeting over the summer to discuss policy, meet with the administrative team to see how things should move forward with graduation.

Information

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

Warrant A (82)	$781,139.14
Warrant C (36)	$16,447.47
Warrant F (27)	$ 4,876.79
Warrant H (39)	$377,162.66

Warrants 05/01/2026-05/31/2026

Warrant A (85)	$69,462.44
Warrant A (86)	$40,462.23
Warrant A (37)	$5,278.33
Warrant C (38)	$5,694.60
Warrant F (28)	$1,442.51
Warrant F (29)	$776,470.01
Warrant H (40)	$576,238.97
Warrant H (41)	$6,863.49

Student Board Member

Kyah Lajewski reported the following:

- Forty-four students participated in the trip to New York City. The students left at 5:30 am and returned the next day at 4:00 pm. The students visited the 9/11 Memorial, Stanton Island, and Time Square. Thank you to Mr. Jones.
- Interact Club sent letters to their pen pal in Africa along with some goodies.
- End of year peer mentoring meeting topic “Path to Success”. Students wrote letters to their future self, played games and had ice cream.

Assistant Superintendent

Jodie Verkey reported on the following:

- The AIS and Professional Learning plan with be on the next board meeting agenda for approval.
- Senior banners will be put up on Saturday morning with parent volunteers.
- Shout out to student board member- Kyah Lajewski-“FL East Player of the Year”.

Business Administrator

James Bruni reported on the following:

- Budget transfers will be on the next board agenda
- WFL BOCES did an RFP (every 5 years) for attorneys; Bond, Schoeneck & King won the RFP.
- There will be fund balance transfers at the June 18th board meeting.

Superintendent Report

Dr. Reed handed out two NYSSBA Awards from their Recognition Program.

- Level 1-Michael Mirras
- Level 2-Denise Lorenzetti

BOE President Report

Michael Mirras reported the following:

- He and Denise Lorenzetti will be meeting with the new board members for their orientation.

- If any board member is interested in running for a leadership position, please let the board know at the June 18th meeting.

BOE Member Comments

Heather Zellers wanted to recognize the districts amazing administrators. She appreciates the communication between them and the processes they use for it. Not very district has open dialogue like our district.

Important Dates to Remember

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, 2026-8th Grade Promotion-6:00 pm (MA Auditorium)
June 26, 2026-MA Graduation-7:00 pm

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: Sabrena Cifaratta
Position: Cleaner
Effective: 05/18/2026

Name: Meaghan Hagadorn
Position: Teacher Aide
Effective: 05/29/2026

Appointments

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.*)

Name: Larraine Mahoney
Position: Math Teacher
NYSED Certification:
Effective: 07/01/2026
Tenure: Math Education
Probation: 07/01/2026 through 06/30/2030
Salary: $63,311.00 + Masters Stipend

Name: Zachary Choby
Position: Math Teacher
Certification: Mathematics Instruction 1 -*Pennsylvania Professional Certification*
Effective: 07/01/2026
Tenure: Math Education
Probation: *pending NYSED Certification*
Salary: $48,960.00 + Masters Stipend

Name: Elizabeth Hall
Position: Spanish Teacher
NYSED Certification: Spanish 7-12 Professional Certification
Effective: 07/01/2026
Tenure: Spanish Education
Probation: 07/01/2026 through 06/30/2030
Salary: $63,111.00 + Masters Stipend

Civil Service Appointments

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

Name: Marissa McDonnell
Position: Teacher Aide
Effective: 06/08/26
Probationary Period: 06/08/26 through 06/07/2027
Hours/day: 6.0
Hourly Rate: $16.97

Name: Gail McMillian-Thompson
Position: Cleaner
Effective: 07/01/26 through 08/28/2026
Hours/day: 8.0

Name: Joy Branford
Position: Summer Laborer
Effective: 07/01/26 through 08/28/2026
Hours/day: 6.0
Hourly Rate: $17.33

Name: Nadia Tohafijian
Position: Summer Laborer
Effective: 07/01/26 through 08/28/2026
Hours/day: 6.0
Hourly Rate: $17.33

Name: William Korzeniewski
Position: Summer Laborer
Effective: 07/01/26 through 08/28/2026
Hours/day: 8.0
Hourly Rate: $17.33

Name: Michael Bogart
Position: Summer Laborer
Effective: 07/01/26 through 08/28/2026
Hours/day: 8.0
Hourly Rate: $17.33

Name: William Corwin

Position: Summer Laborer
Effective: 07/01/26 through 08/28/2026
Hours/day: 8.0
Hourly Rate: $17.33

Name: Roger Spano
Position: Cleaner
Effective: 06/05/26
Probationary Period: 06/05/26 through 06/04/2027
Hours/day: 4.0
Hourly Rate: $16.32

Substitute Appointments

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

Name: Patricia Wentworth
Position: Long Term Substitute Teacher (Gr. 1-6)
NYSED Certification: Childhood Education Gr. 1-6
Effective: 09/01/2026

Name: Madilyn Babb
Position: Long Term Substitute Teacher
NYSED Certification: Uncertified
Effective: 09/01/2026

Probationary to Permanent

None at this time

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
04/20/2026, 04/21/2026, 04/27/2026, 04/28/2026, 04/29/2026, 05/01/2026, 05/04/2026, 05/05/2026(1), 05/05/2026 (2), 05/06/2026, 05/07/2026(1), 05/07/2026(2), 05/08/2026, 05/11/2026(1), 05/11/2026(2), 05/12/2026(1), 05/12/2026(2), 05/13/2026, 05/14/2026, 05/15/2026, 05/18/2026, 05/19/2026, 05/20/2026, 05/21/2026

Gifts and Donations

None at this time

2026-2027-Transportation Requests

None at this time

Overnight Conference Requests/Field Trips

None at this time

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

Old Business

None at this time

New Business

Tenure Recommendations

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

Matthew Lando made the motion, seconded by Joseph McNamara.

Discussion: The Board President stated there were some questions a board member had and asked that this resolution be tabled until the end of the agenda.

Matthew Lando motioned to table the resolution until the end of the agenda. Joseph McNamara seconded the motion.
Yes 8 No 0 Abstain 0 Motion carried; the resolution was tabled.

Abigail Bourcy
Penfield, NY
Certification: School Psychologist, Permanent Certificate
Tenure: School Psychology
Effective: 07/01/2026

Miranda Tyler
Clifton Springs, NY
Certification: ENL, Professional Certificate
Tenure: Special Education
Effective: 07/01/2026

Marshall Wasman
Phelps, NY
Certification: Physical Education, Initial Certificate
Tenure: Physical Education
Effective: 07/01/2026

Emily Anderson
Waterloo, NY
Certification: Students with Disabilities (Gr. 7-12) Generalist, Initial Certificate
Tenure: Special Education
Effective: 07/01/2026

Ryan Ross
Marcellus, NY
Certification: Biology (Gr. 7-12), Initial Certificate
Tenure: Science Education
Effective: 08/24/2026

Emma Hardee
Geneva, NY
Certification: Childhood Education 1-6, Initial Certificate
Tenure: Elementary Education
Effective: 07/01/2026

Jacob Jones
Seneca Falls, NY
Certification: Childhood Education 1-6, Professional Certificate
Tenure: Elementary Education
Effective: 07/01/2026

Katie Spahn
Seneca Falls, NY
Certification: Early Childhood Education (B-Gr. 2), Professional Certificate
Tenure: Early Childhood Education
Effective: 07/01/2026

Mary Porretta
Seneca Falls, NY
Certification: Teaching Assistant Level III Certificate
Tenure: Teaching Assistant
Effective: 07/01/2026

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:

Geneva CSD-Health and Welfare Services -2025-26 School Year ($2,826.03).
Bond Schoeneck & King, LLC-Proposal for Legal Services (eff.: 06/05/2026)

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

Policy-1st Reading

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

Policy-2120.2 Voting Procedures
Policy-2210-Board Reorganizational Meeting
Policy-2330-Executive Session
Policy-4000-Student Learning Standards and Instructional Guidelines
Policy-4765-Online Courses and Independent Study
Policy-5100-Student Attendance
Policy-5205-Eligibility for Co-Curricular and Extra-Classroom Activities

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

Establish Award-The FitzGerald Cornerstone Award

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the establishment of the FitzGerald Cornerstone Award as follows:

Award Criteria:

- Annual award: $250
- Donor will hold the money for the awards;
- Awarded to the student who shares similar qualities of Mrs. FitzGerald
  - kind, humble;
  - outstanding musician;
  - likes to "fly under the radar";
  - works hard, supports instrumental music in the school and community.
- Recipient must be in good academic standing;
- Recipient must have followed school's attendance policy;
- Selection Process: Selection will be made based upon recommendations of the current 5-6 and 7-12 instrumental music teachers. They then select the final recipient.

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

2025-2026 Budget Transfers

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

From	To	Amount	Reason
A 2630.150-00-0000	A 1310.490-00-0000	$12,000.00	Transfer to cover Fixed Asset Audit through Questar BOCES

A 2250.490-00-0000	A 1620.400-00-0000	$40,000.00	Transfer to cover the increased cost of Electric utilities and Sewer service work
A 2280.490-00-0000	A 2070.490-00-0000	$35,000.00	Transfer to cover the Youth Voices contract through BOCES
A 2280.490-00-0000	A 2330.490-00-0000	$43,000.00	Transfer to cover the increased cost of BOCES Summer School
A 2630.150-00-0000	A 2330.490-00-0001	$14,000.00	Transfer to cover the cost of BOCES Summer School Drivers Ed
A 2630.150-00-0000	A 5510.490-00-0000	$14,000.00	Transfer to cover the cost of Bus Driver Training Services

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

2026 Fredenburgh Scholarship

Michael Mirras asked for a motion to award eight (8) Fredenburgh Scholarships for the 2026 Mynderse Academy graduating class in the amount of $3,000 per year ($1,500 a semester) for four years.

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

Confidential List of Scholarship Recipients

Michael Mirras asked for a motion to approve the confidential list of recipients for the Fredenburgh Scholarship and other awards as presented for the Mynderse Academy graduating Class of June 2026

Deborah Corsner made the motion, seconded by Matthew Lando.
Yes 7 No 0 Abstain 1 Motion carried
Cara Lajewski abstained from the vote.

Create Civil Service Position

Michael Mirras asked for a motion to create the following Civil Service Position:

Senior Custodian
FTE: 8.0 hours a day
Effective: 06/05/2026

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

Provisional Civil Service Appointment

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the following Provisional Civil Service appointment:
Name: Casey Jesmer
Position: Senior Custodian
Effective: 06/05/26
Hours/day: 8.0
Hourly Rate: $20.16

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

Executive Session

Michael Mirras asked for a motion to enter into executive session at 8:11 pm to discuss collective negotiations and the and the employment history of a particular person.

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

Monica Kuney, District Clerk

The regular meeting resumed at 8:45 pm. The Board of Education returned to the table item under New Business.

Tenure Recommendations

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

Abigail Bourcy
Penfield, NY
Certification: School Psychologist, Permanent Certificate
Tenure: School Psychology
Effective: 07/01/2026

Miranda Tyler
Clifton Springs, NY
Certification: ENL, Professional Certificate
Tenure: Special Education
Effective: 07/01/2026

Marshall Wasman
Phelps, NY
Certification: Physical Education, Initial Certificate
Tenure: Physical Education
Effective: 07/01/2026

Emily Anderson
Waterloo, NY
Certification: Students with Disabilities (Gr. 7-12) Generalist, Initial Certificate
Tenure: Special Education
Effective: 07/01/2026

Ryan Ross
Marcellus, NY
Certification: Biology (Gr. 7-12), Initial Certificate
Tenure: Science Education
Effective: 08/24/2026

Emma Hardee
Geneva, NY
Certification: Childhood Education 1-6, Initial Certificate
Tenure: Elementary Education
Effective: 07/01/2026

Jacob Jones
Seneca Falls, NY
Certification: Childhood Education 1-6, Professional Certificate
Tenure: Elementary Education
Effective: 07/01/2026

Katie Spahn
Seneca Falls, NY
Certification: Early Childhood Education (B-Gr. 2), Professional Certificate
Tenure: Early Childhood Education
Effective: 07/01/2026

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

<u>Adjourn</u>

Michael Mirras asked for a motion to adjourn the meeting at 8:47 pm.
Denise Lorenzetti made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

Seneca Falls Central School District
Board of Education Meeting/Public Hearing
June 18, 2026- 600 PM
Robert McKeveny Training Room

BOE Members Present

Deborah Corsner (arrived at 6:05 pm), Anthony Ferrara, Cara Lajewski, Matthew Lando, Denise Lorenzetti, Michael Mirras, and Joseph McNamara, Erica Sinicropi, Heather Zellers and Kyah Lajewski, Student Board

BOE Members Absent

None

Others present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Anna Luisi, Margaret Little, and the cast and crew of the musical, Sharon Espositio along with student athletes, Jesse Federman, Luke Lorenzetti

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

Approval of Agenda

Michael Mirras asked for a motion to approve the agenda with the addendums as listed.
Add under XII. New Business
A. Contracts, Agreements and MOA's
2. SFEA MOA-K-8 Health Savings Account Contributions-IRS Limitations Additional Language
3. SFEA MOA-K-8 Compensation to Match Extra Duty Rate

Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 9 No 0 Abstain 0 Motion carried

Approve or Amend
Board Minutes
None at this time.

Treasurer's Report
March 2026

Michael Mirras asked for a motion to approve the Treasurer's Report for March 2026
Joseph McNamara made the motion, seconded by Cara Lajewski.
Yes 9 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Reports

Michael Mirras asked for a motion to approve the following Extra-Curricular Treasurer's Reports:
March 2026
April 2026

Matthew Lando made the motion, seconded by Anthony Ferrara.
Yes 9 No 0 Abstain 0 Motion carried

Recognitions, Celebrations and Presentations

"Anastasia"- 2026 RBTL Stars of Tomorrow Best Production.
Michael Mirras handed out a certificate of recognition to the cast and crew of the musical "Anastasia" who were present. Margaret Little stated that it was a great experience for the students.

GR&EEN Club-Winners of the $25,000 Recycling System
Michael Mirras handed out a certificate of recognition to the GR&EEN Club and Barbara Reese, their advisor. Mrs. Reese thanked the board for recognizing the students and for supporting the club.
The recycling system won is a vessel system which rotates the waste and uses fans. Air ration system that breaks down the food faster.
Mrs. Reese also reported that the club collaborated with the business class and created a logo for the club. Packaged and sold the compost the club produced making about $200.

Section V Athlete Recognition

Michael Mirras handed out a certificate of achievement to Monroe Cusson-2026 Section V Class C1 Shot Put-Champion
Harrison Wirth- 2026 Section V Class B Sect. Golf Participant-was not present

Public Comment

Jesse Federman was present and thanked Dr. Reed and James Bruni for their mentorship during his business administrative internship. Jesse also thanked a number of administrators and employees as well.

Committee Reports

None at this time

Information

Warrants 05/01/2026-05/31/2026

Warrant A (89)	$64,291.31
Warrant A (90)	$1,406,081.69
Warrant C (39)	$9,975.41
Warrant C (40)	$13,385.88
Warrant CM4 (3)	$48.01
Warrant F (30)	$1,818.07
Warrant F (31)	$106.93
Warrant H (42)	$139,492.02
Warrant H (43)	$482,371.35

Casey Jesmer-LOA as Custodian 06/05/2026-06/06/2027
Michael Pucino-LOA as Custodian 07/01/2026 – 08/31/2026

Student Board Member

Kyah Lajewski reported on the following:

- Yearbook day was held. Students played corn-hole, can-jam, a bounce house was brought in; Max Drive-In provided food.
- Senior breakfast was coming up as well as rehearsal for graduation.

Anthony Ferrara thanked Kyah for a great year.
Dr. Reed reported Kyah and her met with the incoming student board members for cross-training.

Assistant Superintendent

Jodie Verkey reported on the following:

- The AIS and Professional Learning Plan were on the agenda for approval tonight. Both were updated with stakeholder groups. The plans also need NYSED approval.
- Two teachers had proposals that were approved for “Learning Beyond Classroom Walls”.
- Jennifer Brown continues to move her team forward as there are transitions at the first-grade level. Shout-out to her leadership.

Business Administrator

James Bruni reported that end of the year transfers will be on the July Re-Org agenda. He also stated that he will give a CD financial update once he sees the numbers.

Superintendent Report

Dr. Reed thanked Joseph McNamara, Cara Lewjeski and Erica Sinicropi on their service to the district. Dr. Reed wanted to especially thank Joe McNamara and Cara Lajewski for their support and bringing her to the district.

BOE President Report

Michael Mirras reported that he held the orientation session with the new board members-using Cara’s model she used as board president.
He also thanked the exiting board members on their contributions to the board.

BOE Member Comments

Heather Zellers shared that the incoming board members should take advantage of professional development this summer-it’s a key to being successful and the lead the way to the future.

Joseph McNamara thanked everyone for all they have done. He stated that “you can’t do it by yourself-you walk with each other”.

Important Dates to Remember

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

June 24, 2026-Grade 5 Awards & Graduation-9:30 am (ECS)
June 25, 2026-8th Grade Promotion-6:00 pm (MA Auditorium)
June 26, 2026-MA Graduation-7:00 pm
July 9, 2026-BOE/Re-Org Meeting
August 6, 2026-BOE/Administrator Workshop

Consent Agenda
Resignations/Retirements/Terminations
SFEA

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

Name: Abigail Bourcy
Position: School Psychologist
Effective: 08/30/2026

Name: Kalyn VanHout
Position: Elementary Education Teacher (Gr. 1)
Effective: 06/30/2026

SFSSA

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

Name: Donna Evans
Position: Cashier/FSH
Effective: 06/26/2026

Appointments
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.*)

Name: Rebecca Martello
Position: Special Education Teacher
NYSED Certification: *Pending*
Effective: 07/01/2026
Tenure: Special Education
Probation: *Pending Certification*
Salary: $52,976 + Masters Stipend

Name: Hunter Brignall
Position: Health Education Teacher (Long Term Substitute)
NYSED Certification: Uncertified
Effective: 07/01/2026
Salary: $48,000

2026-2027 Teacher Mentors

Upon the recommendation of the Superintendent, the Board of Education appoint the following teacher mentors for the 2026-2027 school year (to be paid per the SFEA Contract).

Cindy Chuttey
Christine Crawford

Bethany Boyes
Anna Luisi-Ellis
Jessica Lorenzetti
Jessica Taylor
Lisa Furletti

2025-2026 Annual Appointments

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

Elizabeth Cady Stanton Elementary School

Position	Employee	Stipend
Stanton Singers	Eric Koepke	$700

Civil Service Appointments

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

Name: Francine Giovannini
Position: Health Aide
Effective: 08/01/26
Probationary Period: 08/01/26 through 07/31/2027
Hours/day: 7.0
Hourly Rate: $23.53

Increase in Hours

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

Employee	Position	Hours	Effective
Michael Pucino	Messenger	3 hrs./day to 7 hrs./day	07/01/26 to 08/31/26

Substitute Appointments

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

Name: Annalouise Chappell
Position: Substitute Teacher
NYSED Certification: Uncertified
Effective: 09/01/2026

Probationary to Permanent

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

Employee	Position	Effective
Hilary Reinwald	Teacher Aide	08/18/2026
Crysti Larizza	Teacher Aide	09/01/2026
Ali Whitton	Teacher Aide	09/11/2026

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
04/27/2026, 05/05/2026, 05/07/2026, 05/20/2026(1), 05/20/2026(2), 05/20/2026(3), 05/21/2026, 05/26/2026, 05/27/2026, 06/01/2026, 06/02/2026(1), 06/02/2026(2), 06/03/2026(1), 06/03/2026(1), 06/04/2026, 06/05/2026

Gifts and Donations

None at this time.

2026-2027-Transportation Requests

None at this time.

Overnight Conference Requests/Field Trips

None at this time.

Michael Mirras asked for a motion to approve the consent agenda as listed.
Matthew Lando made the motion, seconded by Cara Lajewski
Yes 9 No 0 Abstain 0 Motion carried

Old Business

Corrections to June 4, 2026 Board Resolutions

Michael Mirras asked for a motion to approve the following corrections to as listed:

X. Consent Agenda
B. Appointments
1. Professional Appointment
a. Name: Larraine Mahoney
Position: Math Teacher
NYSED Certification: Math 7-12 Permanent Certification
Effective: 07/01/2026
Tenure: Math Education
Probation: 07/01/2026 through ~~06/30/2030~~ 06/30/2029
Salary: $63,311.00 + Masters Stipend
c. Name: Elizabeth Hall
Position: Spanish Teacher
NYSED Certification: Spanish 7-12 Professional Certification
Effective: 07/01/2026
Tenure: Spanish Education
Probation: 07/01/2026 through ~~06/30/2030~~ 06/30/2029
Salary: ~~$63,111.00~~ $63,311.00 + Masters Stipend
XII. New Business
A. Tenure Recommendations
2. Miranda Tyler
Clifton Springs, NY
Certification: ENL, Professional Certification
Tenure: ~~Special Education~~ TESOL
Effective: 07/01/2026

Denise Lorenzetti made the motion, seconded by Cara Lajewski.
Yes 9 No 0 Abstain 0 Motion carried

New Business

Contracts, Agreements and MOA's

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

1. Seneca Falls Administrators Association Contract (SFAA) July 1, 2026- June 30, 2030
2. SFEA MOA-K-8 Health Savings Account Contributions-IRS Limitations Additional Language
3. SFEA MOA-K-8 Compensation to Match Extra Duty Rate

Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 9 No 0 Abstain 0 Motion carried

2026-2027 District Plans

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Seneca Falls Central School District plans for the 2026-2027 school year:
Seneca Falls CSD Academic Intervention Services (AIS) PLAN 2026 – 2027 School Year
Seneca Falls CSD Organizational Professional Learning Plan-2026 – 2027 School Year

Anthony Ferrara made the motion, seconded by Matthew Lando.
Yes 9 No 0 Abstain 0 Motion carried

Policy-2nd Reading

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

Policy-2120.2 Voting Procedures
Policy-2210-Board Reorganizational Meeting
Policy-2330-Executive Session
Policy-4000-Student Learning Standards and Instructional Guidelines
Policy-4765-Online Courses and Independent Study
Policy-5100-Student Attendance
Policy-5205-Eligibility for Co-Curricular and Extra-Classroom Activities

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes	9	No	0	Abstain	0	Motion carried

Capital Project Funds

Michael Mirras asked for a motion that the Board of Education authorizes the Superintendent and Business Administrator to approve the transfer of funds up to $35,000.00 for Capital Project change orders for the 2026-2027 school year.

Matthew Lando made the motion, seconded by Joseph McNamara.

Yes	9	No	0	Abstain	0	Motion carried

2025-2026 Reserve Fund Balance Transfers

Michael Mirras asked for a motion that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the funding of the following Reserve Funds as listed, as authorized by General Municipal Law, from un-appropriated fund balance as of June 30, 2026.

Capital Building Reserve

Up to a maximum of two-million, five hundred thousand dollars ($2,500,000) from un-appropriated fund balance as of June 30, 2026.

Capital Bus Reserve

Up to a maximum of one-million, five hundred thousand dollars ($1,500,000) from un- appropriated fund balance as of June 30, 2026.

Employee Retirement System Reserve

Up to a maximum of one-million dollars ($1,000,000) from un-appropriated fund balance as of June 30, 2026.

EBLAR Reserve (Employee Benefit, Liability and Accrual Reserve)

Up to a maximum of five hundred thousand dollars ($500,000) from un-appropriated fund balance as of June 30, 2026.

Workers Compensation Reserve

Up to a maximum of five hundred thousand dollars ($500,000) from un-appropriated fund balance as of June 30, 2026.

Anthony Ferrara made the motion, seconded by Cara Lajewski.

Yes	9	No	0	Abstain	0	Motion carried

The Mynderse Academy Distinguished Alum

Michael Mirras asked for a motion that the Board of Education recognizes that:
The Mynderse Academy Distinguished Alum recognition was formed in 2026 to annually recognize an alum of Mynderse Academy through outstanding accomplishments, positive contributions to their community, active civic engagement, and significant achievements in their field.

The Mynderse Academy Distinguished Alum Program serves to honor an alum annually at the Mynderse Academy graduation and to inspire current and future Mynderse Academy students.

Anthony Ferrara made the motion, seconded by Deborah Corsner.

Yes 9 No 0 Abstain 0 Motion carried

Executive Session
Litigation

Michael Mirras asked for a motion to enter into Executive Session at 7:33 pm to discuss details of proposed, current or pending litigation.

Anthony Ferrara made the motion, seconded by Matthew Lando.
Yes 9 No 0 Abstain 0 Motion carried

The regular meeting resumed at 8:21 pm.

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 8:21 pm.
Cara Lajewski made the motion, seconded by Erica Sinicropi.
Yes 9 No 0 Abstain 0 Motion carried

**Capital Project walk through after BOE meeting.

Monica Kuney, District Clerk

NVISION

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

Ending Bank Balance:		98,806.16
Outstanding Checks (See listing below):	-	4,303.88
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		94,502.28
Cash Account Balance:		91,518.31

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/31/2024	4361	BLEAU E. LILLIAN	25.00
06/25/2024	4389	LAURAL MARTIN-TANNER	100.00
09/19/2024	4409	KELLI WARD	16.19
10/15/2024	4414	MP GRAPHICS	138.24
06/23/2025	4511	NICOLE SPITZER	253.21
03/20/2026	4578	HEATHER SCHANTZ	105.14
03/27/2026	4579	WILSON PRESS	595.00
05/21/2026	4609	NICOLE SPITZER	1,438.00
05/27/2026	4613	DRAMATIC PUBLISHING COMPANY	32.60
05/27/2026	4614	SFCSD GENERAL FUND	200.00
05/27/2026	4615	SLEEPING DOG PRODUCTIONS	600.00
05/29/2026	4616	WILSON PRESS	55.00
05/29/2026	4617	SFCSD GENERAL FUND	75.00
05/31/2026	4618	NOONE ANTHONY	40.50
05/31/2026	4619	SFCSD GENERAL FUND	35.00
05/31/2026	4620	SFCSD GENERAL FUND	475.00
05/31/2026	4621	MYNDERSIAN	120.00
		Outstanding Check Total:	4,303.88

Prepared By

Approved By

SENECA FALLS CSD

Trial Balance Report From 7/1/2025 - 5/31/2026

Account	Description	Debits	Credits	Balance	
E 200	CASH IN CHECKING	172,848.17	81,329.86	91,518.31	
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	1,766.54	2,251.86	485.32	CR
E 701	BAND - HIGH SCHOOL	0.00	1,873.45	1,873.45	CR
E 702	BLOCK M	0.00	369.07	369.07	CR
E 703	CHORUS/VARSITY	0.00	2,808.63	2,808.63	CR
E 704	H.S. DRAMA CLUB	12,106.80	35,481.28	23,374.48	CR
E 707	HONOR SOCIETY	0.00	13.46	13.46	CR
E 708	MYNDERSIAN	0.00	15,540.55	15,540.55	CR
E 709	SENIOR BALL BASH	3,037.89	7,893.94	4,856.05	CR
E 710	SCHOOL STORE - HIGH SCHOOL	790.27	1,199.16	408.89	CR
E 711	SKI CLUB	0.00	2,177.50	2,177.50	CR
E 712	STUDENT COUNCIL - HIGH SCHOOL	4,488.17	7,083.27	2,595.10	CR
E 713	MODEL UN	7,236.00	7,191.18	44.82	
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	671.09	6,032.87	5,361.78	CR
E 716	YEARBOOK - MIDDLE SCHOOL	1,885.35	4,910.06	3,024.71	CR
E 720	CLASS OF 2025	3,506.99	4,181.99	675.00	CR
E 721	CLASS OF 2026	23,368.36	27,356.21	3,987.85	CR
E 722	CLASS OF 2027	3,747.28	6,862.16	3,114.88	CR
E 723	CLASS OF 2028	0.00	3,716.65	3,716.65	CR
E 724	CLASS OF 2029	1,899.76	4,726.13	2,826.37	CR
E 725	CLASS OF 2030	2,761.68	1,238.65	1,523.03	
E 726	CLASS OF 2031	0.00	446.31	446.31	CR
E 727	CLASS OF 2032	2,153.50	2,769.00	615.50	CR
E 728	THE GREEN CLUB	81.73	364.58	282.85	CR
E 729	MS Drama Club	14,926.26	28,302.50	13,376.24	CR
E 730	ECS Student Council	409.18	1,564.70	1,155.52	CR
	E Fund Totals:	**257,685.02**	**257,685.02**	**0.00**	
	Grand Totals:	**257,685.02**	**257,685.02**	**0.00**	

Five Star Bank

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

24 HOUR TOUCH TONE BANKING
1-877-882-5782

www.five-starbank.com
customerservice@five-starbank.com

Date 5/29/26 Page 1
Account Number 751148113
13

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT
SENECA FALLS MS C/O BRIANNA A CUNY
95 TROY ST
SENECA FALLS NY 13148-1137

CHECKING ACCOUNTS

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

NOW Public Tiered Account			13
Account Number	751148113	Statement Dates	5/01/26 thru 5/31/26
Beginning Balance	112,772.93	Days in the Statement Period	31
9 Deposits/Credits	8,815.76	Average Ledger	104,091.38
13 Checks/Debits	22,785.95	Average Collected	104,091.38
Service Charge	.00	Interest Earned	3.42
Interest Credited	3.42	Annual Percentage Yield Earned	0.04%
Ending Balance	98,806.16	2026 Interest Paid	6.15

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
5/05	CHECK #4580	11,652.00-	101,120.93
5/06	DEPOSIT #	771.00	101,891.93
5/11	TXNS/FEES HRTLAND PMT SYS 650000011704239 CCD	4.76	101,896.69
5/11	DEPOSIT #	129.00	102,025.69
5/11	DEPOSIT #	2,350.00	104,375.69
5/13	DEPOSIT #	675.00	105,050.69
5/13	DEPOSIT #	1,930.00	106,980.69
5/14	CHECK #4602	675.00-	106,305.69
5/15	CHECK #4600	129.00-	106,176.69
5/19	DEPOSIT #	1,230.00	107,406.69
5/19	CHECK #4601	89.56-	107,317.13
5/19	CHECK #4603	1,736.90-	105,580.23
5/20	CHECK #4605	1,688.15-	103,892.08
5/21	DEPOSIT #	726.00	104,618.08
5/21	CHECK #4604	1,349.74-	103,268.34
5/21	CHECK #4606	888.75-	102,379.59
5/26	CHECK #4607	72.00-	102,307.59

Five Star Bank

NOW Public Tiered Account 751148113 (Continued)

ACCOUNT ACTIVITY IN DATE ORDER

Date	Description	Amount	Balance
5/26	CHECK #4608	2,761.68-	99,545.91
5/27	DEPOSIT #	1,000.00	100,545.91
5/29	CHECK #4598	123.43-	100,422.48
5/29	CHECK #4599	133.74-	100,288.74
5/29	CHECK #4611	1,486.00-	98,802.74
5/31	INTEREST DEPOSIT	3.42	98,806.16

CHECKS

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
5/05	4580	11,652.00	5/14	4602	675.00	5/26	4607	72.00
5/29	4598*	123.43	5/19	4603	1,736.90	5/26	4608	2,761.68
5/29	4599	133.74	5/21	4604	1,349.74	5/29	4611*	1,486.00
5/15	4600	129.00	5/20	4605	1,688.15			
5/19	4601	89.56	5/21	4606	888.75			

* INDICATES MISSING CHECK NUMBER

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
5/01	112,772.93	5/14	106,305.69	5/26	99,545.91
5/05	101,120.93	5/15	106,176.69	5/27	100,545.91
5/06	101,891.93	5/19	105,580.23	5/29	98,802.74
5/11	104,375.69	5/20	103,892.08	5/31	98,806.16
5/13	106,980.69	5/21	102,379.59		

INTEREST RATE SUMMARY

Date	Rate
4/30	0.040000%
5/26	0.030000%
5/27	0.040000%
5/29	0.030000%

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

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	73,918.30	0.00	73,918.30
07/08/2025	4516		11041	Fundraiser	CD-1	0.00	790.27	73,128.03
07/18/2025	4519		6761	Yearbook Sales	CD-1	0.00	1,885.35	71,242.68
07/18/2025	4517		6891	MAC'S DRIVE IN	CD-1	0.00	76.94	71,165.74
07/18/2025	4520		8109	Yearbook Day	CD-1	0.00	126.93	71,038.81
07/18/2025	4518		8785	MOBILE COMBAT LASER TAG LLC	CD-1	0.00	648.00	70,390.81
09/16/2025	4521		6989	Pizza	CD-2	0.00	53.71	70,337.10
09/22/2025	4522		6665	Mums fundraiser	CD-2	0.00	1,284.00	69,053.10
09/26/2025	4523		9279	Card Payment	CD-2	0.00	239.00	68,814.10
09/29/2025	4524		10901	Rocko Dorsey - Prom Photo Booth	CD-2	0.00	1,508.00	67,306.10
09/30/2025	1279171			Deposits	CR-1	3,721.64	0.00	71,027.74
09/30/2025	1279172			Senior Trip Deposit	CR-1	2,950.00	0.00	73,977.74
10/06/2025	4526		6674	Bus for Trip	CD-3	0.00	1,110.00	72,867.74
10/06/2025	4527		7824	Senior Trip Deposit	CD-3	0.00	3,500.00	69,367.74
10/06/2025	4525		9279	Cards / Graphics	CD-3	0.00	65.00	69,302.74
10/08/2025	4529		9279	Walmart / Wicked	CD-3	0.00	1,665.74	67,637.00
10/08/2025	4528		9507	DJ for Dance	CD-3	0.00	400.00	67,237.00
10/08/2025	4530		10901	Photobooth	CD-3	0.00	650.00	66,587.00
10/17/2025	4531		9279	Walmart for Football Game	CD-3	0.00	298.65	66,288.35
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	0.00	722.89	65,565.46
10/21/2025	1279173			Donations / Discount Cards	CR-2	5,327.00	0.00	70,892.46
10/22/2025	4536		8109	Homecoming Payments	CD-3	0.00	1,144.52	69,747.94
10/27/2025	4537		8399	Fall Play Rights	CD-3	0.00	400.00	69,347.94
10/28/2025	4538		9279	Walmart Order for Concession	CD-3	0.00	324.43	69,023.51
10/28/2025	4539		4925	Show Tickets	CD-3	0.00	3,015.00	66,008.51
10/28/2025	1279174			Donations	CR-2	459.00	0.00	66,467.51
10/28/2025	1279182			Deposit Starter Money	CR-2	600.00	0.00	67,067.51
10/31/2025	1279175			Clothing Deposit	CR-2	921.00	0.00	67,988.51
10/31/2025	1279176			Homecoming	CR-2	3,645.00	0.00	71,633.51
10/31/2025	1279177			Ad Sales	CR-2	1,430.00	0.00	73,063.51
10/31/2025	1279178			Craft Fair	CR-2	320.00	0.00	73,383.51
10/31/2025	1279180			Donations - photos	CR-2	93.00	0.00	73,476.51

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
10/31/2025	1279181			Dance tickets	CR-2	700.00	0.00	74,176.51
10/31/2025	1279183			Concessions - Dance	CR-2	981.25	0.00	75,157.76
10/31/2025	1279184			Donations	CR-2	430.22	0.00	75,587.98
10/31/2025	1279185			Donations	CR-2	162.00	0.00	75,749.98
10/31/2025	140			Starter Money Needed	JE-3	0.00	600.00	75,149.98
10/31/2025	1279190			Fundraiser	CR-2	128.57	0.00	75,278.55
11/17/2025	1279186			Donations	CR-3	1,325.00	0.00	76,603.55
11/17/2025	1279187			Donations	CR-3	100.00	0.00	76,703.55
11/17/2025	1279188			Kettle Corn Fund	CR-3	780.00	0.00	77,483.55
11/17/2025	1279189			Lock In Deposit	CR-3	490.00	0.00	77,973.55
11/17/2025	143			Starter Money for Show	JE-4	0.00	200.00	77,773.55
11/18/2025	4540		9279	Walmart / Pizza / Wicked Tickets	CD-4	0.00	2,998.33	74,775.22
11/18/2025	4542		7658	Tshirts	CD-4	0.00	138.24	74,636.98
11/30/2025	1279191			200	CR-3	200.00	0.00	74,836.98
11/30/2025	1279192			Donations	CR-3	782.75	0.00	75,619.73
11/30/2025	1279193			Hamilton Tickets	CR-3	291.00	0.00	75,910.73
11/30/2025	1279194			Ad Sales	CR-3	1,687.00	0.00	77,597.73
11/30/2025	1279195			Fall Play Donations	CR-3	500.00	0.00	78,097.73
11/30/2025	1279196			Donations	CR-3	60.00	0.00	78,157.73
11/30/2025	1279197			Ticket Sales	CR-3	2,609.00	0.00	80,766.73
11/30/2025	1279198			Hamilton & Donations	CR-3	1,970.00	0.00	82,736.73
11/30/2025	1279199			SFMS Yearbook	CR-3	480.00	0.00	83,216.73
12/08/2025	4547		9511	Fall Play Materials	CD-5	0.00	277.56	82,939.17
12/08/2025	4548		660	Fall Play Materials	CD-5	0.00	27.49	82,911.68
12/08/2025	4549		9279	Pizza / Walmart / Wicked / Bed	CD-5	0.00	2,597.61	80,314.07
12/08/2025	4550		2392	Fall Posters	CD-5	0.00	78.00	80,236.07
12/16/2025	4551		9048	fundraiser	CD-5	0.00	36.00	80,200.07
12/16/2025	4552		7658	Senior Clothing Order	CD-5	0.00	806.76	79,393.31
12/16/2025	4553		10901	DJ Senior Ball	CD-5	0.00	675.00	78,718.31
12/17/2025	4554		6665	Poinsettias	CD-5	0.00	775.00	77,943.31
12/31/2025	1279200			Ad Sales	CR-4	685.47	0.00	78,628.78
12/31/2025	1279201			Fundraiser	CR-4	72.00	0.00	78,700.78

SENECA FALLS CSD

General Ledger Account Transactions Detail Report From 7/1/2025 To 5/31/2026

Account Date	Account Name Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	**CASH IN CHECKING**							
12/31/2025	1279202			Craf tFiar Donations	CR-4	1,130.00	0.00	79,830.78
12/31/2025	1279203			Deposit for Transport	CR-4	720.00	0.00	80,550.78
12/31/2025	1279204			NYC Deposit	CR-4	6,667.00	0.00	87,217.78
01/05/2026	4558		2392	Posters	CD-6	0.00	30.00	87,187.78
01/05/2026	4557		6674	NYC Trip - Bus	CD-6	0.00	4,885.00	82,302.78
01/22/2026	4560		9279	Food for the show	CD-6	0.00	905.25	81,397.53
01/22/2026	4562		6319	Costumes	CD-6	0.00	79.28	81,318.25
01/22/2026	4561		7215	Cake Purchase	CD-6	0.00	146.00	81,172.25
01/22/2026	4563		9337	Set / Props	CD-6	0.00	1,000.00	80,172.25
01/22/2026	4564		660	FERRARA LUMBER	CD-6	0.00	791.52	79,380.73
01/22/2026	4565		7658	Shirts / Awards	CD-6	0.00	952.56	78,428.17
01/22/2026	4557		6674	**VOID** - **VOID**	CD-6	0.00	-4,885.00	83,313.17
01/22/2026	4566		6674	NYC Trip - Bus	CD-6	0.00	4,885.00	78,428.17
01/23/2026	201			Money Box Starter	JE-5	0.00	440.00	77,988.17
01/23/2026	1279205			Money Box Starter Return	CR-5	400.00	0.00	78,388.17
01/23/2026	1279206			Tickets - Show	CR-5	5,280.00	0.00	83,668.17
01/23/2026	1279207			Concession - Show	CR-5	748.00	0.00	84,416.17
01/23/2026	1279208			Ad Sales	CR-5	533.29	0.00	84,949.46
01/23/2026	1279209			Transportation	CR-5	1,000.00	0.00	85,949.46
01/31/2026	4563		9337	**VOID** - **VOID**	CD-6	0.00	-1,000.00	86,949.46
01/31/2026	1279210			my school bucks	CR-5	0.95	0.00	86,950.41
01/31/2026	4558		2392	**VOID** - **VOID**	CD-6	0.00	-30.00	86,980.41
02/03/2026	4568		9279	Payment for the Set / Props to OFC	CD-8	0.00	1,050.00	85,930.41
02/04/2026	4569		10765	popcorn fund	CD-8	0.00	134.97	85,795.44
02/04/2026	4570		9374	Pizza Beagle LLC	CD-8	0.00	452.98	85,342.46
02/05/2026	1279212			Christmas Caroling	CR-7	650.00	0.00	85,992.46
02/05/2026	1279215			poinsetta sales	CR-7	1,104.00	0.00	87,096.46
02/05/2026	1279216			bus transportation	CR-7	420.00	0.00	87,516.46
02/26/2026	1279213			ziti dinner ticket sales	CR-7	2,268.00	0.00	89,784.46
02/26/2026	1279214			senior trip payment #2	CR-7	6,980.00	0.00	96,764.46
03/03/2026	1279211			Sr Trip Deposits and Donations	CR-6	776.25	0.00	97,540.71
03/03/2026	1279217			Ad Sales	CR-6	1,146.08	0.00	98,686.79

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
03/03/2026	1279218			Fundraiser	CR-6	1,981.00	0.00	100,667.79
03/04/2026	4572		7658	tee shirts	CD-9	0.00	743.04	99,924.75
03/09/2026	1279221			Donation (Concessions check from Anthony Ferrara)	CR-6	630.86	0.00	100,555.61
03/12/2026	1279219			Donations from Anthony Ferrara (Concessions)	CR-6	315.43	0.00	100,871.04
03/13/2026	4573		10765	3rd grade bingo prizes	CD-9	0.00	46.41	100,824.63
03/13/2026	4574		6319	Anastasia Musical Supplies/Costumes	CD-9	0.00	1,351.63	99,473.00
03/13/2026	4575		6724	Costume rack & dress form	CD-9	0.00	229.15	99,243.85
03/13/2026	4576		10949	Paint/Supplies	CD-9	0.00	576.45	98,667.40
03/13/2026	254			Starter cash box for Anastasia ticket sales	JE-6	300.00	0.00	98,967.40
03/17/2026	255			NYS Sales Taxes Paid	JE-6	0.00	1,766.54	97,200.86
03/17/2026	1279222			NYS Sales tax vendor credit	CR-6	23.98	0.00	97,224.84
03/17/2026	1279223			NYS Sales tax vendor credit	CR-6	7.43	0.00	97,232.27
03/17/2026	1279224			NYS Sales Tax vendor credit	CR-6	0.93	0.00	97,233.20
03/17/2026	1279225			NYS Sales Tax vendor credit	CR-6	55.79	0.00	97,288.99
03/17/2026	1279226			NYS Sales Tax vendor credit	CR-6	4.65	0.00	97,293.64
03/17/2026	1279228			return of starter cash box from Anastasia	CR-6	300.00	0.00	97,593.64
03/18/2026	1279220			Mary Ouderkirk Memorial Award Fundraiser	CR-6	403.00	0.00	97,996.64
03/19/2026	4577		7242	club shirts	CD-9	0.00	81.73	97,914.91
03/19/2026	1279227			3rd senior trip payment & donation	CR-6	7,570.86	0.00	105,485.77
03/20/2026	4578		6989	Pizza for Senior breakfast	CD-9	0.00	105.14	105,380.63
03/20/2026	1279229			Program Ads Anastasia	CR-6	550.00	0.00	105,930.63
03/24/2026	1279230			Anastasia Donations	CR-6	2,096.00	0.00	108,026.63
03/24/2026	1279231			Dvd's and tshirts	CR-6	905.00	0.00	108,931.63
03/24/2026	1279232			Anastasia ticket sales	CR-6	5,826.00	0.00	114,757.63
03/26/2026	1279237			Ziti dinners ($1884= taxes 140, deposit 1744) and donations ($254)	CR-6	2,138.00	0.00	116,895.63
03/27/2026	4579		2392	Anastasia Programs	CD-9	0.00	595.00	116,300.63
03/27/2026	4580		7824	Class of '26 Senior Trip	CD-9	0.00	11,652.00	104,648.63
03/27/2026	4581		6674	Class '26 Sr Trip Bus	CD-9	0.00	4,340.00	100,308.63
03/27/2026	1279233			Photo Sales	CR-6	671.63	0.00	100,980.26
04/08/2026	4582		6672	Mynderse Academy Fundraiser Class of 2029	CD-10	0.00	1,156.72	99,823.54

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
04/09/2026	4583		5626	Anastasia Costumes	CD-10	0.00	877.97	98,945.57
04/09/2026	4584		660	Anastasia Set Lumber	CD-10	0.00	1,078.97	97,866.60
04/10/2026	4586		11160	Hope For Healing Donation	CD-10	0.00	1,300.00	96,566.60
04/10/2026	4587		8109	Blue Crew Green Screen	CD-10	0.00	42.09	96,524.51
04/10/2026	4588		8109	Valentine's Fundraiser Supplies	CD-10	0.00	60.45	96,464.06
04/10/2026	4589		8109	Blue Day Supplies Reimbursement	CD-10	0.00	118.92	96,345.14
04/10/2026	4590		8109	Tree Hunt Reimbursement	CD-10	0.00	8.91	96,336.23
04/10/2026	4591		8109	Blue Crew Microphone Reimbursement	CD-10	0.00	19.43	96,316.80
04/10/2026	4592		6779	8th grade dance DJ	CD-10	0.00	150.00	96,166.80
04/10/2026	1279234			Donation	CR-8	630.86	0.00	96,797.66
04/10/2026	1279235			Valentines Fundraiser ($101 total, taxes due $8.08, net deposit 92.92)	CR-8	101.00	0.00	96,898.66
04/10/2026	1279236			Donations	CR-8	600.00	0.00	97,498.66
04/14/2026	4593		8109	Blue Day Reimbursement	CD-10	0.00	311.98	97,186.68
04/14/2026	1279238			8th grade Dance tickets	CR-8	640.00	0.00	97,826.68
04/14/2026	1279239			Bottle & Can Donations	CR-8	580.55	0.00	98,407.23
04/17/2026	4594		8561	May 29th, 2026 Statue tour tickets	CD-10	0.00	865.00	97,542.23
04/17/2026	4595		6989	Jr Prom decorations and Supplies reimbursement	CD-10	0.00	502.38	97,039.85
04/17/2026	280			Xylem donation to yearbook	JE-7	120.00	0.00	97,159.85
04/20/2026	4596		5548	SFMS Blue Day activity reimbursement	CD-10	0.00	79.90	97,079.95
04/20/2026	4597		5548	8th grade dance decorations reimbursement	CD-10	0.00	109.02	96,970.93
04/20/2026	4598		11084	Pizza 8th grade dance reimbursement	CD-10	0.00	123.43	96,847.50
04/20/2026	4599		11084	8th grade dance snacks reimbursement	CD-10	0.00	133.74	96,713.76
04/29/2026	285			Yearbook Ad Sales and Donations	JE-7	625.43	0.00	97,339.19
04/29/2026	286			Senior Ball Bash Donations	JE-7	2,795.00	0.00	100,134.19
05/07/2026	292			Donations	JE-8	771.00	0.00	100,905.19
05/11/2026	4600		9382	3 Senior Banners	CD-11	0.00	129.00	100,776.19
05/11/2026	4601		660	ECS Mural Supplies	CD-11	0.00	89.56	100,686.63
05/11/2026	4602		8079	Ziti Dinner	CD-11	0.00	675.00	100,011.63
05/13/2026	4603		3020	Jr Prom	CD-11	0.00	1,736.90	98,274.73
05/13/2026	1279240			Donations for Senior Ball Bash	CR-9	675.00	0.00	98,949.73

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	**CASH IN CHECKING**							
05/15/2026	4604		6989	Reimbursement Ball Bash Prizes	CD-11	0.00	1,349.74	97,599.99
05/15/2026	4605		3762	Reimbursement for Ball Bash Prizes	CD-11	0.00	1,688.15	95,911.84
05/15/2026	4606		6989	Senior Ball Decorations and Favors	CD-11	0.00	888.75	95,023.09
05/15/2026	4607		7525	2026 Tassels	CD-11	0.00	72.00	94,951.09
05/18/2026	4608		6855	Class of 2030 SeaBreeze Trip	CD-11	0.00	2,761.68	92,189.41
05/20/2026	1279241			Senior Yard Signs	CR-9	1,230.00	0.00	93,419.41
05/21/2026	4609		2963	Red Wing Tickets Reimbursement	CD-11	0.00	1,438.00	91,981.41
05/21/2026	1279242			Prom Ticket Sales	CR-9	1,930.00	0.00	93,911.41
05/21/2026	1279243			Ziti Dinner Fundraiser ($726 total= taxes of $53.78)	CR-9	726.00	0.00	94,637.41
05/27/2026	4611		2971	NYC Trip Tickets and Driver Gratuity	CD-11	0.00	1,486.00	93,151.41
05/27/2026	4613		6658	Play Scripts	CD-11	0.00	32.60	93,118.81
05/27/2026	4614		1935	Drama Club Award for Graduating Senior	CD-11	0.00	200.00	92,918.81
05/27/2026	4615		6677	Anastasia DVDs	CD-11	0.00	600.00	92,318.81
05/29/2026	4616		2392	Anastasia Posters	CD-11	0.00	55.00	92,263.81
05/29/2026	4617		1935	Sam Salone Award (x2) Irene Angell Award (x1)	CD-11	0.00	75.00	92,188.81
05/31/2026	4618		10765	Reimnbursement for student lunches on Redwing field trip	CD-11	0.00	40.50	92,148.31
05/31/2026	4619		1935	Ball Bash Donation from MA Student Council	CD-11	0.00	35.00	92,113.31
05/31/2026	4620		1935	MA Student Council Awards & Scholarships	CD-11	0.00	475.00	91,638.31
05/31/2026	4621		6666	Yearbook ad for MA Student Council	CD-11	0.00	120.00	91,518.31
				E 200 Totals:		**172,848.17**	**81,329.86**	**91,518.31**
E 631	**DUE TO OTHER GOVERNMENTS-SALES TAX**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,033.81	1,033.81
10/21/2025	1279173			Donations / Discount Cards	CR-2	0.00	309.63	1,343.44
10/31/2025	1279176			Homecoming	CR-2	0.00	270.00	1,613.44
10/31/2025	1279181			Dance tickets	CR-2	0.00	51.85	1,665.29
11/17/2025	1279188			Kettle Corn Fund	CR-3	0.00	57.78	1,723.07
11/17/2025	1279189			Lock In Deposit	CR-3	0.00	36.30	1,759.37
11/30/2025	1279199			SFMS Yearbook	CR-3	0.00	44.81	1,804.18

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 631	**DUE TO OTHER GOVERNMENTS-SALES TAX**							
01/23/2026	1279207			Concession - Show	CR-5	0.00	55.41	1,859.59
03/17/2026	255			NYS Sales Taxes Paid	JE-6	1,766.54	0.00	93.05
03/26/2026	1279237			Ziti dinners ($1884= taxes 140, deposit 1744) and donations ($254)	CR-6	0.00	140.00	233.05
04/10/2026	1279235			Valentines Fundraiser ($101 total, taxes due $8.08, net deposit 92.92)	CR-8	0.00	8.08	241.13
04/14/2026	1279238			8th grade Dance tickets	CR-8	0.00	47.41	288.54
05/21/2026	1279242			Prom Ticket Sales - Taxes due	CR-9	0.00	143.00	431.54
05/21/2026	1279243			Ziti Dinner Fundraiser ($726 total= taxes of $53.78) - Taxes on ziti dinners	CR-9	0.00	53.78	485.32
					E 631 Totals:	**1,766.54**	**2,251.86**	**485.32**
E 701	**BAND - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,873.45	1,873.45
					E 701 Totals:	**0.00**	**1,873.45**	**1,873.45**
E 702	**BLOCK M**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	369.07	369.07
					E 702 Totals:	**0.00**	**369.07**	**369.07**
E 703	**CHORUS/VARSITY**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,808.63	2,808.63
					E 703 Totals:	**0.00**	**2,808.63**	**2,808.63**
E 704	**H.S. DRAMA CLUB**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	15,194.30	15,194.30
09/22/2025	4522		6665	Mums fundraiser	CD-2	1,284.00	0.00	13,910.30
09/30/2025	1279171			Deposits	CR-1	0.00	2,362.00	16,272.30
10/27/2025	4537		8399	Fall Play Rights - Fall Play Rights	CD-3	400.00	0.00	15,872.30
10/28/2025	4539		4925	Show Tickets - Show tickets	CD-3	3,015.00	0.00	12,857.30
11/17/2025	143			Starter Money for Show	JE-4	200.00	0.00	12,657.30

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 704	H.S. DRAMA CLUB							
11/30/2025	1279191			200	CR-3	0.00	200.00	12,857.30
11/30/2025	1279193			Hamilton Tickets	CR-3	0.00	291.00	13,148.30
11/30/2025	1279195			Fall Play Donations	CR-3	0.00	500.00	13,648.30
11/30/2025	1279197			Ticket Sales	CR-3	0.00	2,609.00	16,257.30
11/30/2025	1279198			Hamilton & Donations	CR-3	0.00	1,970.00	18,227.30
12/08/2025	4547		9511	Fall Play Materials	CD-5	277.56	0.00	17,949.74
12/08/2025	4548		660	Fall Play Materials	CD-5	27.49	0.00	17,922.25
12/08/2025	4550		2392	Fall Posters	CD-5	78.00	0.00	17,844.25
12/17/2025	4554		6665	Poinsettias - Poinsettias	CD-5	775.00	0.00	17,069.25
02/04/2026	4570		9374	Pizza Beagle LLC - Pizza Beagle LLC	CD-8	452.98	0.00	16,616.27
02/05/2026	1279212			Christmas Caroling	CR-7	0.00	650.00	17,266.27
02/05/2026	1279215			poinsetta sales	CR-7	0.00	1,104.00	18,370.27
03/13/2026	4574		6319	Anastasia Musical Supplies/Costumes - Anastasia supplies/costumes	CD-9	1,351.63	0.00	17,018.64
03/13/2026	4575		6724	Costume rack & dress form - costume rack and dress form	CD-9	229.15	0.00	16,789.49
03/13/2026	4576		10949	Paint/Supplies - Paint/supplies	CD-9	576.45	0.00	16,213.04
03/13/2026	254			Starter cash box for Anastasia ticket sales	JE-6	0.00	300.00	16,513.04
03/17/2026	1279222			NYS Sales tax vendor credit	CR-6	0.00	23.98	16,537.02
03/17/2026	1279228			return of starter cash box from Anastasia	CR-6	0.00	300.00	16,837.02
03/20/2026	1279229			Program Ads Anastasia	CR-6	0.00	550.00	17,387.02
03/24/2026	1279230			Anastasia Donations	CR-6	0.00	2,096.00	19,483.02
03/24/2026	1279231			Dvd's and tshirts	CR-6	0.00	905.00	20,388.02
03/24/2026	1279232			Anastasia ticket sales	CR-6	0.00	5,826.00	26,214.02
03/27/2026	4579		2392	Anastasia Programs - Anastasia programs	CD-9	595.00	0.00	25,619.02
04/09/2026	4583		5626	Anastasia Costumes - costumes anastasia	CD-10	877.97	0.00	24,741.05
04/09/2026	4584		660	Anastasia Set Lumber - Anastasia set lumber	CD-10	1,078.97	0.00	23,662.08
04/10/2026	1279236			Donations	CR-8	0.00	600.00	24,262.08
05/27/2026	4613		6658	Play Scripts - Play Scripts	CD-11	32.60	0.00	24,229.48
05/27/2026	4614		1935	Drama Club Award for Graduating Senior - Drama Club Award for senior	CD-11	200.00	0.00	24,029.48
05/27/2026	4615		6677	Anastasia DVDs - Anastasia DVDs	CD-11	600.00	0.00	23,429.48
05/29/2026	4616		2392	Anastasia Posters - Anastasia Posters	CD-11	55.00	0.00	23,374.48

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 704	**H.S. DRAMA CLUB**							
					E 704 Totals:	**12,106.80**	**35,481.28**	**23,374.48**
E 707	**HONOR SOCIETY**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	13.46	13.46
					E 707 Totals:	**0.00**	**13.46**	**13.46**
E 708	**MYNDERSIAN**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	8,993.64	8,993.64
09/30/2025	1279171			Deposits	CR-1	0.00	319.64	9,313.28
10/31/2025	1279177			Ad Sales	CR-2	0.00	1,430.00	10,743.28
11/30/2025	1279194			Ad Sales	CR-3	0.00	1,687.00	12,430.28
12/31/2025	1279200			Ad Sales	CR-4	0.00	685.47	13,115.75
01/23/2026	1279208			Ad Sales	CR-5	0.00	533.29	13,649.04
03/03/2026	1279217			Ad Sales	CR-6	0.00	1,146.08	14,795.12
04/17/2026	280			Xylem donation to yearbook	JE-7	0.00	120.00	14,915.12
04/29/2026	285			Yearbook Ad Sales and Donations	JE-7	0.00	625.43	15,540.55
					E 708 Totals:	**0.00**	**15,540.55**	**15,540.55**
E 709	**SENIOR BALL BASH**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,591.95	1,591.95
09/16/2025	39			Moving Class to Senior Bash	JE-2	0.00	3,506.99	5,098.94
04/29/2026	286			Senior Ball Bash Donations	JE-7	0.00	2,795.00	7,893.94
05/15/2026	4604		6989	Reimbursement Ball Bash Prizes - Ball Bash Prizes	CD-11	1,349.74	0.00	6,544.20
05/15/2026	4605		3762	Reimbursement for Ball Bash Prizes - Ball Bash Prizes	CD-11	1,688.15	0.00	4,856.05
					E 709 Totals:	**3,037.89**	**7,893.94**	**4,856.05**
E 710	**SCHOOL STORE - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,198.21	1,198.21

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 710	**SCHOOL STORE - HIGH SCHOOL**							
07/08/2025	4516		11041	Fundraiser - Fundraiser	CD-1	790.27	0.00	407.94
01/31/2026	1279210			my school bucks	CR-5	0.00	0.95	408.89
					E 710 Totals:	**790.27**	**1,199.16**	**408.89**
E 711	**SKI CLUB**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	37.50	37.50
12/31/2025	1279203			Deposit for Transport	CR-4	0.00	720.00	757.50
01/23/2026	1279209			Transportation	CR-5	0.00	1,000.00	1,757.50
02/05/2026	1279216			bus transportation	CR-7	0.00	420.00	2,177.50
					E 711 Totals:	**0.00**	**2,177.50**	**2,177.50**
E 712	**STUDENT COUNCIL - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,693.92	2,693.92
07/18/2025	4517		6891	MAC'S DRIVE IN	CD-1	76.94	0.00	2,616.98
07/18/2025	4520		8109	Yearbook Day	CD-1	23.33	0.00	2,593.65
07/18/2025	4520		8109	Yearbook Day	CD-1	103.60	0.00	2,490.05
07/18/2025	4518		8785	MOBILE COMBAT LASER TAG LLC	CD-1	648.00	0.00	1,842.05
10/22/2025	4536		8109	Homecoming Payments	CD-3	24.82	0.00	1,817.23
10/22/2025	4536		8109	Homecoming Payments	CD-3	13.98	0.00	1,803.25
10/22/2025	4536		8109	Homecoming Payments	CD-3	98.97	0.00	1,704.28
10/22/2025	4536		8109	Homecoming Payments	CD-3	112.31	0.00	1,591.97
10/22/2025	4536		8109	Homecoming Payments	CD-3	126.58	0.00	1,465.39
10/22/2025	4536		8109	Homecoming Payments	CD-3	73.34	0.00	1,392.05
10/22/2025	4536		8109	Homecoming Payments	CD-3	300.00	0.00	1,092.05
10/22/2025	4536		8109	Homecoming Payments	CD-3	10.79	0.00	1,081.26
10/22/2025	4536		8109	Homecoming Payments	CD-3	13.99	0.00	1,067.27
10/22/2025	4536		8109	Homecoming Payments	CD-3	21.55	0.00	1,045.72
10/22/2025	4536		8109	Homecoming Payments	CD-3	46.42	0.00	999.30
10/22/2025	4536		8109	Homecoming Payments	CD-3	21.58	0.00	977.72
10/22/2025	4536		8109	Homecoming Payments	CD-3	52.45	0.00	925.27
10/22/2025	4536		8109	Homecoming Payments	CD-3	84.21	0.00	841.06

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 712	**STUDENT COUNCIL - HIGH SCHOOL**							
10/22/2025	4536		8109	Homecoming Payments	CD-3	18.36	0.00	822.70
10/22/2025	4536		8109	Homecoming Payments	CD-3	35.27	0.00	787.43
10/22/2025	4536		8109	Homecoming Payments	CD-3	89.90	0.00	697.53
10/31/2025	1279176			Homecoming	CR-2	0.00	3,375.00	4,072.53
10/31/2025	1279185			Donations	CR-2	0.00	162.00	4,234.53
10/31/2025	1279190			Fundraiser	CR-2	0.00	4.76	4,239.29
10/31/2025	1279190			Fundraiser	CR-2	0.00	23.81	4,263.10
10/31/2025	1279190			Fundraiser	CR-2	0.00	4.76	4,267.86
10/31/2025	1279190			Fundraiser	CR-2	0.00	71.43	4,339.29
10/31/2025	1279190			Fundraiser	CR-2	0.00	23.81	4,363.10
04/10/2026	4586		11160	Hope For Healing Donation - Hope for Healing Donation	CD-10	1,300.00	0.00	3,063.10
04/10/2026	4587		8109	Blue Crew Green Screen - blue crew green screen	CD-10	42.09	0.00	3,021.01
04/10/2026	4588		8109	Valentine's Fundraiser Supplies - Valentines fundraiser supplies	CD-10	60.45	0.00	2,960.56
04/10/2026	4589		8109	Blue Day Supplies Reimbursement - Blue Day Supplies	CD-10	118.92	0.00	2,841.64
04/10/2026	4590		8109	Tree Hunt Reimbursement - Tree Hunt Reimbursement	CD-10	8.91	0.00	2,832.73
04/10/2026	4591		8109	Blue Crew Microphone Reimbursement - Blue Crew Microphone	CD-10	19.43	0.00	2,813.30
04/10/2026	1279234			Donation	CR-8	0.00	630.86	3,444.16
04/10/2026	1279235			Valentines Fundraiser ($101 total, taxes due $8.08, net deposit 92.92)	CR-8	0.00	92.92	3,537.08
04/14/2026	4593		8109	Blue Day Reimbursement - Blue Day Supplies	CD-10	311.98	0.00	3,225.10
05/31/2026	4619		1935	Ball Bash Donation from MA Student Council - Ball Bash Donation	CD-11	35.00	0.00	3,190.10
05/31/2026	4620		1935	MA Student Council Awards & Scholarships - MA Student Council awards/scholarships	CD-11	475.00	0.00	2,715.10
05/31/2026	4621		6666	Yearbook ad for MA Student Council - Yearbook ad	CD-11	120.00	0.00	2,595.10
					E 712 Totals:	**4,488.17**	**7,083.27**	**2,595.10**
E 713	**MODEL UN**							

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 713	MODEL UN							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	524.18	524.18
12/31/2025	1279204			NYC Deposit	CR-4	0.00	6,667.00	7,191.18
01/05/2026	4557		6674	NYC Trip - Bus - NY Bus Trip	CD-6	4,885.00	0.00	2,306.18
01/22/2026	4557		6674	**VOID** - **VOID** NY Bus Trip	CD-6	-4,885.00	0.00	7,191.18
01/22/2026	4566		6674	NYC Trip - Bus - NY Bus Trip	CD-6	4,885.00	0.00	2,306.18
04/17/2026	4594		8561	May 29th, 2026 Statue tour tickets - NYC tour tickets	CD-10	865.00	0.00	1,441.18
05/27/2026	4611		2971	NYC Trip Tickets and Driver Gratuity - NYC Subway tickets and driver gratuity	CD-11	1,486.00	0.00	-44.82
				E 713 Totals:		**7,236.00**	**7,191.18**	**-44.82**
E 715	STUDENT COUNCIL - MIDDLE SCHOOL							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	5,440.28	5,440.28
04/10/2026	4592		6779	8th grade dance DJ - DJ 8th grade dance	CD-10	150.00	0.00	5,290.28
04/14/2026	1279238			8th grade Dance tickets	CR-8	0.00	592.59	5,882.87
04/20/2026	4596		5548	SFMS Blue Day activity reimbursement - Blue day activity (beads)	CD-10	79.90	0.00	5,802.97
04/20/2026	4597		5548	8th grade dance decorations reimbursement - 8th grade dance decorations	CD-10	109.02	0.00	5,693.95
04/20/2026	4598		11084	Pizza 8th grade dance reimbursement - pizza 8th grade dance reimbursement	CD-10	123.43	0.00	5,570.52
04/20/2026	4599		11084	8th grade dance snacks reimbursement - 8th grade dance snacks reimbursement	CD-10	133.74	0.00	5,436.78
05/29/2026	4617		1935	Sam Salone Award (x2) Irene Angell Award (x1) - 3 memorial awards $25 each	CD-11	75.00	0.00	5,361.78
				E 715 Totals:		**671.09**	**6,032.87**	**5,361.78**
E 716	YEARBOOK - MIDDLE SCHOOL							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,803.24	3,803.24
07/18/2025	4519		6761	Yearbook Sales	CD-1	1,885.35	0.00	1,917.89
11/30/2025	1279199			SFMS Yearbook	CR-3	0.00	435.19	2,353.08
03/27/2026	1279233			Photo Sales	CR-6	0.00	671.63	3,024.71

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 716	**YEARBOOK - MIDDLE SCHOOL**							
					E 716 Totals:	**1,885.35**	**4,910.06**	**3,024.71**
E 720	**CLASS OF 2025**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,506.99	3,506.99
09/16/2025	39			Moving Class to Senior Bash	JE-2	3,506.99	0.00	0.00
05/13/2026	1279240			Donations for Senior Ball Bash	CR-9	0.00	675.00	675.00
					E 720 Totals:	**3,506.99**	**4,181.99**	**675.00**
E 721	**CLASS OF 2026**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,582.42	3,582.42
09/16/2025	4521		6989	Pizza - Pizza	CD-2	53.71	0.00	3,528.71
09/30/2025	1279171			Deposits	CR-1	0.00	1,040.00	4,568.71
09/30/2025	1279172			Senior Trip Deposit	CR-1	0.00	2,950.00	7,518.71
10/06/2025	4526		6674	Bus for Trip	CD-3	1,110.00	0.00	6,408.71
10/06/2025	4527		7824	Senior Trip Deposit - Senior Trip Deposit	CD-3	3,500.00	0.00	2,908.71
10/31/2025	1279175			Clothing Deposit	CR-2	0.00	921.00	3,829.71
10/31/2025	1279178			Craft Fair	CR-2	0.00	320.00	4,149.71
11/30/2025	1279192			Donations	CR-3	0.00	782.75	4,932.46
12/16/2025	4551		9048	fundraiser	CD-5	36.00	0.00	4,896.46
12/16/2025	4552		7658	Senior Clothing Order - Senior Clothing	CD-5	806.76	0.00	4,089.70
12/16/2025	4553		10901	DJ Senior Ball	CD-5	675.00	0.00	3,414.70
12/31/2025	1279201			Fundraiser	CR-4	0.00	72.00	3,486.70
12/31/2025	1279202			Craf tFiar Donations	CR-4	0.00	1,130.00	4,616.70
02/26/2026	1279214			senior trip payment #2	CR-7	0.00	6,980.00	11,596.70
03/03/2026	1279211			Sr Trip Deposits and Donations	CR-6	0.00	776.25	12,372.95
03/17/2026	1279224			NYS Sales Tax vendor credit	CR-6	0.00	0.93	12,373.88
03/19/2026	1279227			3rd senior trip payment & donation	CR-6	0.00	7,570.86	19,944.74
03/20/2026	4578		6989	Pizza for Senior breakfast - Pizza Sr Breakfast	CD-9	105.14	0.00	19,839.60
03/27/2026	4580		7824	Class of '26 Senior Trip - Class '26 Sr Trip	CD-9	11,652.00	0.00	8,187.60
03/27/2026	4581		6674	Class '26 Sr Trip Bus - Sr Trip Bus4/29 & 5/1/26	CD-9	4,340.00	0.00	3,847.60

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 721	**CLASS OF 2026**							
05/11/2026	4600		9382	3 Senior Banners - 3 senior banners	CD-11	129.00	0.00	3,718.60
05/15/2026	4606		6989	Senior Ball Decorations and Favors - Senior Ball Decor and favors	CD-11	888.75	0.00	2,829.85
05/15/2026	4607		7525	2026 Tassels - 2026 Tassels	CD-11	72.00	0.00	2,757.85
05/20/2026	1279241			Senior Yard Signs	CR-9	0.00	1,230.00	3,987.85
					E 721 Totals:	**23,368.36**	**27,356.21**	**3,987.85**
E 722	**CLASS OF 2027**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,554.65	3,554.65
09/29/2025	4524		10901	Rocko Dorsey - Prom Photo Booth - Rocko Dorsey - Prom Photo Booth	CD-2	1,508.00	0.00	2,046.65
11/17/2025	1279187			Donations	CR-3	0.00	100.00	2,146.65
11/17/2025	1279188			Kettle Corn Fund	CR-3	0.00	722.22	2,868.87
11/30/2025	1279196			Donations	CR-3	0.00	60.00	2,928.87
03/09/2026	1279221			Donation (Concessions check from Anthony Ferrara)	CR-6	0.00	630.86	3,559.73
03/17/2026	1279223			NYS Sales tax vendor credit	CR-6	0.00	7.43	3,567.16
04/17/2026	4595		6989	Jr Prom decorations and Supplies reimbursement - jr prom supplies	CD-10	502.38	0.00	3,064.78
05/13/2026	4603		3020	Jr Prom - Jr Prom	CD-11	1,736.90	0.00	1,327.88
05/21/2026	1279242			Prom Ticket Sales	CR-9	0.00	1,787.00	3,114.88
					E 722 Totals:	**3,747.28**	**6,862.16**	**3,114.88**
E 723	**CLASS OF 2028**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,401.22	3,401.22
03/12/2026	1279219			Donations from Anthony Ferrara (Concessions)	CR-6	0.00	315.43	3,716.65
					E 723 Totals:	**0.00**	**3,716.65**	**3,716.65**
E 724	**CLASS OF 2029**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	477.13	477.13
02/26/2026	1279213			ziti dinner ticket sales	CR-7	0.00	2,268.00	2,745.13

Account Date	Account Name Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 724	CLASS OF 2029							
03/03/2026	1279218			Fundraiser	CR-6	0.00	1,981.00	4,726.13
03/04/2026	4572		7658	tee shirts - tee shirts	CD-9	743.04	0.00	3,983.09
04/08/2026	4582		6672	Mynderse Academy Fundraiser Class of 2029 - Fundraiser	CD-10	1,156.72	0.00	2,826.37
				E 724 Totals:		1,899.76	4,726.13	2,826.37
E 725	CLASS OF 2030							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	199.75	199.75
11/17/2025	1279189			Lock In Deposit	CR-3	0.00	453.70	653.45
03/17/2026	1279226			NYS Sales Tax vendor credit	CR-6	0.00	4.65	658.10
04/14/2026	1279239			Bottle & Can Donations	CR-8	0.00	580.55	1,238.65
05/18/2026	4608		6855	Class of 2030 SeaBreeze Trip - Class 2030 SeaBreeze Trip	CD-11	2,761.68	0.00	-1,523.03
				E 725 Totals:		2,761.68	1,238.65	-1,523.03
E 726	CLASS OF 2031							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	446.31	446.31
				E 726 Totals:		0.00	446.31	446.31
E 727	CLASS OF 2032							
03/26/2026	1279237			Ziti dinners ($1884= taxes 140, deposit 1744) and donations ($254)	CR-6	0.00	1,998.00	1,998.00
05/07/2026	292			Donations	JE-8	0.00	771.00	2,769.00
05/11/2026	4602		8079	Ziti Dinner - Ziti Dinners	CD-11	675.00	0.00	2,094.00
05/21/2026	4609		2963	Red Wing Tickets Reimbursement - Tickets	CD-11	1,438.00	0.00	656.00
05/31/2026	4618		10765	Reimnbursement for student lunches on Redwing field trip - student lunch reimbursement	CD-11	40.50	0.00	615.50
				E 727 Totals:		2,153.50	2,769.00	615.50
E 728	THE GREEN CLUB							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	364.58	364.58

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 728	**THE GREEN CLUB**							
03/19/2026	4577		7242	club shirts - club shirts	CD-9	81.73	0.00	282.85
					E 728 Totals:	**81.73**	**364.58**	**282.85**
E 729	**MS Drama Club**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	12,320.13	12,320.13
09/26/2025	4523		9279	Card Payment	CD-2	239.00	0.00	12,081.13
10/06/2025	4525		9279	Cards / Graphics - Cards / Graphics	CD-3	65.00	0.00	12,016.13
10/08/2025	4529		9279	Walmart / Wicked	CD-3	465.74	0.00	11,550.39
10/08/2025	4529		9279	Walmart / Wicked	CD-3	1,200.00	0.00	10,350.39
10/08/2025	4528		9507	DJ for Dance - DJ	CD-3	400.00	0.00	9,950.39
10/08/2025	4530		10901	Photobooth	CD-3	650.00	0.00	9,300.39
10/17/2025	4531		9279	Walmart for Football Game	CD-3	298.65	0.00	9,001.74
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	80.24	0.00	8,921.50
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	354.93	0.00	8,566.57
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	287.72	0.00	8,278.85
10/21/2025	1279173			Donations / Discount Cards	CR-2	0.00	3,870.37	12,149.22
10/21/2025	1279173			Donations / Discount Cards	CR-2	0.00	1,147.00	13,296.22
10/28/2025	4538		9279	Walmart Order for Concession	CD-3	324.43	0.00	12,971.79
10/28/2025	1279174			Donations	CR-2	0.00	459.00	13,430.79
10/28/2025	1279182			Deposit Starter Money	CR-2	0.00	600.00	14,030.79
10/31/2025	1279180			Donations - photos	CR-2	0.00	93.00	14,123.79
10/31/2025	1279181			Dance tickets	CR-2	0.00	648.15	14,771.94
10/31/2025	1279183			Concessions - Dance	CR-2	0.00	981.25	15,753.19
10/31/2025	1279184			Donations	CR-2	0.00	430.22	16,183.41
10/31/2025	140			Starter Money Needed	JE-3	600.00	0.00	15,583.41
11/17/2025	1279186			Donations	CR-3	0.00	1,325.00	16,908.41
11/18/2025	4540		9279	Walmart / Pizza / Wicked Tickets - Walmart / Pizza / Wicked Tickets	CD-4	198.33	0.00	16,710.08
11/18/2025	4540		9279	Walmart / Pizza / Wicked Tickets - Walmart / Pizza / Wicked Tickets	CD-4	2,800.00	0.00	13,910.08
12/08/2025	4549		9279	Pizza / Walmart / Wicked / Bed	CD-5	2,597.61	0.00	11,312.47
01/05/2026	4558		2392	Posters - Posters	CD-6	30.00	0.00	11,282.47

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 729	**MS Drama Club**							
01/22/2026	4560		9279	Food for the show	CD-6	446.76	0.00	10,835.71
01/22/2026	4560		9279	Food for the show	CD-6	458.49	0.00	10,377.22
01/22/2026	4562		6319	Costumes	CD-6	79.28	0.00	10,297.94
01/22/2026	4561		7215	Cake Purchase	CD-6	146.00	0.00	10,151.94
01/22/2026	4563		9337	Set / Props	CD-6	1,000.00	0.00	9,151.94
01/22/2026	4564		660	FERRARA LUMBER	CD-6	791.52	0.00	8,360.42
01/22/2026	4565		7658	Shirts / Awards	CD-6	952.56	0.00	7,407.86
01/23/2026	201			Money Box Starter	JE-5	440.00	0.00	6,967.86
01/23/2026	1279205			Money Box Starter Return	CR-5	0.00	400.00	7,367.86
01/23/2026	1279206			Tickets - Show	CR-5	0.00	5,280.00	12,647.86
01/23/2026	1279207			Concession - Show	CR-5	0.00	692.59	13,340.45
01/31/2026	4563		9337	**VOID** - **VOID**	CD-6	-1,000.00	0.00	14,340.45
01/31/2026	4558		2392	**VOID** - **VOID** Posters	CD-6	-30.00	0.00	14,370.45
02/03/2026	4568		9279	Payment for the Set / Props to OFC - Payment for the Set / Props to OFC	CD-8	1,050.00	0.00	13,320.45
03/17/2026	1279225			NYS Sales Tax vendor credit	CR-6	0.00	55.79	13,376.24
					E 729 Totals:	**14,926.26**	**28,302.50**	**13,376.24**
E 730	**ECS Student Council**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	489.48	489.48
11/18/2025	4542		7658	Tshirts	CD-4	138.24	0.00	351.24
02/04/2026	4569		10765	popcorn fund - popcorn fund	CD-8	134.97	0.00	216.27
03/13/2026	4573		10765	3rd grade bingo prizes - 3rd grade bingo prizes	CD-9	46.41	0.00	169.86
03/18/2026	1279220			Mary Ouderkirk Memorial Award Fundraiser	CR-6	0.00	403.00	572.86
05/11/2026	4601		660	ECS Mural Supplies - ECS Mural Supplies	CD-11	89.56	0.00	483.30
05/21/2026	1279243			Ziti Dinner Fundraiser ($726 total= taxes of $53.78)	CR-9	0.00	672.22	1,155.52
					E 730 Totals:	**409.18**	**1,564.70**	**1,155.52**
					Grand Totals:	**257,685.02**	**257,685.02**	**183,036.62**

SENECA FALLS CSD

NVISION

Bank Reconciliation Check Listing For ExtraClass Checking
Outstanding Checks From the Earliest Date to 6/30/2026

Check Number	Issue Date	Payee	Amount	Cleared	Cleared Date
4361	05/31/2024	BLEAU E. LILLIAN	25.00	☐	
4389	06/25/2024	LAURAL MARTIN-TANNER	100.00	☐	
4409	09/19/2024	KELLI WARD	16.19	☐	
4414	10/15/2024	MP GRAPHICS	138.24	☐	
4511	06/23/2025	NICOLE SPITZER	253.21	☐	
4578	03/20/2026	HEATHER SCHANTZ	105.14	☐	
4579	03/27/2026	WILSON PRESS	595.00	☐	
4637	06/11/2026	TANNER, ELIZABETH	49.98	☐	
4639	06/12/2026	JOSTENS INC	7,129.53	☐	
4646	06/17/2026	SFCSD GENERAL FUND	191.30	☐	
4647	06/17/2026	MAC'S DRIVE IN	122.43	☐	
4648	06/17/2026	FOUR SEASONS RENTAL LLC	782.46	☐	
4646	06/18/2026	SFCSD GENERAL FUND	-191.30	☐	
4656	06/18/2026	SFCSD GENERAL FUND	118.31	☐	
4658	06/22/2026	Christopher Little	94.64	☐	
4659	06/22/2026	SAMANTHA WHITE	39.59	☐	
4660	06/22/2026	WALSWORTH PUBLISHING COMPANY	1,068.17	☐	
4661	06/24/2026	HUTCHDOWN INC	880.00	☐	
		Total Amount:	**11,517.89**		

Number of Checks: **18**

RECEIVED
JUL 02 2026
DISTRICT OFFICE

Treasurer 7/1/26

Five Star Bank
100 Chestnut Street
Rochester, NY 14604
585-786-3131
Public funds Activity Statement

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT
SENECA FALLS MS C/O
BRIANNA A CUNY
95 TROY ST
SENECA FALLS NY 13148-1137

Customer Number:	S010933
Account Number:	XXXXXXXXXXXX8113
Interest Rate:	0.030000 %
Previous Statement Balance:	$91,222.87
Average Balance:	$91,222.87
Overdraft Limit:	$0.00
Date Range:	6/1/2026-6/30/2026

Date	Check #	Tran Code	Description	Amount	Balance
06/02/2026	4609	51	CHECK #	($1,438.00)	$97,368.16
06/02/2026	4613	51	CHECK #	($32.60)	$97,335.56
06/03/2026		1	DEPOSIT #	$917.97	$98,253.53
06/03/2026		1	DEPOSIT #	$1,030.00	$99,283.53
06/03/2026		1	DEPOSIT #	$2,160.00	$101,443.53
06/04/2026	4618	51	CHECK #	($40.50)	$101,403.03
06/08/2026	251	135	RETURNED DEPOSITED ITEM	($30.00)	$101,373.03
06/08/2026	4615	51	CHECK #	($600.00)	$100,773.03
06/09/2026		1	DEPOSIT #	$200.00	$100,973.03
06/09/2026	4626	51	CHECK #	($3,394.80)	$97,578.23
06/09/2026	4627	51	CHECK #	($565.92)	$97,012.31
06/09/2026	4628	51	CHECK #	($280.38)	$96,731.93
06/10/2026	4629	51	CHECK #	($59.00)	$96,672.93
06/11/2026		1	DEPOSIT #	$500.00	$97,172.93
06/12/2026		1	DEPOSIT #	$120.00	$97,292.93
06/12/2026		1	DEPOSIT #	$214.65	$97,507.58
06/12/2026		1	DEPOSIT #	$235.00	$97,742.58
06/12/2026	4619	51	CHECK #	($35.00)	$97,707.58
06/12/2026	4621	51	CHECK #	($120.00)	$97,587.58
06/12/2026	4625	51	CHECK #	($22.00)	$97,565.58
06/12/2026	4630	51	CHECK #	($817.75)	$96,747.83
06/15/2026	4614	51	CHECK #	($200.00)	$96,547.83
06/15/2026	4617	51	CHECK #	($75.00)	$96,472.83
06/15/2026	4620	51	CHECK #	($475.00)	$95,997.83
06/15/2026	4633	51	CHECK #	($1,752.45)	$94,245.38
06/16/2026	4624	51	CHECK #	($650.00)	$93,595.38
06/16/2026	4631	51	CHECK #	($127.31)	$93,468.07
06/16/2026	4632	51	CHECK #	($60.00)	$93,408.07
06/16/2026	4634	51	CHECK #	($800.00)	$92,608.07
06/16/2026	4638	51	CHECK #	($492.48)	$92,115.59

This temporary statement from Five Star Bank is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

06/17/2026		1	DEPOSIT #	$24.00	$92,139.59
06/17/2026	4636	51	CHECK #	($105.00)	$92,034.59
06/18/2026		1	DEPOSIT #	$118.31	$92,152.90
06/18/2026	4641	51	CHECK #	($79.15)	$92,073.75
06/18/2026	4642	51	CHECK #	($1,150.20)	$90,923.55
06/18/2026	4643	51	CHECK #	($650.16)	$90,273.39
06/22/2026		1	DEPOSIT #	$30.00	$90,303.39
06/22/2026		1	DEPOSIT #	$44.82	$90,348.21
06/22/2026		1	DEPOSIT #	$930.00	$91,278.21
06/22/2026	4616	51	CHECK #	($55.00)	$91,223.21
06/22/2026	4640	51	CHECK #	($375.00)	$90,848.21
06/23/2026	4644	51	CHECK #	($84.00)	$90,764.21
06/23/2026	4645	51	CHECK #	($366.72)	$90,397.49
06/23/2026	4649	51	CHECK #	($106.11)	$90,291.38
06/23/2026	4650	51	CHECK #	($31.39)	$90,259.99
06/23/2026	4651	51	CHECK #	($64.78)	$90,195.21
06/23/2026	4652	51	CHECK #	($28.05)	$90,167.16
06/23/2026	4653	51	CHECK #	($19.43)	$90,147.73
06/23/2026	4654	51	CHECK #	($93.92)	$90,053.81
06/23/2026	4657	51	CHECK #	($191.30)	$89,862.51
06/24/2026		1	DEPOSIT #	$400.00	$90,262.51
06/24/2026		1	DEPOSIT #	$1,459.00	$91,721.51
06/29/2026	4622	51	CHECK #	($135.58)	$91,585.93
06/29/2026	4623	51	CHECK #	($30.27)	$91,555.66
06/29/2026	4635	51	CHECK #	($157.25)	$91,398.41
06/29/2026	4655	51	CHECK #	($178.05)	$91,220.36
06/30/2026		160	INTEREST DEPOSIT	$2.51	$91,222.87

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	73,918.30	0.00	73,918.30
07/08/2025	4516		11041	Fundraiser	CD-1	0.00	790.27	73,128.03
07/18/2025	4519		6761	Yearbook Sales	CD-1	0.00	1,885.35	71,242.68
07/18/2025	4517		6891	MAC'S DRIVE IN	CD-1	0.00	76.94	71,165.74
07/18/2025	4520		8109	Yearbook Day	CD-1	0.00	126.93	71,038.81
07/18/2025	4518		8785	MOBILE COMBAT LASER TAG LLC	CD-1	0.00	648.00	70,390.81
09/16/2025	4521		6989	Pizza	CD-2	0.00	53.71	70,337.10
09/22/2025	4522		6665	Mums fundraiser	CD-2	0.00	1,284.00	69,053.10
09/26/2025	4523		9279	Card Payment	CD-2	0.00	239.00	68,814.10
09/29/2025	4524		10901	Rocko Dorsey - Prom Photo Booth	CD-2	0.00	1,508.00	67,306.10
09/30/2025	1279171			Deposits	CR-1	3,721.64	0.00	71,027.74
09/30/2025	1279172			Senior Trip Deposit	CR-1	2,950.00	0.00	73,977.74
10/06/2025	4526		6674	Bus for Trip	CD-3	0.00	1,110.00	72,867.74
10/06/2025	4527		7824	Senior Trip Deposit	CD-3	0.00	3,500.00	69,367.74
10/06/2025	4525		9279	Cards / Graphics	CD-3	0.00	65.00	69,302.74
10/08/2025	4529		9279	Walmart / Wicked	CD-3	0.00	1,665.74	67,637.00
10/08/2025	4528		9507	DJ for Dance	CD-3	0.00	400.00	67,237.00
10/08/2025	4530		10901	Photobooth	CD-3	0.00	650.00	66,587.00
10/17/2025	4531		9279	Walmart for Football Game	CD-3	0.00	298.65	66,288.35
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	0.00	722.89	65,565.46
10/21/2025	1279173			Donations / Discount Cards	CR-2	5,327.00	0.00	70,892.46
10/22/2025	4536		8109	Homecoming Payments	CD-3	0.00	1,144.52	69,747.94
10/27/2025	4537		8399	Fall Play Rights	CD-3	0.00	400.00	69,347.94
10/28/2025	4538		9279	Walmart Order for Concession	CD-3	0.00	324.43	69,023.51
10/28/2025	4539		4925	Show Tickets	CD-3	0.00	3,015.00	66,008.51
10/28/2025	1279174			Donations	CR-2	459.00	0.00	66,467.51
10/28/2025	1279182			Deposit Starter Money	CR-2	600.00	0.00	67,067.51
10/31/2025	1279175			Clothing Deposit	CR-2	921.00	0.00	67,988.51
10/31/2025	1279176			Homecoming	CR-2	3,645.00	0.00	71,633.51
10/31/2025	1279177			Ad Sales	CR-2	1,430.00	0.00	73,063.51
10/31/2025	1279178			Craft Fair	CR-2	320.00	0.00	73,383.51
10/31/2025	1279180			Donations - photos	CR-2	93.00	0.00	73,476.51

Account Date	Account Name Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
12/31/2025	1279202			Craf tFiar Donations	CR-4	1,130.00	0.00	79,832.78
12/31/2025	1279203			Deposit for Transport	CR-4	720.00	0.00	80,552.78
12/31/2025	1279204			NYC Deposit	CR-4	6,667.00	0.00	87,219.78
01/05/2026	4558		2392	Posters	CD-6	0.00	30.00	87,189.78
01/05/2026	4557		6674	NYC Trip - Bus	CD-6	0.00	4,885.00	82,304.78
01/22/2026	4560		9279	Food for the show	CD-6	0.00	905.25	81,399.53
01/22/2026	4562		6319	Costumes	CD-6	0.00	79.28	81,320.25
01/22/2026	4561		7215	Cake Purchase	CD-6	0.00	146.00	81,174.25
01/22/2026	4563		9337	Set / Props	CD-6	0.00	1,000.00	80,174.25
01/22/2026	4564		660	FERRARA LUMBER	CD-6	0.00	791.52	79,382.73
01/22/2026	4565		7658	Shirts / Awards	CD-6	0.00	952.56	78,430.17
01/22/2026	4557		6674	**VOID** - **VOID**	CD-6	0.00	-4,885.00	83,315.17
01/22/2026	4566		6674	NYC Trip - Bus	CD-6	0.00	4,885.00	78,430.17
01/23/2026	201			Money Box Starter	JE-5	0.00	440.00	77,990.17
01/23/2026	1279205			Money Box Starter Return	CR-5	400.00	0.00	78,390.17
01/23/2026	1279206			Tickets - Show	CR-5	5,280.00	0.00	83,670.17
01/23/2026	1279207			Concession - Show	CR-5	748.00	0.00	84,418.17
01/23/2026	1279208			Ad Sales	CR-5	533.29	0.00	84,951.46
01/23/2026	1279209			Transportation	CR-5	1,000.00	0.00	85,951.46
01/31/2026	4563		9337	**VOID** - **VOID**	CD-6	0.00	-1,000.00	86,951.46
01/31/2026	1279210			my school bucks	CR-5	0.95	0.00	86,952.41
01/31/2026	4558		2392	**VOID** - **VOID**	CD-6	0.00	-30.00	86,982.41
02/03/2026	4568		9279	Payment for the Set / Props to OFC	CD-8	0.00	1,050.00	85,932.41
02/04/2026	4569		10765	popcorn fund	CD-8	0.00	134.97	85,797.44
02/04/2026	4570		9374	Pizza Beagle LLC	CD-8	0.00	452.98	85,344.46
02/05/2026	1279212			Christmas Caroling	CR-7	650.00	0.00	85,994.46
02/05/2026	1279215			poinsetta sales	CR-7	1,104.00	0.00	87,098.46
02/05/2026	1279216			bus transportation	CR-7	420.00	0.00	87,518.46
02/26/2026	1279213			ziti dinner ticket sales(Total $2268- $168 taxes due= $2100 net deposit)	CR-7	2,268.00	0.00	89,786.46
02/26/2026	1279214			senior trip payment #2	CR-7	6,980.00	0.00	96,766.46
03/03/2026	1279211			Sr Trip Deposits and Donations	CR-6	776.25	0.00	97,542.71
03/03/2026	1279217			Ad Sales	CR-6	1,146.08	0.00	98,688.79

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	**CASH IN CHECKING**							
04/09/2026	4584		660	Anastasia Set Lumber	CD-10	0.00	1,078.97	97,268.60
04/10/2026	4586		11160	Hope For Healing Donation	CD-10	0.00	1,300.00	95,968.60
04/10/2026	4587		8109	Blue Crew Green Screen	CD-10	0.00	42.09	95,926.51
04/10/2026	4588		8109	Valentine's Fundraiser Supplies	CD-10	0.00	60.45	95,866.06
04/10/2026	4589		8109	Blue Day Supplies Reimbursement	CD-10	0.00	118.92	95,747.14
04/10/2026	4590		8109	Tree Hunt Reimbursement	CD-10	0.00	8.91	95,738.23
04/10/2026	4591		8109	Blue Crew Microphone Reimbursement	CD-10	0.00	19.43	95,718.80
04/10/2026	4592		6779	8th grade dance DJ	CD-10	0.00	150.00	95,568.80
04/10/2026	1279234			Donation	CR-8	630.86	0.00	96,199.66
04/10/2026	1279235			Valentines Fundraiser ($101 total, taxes due $8.08, net deposit 92.92)	CR-8	101.00	0.00	96,300.66
04/10/2026	1279236			Donations	CR-8	600.00	0.00	96,900.66
04/14/2026	4593		8109	Blue Day Reimbursement	CD-10	0.00	311.98	96,588.68
04/14/2026	1279238			8th grade Dance tickets	CR-8	640.00	0.00	97,228.68
04/14/2026	1279239			Bottle & Can Donations	CR-8	580.55	0.00	97,809.23
04/17/2026	4594		8561	May 29th, 2026 Statue tour tickets	CD-10	0.00	865.00	96,944.23
04/17/2026	4595		6989	Jr Prom decorations and Supplies reimbursement	CD-10	0.00	502.38	96,441.85
04/17/2026	280			Xylem donation to yearbook	JE-7	120.00	0.00	96,561.85
04/20/2026	4596		5548	SFMS Blue Day activity reimbursement	CD-10	0.00	79.90	96,481.95
04/20/2026	4597		5548	8th grade dance decorations reimbursement	CD-10	0.00	109.02	96,372.93
04/20/2026	4598		11084	Pizza 8th grade dance reimbursement	CD-10	0.00	123.43	96,249.50
04/20/2026	4599		11084	8th grade dance snacks reimbursement	CD-10	0.00	133.74	96,115.76
04/29/2026	285			Yearbook Ad Sales and Donations	JE-7	625.43	0.00	96,741.19
04/29/2026	286			Senior Ball Bash Donations	JE-7	2,795.00	0.00	99,536.19
05/07/2026	292			Donations	JE-8	771.00	0.00	100,307.19
05/08/2026	1279255			Donations/SeaBreeze ticket money - Seabreeze ticket money and donation money	CR-9	2,350.00	0.00	102,657.19
05/11/2026	4600		9382	3 Senior Banners	CD-11	0.00	129.00	102,528.19
05/11/2026	4601		660	ECS Mural Supplies	CD-11	0.00	89.56	102,438.63
05/11/2026	4602		8079	Ziti Dinner	CD-11	0.00	675.00	101,763.63
05/11/2026	1279256			3 senior banner	CR-9	129.00	0.00	101,892.63

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	**CASH IN CHECKING**							
06/03/2026	1279245			Sr Yard sign and deposit return from Woodloch pines senior trip	CR-10	1,030.00	0.00	91,548.71
06/03/2026	1279246			Senior Ball tickets $2160- taxes due of $160= $2000 deposit - ball ticket sales net after taxes paid	CR-10	2,000.00	0.00	93,548.71
06/03/2026	1279246			Senior Ball tickets $2160- taxes due of $160= $2000 deposit - nys sales taxes due	CR-10	160.00	0.00	93,708.71
06/04/2026	4628		11209	Mac & Cheese for Senior Picnic	CD-12	0.00	280.38	93,428.33
06/08/2026	4629		7242	reimbursement for compost testing and shipping	CD-12	0.00	59.00	93,369.33
06/09/2026	1279247			Compost donations	CR-10	200.00	0.00	93,569.33
06/09/2026	4630		3762	Senior picnic drink and food reimbursement	CD-12	0.00	817.75	92,751.58
06/09/2026	4631		6668	senior ball dinners	CD-12	0.00	127.31	92,624.27
06/09/2026	4632		6891	Mac Salad for senior picnic	CD-12	0.00	60.00	92,564.27
06/10/2026	4633		1935	Ski club bus transport	CD-12	0.00	1,752.45	90,811.82
06/11/2026	4634		8785	June 15th &16th Laser Tag for MS	CD-12	0.00	800.00	90,011.82
06/11/2026	4635		5548	Field Trip Pavillion fee reimbursement	CD-12	0.00	157.25	89,854.57
06/11/2026	4636		6655	2 schoolbus fee for entry	CD-12	0.00	105.00	89,749.57
06/11/2026	4637		11084	Cookies for 8th grade promotion ceremony reimbursement	CD-12	0.00	49.98	89,699.59
06/11/2026	1279253			Donation - donation	CR-10	500.00	0.00	90,199.59
06/12/2026	4638		7658	Yearbook Day TShirts for staff	CD-12	0.00	492.48	89,707.11
06/12/2026	4639		1043	Mynderse Academy Yearbooks 2026	CD-12	0.00	7,129.53	82,577.58
06/12/2026	4640		8654	Ice Cream Truck for Ball Bash	CD-12	0.00	375.00	82,202.58
06/12/2026	1279249			Yearbook Ad for student council - yearbook ad for student council	CR-10	120.00	0.00	82,322.58
06/12/2026	1279250			Donations - Donations	CR-10	214.65	0.00	82,537.23
06/12/2026	1279251			Donations - Donations	CR-10	235.00	0.00	82,772.23
06/17/2026	4641		3762	Reimbursement for gifts for dedicatee & retiree	CD-12	0.00	79.15	82,693.08
06/17/2026	4642		7658	senior yard signs	CD-12	0.00	1,150.20	81,542.88
06/17/2026	4643		7658	Graduation tshirts for students	CD-12	0.00	650.16	80,892.72
06/17/2026	4644		6989	reimbursement for graduation donuts	CD-12	0.00	84.00	80,808.72
06/17/2026	4645		2963	Reimbursement for Field Trip food/snacks	CD-12	0.00	366.72	80,442.00
06/17/2026	1279252			Donations	CR-10	24.00	0.00	80,466.00

SENECA FALLS CSD

General Ledger Account Transactions Detail Report From 7/1/2025 To 6/30/2026

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 631	**DUE TO OTHER GOVERNMENTS-SALES TAX**							
11/17/2025	1279188			Kettle Corn Fund	CR-3	0.00	57.78	1,898.07
11/17/2025	1279189			Lock In Deposit	CR-3	0.00	36.30	1,934.37
11/30/2025	1279199			SFMS Yearbook	CR-3	0.00	44.81	1,979.18
01/23/2026	1279207			Concession - Show	CR-5	0.00	55.41	2,034.59
02/26/2026	1279213			ziti dinner ticket sales(Total $2268- $168 taxes due= $2100 net deposit)	CR-7	0.00	168.00	2,202.59
03/17/2026	255			NYS Sales Taxes Paid	JE-6	1,766.54	0.00	436.05
03/26/2026	1279237			Ziti dinners ($1884= taxes 140, deposit 1744) and donations ($254)	CR-6	0.00	140.00	576.05
04/10/2026	1279235			Valentines Fundraiser ($101 total, taxes due $8.08, net deposit 92.92)	CR-8	0.00	8.08	584.13
04/14/2026	1279238			8th grade Dance tickets	CR-8	0.00	47.41	631.54
05/21/2026	1279242			Prom Ticket Sales - Taxes due	CR-9	0.00	143.00	774.54
05/21/2026	1279243			Ziti Dinner Fundraiser ($726 total= taxes of $53.78) - Taxes on ziti dinners	CR-9	0.00	53.78	828.32
06/03/2026	1279246			Senior Ball tickets $2160- taxes due of $160= $2000 deposit	CR-10	0.00	160.00	988.32
06/22/2026	1279257			yearbook sales $640 cash- $47.41 taxes owed= $592.49+ Yearbook ad check $290= $882.59 net deposit - taxes due NY state	CR-10	0.00	47.41	1,035.73
					E 631 Totals:	**1,766.54**	**2,802.27**	**1,035.73**
E 701	**BAND - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,873.45	1,873.45
					E 701 Totals:	**0.00**	**1,873.45**	**1,873.45**
E 702	**BLOCK M**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	369.07	369.07
					E 702 Totals:	**0.00**	**369.07**	**369.07**
E 703	**CHORUS/VARSITY**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,808.63	2,808.63

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 704	**H.S. DRAMA CLUB**							
03/24/2026	1279232			Anastasia ticket sales	CR-6	0.00	5,826.00	25,441.02
03/27/2026	4579		2392	Anastasia Programs - Anastasia programs	CD-9	595.00	0.00	24,846.02
04/09/2026	4583		5626	Anastasia Costumes - costumes anastasia	CD-10	877.97	0.00	23,968.05
04/09/2026	4584		660	Anastasia Set Lumber - Anastasia set lumber	CD-10	1,078.97	0.00	22,889.08
04/10/2026	1279236			Donations	CR-8	0.00	600.00	23,489.08
05/12/2026	1279258			RBTL Award - RBTL award	CR-9	0.00	1,000.00	24,489.08
05/27/2026	4613		6658	Play Scripts - Play Scripts	CD-11	32.60	0.00	24,456.48
05/27/2026	4614		1935	Drama Club Award for Graduating Senior - Drama Club Award for senior	CD-11	200.00	0.00	24,256.48
05/27/2026	4615		6677	Anastasia DVDs - Anastasia DVDs	CD-11	600.00	0.00	23,656.48
05/29/2026	4616		2392	Anastasia Posters - Anastasia Posters	CD-11	55.00	0.00	23,601.48
06/03/2026	4622		9474	Anastasia Set Supplies - Anastasia Set Supplies	CD-12	135.58	0.00	23,465.90
06/03/2026	4623		9474	Anastasia Set Supplies - Anastasia Set Supplies	CD-12	30.27	0.00	23,435.63
06/22/2026	4658		9819	Anastasia batteries - Batteies for Anastasia	CD-12	94.64	0.00	23,340.99
06/22/2026	4659		11250	Anastasia paint supplies reimbursement - paint supplies rreimbursement	CD-12	39.59	0.00	23,301.40
					E 704 Totals:	**12,706.88**	**36,008.28**	**23,301.40**
E 707	**HONOR SOCIETY**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	13.46	13.46
					E 707 Totals:	**0.00**	**13.46**	**13.46**
E 708	**MYNDERSIAN**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	8,993.64	8,993.64
09/30/2025	1279171			Deposits	CR-1	0.00	319.64	9,313.28
10/31/2025	1279177			Ad Sales	CR-2	0.00	1,430.00	10,743.28
11/30/2025	1279194			Ad Sales	CR-3	0.00	1,687.00	12,430.28
12/31/2025	1279200			Ad Sales	CR-4	0.00	685.47	13,115.75
01/23/2026	1279208			Ad Sales	CR-5	0.00	533.29	13,649.04
03/03/2026	1279217			Ad Sales	CR-6	0.00	1,146.08	14,795.12

SENECA FALLS CSD

General Ledger Account Transactions Detail Report From 7/1/2025 To 6/30/2026

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 709	**SENIOR BALL BASH**							
06/24/2026	317			Move remaining funds from class 2026 to Ball Bash Acct moved funds from class of 2026 to Ball Bash account	JE-9	0.00	797.06	4,972.03
06/24/2026	1279259			Donation - Donation	CR-10	0.00	400.00	5,372.03
					E 709 Totals:	**4,628.97**	**10,001.00**	**5,372.03**
E 710	**SCHOOL STORE - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	1,198.21	1,198.21
07/08/2025	4516		11041	Fundraiser - Fundraiser	CD-1	790.27	0.00	407.94
01/31/2026	1279210			my school bucks	CR-5	0.00	0.95	408.89
					E 710 Totals:	**790.27**	**1,199.16**	**408.89**
E 711	**SKI CLUB**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	37.50	37.50
12/31/2025	1279203			Deposit for Transport	CR-4	0.00	720.00	757.50
01/23/2026	1279209			Transportation	CR-5	0.00	1,000.00	1,757.50
02/05/2026	1279216			bus transportation	CR-7	0.00	420.00	2,177.50
06/10/2026	4633		1935	Ski club bus transport - Ski club bus transportation	CD-12	1,752.45	0.00	425.05
					E 711 Totals:	**1,752.45**	**2,177.50**	**425.05**
E 712	**STUDENT COUNCIL - HIGH SCHOOL**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	2,693.92	2,693.92
07/18/2025	4517		6891	MAC'S DRIVE IN	CD-1	76.94	0.00	2,616.98
07/18/2025	4520		8109	Yearbook Day	CD-1	23.33	0.00	2,593.65
07/18/2025	4520		8109	Yearbook Day	CD-1	103.60	0.00	2,490.05
07/18/2025	4518		8785	MOBILE COMBAT LASER TAG LLC	CD-1	648.00	0.00	1,842.05
10/22/2025	4536		8109	Homecoming Payments	CD-3	24.82	0.00	1,817.23
10/22/2025	4536		8109	Homecoming Payments	CD-3	13.98	0.00	1,803.25
10/22/2025	4536		8109	Homecoming Payments	CD-3	98.97	0.00	1,704.28
10/22/2025	4536		8109	Homecoming Payments	CD-3	112.31	0.00	1,591.97

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 712	STUDENT COUNCIL - HIGH SCHOOL							
04/14/2026	4593		8109	Blue Day Reimbursement - Blue Day Supplies	CD-10	311.98	0.00	3,225.10
05/31/2026	4619		1935	Ball Bash Donation from MA Student Council - Ball Bash Donation	CD-11	35.00	0.00	3,190.10
05/31/2026	4620		1935	MA Student Council Awards & Scholarships - MA Student Council awards/scholarships	CD-11	475.00	0.00	2,715.10
05/31/2026	4621		6666	Yearbook ad for MA Student Council - Yearbook ad	CD-11	120.00	0.00	2,595.10
06/17/2026	4646		1935	Yearbook day chips and water - Chips and Water	CD-12	191.30	0.00	2,403.80
06/17/2026	4647		6891	yearbook day foods deposit - yearbook day foods	CD-12	122.43	0.00	2,281.37
06/17/2026	4648		11242	Bounce house rentals	CD-12	782.46	0.00	1,498.91
06/17/2026	4649		8109	yearbook day supplies reimbursement - yearbook day supplies reimbursement	CD-12	106.11	0.00	1,392.80
06/17/2026	4650		8109	yearbook day supplies reimbursements - yearbook day supplies reimbursement	CD-12	31.39	0.00	1,361.41
06/17/2026	4651		8109	yearbook day supplies reimbursement - yearbook day supplies reimbursement	CD-12	64.78	0.00	1,296.63
06/17/2026	4652		8109	yearbook day supplies reimbursement - yearbook day supplies reimbursement and blue crew supplies	CD-12	28.05	0.00	1,268.58
06/17/2026	4653		8109	yearbook day supplies reimbursement - yearbookday supplies reimbursement	CD-12	19.43	0.00	1,249.15
06/17/2026	4654		8109	Devil's Den cafe rreimbursement - Devil's den cafe reimbursement	CD-12	93.92	0.00	1,155.23
06/18/2026	4646		1935	**VOID** - **VOID** Chips and Water	CD-12	-191.30	0.00	1,346.53
06/18/2026	4657		1858	yearbook day chips and water - yearbook day chips and water	CD-12	191.30	0.00	1,155.23
					E 712 Totals:	5,928.04	7,083.27	1,155.23
E 713	MODEL UN							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	524.18	524.18
12/31/2025	1279204			NYC Deposit	CR-4	0.00	6,667.00	7,191.18
01/05/2026	4557		6674	NYC Trip - Bus - NY Bus Trip	CD-6	4,885.00	0.00	2,306.18
01/22/2026	4557		6674	**VOID** - **VOID** NY Bus Trip	CD-6	-4,885.00	0.00	7,191.18

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,803.24	3,803.24
07/18/2025	4519		6761	Yearbook Sales	CD-1	1,885.35	0.00	1,917.89
11/30/2025	1279199			SFMS Yearbook	CR-3	0.00	435.19	2,353.08
03/27/2026	1279233			Photo Sales	CR-6	0.00	671.63	3,024.71
06/22/2026	4660		6761	Final MS yearbook payment - Final yearbook payment	CD-12	1,068.17	0.00	1,956.54
				E 716 Totals:		**2,953.52**	**4,910.06**	**1,956.54**
E 720	**CLASS OF 2025**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,506.99	3,506.99
09/16/2025	39			Moving Class to Senior Bash	JE-2	3,506.99	0.00	0.00
				E 720 Totals:		**3,506.99**	**3,506.99**	**0.00**
E 721	**CLASS OF 2026**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,582.42	3,582.42
09/16/2025	4521		6989	Pizza - Pizza	CD-2	53.71	0.00	3,528.71
09/30/2025	1279171			Deposits	CR-1	0.00	1,040.00	4,568.71
09/30/2025	1279172			Senior Trip Deposit	CR-1	0.00	2,950.00	7,518.71
10/06/2025	4526		6674	Bus for Trip	CD-3	1,110.00	0.00	6,408.71
10/06/2025	4527		7824	Senior Trip Deposit - Senior Trip Deposit	CD-3	3,500.00	0.00	2,908.71
10/31/2025	1279175			Clothing Deposit	CR-2	0.00	921.00	3,829.71
10/31/2025	1279178			Craft Fair	CR-2	0.00	320.00	4,149.71
11/30/2025	1279192			Donations	CR-3	0.00	782.75	4,932.46
12/16/2025	4551		9048	fundraiser	CD-5	36.00	0.00	4,896.46
12/16/2025	4552		7658	Senior Clothing Order - Senior Clothing	CD-5	806.76	0.00	4,089.70
12/16/2025	4553		10901	DJ Senior Ball	CD-5	675.00	0.00	3,414.70
12/31/2025	1279201			Fundraiser	CR-4	0.00	72.00	3,486.70
12/31/2025	1279202			Craf tFiar Donations	CR-4	0.00	1,130.00	4,616.70
02/26/2026	1279214			senior trip payment #2	CR-7	0.00	6,980.00	11,596.70
03/03/2026	1279211			Sr Trip Deposits and Donations	CR-6	0.00	776.25	12,372.95
03/17/2026	1279224			NYS Sales Tax vendor credit	CR-6	0.00	0.93	12,373.88

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 722	**CLASS OF 2027**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,554.65	3,554.65
09/29/2025	4524		10901	Rocko Dorsey - Prom Photo Booth - Rocko Dorsey - Prom Photo Booth	CD-2	1,508.00	0.00	2,046.65
11/17/2025	1279187			Donations	CR-3	0.00	100.00	2,146.65
11/17/2025	1279188			Kettle Corn Fund	CR-3	0.00	722.22	2,868.87
11/30/2025	1279196			Donations	CR-3	0.00	60.00	2,928.87
03/09/2026	1279221			Donation	CR-6	0.00	630.86	3,559.73
03/17/2026	1279223			NYS Sales tax vendor credit	CR-6	0.00	7.43	3,567.16
04/17/2026	4595		6989	Jr Prom decorations and Supplies reimbursement - jr prom supplies	CD-10	502.38	0.00	3,064.78
05/13/2026	4603		3020	Jr Prom - Jr Prom	CD-11	1,736.90	0.00	1,327.88
05/21/2026	1279242			Prom Ticket Sales	CR-9	0.00	1,787.00	3,114.88
					E 722 Totals:	**3,747.28**	**6,862.16**	**3,114.88**
E 723	**CLASS OF 2028**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	3,401.22	3,401.22
03/12/2026	1279219			Donations from Anthony Ferrara	CR-6	0.00	315.43	3,716.65
06/24/2026	4661		8546	Chocolates - chocolates	CD-12	880.00	0.00	2,836.65
06/24/2026	1279260			Chocolate fundraiser - chocolate fundraiser	CR-10	0.00	1,459.00	4,295.65
					E 723 Totals:	**880.00**	**5,175.65**	**4,295.65**
E 724	**CLASS OF 2029**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	477.13	477.13
03/03/2026	1279218			Fundraiser	CR-6	0.00	1,981.00	2,458.13
03/04/2026	4572		7658	tee shirts - tee shirts	CD-9	743.04	0.00	1,715.09
04/08/2026	4582		6672	Mynderse Academy Fundraiser Class of 2029 - Fundraiser	CD-10	1,156.72	0.00	558.37
06/24/2026	318			Correcting payment for ck 4572 to mp graphics	JE-9	0.00	743.04	1,301.41
					E 724 Totals:	**1,899.76**	**3,201.17**	**1,301.41**
E 725	**CLASS OF 2030**							

SENECA FALLS CSD

General Ledger Account Transactions Detail Report From 7/1/2025 To 6/30/2026

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 727	**CLASS OF 2032**							
					E 727 Totals:	**2,520.22**	**2,793.00**	**272.78**
E 728	**THE GREEN CLUB**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	364.58	364.58
03/19/2026	4577		7242	club shirts - club shirts	CD-9	81.73	0.00	282.85
06/08/2026	4629		7242	reimbursement for compost testing and shipping - compost testing and shipping reimbursement	CD-12	59.00	0.00	223.85
06/09/2026	1279247			Compost donations	CR-10	0.00	200.00	423.85
					E 728 Totals:	**140.73**	**564.58**	**423.85**
E 729	**MS Drama Club**							
07/01/2025	32			Opening Ledger Entries Opening Ledger Entries	JE-1	0.00	12,320.13	12,320.13
09/26/2025	4523		9279	Card Payment	CD-2	239.00	0.00	12,081.13
10/06/2025	4525		9279	Cards / Graphics - Cards / Graphics	CD-3	65.00	0.00	12,016.13
10/08/2025	4529		9279	Walmart / Wicked	CD-3	465.74	0.00	11,550.39
10/08/2025	4529		9279	Walmart / Wicked	CD-3	1,200.00	0.00	10,350.39
10/08/2025	4528		9507	DJ for Dance - DJ	CD-3	400.00	0.00	9,950.39
10/08/2025	4530		10901	Photobooth	CD-3	650.00	0.00	9,300.39
10/17/2025	4531		9279	Walmart for Football Game	CD-3	298.65	0.00	9,001.74
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	80.24	0.00	8,921.50
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	354.93	0.00	8,566.57
10/21/2025	4532		9279	HEBERT, NICHOLAS	CD-3	287.72	0.00	8,278.85
10/21/2025	1279173			Donations / Discount Cards	CR-2	0.00	3,870.37	12,149.22
10/21/2025	1279173			Donations / Discount Cards	CR-2	0.00	1,147.00	13,296.22
10/28/2025	4538		9279	Walmart Order for Concession	CD-3	324.43	0.00	12,971.79
10/28/2025	1279174			Donations	CR-2	0.00	459.00	13,430.79
10/28/2025	1279182			Deposit Starter Money	CR-2	0.00	600.00	14,030.79
10/31/2025	1279180			Donations - photos	CR-2	0.00	93.00	14,123.79
10/31/2025	1279181			Dance tickets	CR-2	0.00	648.15	14,771.94
10/31/2025	1279183			Concessions - Dance	CR-2	0.00	981.25	15,753.19
10/31/2025	1279184			Donations	CR-2	0.00	430.22	16,183.41

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 730	**ECS Student Council**							
05/11/2026	4601		660	ECS Mural Supplies - ECS Mural Supplies	CD-11	89.56	0.00	483.30
05/21/2026	1279243			Ziti Dinner Fundraiser ($726 total= taxes of $53.78)	CR-9	0.00	672.22	1,155.52
06/03/2026	4625		7959	Mary Ouderkirk Memorial Award Plaque - Mary Ouderkirk Memorial Award Plaque	CD-12	22.00	0.00	1,133.52
					E 730 Totals:	**431.18**	**1,564.70**	**1,133.52**
					Grand Totals:	**294,168.61**	**294,168.61**	**159,109.36**

SENECA FALLS CSD

Check Warrant Report For A - 93: GENERAL-6/4/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408264	06/04/2026	30 ADVANTAGE SENECA FALLS				
			A 5510.450-00-0000	260261	207.98	207.98
			A 5510.450-00-0000	260261	47.16	47.16
				Check Total:	**255.14**	
408265	06/04/2026	3429 AFLAC NEW YORK				
			A 9060.800-00-0000		4,250.78	
				Check Total:	**4,250.78**	
408266	06/04/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 1240.450-00-0000	260434	29.99	29.99
			A 2110.450-05-0600	260585	331.52	331.52
			A 1621.450-00-0000	260298	17.99	17.99
				Check Total:	**379.50**	
408267	06/04/2026	11200 AVA TICCONI				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408268	06/04/2026	3837 DAVID K. BAKER				
			A 2855.400-00-1500		90.70	
				Check Total:	**90.70**	
408269	06/04/2026	7748 KEEGAN BAKER				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**226.75**	
408270	06/04/2026	8984 GEORGIA BEACH				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408271	06/04/2026	5339 BENEFIT RESOURCE, LLC				
			A 9060.800-00-8030	260424	1,168.50	1,168.50
				Check Total:	**1,168.50**	
408272	06/04/2026	7735 TODD BROCKHUIZEN				
			A 2855.400-00-1500		127.00	
				Check Total:	**127.00**	
408273	06/04/2026	9308 MONA CARDINALE				

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2250.400-00-0000	261001	320.00	320.00
				Check Total:	**320.00**	
408274	06/04/2026	11144 CHAMPLAIN VALLEY EQUIPMENT, INC				
			A 1621.450-00-0000	260837	1,347.67	1,347.67
				Check Total:	**1,347.67**	
408275	06/04/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	260262	195.82	195.82
				Check Total:	**195.82**	
408276	06/04/2026	11151 CLAYSCAPES POTTERY, INC				
			A 2110.450-04-0400	260926	1,206.01	1,206.01
				Check Total:	**1,206.01**	
408277	06/04/2026	2872 PATCY COREY				
			A 2855.400-00-1500		107.50	
				Check Total:	**107.50**	
408278	06/04/2026	9128 JERRICA DARLING				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408279	06/04/2026	11179 DATAFLOW INC.				
			A 1621.400-00-0000	261022	131.64	131.64
				Check Total:	**131.64**	
408280	06/04/2026	6854 DAY AUTOMATION SYSTEMS, INC.				
			A 1621.400-00-0000	260283	745.35	745.35
				Check Total:	**745.35**	
408281	06/04/2026	11175 DECKMAN OIL COMPANY INC				
			A 5510.450-00-5740	261015	3,004.75	3,020.00
				Check Total:	**3,004.75**	
408282	06/04/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-01-4030	260341	2,600.66	2,600.66
				Check Total:	**2,600.66**	
408283	06/04/2026	660 **CONTINUED** FERRARA LUMBER				

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	**0.00**	
408284	06/04/2026	660 FERRARA LUMBER				
			A 1621.450-00-0000	260250	0.65	0.65
			A 1621.450-00-0000	260250	1.98	1.98
			A 1621.450-00-0000	260250	1.22	1.22
			A 1621.450-00-0000	260250	3.12	3.12
			A 1621.450-00-0000	260250	1.70	1.70
			A 1621.450-00-0000	260250	4.36	4.36
			A 1621.450-00-0000	260250	26.52	26.52
			A 1621.450-00-0000	260250	28.76	28.76
			A 1621.450-00-0000	260250	0.47	0.47
			A 1621.450-00-0000	260250	2.69	2.69
			A 1621.450-00-0000	260250	8.99	8.99
			A 1621.450-00-0000	260250	4.31	4.31
			A 1621.450-00-0000	260250	39.59	39.59
			A 1621.450-00-0000	260250	15.29	15.29
			A 1621.450-00-0000	260250	4.76	4.76
			A 1621.450-00-0000	260250	9.44	9.44
			A 1621.450-00-0000	260250	28.57	28.57
			A 1621.450-00-0000	260250	-9.44	0.00
				Check Total:	**172.98**	
408285	06/04/2026	709 FOLLETT CONTENT SOLUTIONS LLC				
			A 2110.480-01-0000	260925	449.49	449.49
				Check Total:	**449.49**	
408286	06/04/2026	720 FOUR COUNTY SCHOOL BDS ASSOC				
			A 1010.400-00-0000	260319	40.00	40.00
				Check Total:	**40.00**	
408287	06/04/2026	770 GENEVA ELECTRICAL SUPPLY				
			A 1621.450-00-0000	260273	468.75	468.75
				Check Total:	**468.75**	
408288	06/04/2026	6582 DEBRA GORDNER				
			A 2855.400-00-1500		141.00	
				Check Total:	**141.00**	

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408289	06/04/2026	10917 GOULD-HERBERT, TARRYN E				
			A 2820.400-00-0000	260862	1,162.50	1,162.50
				Check Total:	**1,162.50**	
408290	06/04/2026	11196 HALEY YOUNG				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408291	06/04/2026	11203 HARRISON WIRTH				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408292	06/04/2026	8406 HILTON CSD TRACK				
			A 2855.400-00-0000	260989	450.00	450.00
				Check Total:	**450.00**	
408293	06/04/2026	11000 HMH EDUCATION COMPANY				
			A 2110.480-01-0000	261016	3,016.00	3,016.00
				Check Total:	**3,016.00**	
408294	06/04/2026	11201 JAMIE UTICONE				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408295	06/04/2026	8976 ISAAC JANG				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408296	06/04/2026	6948 KRUEGER INTERNATIONAL, INC.				
			A 2020.400-05-0000	260890	4,395.76	4,395.76
			A 2020.450-04-0000	260890	18,345.20	18,345.20
			A 2020.450-04-0000	260890	5,352.30	5,352.30
			A 2020.450-04-0000	260890	347.16	347.16
				Check Total:	**28,440.42**	
408297	06/04/2026	11202 KYAH LAJEWSKI				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408298	06/04/2026	11206 LANDON KAMINSKI				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	

SEENECA FALLS CSD

Check Warrant Report For A - 93: GENERAL-6/4/26 For Dates 6/1/2026 - 6/30/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408299	06/04/2026	8484 AMANDA LOWDEN-FLEIG				
			A 2070.400-00-0000	260961	78.73	78.73
			A 2070.400-00-0000	260961	358.00	358.00
				Check Total:	**436.73**	
408300	06/04/2026	1176 LOWE'S COMPANIES, INC.				
			A 1621.450-00-0000	260252	377.20	377.20
				Check Total:	**377.20**	
408301	06/04/2026	11204 LULU FERRARA				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408302	06/04/2026	5315 THOMAS L. MARINO				
			A 2855.400-00-1500		127.00	
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		19.00	
			A 2855.400-00-1500		45.35	
				Check Total:	**282.05**	
408303	06/04/2026	6741 MARK'S PIZZERIA				
			A 2020.400-04-0000	260374	78.24	78.24
			A 2020.400-04-0000	260374	30.10	30.10
				Check Total:	**108.34**	
408304	06/04/2026	11195 MAX COVENTRY				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408305	06/04/2026	7911 MMB+CO,				
			A 1320.400-00-0000	260391	400.00	400.00
			A 1320.400-00-0000	260391	6,500.00	6,500.00
				Check Total:	**6,900.00**	
408306	06/04/2026	10764 MOBILETECH COMMUNICATIONS CORP.				
			A 5510.400-00-0000	260339	1,890.00	1,890.00
			A 5510.400-00-0000	260339	1,890.00	1,890.00
				Check Total:	**3,780.00**	
408307	06/04/2026	7658 MP GRAPHICS				
			A 2020.450-04-0000	260373	184.00	184.00

SENECA FALLS CSD

Check Warrant Report For A - 93: GENERAL-6/4/26 For Dates 6/1/2026 - 6/30/2026

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	**184.00**	
408308	06/04/2026	6951 NOCO ENERGY CORP.-FUELS				
			A 5510.450-00-5720	260263	1,237.82	1,237.82
				Check Total:	**1,237.82**	
408309	06/04/2026	1403 NORTHEAST COLLEGE OF HEALTH SCIENCES				
			A 2855.400-00-0000	260753	1,125.00	1,125.00
				Check Total:	**1,125.00**	
408310	06/04/2026	9392 PATCHEN JOSEPH				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408311	06/04/2026	11197 PEYTON VERKEY				
			A 2110.400-04-0ECA		20.00	
				Check Total:	**20.00**	
408312	06/04/2026	3893 MICHAEL RECORD				
			A 2855.400-00-1500		127.00	
			A 2855.400-00-1500		19.00	
				Check Total:	**146.00**	
408313	06/04/2026	8663 CATHY A ROSS				
			A 1320.400-00-0000	260390	353.80	353.80
				Check Total:	**353.80**	
408314	06/04/2026	1796 ROGER ROUSE				
			A 2855.400-00-1500		90.70	
				Check Total:	**90.70**	
408315	06/04/2026	10916 ANTHONY ROZLER				
			A 2855.400-00-1500		162.75	
				Check Total:	**162.75**	
408316	06/04/2026	7520 MARK T. SANTORO				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408317	06/04/2026	1849 SCHOLASTIC INC				
			A 2110.480-02-0000	260887	184.80	184.80

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					Check Total:	**184.80**	
408318	06/04/2026	7076	SENECA COUNTY CHAMBER OF COMMERCE				
				A 1010.400-00-0000	260318	35.00	35.00
					Check Total:	**35.00**	
408319	06/04/2026	11194	SIENNA LOVE				
				A 2110.400-04-0ECA		20.00	
					Check Total:	**20.00**	
408320	06/04/2026	1976	SINICROPI FLORIST				
				A 1010.450-00-0000	261032	81.00	81.00
					Check Total:	**81.00**	
408321	06/04/2026	4437	SOUTH SENECA CSD				
				A 2855.400-00-0000	260444	300.00	300.00
					Check Total:	**300.00**	
408322	06/04/2026	2827	STAPLES				
				A 2250.450-00-0000	260978	60.26	60.26
				A 2250.450-00-0000	260978	94.73	233.79
					Check Total:	**154.99**	
408323	06/04/2026	2052	RICHARD STEIN				
				A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		45.35	
					Check Total:	**136.05**	
408324	06/04/2026	7725	TASSEL DEPOT				
				A 2810.450-00-0000	260996	501.39	501.39
					Check Total:	**501.39**	
408325	06/04/2026	7650	THE SENECA FALLS POLICE DEPARTMENT				
				A 1622.400-00-0000	260901	6,937.81	6,937.81
					Check Total:	**6,937.81**	
408326	06/04/2026	7392	WARSAW CENTRAL SCHOOL				
				A 2855.400-00-0000	260988	150.00	150.00
					Check Total:	**150.00**	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 63

Warrant Total: 74,696.44

Vendor Portion: 74,696.44

Certification of Warrant

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

Date	Signature	Title

Certification of Warrant

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

Date	Auditor's Signature	Title
6/5/26	Cathy Ross	

SENECA FALLS CSD

Check Warrant Report For A - 94: GENERAL-6/11/26 For Dates 6/1/2026 - 6/30/2026

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408327	06/11/2026	30 ADVANTAGE SENECA FALLS				
			A 5510.450-00-0000	260261	104.08	104.08
				Check Total:	**104.08**	
408328	06/11/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 1621.450-00-0000	260298	157.99	157.99
			A 2110.450-04-1300	260956	217.49	217.49
			A 1240.450-00-0000	260434	40.62	40.62
			A 2110.450-04-1300	260956	93.34	159.41
				Check Total:	**509.44**	
408329	06/11/2026	4679 JANE ATKACHONIS				
			A 2855.400-00-0000	260466	1,736.00	2,800.00
				Check Total:	**1,736.00**	
408330	06/11/2026	3837 DAVID K. BAKER				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408331	06/11/2026	206 BREWER'S SEPTIC SERVICES, INC				
			A 2855.400-00-0000	260470	660.00	750.00
				Check Total:	**660.00**	
408332	06/11/2026	11215 HERRON BRODEN				
			A 2855.400-00-1500		90.70	
				Check Total:	**90.70**	
408333	06/11/2026	6148 KENNETH L. BROWN				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408334	06/11/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	260264	2,559.24	2,559.24
			A 5510.450-00-5710	260264	1,453.09	1,453.09
			A 5510.450-00-5710	260264	2,935.80	2,935.80
				Check Total:	**6,948.13**	
408335	06/11/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	260262	195.82	195.82

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 5510.400-00-0000	260262	195.82	195.82
				Check Total:	**391.64**	
408336	06/11/2026	437 CREST/GOOD MFG. CO., INC.				
			A 1621.450-00-0000	260282	301.40	301.40
				Check Total:	**301.40**	
408337	06/11/2026	3005 D.J.M. EQUIPMENT, INC.				
			A 1621.400-00-0000	260946	50.00	50.00
				Check Total:	**50.00**	
408338	06/11/2026	7001 ABBY DUNPHY				
			A 2110.400-02-0000		67.23	
			A 2110.400-02-0000		0.00	
				Check Total:	**67.23**	
408339	06/11/2026	4593 FINGER LAKES / CASTLE				
			A 5510.450-00-0000	260398	44.40	44.40
				Check Total:	**44.40**	
408340	06/11/2026	8826 FLH MEDICAL PC				
			A 5510.400-00-0000	260409	120.00	120.00
				Check Total:	**120.00**	
408341	06/11/2026	769 GENEVA CITY SCHOOL DISTRICT				
			A 2110.470-00-0000		2,826.03	
				Check Total:	**2,826.03**	
408342	06/11/2026	769 GENEVA CITY SCHOOL DISTRICT				
			A 2855.400-00-0000	260461	1,022.15	4,000.00
				Check Total:	**1,022.15**	
408343	06/11/2026	10917 GOULD-HERBERT, TARRYN E				
			A 2820.400-00-0000	260862	1,178.50	1,178.50
				Check Total:	**1,178.50**	
408344	06/11/2026	805 GRAINGER				
			A 1621.450-00-0000	260272	363.58	363.58
				Check Total:	**363.58**	
408345	06/11/2026	6972 K & D DISPOSAL INC.				
			A 1620.400-00-0000	260290	1,026.10	2,212.90
				Check Total:	**1,026.10**	

SENECA FALLS CSD

Check Warrant Report For A - 94: GENERAL-6/11/26 For Dates 6/1/2026 - 6/30/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408346	06/11/2026	7477 KEVIN KORZENIEWSKI				
			A 2855.400-04-0000		250.42	
			A 2855.400-04-0000		0.00	
				Check Total:	**250.42**	
408347	06/11/2026	8591 LANGUAGE LINE SERVICES				
			A 2250.400-00-0000	260348	14.25	14.25
				Check Total:	**14.25**	
408348	06/11/2026	4009 LEONARD BUS SALES, INC.				
			A 5510.450-00-0000	260260	413.29	413.29
			A 5510.450-00-0000	260260	329.44	329.44
			A 5510.450-00-0000	260260	-137.98	0.00
			A 5510.450-00-0000	260260	210.10	210.10
			A 5510.450-00-0000	260260	892.68	892.68
				Check Total:	**1,707.53**	
408349	06/11/2026	6381 LICENSE MONITOR II, LLC				
			A 5510.400-00-0000	260255	81.53	121.58
				Check Total:	**81.53**	
408350	06/11/2026	10968 JEFFERY MAHER				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408351	06/11/2026	1459 NYS ELECTRIC & GAS				
			A 1620.400-04-4020	260336	2,661.89	2,661.89
			A 1620.400-07-4030	260340	133.32	133.32
			A 5530.400-00-4030	260340	927.23	927.23
			A 1620.400-07-4020	260336	35.45	35.45
			A 5530.400-00-4020	260336	453.28	453.28
				Check Total:	**4,211.17**	
408352	06/11/2026	6506 ELIZABETH OLMSTEAD				
			A 2110.400-02-0000		0.00	
			A 2110.400-02-0000		19.29	
				Check Total:	**19.29**	
408353	06/11/2026	11163 ARMAND ORLANES				

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 5540.400-00-0000	260998	0.00	0.00
			A 5540.400-00-0000	260998	232.00	232.00
				Check Total:	**232.00**	
408354	06/11/2026	8714 SCHOOL SPECIALTY LLC				
			A 2110.450-02-0002	260944	134.00	260.37
				Check Total:	**134.00**	
408355	06/11/2026	11216 SYDNEY SMITH				
			A 2250.400-00-0000		225.00	
				Check Total:	**225.00**	
408356	06/11/2026	11053 SPRAGUE OPERATING RESOURCES LLC				
			A 1620.400-04-4020	260659	880.39	880.39
				Check Total:	**880.39**	
408357	06/11/2026	9027 RYAN TEABO				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		45.35	
				Check Total:	**136.05**	
408358	06/11/2026	6495 LINDSAY WILLSON				
			A 2110.400-04-0000		0.00	
			A 2110.400-04-0000		44.59	
			A 2110.400-04-0000		0.00	
			A 2110.400-04-0000		0.00	
			A 2110.400-04-0000		85.34	
			A 2110.400-04-0000		0.00	
				Check Total:	**129.93**	
408359	06/11/2026	11213 CONNOR WORDEN				
			A 2110.400-04-0000		44.95	
				Check Total:	**44.95**	
408360	06/11/2026	8455 ZONAR SYSTEMS INC				
			A 5510.400-00-0000	260256	837.00	847.76
				Check Total:	**837.00**	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 34

Warrant Total:	26,751.04
Vendor Portion:	26,751.04

Certification of Warrant

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

Date	Signature	Title

Certification of Warrant

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

Date	Auditor's Signature	Title
6/13/26	Cathy Rosa	

SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408368	06/17/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 1240.450-00-0000	260434	35.90	35.90
			A 1621.450-00-0000	260298	190.06	190.06
			A 1240.450-00-0000	260434	96.37	96.37
			A 1621.450-00-0000	260298	50.19	50.19
				Check Total:	**372.52**	
408369	06/17/2026	4679 JANE ATKACHONIS				
			A 2855.400-00-0000	260466	65.00	65.00
				Check Total:	**65.00**	
408370	06/17/2026	6702 MEGHAN BARBAY				
			A 2110.400-05-0000		117.16	
			A 2110.400-05-0000		0.00	
				Check Total:	**117.16**	
408371	06/17/2026	10857 BICCUM JAMES W.				
			A 5510.400-00-4300		10.00	
				Check Total:	**10.00**	
408372	06/17/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	260264	3,061.74	3,061.74
				Check Total:	**3,061.74**	
408373	06/17/2026	7858 SHAWN BURNS				
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		10.00	
				Check Total:	**40.00**	
408374	06/17/2026	7272 CHRISTOPHER BUTLER				
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		7.05	
				Check Total:	**47.05**	
408375	06/17/2026	382 COLLEGE BOARD				
			A 2110.470-00-0000	260851	1,500.00	1,500.00

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	**1,500.00**	
408376	06/17/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-07-4030	260341	101.36	101.36
			A 5530.400-00-4030	260341	1,180.25	0.00
				Check Total:	**1,281.61**	
408377	06/17/2026	7933 SHARON ESPOSITO				
			A 2110.400-05-0000		92.80	
				Check Total:	**92.80**	
408378	06/17/2026	3030 JIM FAIRBANKS				
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
				Check Total:	**30.00**	
408379	06/17/2026	8826 FLH MEDICAL PC				
			A 5510.400-00-0000	260409	210.00	210.00
				Check Total:	**210.00**	
408380	06/17/2026	5433 FRED'S FLAGS				
			A 1621.400-00-0000	260284	195.00	195.00
				Check Total:	**195.00**	
408381	06/17/2026	736 GARY FRENCH				
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		10.00	
				Check Total:	**60.00**	
408382	06/17/2026	6727 JAMES FULKERSON				
			A 5510.400-00-4300		10.00	
				Check Total:	**10.00**	
408383	06/17/2026	9249 GEORGE JUNIOR REPUBLIC UFSD				
			A 2250.470-00-0000	260670	5,933.70	5,933.70
			A 2250.470-00-0000	260670	5,933.70	5,933.70
				Check Total:	**11,867.40**	
408384	06/17/2026	7179 AMY HIBBARD				

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2020.400-01-0000		30.45	
				Check Total:	**30.45**	
408385	06/17/2026	1736 J.C.EHRLICH., INC.				
			A 1620.400-00-0000	260289	103.79	103.79
			A 1620.400-00-0000	260289	71.14	71.14
			A 1620.400-00-0000	260289	71.14	71.14
				Check Total:	**246.07**	
408386	06/17/2026	8938 KARA JAMES				
			A 2820.400-00-0000	260838	600.00	600.00
			A 2820.400-00-0000	260838	100.00	100.00
				Check Total:	**700.00**	
408387	06/17/2026	1043 JOSTENS INC				
			A 2810.450-00-0000	260720	27.15	27.15
				Check Total:	**27.15**	
408388	06/17/2026	7372 LEAF				
			A 1240.400-00-0000	261021	849.00	849.00
				Check Total:	**849.00**	
408389	06/17/2026	8089 JAMES MARLEY				
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
				Check Total:	**45.00**	
408390	06/17/2026	4377 MIDWEST TECHNOLOGY PRODUCTS				
			A 2110.450-04-0410	260915	254.69	272.88
				Check Total:	**254.69**	
408391	06/17/2026	6666 MYNDERSIAN				
			A 2610.460-04-0000	260834	70.00	70.00
				Check Total:	**70.00**	
408392	06/17/2026	5868 NCS PEARSON INC				
			A 2820.450-00-0000	260898	190.00	190.00
				Check Total:	**190.00**	
408393	06/17/2026	9262 NEW YORK STATE EDUCATION DEPARTMENT				

SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL-6/17/26 For Dates 6/1/2026 - 6/30/2026

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2250.470-00-0000	260672	265.50	265.50
			A 2250.470-00-0000	260672	265.50	265.50
				Check Total:	**531.00**	
408394	06/17/2026	6951 NOCO ENERGY CORP.-FUELS				
			A 5510.450-00-5720	260263	1,353.43	1,353.43
				Check Total:	**1,353.43**	
408395	06/17/2026	11163 ARMAND ORLANES				
			A 5540.400-00-0000	260998	232.00	232.00
			A 5540.400-00-0000	260998	0.00	
				Check Total:	**232.00**	
408396	06/17/2026	10785 PALMER GARY				
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		5.00	
				Check Total:	**15.00**	
408397	06/17/2026	1623 PIONEER ATHLETICS				
			A 1621.450-00-0000	260295	291.00	291.00
				Check Total:	**291.00**	
408398	06/17/2026	7411 KIM PUPILLO				
			A 5510.400-00-4300		10.00	
				Check Total:	**10.00**	
408399	06/17/2026	10866 MICHELLE QUIGLEY				
			A 5510.400-00-4300		10.00	
				Check Total:	**10.00**	
408400	06/17/2026	9030 NATHAN RARICK				
			A 2110.400-02-0000		0.00	
			A 2110.400-02-0000		19.29	
				Check Total:	**19.29**	
408401	06/17/2026	1796 ROGER ROUSE				
			A 2855.400-00-1500		90.70	
			A 2855.400-00-1500		10.00	
				Check Total:	**100.70**	
408402	06/17/2026	8714 SCHOOL SPECIALTY LLC				
			A 2110.450-00-0000	261031	1,242.70	1,242.70

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					Check Total:	1,242.70	
408403	06/17/2026	1858	SENECA FALLS SCHOOL LUNCH PROG				
				A 2020.450-05-0000	260948	149.21	149.21
					Check Total:	149.21	
408404	06/17/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-07-4020	260659	0.00	0.00
				A 5530.400-00-4020	260659	101.97	101.97
					Check Total:	101.97	
408405	06/17/2026	4630	TRACEY, DEBRA				
				A 5510.400-00-4300		14.58	
				A 5510.400-00-4300		10.75	
				A 5510.400-00-4300		13.17	
					Check Total:	38.50	
408406	06/17/2026	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	260347	37.29	37.29
					Check Total:	37.29	
408407	06/17/2026	2344	WAYNE-FINGER LAKES BOCES				
				A 2250.490-00-0000	260567	5,174.74	5,174.74
				A 1310.490-00-0000	260567	41.00	0.00
				A 1620.490-00-0000	260567	7,793.75	0.00
				A 1680.490-00-0000	260567	20,944.68	0.00
				A 2070.490-00-0000	260567	1,369.00	0.00
				A 2110.490-00-0000	260567	284,911.74	0.00
				A 2630.490-00-0000	260567	177,895.68	0.00
					Check Total:	498,130.59	

SENECA FALLS CSD

Check Warrant Report For A - 97: GENERAL-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions:	40				**Warrant Total:**	523,635.32	
					Vendor Portion:	523,635.32	

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.

6/19/26 Date

Cathy Ross Auditor's Signature

_______________ Title

SENECA FALLS CSD

Check Warrant Report For C - 41: CAFETERIA-6/4/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207981	06/04/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	260551	34.60	34.60
				C 2860.450-00-0000	260551	255.65	255.65
				C 2860.450-00-0000	260551	336.25	336.25
				C 2860.450-00-0000	260551	220.65	220.65
					Check Total:	847.15	
207982	06/04/2026	11048	LEPAGE BAKERIES PARK STREET, LLC				
				C 2860.450-00-0000	260548	131.74	131.74
				C 2860.450-00-0000	260548	60.25	60.25
				C 2860.450-00-0000	260548	92.72	92.72
				C 2860.450-00-0000	260548	98.34	98.34
					Check Total:	383.05	
207983	06/04/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	260554	504.27	504.27
					Check Total:	504.27	
207984	06/04/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	260552	3,677.50	3,677.50
					Check Total:	3,677.50	
207985	06/04/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC				
				C 2860.450-00-0000	260550	393.82	393.82
				C 2860.450-00-0000	260550	104.68	104.68
				C 2860.450-00-0000	260550	456.91	456.91
				C 2860.450-00-0000	260550	428.94	428.94
					Check Total:	1,384.35	
207986	06/04/2026	2257	US FOODS				
				C 2860.450-00-0000	260546	2,096.70	2,096.70
				C 2860.450-00-0000	260546	962.73	962.73
					Check Total:	3,059.43	

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 6

Warrant Total: 9,855.75

Vendor Portion: 9,855.75

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.

6/5/26

Date

Cathy Ross

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA-6/11/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207987	06/11/2026	7816	HERSHEY CREAMERY COMPANY				
				C 2860.450-00-0000	260547	155.88	155.88
					Check Total:	**155.88**	
207988	06/11/2026	11048	LEPAGE BAKERIES PARK STREET, LLC				
				C 2860.450-00-0000	260548	85.13	85.13
				C 2860.450-00-0000	260548	34.94	34.94
				C 2860.450-00-0000	260548	77.04	77.04
				C 2860.450-00-0000	260548	92.72	92.72
					Check Total:	**289.83**	
207989	06/11/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	260554	384.07	384.07
					Check Total:	**384.07**	
207990	06/11/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	260552	4,073.77	4,073.77
					Check Total:	**4,073.77**	
207991	06/11/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC				
				C 2860.450-00-0000	260550	256.78	256.78
				C 2860.450-00-0000	260550	248.82	248.82
				C 2860.450-00-0000	260550	232.86	232.86
				C 2860.450-00-0000	260550	352.91	352.91
					Check Total:	**1,091.37**	
207992	06/11/2026	8453	WATER WALKERS LCC/HEALTH-E PRO				
				C 2860.400-00-0000	261033	4,324.00	4,324.00
					Check Total:	**4,324.00**	

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SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA-6/11/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 6

Warrant Total:	**10,318.92**
Vendor Portion:	**10,318.92**

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.

6/13/26 Cathy Rosa ______________

Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

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DISTRICT OFFICE

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207993	06/17/2026	8694	JOY BRANFORD				
				C 2860.400-00-0000		17.40	
				C 2860.400-00-0000		0.00	
					Check Total:	**17.40**	
207994	06/17/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	260551	215.25	215.25
					Check Total:	**215.25**	
207995	06/17/2026	11048	LEPAGE BAKERIES PARK STREET, LLC				
				C 2860.450-00-0000	260548	113.96	113.96
					Check Total:	**113.96**	
207996	06/17/2026	6760	STEPHANIE LYON-LAWRENCE				
				C 2860.400-00-0000	260392	1,372.07	1,372.07
					Check Total:	**1,372.07**	
207997	06/17/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	260554	655.43	655.43
					Check Total:	**655.43**	
207998	06/17/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	260552	1,540.25	1,540.25
				C 2860.450-00-0000	260552	161.40	161.40
					Check Total:	**1,701.65**	
207999	06/17/2026	2253	**CONTINUED** UPSTATE NIAGARA COOPERATIVE, INC.				
					Check Total:	**0.00**	
208000	06/17/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC.				
				C 2860.450-00-0000	260550	275.64	275.64
				C 2860.450-00-0000	260550	313.18	313.18
				C 2860.450-00-0000	260550	401.42	401.42
				C 2860.450-00-0000	260550	370.95	370.95
				C 2860.450-00-0000	260550	244.34	244.34
				C 2860.450-00-0000	260550	191.95	191.95
				C 2860.450-00-0000	260550	327.85	327.85

Check Warrant Report For C - 43: CAFETERIA-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			C 2860.450-00-0000	260550	398.45	398.45
			C 2860.450-00-0000	260550	324.98	324.98
			C 2860.450-00-0000	260550	206.56	206.56
			C 2860.450-00-0000	260550	193.64	193.64
			C 2860.450-00-0000	260550	545.00	545.00
				Check Total:	**3,793.96**	
Number of Transactions:	**8**			**Warrant Total:**	**7,869.72**	
				Vendor Portion:	**7,869.72**	

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.

6/19/26	Cathy Ross	
Date	Auditor's Signature	Title

SEENECA FALLS CSD

Check Warrant Report For CM - 1: SPECIAL REVENUE AWARDS-6/4/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
12321	06/04/2026	11189 JACOB BIELOWICZ				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		250.00	
				Check Total:	**250.00**	
12322	06/04/2026	11187 NOAH BUTLER				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12323	06/04/2026	11210 AIDAN COLE				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12324	06/04/2026	11027 MADDOX DECKER				
			CM 2989.400-00-0000		100.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**150.00**	
12324	06/04/2026	11027 **VOID** MADDOX DECKER				
			CM 2989.400-00-0000		-100.00	
			CM 2989.400-00-0000		-50.00	
				Check Total:	**-150.00**	
12325	06/04/2026	11012 HOPE HAGER				
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12326	06/04/2026	11193 GEORGIA KINSER				
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12327	06/04/2026	9153 REESE MARKEL				
			CM 2989.400-00-0000		100.00	
			CM 2989.400-00-0000		0.00	
				Check Total:	**100.00**	
12328	06/04/2026	11190 INDIA MEACHAM				
			CM 2989.400-00-0000		0.00	

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DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For CM - 1: SPECIAL REVENUE AWARDS-6/4/26 For Dates 6/1/2026 - 6/30/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12329	06/04/2026	11188 JULIANNA PISCITELLI				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12330	06/04/2026	11191 SMITH, OLIVIA ANN				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12331	06/04/2026	11192 AUSTIN UPDYKE				
			CM 2989.400-00-0000		100.00	
				Check Total:	**100.00**	
12332	06/04/2026	11027 MADDOX DECKER				
			CM 2989.400-00-0000		100.00	
				Check Total:	**100.00**	
12333	06/04/2026	11027 MADDOX DECKER				
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	

Check Warrant Report For CM - 1: SPECIAL REVENUE AWARDS-6/4/26 For Dates 6/1/2026 - 6/30/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
		Number of Transactions: 14		Warrant Total:	900.00	
				Vendor Portion:	900.00	

Certification of Warrant

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

Date　　Signature　　Title

Certification of Warrant

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

6/5/26　　Cathy Rose

Date　　Auditor's Signature　　Title

SENECA FALLS CSD

Check Warrant Report For CM - 2: SPECIAL REVENUE CM AWARDS-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
12334	06/17/2026	11225 ADRIANNA BILANCINI				
			CM 2989.400-00-0000		100.00	
				Check Total:	**100.00**	
12335	06/17/2026	11220 ANTHONY BROWN				
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12336	06/17/2026	11220 ANTHONY BROWN				
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12337	06/17/2026	11220 ANTHONY BROWN				
			CM 2989.400-00-0000		100.00	
				Check Total:	**100.00**	
12338	06/17/2026	11221 ISAAC CHRISTENSEN				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12339	06/17/2026	11224 IRELYNN FLAHAVEN				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		75.00	
				Check Total:	**75.00**	
12340	06/17/2026	11219 GONZALES, AVA				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		50.00	
				Check Total:	**50.00**	
12341	06/17/2026	11218 TANNER HARPER				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		100.00	
				Check Total:	**100.00**	
12342	06/17/2026	11223 HANNA HELMICKI				
			CM 2989.400-00-0000		0.00	
			CM 2989.400-00-0000		25.00	
				Check Total:	**25.00**	
12343	06/17/2026	11222 FRANCHESCA MCCORMACK				

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		50.00	
					Check Total:	**50.00**	
12344	06/17/2026	10995	GAVIN MEATH				
				CM 2989.400-00-0000		25.00	
					Check Total:	**25.00**	
Number of Transactions:	**11**				**Warrant Total:**	**600.00**	
					Vendor Portion:	**600.00**	

Certification of Warrant

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

Date ____________ Signature ____________ Title ____________

Certification of Warrant

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

6/19/26 Cathy Ross

Date ____________ Auditor's Signature ____________ Title ____________

SENECA FALLS CSD

Check Warrant Report For F - 32: FEDERAL-6/4/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
304724	06/04/2026	6034 THE READING WAREHOUSE				
			FA26 2110.450-05-0000	260966	250.52	250.52
			FA26 2110.450-05-0000	260941	227.07	227.07
				Check Total:	477.59	

Number of Transactions: 1

Warrant Total:	**477.59**
Vendor Portion:	**477.59**

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.

6/5/26 Cathy Rose

Date | Auditor's Signature | Title

RECEIVED
JUN 11 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 33: FEDERAL-6/11/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
304725	06/11/2026	1818 SADDLEBACK EDUCATIONAL, INC.				
			FA26 2110.450-05-0000	260967	12.95	12.95
				Check Total:	**12.95**	

Number of Transactions: 1

Warrant Total: 12.95

Vendor Portion: 12.95

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.

6/13/26 | Cathy Ross |

Date | Auditor's Signature | Title

DISTRICT OFFICE
JUN 17 2026
RECEIVED

SENECA FALLS CSD

Check Warrant Report For H - 44: CAPITAL-6/4/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102303	06/04/2026	2969 MASSA CONSTRUCTION				
			H24 1620.293-00-0000	251103	363,343.20	363,343.20
				Check Total:	**363,343.20**	
102304	06/04/2026	1459 NYS ELECTRIC & GAS				
			H24 1620.298-00-0000	260990	87,566.31	87,566.31
				Check Total:	**87,566.31**	
	Number of Transactions:	**2**		**Warrant Total:**	**450,909.51**	
				Vendor Portion:	**450,909.51**	

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.

6/5/26 Cathy Ross

Date ____________ Auditor's Signature ____________ Title ____________

RECEIVED
JUN 11 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 45: CAPITAL-6/11/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102305	06/11/2026	8685 A-VERDI LLC				
			H24 2110.240-05-0000	250990	760.00	760.00
			H24 2110.240-05-0000	250990	180.00	180.00
				Check Total:	**940.00**	

Number of Transactions: 1

Warrant Total:	**940.00**
Vendor Portion:	**940.00**

Certification of Warrant

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

Date Signature Title

Certification of Warrant

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

6/13/26 Cathy Rose

Date Auditor's Signature Title

DISTRICT OFFICE
JUN 17 2026
RECEIVED

SENECA FALLS CSD

Check Warrant Report For H - 46: CAPITAL-6/17/26 For Dates 6/1/2026 - 6/30/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102306	06/17/2026	9362 CAMPUS CONSTRUCTION MANAGEMENT				
			H24 2110.201-00-0000	240927	37,411.77	37,411.77
				Check Total:	**37,411.77**	
102307	06/17/2026	10962 CFE, INC				
			H24 1620.293-05-0000	260758	41,927.91	41,927.91
			H24 1620.293-05-0000	260758	215,819.66	215,819.66
				Check Total:	**257,747.57**	
102308	06/17/2026	6224 JOHN W DANFORTH COMPANY				
			H24 1620.294-00-0000	260844	108,594.43	108,594.43
				Check Total:	**108,594.43**	
102309	06/17/2026	10963 KNAPP ELECTRIC INC.				
			H24 1620.296-00-0000	251044	97,978.25	97,978.25
				Check Total:	**97,978.25**	
102310	06/17/2026	10963 KNAPP ELECTRIC INC.				
			H24 1620.296-00-0000	260845	18,050.00	18,050.00
			H24 1620.296-00-0000	260845	9,627.30	9,627.30
				Check Total:	**27,677.30**	
102311	06/17/2026	2969 MASSA CONSTRUCTION				
			H24 1620.293-00-0000	260846	254,334.00	254,334.00
				Check Total:	**254,334.00**	

RECEIVED
JUN 29 2026
DISTRICT OFFICE

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6				Warrant Total:	783,743.32	
				Vendor Portion:	783,743.32	

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.

6/19/26 Cathy Ross

Date ______ Auditor's Signature ______ Title ______

1900 PARENT AND FAMILY ENGAGEMENT

Required

The Board of Education believes that positive parent and family engagement is essential to student achievement, and thus encourages such involvement in school educational planning and operations. Parent and family engagement may take place either in the classroom or during extra-curricular activities. However, the board also encourages parent and family engagement at home (e.g., planned home reading time, informal learning activities, and/or homework "contracts" between parents, family members and children). The board directs the Superintendent of Schools to develop a home-school communications program in an effort to encourage all forms of parent and family engagement.

Title I Parent and Family Engagement- District Level Policy

Consistent with the parent and family engagement goals of Title I, Part A of the federal No Child Left Behind Act of 2001 (NCLB) and its reauthorization in the Every Student Succeeds Act (ESSA), the Board of Education will develop and implement programs, activities and procedures that encourage and support the participation of parents and family members of students eligible for Title I services in all aspects of their child's education. The board also will ensure that all of its schools receiving Title I, Part A funds develop and implement school- level parent and family engagement procedures, as further required by federal law.

For purposes of this policy, parental involvement refers to the participation of parents in regular, two-way, and meaningful communication, involving student academic learning and other school activities.

At a minimum, parent and family engagement programs, activities and procedures at both the district and individual school level must ensure that parents and family members:

- Play an integral role in assisting their child's learning;
- Are encouraged to be actively involved in their child's education at school; and
- Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child.

The federal definition of the term "parents" refers to a natural parent, legal guardian or other person standing in *loco parentis* (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the child's welfare).

District and school level Title I parent and family engagement programs, activities and procedures will provide opportunities for the informed participation of parents and family members (including those who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children.

As further required by federal law, parents and family members of students eligible for Title I services will be provided an opportunity to participate in the development of the district's Title I plan, and to submit comments regarding any aspect of the plan that is not satisfactory to them. Their comments will be forwarded with the plan to the State Education Department.

Parents and family members also will participate in the process for developing either a comprehensive or targeted "support improvement plan" when the school their child attends is identified by the state as needing this plan.

Parent and family member participation in development of district wide Title I plan

The board, along with its superintendent of schools and other appropriate district staff will undertake the following actions to ensure parent and family member involvement in the development of the district wide Title I plan:

- We meet at flexible times and dates.
- Parents can provide input in person, by phone, by email, etc.

Development of school-level parent and family engagement approaches

The superintendent of schools will ensure that all district schools receiving federal financial assistance under Title I, Part A are provided coordination, technical assistance and all other support necessary to assist them in planning and implementing effective parent and family engagement programs and activities that improve student achievement and school performance. As appropriate to meet individual local needs, the superintendent will:

- Support principals and title 1 coordinator in scheduling parent education night to support math and reading achievement.
- Provide financial support for parent education nights.

Building capacity for parental involvement

To build parent capacity for strong parental involvement to improve their child's academic achievement, the district and its Title I, Part A schools will, at a minimum:

1. Assist parents in understanding such topics as the state's academic content challenging academic standards, state and local academic assessments, Title I requirements, how to monitor their child's progress and how to work with educators to improve the achievement of their child. To achieve this objective, the district and its Title I schools will:

    - Open house
    - Title 1 meetings
    - Parents as reading partners training
    - Distribution of materials to assist and inform parents

2. Provide materials and training to help parents work to improve their child's academic achievement such as literacy training and using technology (including education about the harms of copyright piracy). To achieve this objective, the district and its Title I schools will:

    - Parent training programs as organized and implemented by the Title I coordinator.

3. Educate its teachers, specialized instructional support personnel, principals and other school leaders, and other staff, with the assistance of parents, in understanding the value and utility of a parent's contributions and on how to:

   - reach out to, communicate with, and work with parents as equal partners;
   - implement and coordinate parent programs; and
   - build ties between parents and the schools.

   To achieve this objective, the district and its Title I schools will utilize Title I Parent Meetings and District Cultural and Steering Committee meetings to gain parent input in development of parent involvement activities and strategies.

4. Ensure that information related to school and parent-related programs, meetings and other activities is sent to the parents of children participating in Title I programs in an understandable and uniform format, including alternative formats, upon request, and to the extent practicable, in a language the parents can understand.

Coordination of parental involvement strategies

The district will coordinate and integrate strategies adopted to comply with Title I, Part A parental involvement requirements with parental involvement strategies adopted in connection with other Federal, State, and local programs, including public preschool programs. It will do this through the annual Title I Parent Meetings, Primary School Parents as Reading Partners Training, Parent-

Teacher Conferences, Report Cards, Title I Progress Reports, and sharing of Reading Assessment results with parents.

Review of district wide parent and family engagement policy

The Board, along with its superintendent of schools and other appropriate staff will conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the academic quality of Title I schools, including the identification of barriers to greater participation by parents in activities under this policy, and the revision of parent and family engagement policies necessary for more effective involvement. To facilitate this review, the district will seek feedback from parents, school staff, District Cultural and Steering Committee members, and recommend/make revisions and enhancements to involvement of parents and family members in the District's educational programs.

Cross-ref:

4010, Equivalence in Instruction

Ref:

20 USC §§6318(a)(2); 7801(38), Every Student Succeeds Act (§1116 of the Elementary and Secondary Education Act)

U.S. Department of Education, *Parental Involvement, Title I, Part A, Non-Regulatory Guidance,* April 23, 2004

Adoption date: September 13, 2018
Revised:

Seneca Falls Central School District

4311 CIVILITY, CITIZENSHIP AND CHARACTER EDUCATION

The Board of Education recognizes that teaching students respect, civility and understanding toward others, as well as the practice and reinforcement of appropriate behavior and values of our society, is an important function of the school system.

The school district wishes to foster an environment where students exhibit behavior that promotes positive educational practices, allows students to grow socially and academically, and encourages healthy dialogue in respectful ways. By presenting teachers and staff as positive role models, the district stresses positive communication and discourages disrespectful treatment. This policy is not intended to deprive and/or restrict any student of his/her right to freedom of expression but, rather, seeks to maintain, to the extent possible and reasonable, a safe, harassment free, and educationally conducive environment for our students and staff.

Furthermore, the district shall ensure that the course of instruction in grades Pre-K through 12 includes a component on civility, citizenship and character education in accordance with Education Law, with an emphasis on discouraging acts of harassment, bullying and/or discrimination. Character education is the deliberate effort to help students understand, care about, and act upon core ethical values.

Character education shall instruct students on the principles of:

- honesty;
- tolerance;
- personal responsibility;
- respect for others;
- awareness and sensitivity to discrimination and/or harassment as defined in the Dignity for All Students Act;
- civility in relation to people of different races, weights, national origins, ethnic groups, religions, religious practices, physical or mental abilities, sexual orientations, genders or sexes;
- observance of laws and rules;
- courtesy;
- dignity, and other traits which will enhance the quality of students' experiences in, and contributions to, the community; and
- safe and responsible use of the Internet and electronic communications.

As determined by the Board of Regents, and as further enumerated in Commissioner's Regulations, the components of character education shall be incorporated in existing school district curricula as applicable.

The district encourages the involvement of staff, students, parents and community members in the implementation and reinforcement of character education in the schools.

Interpersonal Violence Prevention Education

The district will utilize the interpersonal violence prevention curricula. ~~education package provided by the State Education Department~~. These materials will be incorporated as part of the health or other related curricula or programs for students in grades Pre-K through 12.

Ref:
Education Law Section 801-a, 804(4)
8 NYCRR 100.2(2)(c)(2)

Adoption date: August 22, 2019
Revised:

Seneca Falls Central School District

4321 PROGRAMS FOR STUDENTS WITH DISABILITIES UNDER THE IDEA AND NEW YORK'S EDUCATION LAW ARTICLE 89

Required

The Board of Education makes available a F~~f~~ree A~~a~~ppropriate P~~p~~ublic E~~e~~ducation (FAPE) to all students with disabilities who reside within its district and are eligible for special education and related services under the Individuals with Disabilities Education Act and Article 89 of New York's Education Law, and their implementing regulations. Special education and related services will be provided to resident eligible students with disabilities in conformity with their individualized education program (IEP) and in the least restrictive environment appropriate to meet their individual educational needs. Special education services or programs will be designed to enable students with disabilities to be involved in and progress in the general education curriculum, to the extent appropriate to their needs.

The Board also makes available special education and related services to eligible students with disabilities parentally placed in a nonpublic school located within the district, regardless of whether they are residents of the district. However, this obligation does not extend to resident students with disabilities who are placed by their parents in a nonpublic school within district boundaries because of a disagreement between the parents and the school district over the provision of a FAPE ~~free appropriate public education~~. Nonpublic school students with disabilities who are not district residents but who reside within New York State will be provided programs and services in accordance with their individualized education services program (IESP). Nonpublic school students with disabilities who reside out-of-state will be provided services in accordance with their services plan (SP). (Refer to policy 4321.10, Programs and Services for Parentally-placed Nonpublic School Students with Disabilities under the IDEA and New York's Education Law Article 89 for more guidance on this topic).

In addition, to the maximum extent appropriate to their individual needs, eligible students with disabilities residing within the district and attending the district's public schools will be entitled to participate in school district academic, co-curricular and extracurricular activities available to all other students enrolled in the district's public schools. Such co-curricular and extracurricular activities may include athletics, transportation, recreational activities, school-sponsored special interest groups or clubs, and referrals to agencies that provide assistance to individuals with disabilities and the employment of students (including both employment by the school district and assistance in making outside employment available).

In providing a FAPE ~~free appropriate public education~~ to students with disabilities eligible under the IDEA and Article 89, the Board will afford the students and their parents the procedural safeguard rights they are entitled to under applicable law and regulations. The ~~Board~~ District ~~also~~ will provide them with notice of such rights as required by law and regulation, using the form prescribed by the commissioner of education.

For purposes of this policy and others related to the provision of services to eligible students with disabilities, and consistent with applicable law and regulation, the word parent means a birth or adoptive parent, a legally appointed guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child; a person in parental relationship to the child as defined in section 3212 of the Education Law; an individual designated as a person in parental relation pursuant to title 15-A of the General Obligations Law, including an individual so designated who is acting in the place of a birth or adoptive parent (including a grandparent, stepparent, or other relative with whom the child resides; or a surrogate parent who has been appointed in accordance with commissioner's regulations.

Eligible students with disabilities will be entitled to special education and related services until their 22nd birthday or until they receive a local high school or Regents diploma, whichever comes first.

Students with disabilities may not be required to take medication as a condition for receiving a FAPE ~~free appropriate public education~~.

To ensure the provision of a FAPE ~~free appropriate public education~~ to all eligible students with disabilities:

1. The Board will adopt and maintain a district special education services plan in conformance with Commissioner's Regulations (8 NYCRR §200.2(c)). The plan will be available for public inspection and review by the Commissioner of Education.
2. School district staff will take steps to locate, identify, evaluate and maintain information about all children with disabilities within the district, including homeless children and children who are wards of the state, and children attending nonpublic school within the district (including religious schools), who are in need of special education.
3. The district will establish a plan and practice for implementing school-wide approaches and interventions in order to remediate a student's performance prior to referral for special education services. The district will provide general education support services, instructional accommodations ~~modifications,~~ and/or alternative program options to address a student's performance before referring the student to the Committee on Special Education (CSE). The Multi-Tiered Systems of Support (MTSS), Response to Intervention (RtI) teams will develop, implement and evaluate pre-referral intervention strategies (4321.2, School-wide Pre-referral Approaches and Interventions).
4. School district staff will initiate a request for evaluation of a student who has not made adequate progress after an appropriate period of time when provided instruction under a response to intervention program. The written request will describe intervention services, programs and methodologies used to remediate the student’s performance prior to referral. ~~In making the request the staff person will describe in writing intervention services, programs and methodologies used to remediate the student's performance prior to referral~~. In addition, the extent of parental contact will be described as well.
5. The Board will appoint a committee on special education (CSE), and, as appropriate, CSE subcommittees, to assure the timely identification, evaluation and placement of eligible students with disabilities.
6. The Board will arrange for special education programs and services based upon the recommendation of the CSE or CSE subcommittee.
7. The Superintendent will establish a plan for the recruitment, hiring and retention of staff appropriately and adequately prepared to meet the needs of students with disabilities including, but not limited to, highly qualified special education teachers.

8. The Superintendent will establish a comprehensive professional development plan designed to ensure that personnel necessary to carry out IDEA and Article 89 possess the skills and knowledge required to meet the needs of students with disabilities.
9. The Superintendent will establish a process for ensuring that district staff understand the right of students with disabilities to access and participate in the same academic, co-curricular and extracurricular programs and activities as all other students enrolled in the district's public schools, to the maximum extent appropriate to their individual needs.

Locate and Identify Students with Disabilities

The district ~~receives~~ maintains a list of pre-school students and those identified with disabilities who reside in the district. The district also establishes a register of such students who are entitled to attend the public schools of the district during the next school year, including students with disabilities who are homeless or wards of the State.

The district will conduct an annual census to locate and identify all students with disabilities who reside in the district, and establish a register of such students who are entitled to attend the public schools of the district during the next school year, including students with disabilities who are homeless or wards of the State. The census will be conducted, and the registry maintained, in accordance with the requirements established in Commissioner's regulations.

The Superintendent will determine what ~~other~~ activities might be appropriate to help locate and identify students with disabilities. These may include, but are not limited to, ~~the mailing of letters to all district residents regarding~~ the availability of special education programs and services and their right to access such services, and/or the publication of a similar notice in school newsletters and other publications.

(Refer to policy 4321.10, Programs and Services for Parentally-placed Nonpublic School Students with Disabilities under the IDEA and New York's Education Law Article 89, for more information regarding how to locate and identify nonpublic school students with disabilities).

Evaluation of Students with Disabilities

To initially determine a student's eligibility for a FAPE ~~free appropriate public education~~ under the IDEA and Article 89, the district will conduct a full evaluation of the student in accordance within legally prescribed timelines. As set forth in Commissioner's regulations, the initial evaluation will include, at least, a physical examination, an individual psychological evaluation unless the school psychologist determines it unnecessary, a social history, an observation of the student in the student's learning environment to document the student's academic performance and behavior in the areas of difficulty, and other appropriate assessments or evaluations (including a functional behavioral assessment for students whose behavior impedes their learning or that of others) to ascertain the physical, mental, behavioral and emotional factors that contribute to the suspected disabilities.

Once a student has been determined eligible to receive a FAPE ~~free appropriate public education,~~ the district will reevaluate the student with a disability whenever the student's parent requests a reevaluation, and when the district determines the educational and related services needs (including improved academic achievement and functional performance) of the child warrant a reevaluation. However, a reevaluation must take place at least once every three years, unless the student's parent and the district agree it is unnecessary.

<u>Parental Consent for Student Evaluations</u>

Before conducting any type of evaluation, district staff will take steps to obtain written informed consent from a student's parent, as required by applicable law and regulations. They ~~also~~ will keep a detailed record of those attempts and their results, including phone calls and correspondence, visits to the parent's home and any responses received.

1. If a parent refuses to give consent for an initial evaluation, or fails to respond to such a request, the parent will be given an opportunity to attend an informal conference and ask questions about the proposed evaluation. Unless the referral for evaluation is withdrawn, if the parent continues to withhold consent, the Board will commence due process proceedings to conduct an initial evaluation without parental consent within the timelines established in Commissioner's regulations.
2. If a parent refuses to give consent for a reevaluation, or fails to respond to such a request, district staff will proceed with the reevaluation without parental consent if it has engaged in documented reasonable efforts to obtain such consent and the parent has failed to respond. If the district cannot document its efforts to obtain consent, the Board will commence due process proceedings to conduct a reevaluation without parental consent.
3. If district staff is unable to obtain consent for the initial evaluation or reevaluation of a home schooled or a parentally-placed nonpublic school student, the Board will not commence due process proceedings to conduct the evaluation without parental consent, and will consider the student as not eligible for special education.

<u>Conduct of Evaluations</u>

In conducting evaluations of students with disabilities, the district will use a variety of assessment tools and strategies, including parent-provided information, to gather relevant functional, developmental, and academic information for determining a student's eligibility for special education and related services, and the content of the student's individualized education program or individualized education services program or services plan in the case of nonpublic school students with disabilities (including information related to enabling the student to be involved in and progress in the general education curriculum).

The district also will assess a student in all areas of suspected disability, and the assessment and other evaluation used will not be discriminatory on a racial or cultural basis. In addition, students will be assessed in the language and form most likely to yield accurate information on what the student actually knows and can do academically, developmentally, and functionally, unless it is not feasible to do so.

In the case of students suspected of having a specific learning disability, the district will follow the procedures established in commissioner's regulations.

The district will notify a student's parent of any determination that no additional data is needed and the reasons for such a determination. It will also inform parents of their right to request an assessment, notwithstanding that determination.

Eligibility Determination

The CSE or CSE subcommittee will determine whether a student is eligible for special education and related services under the IDEA and Article 89, as well as the student's educational needs.

The CSE or CSE subcommittee may not determine that a student is eligible for special education and related services if the determining factor is lack of appropriate instruction in the essential components of reading, including phonemic awareness, phonics, vocabulary development, reading fluency (including oral reading skills), and reading comprehension strategies; or lack of appropriate instruction in math; or limited English proficiency.

Committee on Special Education

The members of the CSE and CSE subcommittees will include those individuals identified in applicable law and regulations, and their attendance at CSE and CSE subcommittee meetings will be required except as otherwise provided in law and regulations.

The parent of a student with disabilities is one of the mandated CSE and CSE subcommittee members and as such has a right to participate in CSE and CSE subcommittee meetings concerning the identification, evaluation, educational placement, and the provision of a FAPE ~~free appropriate public education~~ to their child. District staff will take steps to ensure the parent's participation, in accordance with the following:

1. CSE and CSE subcommittee meetings will be scheduled at a time and place that is mutually agreeable to the parent and the district.
2. The parent will be given at least five days' notice of the time and place of a CSE or CSE subcommittee meeting, except as otherwise provided in law and regulation, along with notice of the purpose of the meeting, those who will attend (including name and title), and the parent's right to be accompanied to the meeting by person(s) the parent considers to have knowledge and special expertise about their child.
3. The parent and the district may agree to use alternative means of participation at CSE meetings, such as video conferences or telephone conference calls.
4. District staff will take any action necessary to ensure that the parent understands the proceedings at CSE meetings, including arranging for an interpreter for deaf parents or parents whose native language is other than English.

The CSE or CSE subcommittee may meet without a student's parent only if district staff has been unable to obtain either parent's participation, and has a record of its attempts to arrange a mutually agreed upon time and place. Similarly, the CSE or CSE subcommittee may make a decision without the involvement of the student's parent only if district staff has been unable to obtain parental participation, even through the use of alternative means of participation, and has a record of its attempts to ensure parental involvement.

Provision of Services

The Board will arrange for appropriate special education and related services recommended by the CSE or CSE subcommittee within 60 school days of the district's receipt of parental consent to evaluate a student not previously identified as a student with a disability, or within 60 school days of referral for review of a student with a disability, except as otherwise provided in law and regulations.

All staff responsible for the implementation of a student's individualized education program, or an individualized education services program or services plan in the case of parentally placed nonpublic school students with disabilities, will be provided information regarding those responsibilities (Refer to policy 4321.5 for more information on this topic).

Parental Consent for the Provision of Services

The Board acknowledges that parental consent for initial evaluation does not constitute consent for placement for the provision of special education and related services. Therefore, district staff will take steps to obtain written informed consent for the initial provision of special education and related services to an eligible student. The Board will be precluded by applicable law and regulations from commencing due process proceedings to override the parent's refusal to provide such consent or override the parent's failure to respond to such a request.

Transition Service and Diploma/Credential Options

In accordance with law and regulation, the Board will ensure the provision of transition services, which are a coordinated set of activities for students with disabilities that facilitates movement from school to post-school activities, which may include but are not limited to post-secondary education, vocational education, integrated employment, continuing and adult education, adult services, independent living or community participation. At age 15, or younger if appropriate, the student's IEP will include a statement of transition service needs and will include undertaking activities in the following areas:

- Instruction
- Related services
- Community experiences
- The development of employment and other post-school adult living objectives; and
- When appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

In developing the plan for transition services, students and parents will be made aware of the range of diploma and credential options available and the requirements associated with each option.

Cross ref:

1900, Parental Involvement (Title I)
4000, Student Learning Objectives and District Instructional Goals

4773, Diploma and Credential Options for Students with Disabilities
5500, Student Records
6700, Purchasing
9700, Staff Development

Ref:

The Individuals with Disabilities Education Act (IDEA), 20 USC §§1400 *et seq.*;
34 CFR Part 300
Education Law Article 89, §§4401 *et seq.*
8 NYCRR Part 200
A.R. v. Connecticut State Board of Education, 5 F.4th 155 (2021)
Formal Opinion of Counsel No. 242 (7/6/2023), NYSED
http://www.p12.nysed.gov/specialed

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Revised: Oct. 12, 2023
Revised:

4325 ACADEMIC INTERVENTION SERVICES

The Board of Education is committed to providing academic intervention services to students at risk of not meeting the state learning standards. Such services may include additional instruction supplementing the instruction provided in the general curriculum and/or student support services such as guidance, counseling, attendance, and study skills needed to support improved academic performance.

Eligibility for academic intervention services will be determined based on a student's performance on state assessment exams and/or in accordance with the uniformly applied district-developed district-adopted procedures, which are attached to this policy. Eligible students will receive services consistent with law and regulations which shall commence no later than the beginning of the semester following a determination that a student is eligible for such services.

Parental Notification and Involvement:

Notification of district eligibility procedures: The district shall post on its website and distribute to district parents in writing a description of the district-developed procedures for determining which students are eligible for academic intervention services, as specified in state regulations.

Notification on commencement of services: The Building Principal will notify the parents of a student determined to be in need of academic intervention services, in writing, upon the commencement of such services. Such notification will include:

- a summary of the academic intervention services to be provided;
- the reason the student needs such services; and
- consequences of not achieving expected performance levels.

Notification on ending of services: The Principal will notify the parent in writing when academic intervention services are no longer needed. Such notification will include:

- the criteria for ending services; and
- the performance levels obtained on district selected assessments, if appropriate.

In addition, the district/schools will provide for ongoing communication with parents, which must include opportunities to consult with teachers and other professional staff, regular reports on the student's progress, and information on ways to monitor and work with educators to improve the student's performance.

All parental notifications and communications will be done in English and translated, when appropriate, into the native language or mode of communication of the parents.

Description and Review of Academic Intervention Services

The Superintendent of Schools, and ~~Director of Curriculum, Instruction, Assessments and Professional Development~~ Assistant Superintendent of Instruction, in consultation with each Building Principal, shall maintain a description of academic intervention and/or student support services for each school. This description will include any variations in services in schools within the district and will specifically delineate:

- the district-wide procedures used to determine the need for academic intervention services, which are attached to this policy;
- the academic intervention instructional and/or support services to be provided;
- whether instructional services and/or support services are offered during the regular school day or during an extended school day or year; and
- the criteria for ending services, including, if appropriate, performance levels that students must obtain on district-selected assessments.

~~Beginning July 1, 2002 and every two years thereafter,~~ The Superintendent shall review and revise the description of academic intervention services based on student performance results and present such revised description to the Board for approval.

Ref:
8 NYCRR §§100.1(g); 100.2(r), (ee); 100.4(b)(2)(vi), (c)(5), (h)

Adoption date: August 22, 2019
Reviewed: Sept. 14, 2021
Revised: 10/21/2021
Revised:

4326 PROGRAMS FOR ENGLISH LANGUAGE LEARNERS

The Board of Education believes that students who, by reason of foreign birth or ancestry, have limited English proficiency (referred to here as "English Language Learners" or ELLs), will be more effective learners of both the language and the curriculum if they receive instruction in both their native language and English. The district will therefore take steps to identify ELL students and provide ELL students with an appropriate program of either Bilingual Education or English as a New Language.

Pursuant to this policy and the regulations of the Commissioner of Education, the Superintendent of Schools is directed to develop appropriate administrative regulations to ensure that students are:

1. screened to determine if the student is an ELL, in accordance with Parts 117 and 154 of the Commissioner's Regulations, a process that will include interviews and assessments and will assign each ELL student to the appropriate subpopulation (Entering, Emerging, Transitioning, Expanding, Commanding, and Students with Interrupted Formal Education);
2. identified, as appropriate, as an ELL student with a disability;
3. annually evaluated to determine continued ELL eligibility. Included in the evaluation shall be each student's performance in English language proficiency and academic progress in content areas;
4. assured of access to appropriate instructional and support services, including guidance programs within the timeframes provided by Commissioner's Regulations; and
5. assured of having equal opportunities to participate in all school programs and extracurricular activities as non-ELL students.

The Superintendent shall be responsible for ensuring that the Commissioner of Education is provided with a comprehensive plan that describes the district's ELL program and includes all information specified in the Commissioner's Regulations, before the start of each school year. The district will also provide assurances that the district is providing appropriate school-related information to the parents (or persons in parental relation) of ELL students in English and the language they best understand.

The district (TESOL teachers) will provide an orientation program annually for parents of newly enrolled ELL students. In addition, the district will meet individually with ELL parents at least once a year to discuss the goals of the ELL program, and their child's language development (in both their native language and English), in addition to regular parent/teacher meetings.

In addition, the Superintendent shall ensure that all teachers employed in any Bilingual and/or English as a New Language program are properly certified in accordance with the Commissioner's Regulations, and that all staff receive appropriate professional development on ELL students.

<u>Cross-ref</u>:
Policy 4321 Programs for Students with Disabilities
Policy 9700 Professional Development

<u>Ref</u>:

Education Law §3204
English Acquisition, Language Enhancement, and Academic Achievement Act, 20 USC §§6801 *et seq*.
Equal Educational Opportunities Act of 1974, §§201 *et seq*., 20 U.S.C. §§1701 *et seq.*
8 NYCRR §§80-2.9; 80-2.10; 117; Part 154
Lau v. Nichols, 414 U.S. 563 (1974)
Rios v. Read, 480 F. Supp. 14 (1978)
Cintron v. Brentwood UFSD, 455 F. Supp 57 (1978)
Aspira of New York v. Board of Educ. (City of New York), 394 F. Supp. 1161 (1975)

Adoption date: August 22, 2019

4513 LIBRARY MATERIALS SELECTION

The Board of Education supports the establishment and maintenance in each building of library-media centers which provide services to students and staff. The Board delegates the responsibility to the Superintendent or ~~his/her~~ designee for the selection and purchase of materials and equipment.

The library-media staff will work closely with students, staff and administrative personnel in the selection and evaluation of materials for purchase.

In order to provide the Superintendent and ~~his/her~~ staff with guidance in the acquisition of instructional resource material, such as library books, electronic resources, references, audiovisuals, maps, etc., the Board endorses the guidelines ap-proved by the American Library Association that such resources:

1. provide information that will enrich and sup-port the curriculum, taking into considera-tion the varied interests, abilities, and maturity levels of the students served;
2. provide information that will stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards;
3. provide information that will enable stu-dents to make intelligent judgments in their daily lives;
4. provide information on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading and thinking;
5. provide information representative of the many religious, ethnic, and cultural groups and their contributions to our American heritage; and
6. place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive collection ap-propriate for the users of the library.

The Superintendent shall be responsible for the selection of resource materials within the aforesaid guidelines and for the determination of factual accuracy, readability, authoritativeness, integrity and quality of format. To assist in the selection process, reputable, unbiased professionally prepared aids (such as the Horn Book, School Library Journal, etc.) shall be consulted as guides.

In order to respond to any complaints about, or challenges to, the selection of library materials, the district has adopted regulations (1420-R, Complaints About Curricula or Instructional Materials Regulation) establishing a complaint procedure and providing for a committee to review such complaints or challenges.

If any person wishes to permanently remove materials from a school district library, ~~he/she~~ they must seek the formal approval of the Board. The Board may determine that such materials should be removed. Such determination must not be based upon official suppression of ideas, but rather upon the educational suitability of the materials in question. Only the Board and/or the Superintendent may authorize said permanent removal of instructional materials, pursuant to the decision of the Board.

Cross-ref:
Policy 1420 Complaints about Curricula or Instructional Materials

Ref:

Education Law §§1709(15); 1711(5)(f)
Board of Educ., Island Trees UFSD v. Pico, 457 US 853 (1982)

Adoption date: August 22, 2019
Revised:

4526 COMPUTER USE IN INSTRUCTION (or ACCEPTABLE USE POLICY)

The Board of Education is committed to optimizing student learning and teaching. The Board considers student access to a computer network, including the Internet, to be a powerful and valuable educational and research tool, and encourages the use of computers and computer-related technology in district classrooms for the purpose of advancing and promoting learning and teaching.

Therefore, the District is committed to:

a. A comprehensive staff development program to ensure appropriate and effective use of technology.
b. The preparation of students to utilize multiple types of technology.
c. The integration of technology within and across all curriculum areas.
d. The equitable distribution and access to technological equipment and materials for all students.
e. The promotion of technology as an alternative to traditional methods of gathering, organizing, and synthesizing information.
f. The provision of sufficient funds, within the budgetary constraints of the Board, for the implementation of technology instruction.

The Board directs the Superintendent or ~~his/her~~ their designee to assess the technological needs of the district's instructional program, research and review current materials, and make recommendations to the Board to keep instructional technology current and accessible for students and staff.

The Board of Education will provide access to various computerized information resources through the district's computer system ("DCS" hereafter) or online learning platform consisting of software, hardware, computer networks and electronic communications systems. ~~This may include access to electronic mail, so-called "on-line services" and the "Internet."~~ It may include the opportunity for some students to have independent access to the DCS or online learning platform from their home or other remote locations. All use of the learning platforms ~~DCS~~, including independent use off school premises, shall be subject to this policy and accompanying regulations. Further, all such use must be in support of education and/or research and consistent with the goals and purposes of the school district.

One purpose of this policy is to provide notice to students and parents/guardians that, unlike most traditional instructional or library media materials, the DCS, will allow student access to external computer networks not controlled by the school district where it is impossible for the district to screen or review all of the available materials. Some of the available materials may be deemed unsuitable by parents/guardians for student use or access. This policy is intended to establish general guidelines for acceptable student use.

However, despite the existence of such district policy and accompanying guidelines and regulations, it will not be possible to completely prevent access to computerized information that is inappropriate for students.

Furthermore, students may have the ability to access such information from their home or other locations off school premises. Parents/guardians of students must be willing to set and convey standards for appropriate and acceptable use to their children when using the DCS, online learning platform, or any other electronic media or communications.

The Board authorizes student use of personal devices to access the district's computer network (guest wireless access) if the student complies with the district's registration process, as well as the provisions of this policy and regulation. Failure to register or abide by this policy and regulation will result in revocation of access and possibly disciplinary action in accordance with the Code of Conduct. All users of the district's computer network and the Internet must understand that use is a privilege, not a right, and that use entails responsibility.

Regulations and handbooks, to be developed by the Superintendent, in consultation with the district technology coordinator, will provide specific guidance on this, as well as rules governing the use and security of the district's computer network. All users of the district's computer network and equipment shall comply with this policy and regulation. Failure to comply may result in disciplinary action as well as suspension and/or revocation of computer access privileges.

The Superintendent shall be responsible for designating a district technology coordinator to oversee the use of district computer resources. The district technology coordinator in conjunction with the ~~director of professional development~~, Assistant Superintendent of Instruction will prepare in-service programs for the training and development of district staff in computer skills, and for the incorporation of computer use in appropriate subject areas.

With increased concern about identity theft, unwarranted invasion of privacy and the need to protect personally identifiable information, prior to students being directed by staff to use any cloud-based educational software/application, staff must get approval from the district technology coordinator. The district technology coordinator will determine if a formal contract is required or if the terms of service are sufficient to address privacy and security requirements, and if parental permission is needed.

The Superintendent, working in conjunction with the designated purchasing agent for the district, the Administrator of Business and Operations and the technology department, will be responsible for the purchase and distribution of computer software and hardware throughout district schools. They shall prepare and submit for the Board's approval a comprehensive multi-year technology plan which shall be revised as necessary to reflect changing technology and/or district needs.

Cross-ref:
5300 Code of Conduct
5695 Student Use of Personal Electronic Devices

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Revised:

4526-R COMPUTER USE IN INSTRUCTION REGULATION

The following rules and regulations govern the use of the district's computer network system and access to the Internet.

Administration

1. The Superintendent of Schools shall designate a district technology coordinator to oversee the district's computer network.
2. The district technology coordinator shall monitor and examine all network activities, as appropriate, to ensure proper use of the system.
3. The district technology coordinator shall be responsible for disseminating and interpreting district policy and regulations governing use of the district's network at the building level with all network users.
4. The district technology coordinator shall provide employee training for proper use of the network and will ensure that staff supervising students using the district's network provide similar training to their students, including providing copies of district policy and regulations governing use of the district's network.
5. The district technology coordinator shall ensure that there is an ongoing process to scan the computer network for potential virus threats. The district technology coordinator will review staff requests to use 'cloud-based' educational software/applications to ensure that personally identifiable information (PII) is protected in accordance with district standards prior to student use.
6. All student agreements to abide by district policy and regulations and parental consent forms shall be kept on file in the school office.

Internet Access

1. Students will be provided Internet access while on campus. Students will be provided with individual access accounts (including individual email accounts).
2. Student Internet access may be restricted depending on the grade level.
3. ~~Students are able to participate in chat rooms for educational purposes.~~
4. Staff members will monitor all of these activities.

Acceptable Use and Conduct

1. Access to the district's computer network or online learning platform is provided for educational purposes and research consistent with the district's mission and goals.
2. Use of the district's computer network is a privilege, not a right. Inappropriate use may result in the suspension or revocation of that privilege.
3. Each individual in whose name an access account is issued is responsible at all times for its proper use.
4. All network or online learning platform users will be issued a login name and password. Passwords must be changed periodically.
5. All network or online learning platform users are expected to abide by the generally accepted rules of network etiquette. This includes being polite and using only appropriate language. Abusive or sexual language or images, vulgarities and swear words are all inappropriate. Network users identifying a security problem on the district's network must

notify the appropriate teacher, administrator or computer network coordinator. Under no circumstances should the user demonstrate the problem to anyone other than to the district official or employee being notified.

6. Any network user identified as a security risk or having a history of violations of district computer use guidelines may be denied access to the district's network.

Prohibited Activity and Uses

The following is a list of prohibited activity concerning use of the district's computer network. Violation of any of these prohibitions may result in discipline or other appropriate penalty, including suspension or revocation of a user's access to the network.

1. Using the network for commercial activity, including advertising.
2. Infringing on any copyrights or other intellectual property rights, including copying, installing, receiving, transmitting or making available any copyrighted software on the district computer network.
3. Using the network to receive, transmit or make available to others obscene, offensive, or sexually explicit material.
4. Using the network to receive, transmit or make available to others messages that are racist, sexist, abusive or harassing to others.
5. Using another user's account or password.
6. Attempting to read, delete, copy or modify the electronic mail (e-mail) of other system users and deliberately interfering with the ability of other system users to send and/or receive e-mail.
7. Forging or attempting to forge e-mail messages.
8. Engaging in vandalism. Vandalism is defined as any malicious attempt to harm or destroy district equipment or materials, data of another user of the district's network or of any of the entities or other networks that are connected to the Internet. This includes, but is not limited to, creating and/or placing a computer virus on the network.
9. Using the network to send anonymous messages or files.
10. Using the network to receive, transmit or make available to others a message that is inconsistent with the district's Code of Conduct.
11. Revealing the personal address, telephone number or other personal information of oneself or another person.
12. Using the network for sending and/or receiving personal messages.
13. Intentionally disrupting network traffic or crashing the network and connected systems.
14. Installing personal software or using ~~personal disks or~~ external device on the district's computers and/or network without the permission of the appropriate district official or employee.
15. Using district computing resources for commercial or financial gain or fraud.
16. Stealing data, equipment or intellectual property.
17. Gaining or seeking to gain unauthorized access to any files, resources, or computer or phone systems, or vandalize the data of another user
18. ~~Wastefully using finite district resources.~~
19. ~~Changing or exceeding resource quotas as set by the district without the permission of the appropriate district official or employee.~~
20. Using the network while access privileges are suspended or revoked.
21. Using the network in a fashion inconsistent with directions from teachers and other staff and generally accepted network etiquette.

No Privacy Guarantee

Students using the district's computer network should not expect, nor does the district guarantee privacy for electronic mail (e-mail) or any use of the district's computer network. The district reserves the right to access and view any material stored on district equipment or any material used in conjunction with the district's computer network.

Sanctions

All users of the district's computer network and equipment are required to comply with the district's policy and regulations governing the district's computer network. Failure to comply with the policy or regulation may result in disciplinary action as well as suspension and/or revocation of computer access privileges.

In addition, illegal activities are strictly prohibited. Any information pertaining to or implicating illegal activity will be reported to the proper authorities. Transmission of any material in violation of any federal, state and/or local law or regulation is prohibited. This includes, but is not limited to materials protected by copyright, threatening or obscene material or material protected by trade secret. Users must respect all intellectual and property rights and laws.

District Responsibilities

The district makes no warranties of any kind, either expressed or implied, for the access being provided. Further, the district assumes no responsibility for the quality, availability, accuracy, nature or reliability of the service and/or information provided. Users of the district's computer network and the Internet use information at their own risk. Each user is responsible for verifying the integrity and authenticity of the information that is used and provided.

The district will not be responsible for any damages suffered by any user, including, but not limited to, loss of data resulting from delays, non-deliveries, mis-deliveries, or service interruptions caused by its own negligence or the errors or omissions of any user. The district also will not be responsible for unauthorized financial obligations resulting from the use of or access to the district's computer network or the Internet.

Further, even though the district may use technical or manual means to regulate access and information, these methods do not provide a foolproof means of enforcing the provisions of the district policy and regulation.

Adoption date: August 22, 2019
Revised:

4741 WEIGHTING GRADES AND CLASS RANK

The Seneca Falls Central School District Board of Education approves the implementation of an academic course weighting process at Mynderse Academy in order to provide the following for students:

Guidelines for the implementation of the course weighting are the following:

- courses to be weighted include FLCC Gemini, CCC Advantage, other BOE-approved college credit-bearing courses, honors, and Advanced Placement courses. The Advanced Placement courses included will be weighted by 10% (1.10).
- the honors courses included will be weighted by 5% (1.05).
- Non-Advanced Placement College Credit bearing courses will be weighted by 5% (1.05%)
- the weighted averages will only affect the final GPA and rank and will not be part of the honor roll average.
- ~~the weighted courses will take effect beginning with the 2004-05 school year. No courses will receive weighted status prior to September 2004.~~
- transfer students to Mynderse Academy will have the opportunity for course weighting, only in the FLCC, CCC, honors and Advanced Placement courses that are offered at Mynderse Academy

Mynderse Academy will honor those weighted honors, FLCC, CCC, and Advanced Placement courses a transfer student received at ~~his/her~~ their previous school(s) if the student's academic record displays evidence of the weighted course(s). Said courses will not be weighted again.

Transfer students who have taken Advanced Placement courses, identical to the Advanced Placement Courses at Mynderse Academy, at their previous school(s) will only be eligible for the weighted course option if the student's academic transcript displays evidence ~~his/her~~ they completed the appropriate AP examinations.

The Board acknowledges the usefulness of a system of computing grade point averages and class rankings for secondary school graduates, to inform students, colleges, scholarship agencies, employers, etc. of the student's relative academic placement among ~~his/her~~ their peers.

The Board authorizes a system of class ranking by grade point average for students in grades 11 and 12.

Rank in class is based on the average of grades received in those subjects that are credit bearing and receive a numerical grade. ~~meet diploma requirements~~. ~~The following subjects are not to be included in ranking: Physical Education (pass-fail); Jazz Ensemble; Chamber Singers; and Jazz Band.~~

The Valedictorian and the Salutatorian designees are determined at the completion of the fall semester of the students' senior year (14 quarters). Any senior who has received 14 quarters of instruction at Mynderse Academy will be eligible for consideration as either the Valedictorian and/or Salutatorian. It must be further noted that any student who completes their senior year in

Policy 5422 DIAPERING AND TOILETING PROTOCOLS

NOTE: *This policy reflects the requirements for diapering and toileting protocols, required by new state regulations 8 NYCRR §136.10, which were required by Chapter 361 of the Laws of 2024 (new Education Law §305(62)). The regulations were effective as of March 27, 2026.*
The regulations require each "school," which includes school districts, to "define basic procedures" and "establish a plan with protocols" regarding diapering and toileting. Each school is required to establish their own protocols to address diapering and toileting, consistent with the requirements of the regulations as outlined in the first two paragraphs of this policy. Because a district-wide Board policy would not be the best place to address the building-level specific details required by the regulations, this policy outlines the requirements of the state regulations. While boards are not explicitly required to adopt a policy, this sample policy is intended to fulfill the requirement for a district-level procedure and provide notice of the requirements. Building-level protocols could be attached as exhibits to this policy. If additional guidance is provided by NYSED, this policy may be refined. For now, we have incorporated 2023 NYSED guidance on Pre-K and Kindergarten toileting. Also note that while the regulations and 2023 NYSED guidance uses the term "accidents," we use the phrase "toileting incidents."

Each school in the district must develop procedures to promote a safe and healthy environment to support diapering and toileting. Each school in the district must establish a plan with protocols that outline clear, age-appropriate routines to support student privacy, hygiene, and supervision. Each school's plan must:

1. Identify staff roles and responsibilities regarding diapering and toileting within the school;
2. Respect the privacy of each student during diapering and toileting, in accordance with age and developmental needs, while maintaining appropriate supervision;
3. Ensure that staff provide direct and/or indirect supervision per student needs; and
4. Be made available to parents and persons in parental relation upon request.

<u>Annual Training</u>

The district will provide annual training on health and safety procedures to all relevant school personnel. The training will address the following:

1. Maintenance of the diapering and toileting areas to ensure they are safe, sanitary, and hygienic for all students;
2. Blood borne pathogens and the use of standard precautions when dealing with blood and bodily fluids in accordance with the school's Bloodborne Pathogens exposure control plan and training as required by federal regulations (29 CFR §1910.1030); and
3. How to assist students with toilet learning and personal care needs in a respectful, culturally responsive, and developmentally appropriate way.

Toileting and Diapering Facilities and Supplies

Every restroom and diaper changing area will be consistently maintained and cleaned, operational, safe, and appropriately equipped. Specifically:

1. Toileting and diaper changing areas are as close as possible to a sink with soap, paper towels or hand dryer, and running water. The toileting and diaper changing areas or sinks will not be used for food preparation; and
2. Diaper changing areas will have a lined, covered container or a plastic bag designated for soiled diapers. Soiled diapers will be placed in an outdoor receptacle or one out of reach of students.

Toileting facilities and changing areas will provide students with privacy in a separate area that is developmentally appropriate and accessible for all students, including students with disabilities. Toilet seats and changing tables will be appropriate to age and size of students. There will also be appropriate equipment for toileting and diapering as needed for students with disabilities, including any equipment that may be required by their individualized education program (IEP) or section 504 Plan.

All schools in the district will:

1. Provide students with access to restroom facilities during the school day, including during instructional time as needed, and extracurricular time.
2. Provide access to diapering, toileting, or restroom use without unreasonable delay.
3. Ensure that restrooms and changing areas are safe and clean.

Essential diapering and toileting supplies and equipment will be accessible at all times, as appropriate per student need, including: toilet paper, soap for handwashing, paper towels or working dryers for hand drying, disposable gloves for use in restrooms, wipes, plastic bags for soiled clothing, extra diapers and pull-ups, and step stools or potty seats.

Student and Family Support

The district and its schools will not suspend, disenroll, or exclude a student from enrollment or participation in school or school programs based on their toileting status. The district and its schools will manage toileting incidents with sensitivity and without punishment, exclusion, or shaming. The district will provide all supports, services, and specialized equipment to preschool and school-age students with disabilities who require assistance with toileting in accordance with their IEP or Section 504 Plan.

School personnel will adhere to developmentally appropriate toileting policies and supports for students who require diapering and/or toileting support. Toilet learning will be adjusted based on individual needs. The district and its schools will work in partnership with families to support individualized toilet learning by making arrangements with families to provide an adequate supply of diapers and pull-ups and suitable extra clothing, so that students who soil their clothing may be changed. All clothing will be returned to parents for washing or otherwise disposed of properly.

NOTE: *The items in the numbered list below are based on a 2023 memo from NYSED regarding toilet learning for Prekindergarten and Kindergarten. We have adapted them to apply in the general school setting (not limited to Pre-K/Kindergarten). The NYSED memo recommends developing a plan for each child to build skills. In #1 below, the district can require individualized plans, but we suggest more general language to simply develop strategies with families.*

The developmentally appropriate toileting policies and supports for students will include the following:

1. Involving families in developing strategies to build toileting skills for students who are learning toileting independence.
2. For students in the youngest grades and where developmentally appropriate, building bathroom times into the daily schedule to establish a consistent routine. For all students, allowing them to access the bathroom as needed.
3. Checking in with students who are learning toileting independence at set times throughout the day that are convenient for taking toilet breaks (e.g., upon arrival, before/after snack and meals, transitioning between activities).
4. Incorporating toilet learning into the curriculum in the youngest grades and where developmentally appropriate.
5. When toileting incidents occur, speaking with students privately, and in a calm and positive manner, reminding them they may use the toilet whenever they need, and of the strategies to build toileting skills.
6. Providing positive praise and support for students' efforts to learn toileting skills.
7. Upon request, multilingual learners and their families will receive information about toileting procedures, expectations, and supports in their preferred language.

Ref:

29 CFR §1910.1030
Education Law §305(62)
8 NYCRR §136.10
"Prekindergarten & Kindergarten Guidance for Supporting Toilet Learning," NYSED Office of Early Learning, https://www.nysed.gov/sites/default/files/early-learning/memo/2023-2024-toileting-memo-oel-sss.pdf (9/29/2023)

Adoption date:

an educational institution other than Mynderse Academy will not be eligible for either Valedictorian and/or Salutatorian designation or class ranking. In addition, students eligible to graduate from Mynderse Academy in three (3) years as opposed to four (4) years will not be eligible for either Valedictorian and/or Salutatorian designation.

A student's grade point average and rank in class shall be entered on ~~his/her~~ their record subject to the Board's policy on release of student records.

Adoption date: August 22, 2019
Revised: