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.

September 10, 2026
Board Meeting 6:00 PM

Public Meeting #4
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 Docteur, Assistant Superintendent of Instruction
James Bruni, Business Administrator
Monica Kuney, District Clerk

Seneca Falls Central School District
Board of Education Meeting
September 10, 2026- 600 PM
Robert McKeveny Training Room

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda as listed.

V. Approve or Amend

A. Board Minutes-August 27, 2026

MOTION: to approve the Board of Education minutes dated August 27, 2026

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

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

VI. Recognitions, Celebrations and Presentations
A. Celebration-Tenure
B. Introduction of Instructional Staff
C. Introduction of Non- Instructional Staff

VII. Public Comment

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

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

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

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

VIII. Committee Reports-None at this time.

IX. Information
A. Warrants
08/01/2026-08/31/2026

Warrant A (13)	$44,697.44
Warrant A (16)	$227,181.39
Warrant A (17)	$637,001.07
Warrant C (4)	$620.34

Warrant C (5) $1,413.23
Warrant CM2 (1) $32.29
Warrant F (1) $567,217.30
Warrant F (2) $45,125.00
Warrant H (9) $42,608.60
Warrant H (10) $897,224.79
Warrant H (11) $34,063.27
Warrant H (12) $94,682.45

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

September 12, 2026-Legislative Committee Meeting (ZOOM)
September 15, 2026-General Membership Meeting
September 17, 2026-Mynderse Academy Open House (6:00-7:00 pm)
SF Middle School Open House (5:30-6:30 pm)
September 24, 2026-Cady Stanton (Gr. 4 & 5) Open House (6:00-7:00 pm)
October 3, 2026-Area 2 Event-NYSSBA Proposed Resolution Discussion
October 8, 2026-BOE Meeting (6:00 pm)
October 9, 2026-Superintendent Conference Day-No School
October 15, 2026-Four-County SBA-General Membership Meeting (Club 86-5:30 pm)
October 20, 2026-MA/MS Chorus Concert (7:00-8:00 pm)
October 22, 2026-BOE Meeting
October 22-24, 2026-NYSSBA Annual Convention (Digital Experience or In-Person Buffalo, NY)
October 24, 2026-NYSSBA Annual Convention Webinar Series-"What Matters Most: Connecting with Communities Through Values" (Virtual-Complimentary)

X. Consent Agenda

A**.** Resignations/Retirements/Terminations
1. SFEA-None at this time.
2. SFSSA
Upon the recommendation of the Superintendent, the Board of Education accepts the following non-instructional resignation:

a. Name: Michael Pucino
Position: Cleaner
Effective: 09/01/2026

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

a. Name: Deborah Beeching
Position: Teaching Assistant
NYSED Certification: Teaching Assistant (Level I)

Effective: 09/11/2026
Tenure: Teaching Assistant
Probation: 09/11/2026 through 09/12/2030
Salary: $25,500

2. 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).

Darla Shumway
Jessica Lambert
Marriam Harms

3. 2026-2027 Annual Appointments
Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2026-2027 school year.

2026-2027 Mynderse Academy

Sophomore Class Advisor	Anthony Noone	$512.00

4. 2026-2027 Bus Driver/Monitor Bidding
Upon the recommendation of the Superintendent, the Board of Education does hereby approve the following bus driver and bus monitor hours for the 2026-2027 school year.

Bus Drivers	Hours
Gerald Knox	6.5
Mary True	7.75
Ronald Donk	7.0
Jim Fairbanks	5.75
Mabel Roffe	5.50
Mary Ridley	5.50
Carolyn Breese	7.50
Jeff DeLong	5.50
Shawn Burns	5.5
James Biccum	5.50
Robert Wood	5.50
Tonja Ticconi	5.50
Jim Fulkerson	5.50
Gary Palmer	5.50
Linda Bush	5.25
Peter Soscia	5.25
Michelle Quigley	5.25
James Marley	5.25
Kimberly Pupillo (Floater)	5.25
Christopher Smith (Floater)	5.25
Joe Wiseman (Floater)	5.25
Bus Monitors	Hours
Sonya Jesmer	6.75
Deanna Monaghan	5.50
Judy Fairbanks	5.25
Jeaneth Dellefave	5.00
Dustin Bennett (Floater)	5.0
Stephen Tillinghast (Floater)	2.0
Alateishia Johnson (Floater)	2.0
Alexis Burnley	2.0

5. Civil Service Appointments-None at this time.

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: Sabrena Cifaratta
Substitute Position: Substitute Teacher Aide
Effective: 09/11/2026

7. Probationary to Permanent-None at this time.

8. Increase in Work Hours
Upon the recommendation of the Superintendent, the Board of Education approves the following increase in hours as listed:

a. Name: Michael Pucino
Civil Service Position: Messenger
Increase in hours: 3.0 to 6.0 per day
Effective: 09/02/2026

C. CSE Minutes
Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
07/29/2026, 08/03/2026, 08/07/2026, 08/11/2026, 08/13/2026, 08/19/2026, 08/24/2026 (1), 08/24/2026 (2), 08/24/2026 (3), 08/25/2026, 08/27/2026, 08/28/2026, 08/31/2026 (1), 08/31/2026 (2), 09/01/2026 (1), 09/01/2026 (2)

D. Gifts and Donations-None at this time.
E. 2026-2027-Transportation Requests-None at this time.
F. Overnight Conference Requests/Field Trips-None at this time.

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business

A. Tenure Recommendation

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

1. Kelli Ward
Seneca Falls, NY
Certification: Teaching Assistant Level III
Tenure: Teaching Assistant
Effective: 10/07/2026

B. Contracts, Agreements and MOA's

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

1. Family Counseling Service of The Finger Lakes (FCSFL) Trauma Therapist (COSER) 2026-2027 School

Year

XIII. Executive Session – 2026-2027 Seneca Falls CSD Confidential District Emergency Response Plan.
(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 matters that would jeopardize public safety if disclosed and details of proposed, current or pending litigation.

XIV. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District
Board of Education Meeting/Public Hearings
August 6, 2026- 600 PM
Robert McKeveny Training Room

BOE Present

Deborah Corsner, Morgan Cruz, Anthony Ferrara, Michael Lambert, Matthew Lando, Denise Lorenzetti, Luke Lorenzetti, Michael Mirras, Heather Zellers, Emily Brown, Student Board Member, and Reese Markel, Student Board Member

BOE Absent

None

Others Present

Dr. Michelle Reed and James Bruni
Jodie Docteur was absent from the meeting.

Public Hearings

2026-2027 Seneca Falls Central School District Code of Conduct

The District Code of Conduct was on the school website for 30 days prior to the public hearing. Anyone interested in commenting on the Code of Conduct was to email the district clerk. The district did not receive any comments in those thirty days.

- Updates are made throughout 25-26 year:
- Vetted and recommended via Policy Committee
- BOE action (first and second reads)

5300 -CODE OF CONDUCT (required policy)

Table of contents

2026-2027 Seneca Falls Central School District Public District Safety Plan

The Public District Safety Plan was on the school website for 30 days prior to the public hearing. Anyone interested in commenting on the Code of Conduct was to email the district clerk. The district did not receive any comments in those thirty days.

Updates:

- Reviewed on July 14, 2026:
- Team members/information updated
- Emergency Management Suite (Navigate Platform) edited
- General Language reviewed
  - Public Plan (ERPs are confidential-September BOE meeting Executive Session.)
  - Public Safety plan was posted **July 20,2026.** The state requires posting 30 days prior to BOE meeting approving it.
  - No input to date.

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

Approval of Agenda

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

Add under XI. Consent Agenda

XI. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA

a. Name: Jamie Oberdorf
Position: Reading Teacher
Effective: the end of the day on 06/30/2026

d. Michael Miller (Modified Football Coach)

e. William Corwin (Modified Football Paid Assistant Coach).

2. SFSSA

c. Name: Erica Cieri
Position: Teacher Aide
Effective: the end of the day on 08/27/2026

B. Appointments

1. Professional

c. Name: Nolan Massaro
Position: Physical Education Teacher
NYSED Certification: Physical Education- PK-Gr. 12 (Initial Certification)
Effective: 08/28/2026
Tenure: Physical Education
Probation: 08/28/2026 through 08/27/2030
Salary: $48,960.00

3. Civil Service Appointments
   a. Name: Jenna Armstrong
   Position: Teacher Aide
   Effective: 09/02/2026
   Probationary Period: 09/02/2026 through 09/01/2027
   Hours/day: 6.0
   Hourly Rate: $18.12

Remove/add under XI. Consent Agenda

E. 2026-2027-Transportation Requests

Student	Transport Request
	~~Moody's School, 90 Lewis Street, Geneva, NY~~
	FL Christian School, Rt. 89 Seneca Falls, NY/WFL BOCES FLTCC

Add under XIII. New Business

A. Contracts, Agreements and MOA's

6. Parallel Master Services Agreement (Professional Behavioral Health and Attendent Administrative Services) 2026-2027 school year
7. Seneca Falls CSD and Seneca County 2026-2027 Agreement (Prevention Services)

Add under Executive Session – Proposed Acquisition of Land

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

Approve or Amend
Board Minutes
August 6, 2026

Michael Mirras asked for a motion to approve the Board of Education minutes dated August 6, 2026
Matthew Lando made the motion, seconded by Deborah Corsner.
Yes 9 No 0 Abstain 0 Motion carried

Treasurer's Reports
None at this time

Extra-Curricular Treasurer's Report
None at this time

Recognitions, Celebrations and Presentations
Capital Project Update from Campus Construction Management Group and HUNT Engineers, Architects & Surveyors

Middle School

- Athletic Entrance
  Lights are installed and sign backlight is connected.
- STEM classrooms
  Final casework elements are being installed this week.
  Doors have been installed and Terrazzo patching has been completed.
  Some minor dust collector connection need to be made.
- General Classrooms
  2nd floor rooms are mostly completed and ready to be turned over. Many of the rooms have had furniture moved back in.
  First floor rooms 111 and 113 have flooring complete. Ceiling still needs to be installed in 113.
- Boiler Replacement
- Phase 2 - Corridor Tile Replacement
- Phase 2 – Roof Replacement

Elizabeth Cady Stanton Elementary School

- Main entrance and offices
  Metal panels are being installed this week. Working with the wall panels first then moving to canopy and soffit panels.
  Access controls, cameras, etc. are being installed this week.
- Corridors
  Electrical finishes are being performed.
- Wall base, wall protection and wall graphics still need to be installed.

Frank Knight Elementary School

- Main Entrance
  Concrete was recently poured, topsoil was placed this week, with landscaping remain to be completed.
- Offices
  Nurses' suite and adjacent offices are complete and ready to be turned over.
  Amin. Offices have had flooring installed and ceilings are nearly completed.
  Casework is installed and windows are installed.
- Vestibule and Corridor
  Flooring has been installed in the Vestibule and is underway in the corridor.

Ceilings grid is mostly installed, and lights will need to be dropped in.
There is still specialty ceiling and lighting work to be completed in the vestibule.

School Opening

- All classrooms and all buildings will be safe and able to be occupied by students.
- Any remaining materials will be cleaned out of the corridors before school opening.
- Punch list work will continue without interrupting classrooms
- Phase 2 work will continue as scheduled.

Phase 1 Closeout

- Phase 1 of the project is 90% completed.
- Punch list will continue to get completed.
- Closeout processes have begun and will continue.
- Mechanical equipment start up and commissioning will be completed.
- O&M Manuals, including warranties will be obtained.
- Attic stock on materials installed will be collected and turned over.

Public Comment

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Committee Reports

Facilities Committee

Matthew Lando reported on the following:

- Committee met on Aug. 17, 2026
- Discussed the outdoor classroom that will be in the court yard behind the high school
- Discussed future build-outs
- The concession stand looks good-partitions are there and the cooking area is good.
- Waiting on delivery of the custom MS gym wall mats
- Discussed the potential baseball field re-do
- Currently getting pricing
- May be able to come up with a temporary fix for the in-field for the next few years.

Antony Ferrara asked if any companies had come to measure and give quotes. Batavia Turf did measurements but received no quote.

Information

Warrants

07/01/2026-07/31/2026

Warrant A (6)	$32,142.07
Warrant A (7)	$9,748.34
Warrant A (8)	$577,669.14
Warrant A (9)	$33,311.52
Warrant C (2)	$1,413.23
Warrant CM (1)	$5,000.00
Warrant H (2)	$14,575.00
Warrant H (4)	$13,808.41
Warrant H (5)	$88,490.88
Warrant H (6)	$120,182.81
Warrant H (7)	$967,395.27

08/01/2026-08/31/2026

Warrant A (12)	$28,492.56
Warrant C (3)	$1,463.56
Warrant H (8)	$22,180.17

LOA-Christine Petrocci-Teaching Assistant (MS)

Student Board Members

Reese Markel introduced herself to the board members

- Currently in her last year at Mynderse
- Participating in in soccer, basketball and maybe softball
- Student Council, Interact, Jr. Rotarian

Emily Brown introduced herself to the board members

- Currently in her last year at Mynderse
- Participating in volleyball
- Active in the arts (drama club, chamber singers)
- National Honor Society

Business Administrator

James Bruni reported on the following:
Under Old Business on the agenda is a revision to the tax rates due to state changes
ESSA Grant was sent in today (Title I, II, III, and IV). District will be receiving approximately $750,000.
District received a phone call today from the Town of Seneca Falls regarding the milling and paving that will take place on Tyre Ave., Chapin Street, Porter Street and Boston Ave. on Sept. 8th-first day of school. Unfortunate timing. The town may be using an outside vendor for the work ad it may be the only time they can do it.

Superintendent Report

Dr. Reed reported on the following:

- Opening day for staff is Sept. 2, 2026 with guest speaker, Jen Rafferty. The theme for opening day is "Better Together". Campus will be providing breakfast that morning.
- Thanked Reese Markel for representing the district at the Student Board Member workshop. Fifty-eight student board members were in attendance.
- Thanked the following donors of school supplies:
  - Bonafiglia Foundation
  - Rotary Club (who hosted the Back to School Event)
  - The Seneca Falls Credit Union
- Thanked the MS teachers who came in on Aug. 27th to help move back into the classrooms.

BOE President Report

Michael Mirras reported on the following:

- He, Deborah Corsner and Morgan Cruz attended the new teacher orientation to welcome new staff members.
- Reminded board members of the Four County SBA General Membership meeting on Sept. 15th at Club 86.
- He, Denise Lorenzetti and Dr. Reed met with Patrick Longo from NYSBBA to get an overview of the services offered.
- Suggested that in the next couple of months the board have a board retreat at the end of a meeting. Heather Zellers asked what the retreat would be geared to. The retreat would be for new board members to ask procedural/operational questions.

Discussed a request from Mr. Joseph McNamara regarding the advocacy award the Board of Education received back in 2015. Asked the board members if Mr. McNamara could have the physical award. Heather Zellers gave some background on the award. NYSSBA discontinued the award. The time the award was given out, NYSSBA staff nominated the school district for their advocacy on the state level. A special dinner was held in Albany to give the award. The majority of the board attended the dinner. Mr. McNamara was Board President at the time. The board was very active at that time because of Mr. McNamara's leadership.

BOE Member Comments

Matthew Lando asked when Homecoming was. Homecoming is October 10, 2026. He also asked when the paint the parking lot was going to happen-September 19th (Saturday).

Deborah Corsner reported that Four County SBA has had increased sponsorship for the conference so there is extra money to go to the districts. Coupons will be good for one night free. She also reported that there is a news release regarding the new WFL BOCES District Superintendent.

Heather Zellers shared a "Point of Pride" regarding the district's curriculum team. She stated that the Seneca Falls CSD team was mentioned for their work in the WFL area.

Important Dates to Remember

August 31, 2026-Meet the Coaches (6:30-7:30 pm)
September 2, 2026-Student Orientation-Gr. 9 (3-4 pm) Mynderse Academy
Student Orientation for Parents-Gr. 9 (4:30-5:30 pm) Mynderse Academy
Student Orientation-Gr. 6 (6:30-7:30 pm) SF Middle School
Student Orientation-Gr. 3 (5:00-6:00 pm) Elizabeth Cady Stanton School
Gr. 1 Meet & Greet (3:00-4:30 pm) Frank Knight Elementary School
UPK & Kind. Meet & Greet (3:00-3:30pm) Frank Knight Elementary School
September 2 & 3, 2026-Superintendent Conference Day
September 8, 2026-First Day of School
September 10, 2026-BOE Meeting (6:00 pm)
September 12, 2026-Legislative Committee Meeting (ZOOM)
September 15, 2026-General Membership Meeting
September 17, 2026-Mynderse Academy Open House (6:00-7:00 pm)
SF Middle School Open House (5:30-6:30 pm)
September 24, 2026-Cady Stanton (Gr. 4 & 5) Open House (6:00-7:00 pm)
October 3, 2026-Area 2 Event-NYSSBA Proposed Resolution Discussion
October 8, 2026-BOE Meeting (6:00 pm)
October 9, 2026-Superintendent Conference Day-No School
October 15, 2026-Four-County SBA-
October 20, 2026-MA/MS Chorus Concert (7:00-8:00 pm)
October 22, 2026-BOE Meeting

Consent Agenda

Resignations/Retirements/Terminations
SFEA

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

Name: Jamie Oberdorf
Position: Reading Teacher
Effective: the end of the day on 06/30/2026

Name: Barbara Reese
Position: Science Teacher (Physics)
Effective: the end of the day on 08/12/2026

Name: Nathan Rarick
Position: Physical Education Teacher
Effective: the end of the day on 09/16/2026

Name: Elizabeth Prayne
Position: Teaching Assistant
Effective: the end of the day on 08/12/2026

Name: Michael Miller
Position: Modified Football Coach
Effective: 08/24/2026

Name: William Corwin
Position: Modified Football Paid Assistant
Effective: the end of the day on 08/24/2026

SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Non-instructional resignations:

Name: Deborah Beeching
Position: Teacher Aide
Effective: the end of the day on 08/15/2026

Name: Kathy Arsenault
Position: Bus Monitor
Effective: the end of the day on 08/07/2026

Name: Erica Cieri
Position: Teacher Aide
Effective: the end of the day on 08/27/2026

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: Kelly Taylor
Position: Teaching Assistant
NYSED Certification: Teaching Assistant (Level I)
Effective: 08/27/2026
Tenure: Teaching Assistant
Probation: 08/27/2026 through 08/27/2030
Salary: $25,500

Name: Alena Movchan
Position: Science Teacher (Physics)
NYSED Certification: Biology 7-12 (Initial Certification)
Effective: 08/28/2026
Tenure: Science Education
Probation: 08/28/2026 through 08/27/2030
Salary: $48,960.00

Name: Nolan Massaro
Position: Physical Education Teacher

NYSED Certification: Physical Education- PK-Gr. 12 (Initial Certification)
Effective: 08/28/2026
Tenure: Physical Education
Probation: 08/28/2026 through 08/27/2030
Salary: $48,960.00

2026-2027 Annual Appointments

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

2026-2027 Per Diem Building Substitutes

Brian Edwards	Mynderse Academy
Lauren Benz	SF Middle School
Miranda Marr	Elizabeth Cady Stanton School
Andrea Dow	Frank Knight School

2026-2027 District Appointment

Attendance Coordinator	James Marley	Up to 2.5 hrs./day at $ 28.00/hour

2026-2027 Seneca Falls Middle School

MS Play Director	Noah Smith	$2,181.00

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: Jenna Armstrong
Position: Teacher Aide
Effective: 09/02/2026
Probationary Period: 09/02/2026 through 09/01/2027
Hours/day: 6.0
Hourly Rate: $18.12

Name: Patricia Barnar
Position: Teacher Aide
Effective: 09/08/2026
Probationary Period: 09/02/2026 through 09/01/2027
Hours/day: 6.0
Hourly Rate: $18.12

Name: Megan Lafferty
Position: Teacher Aide
Effective: 09/08/2026
Probationary Period: 09/08/2026 through 09/07/2027
Hours/day: 6.0
Hourly Rate: $18.12

Name: Marcia Burdick
Position: Cashier/FSW
Effective: 09/08/2026
Probationary Period: 09/08/2026 through 09/07/2027
Hours/day: 3.75
Hourly Rate: $18.12

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: Christine Petrocci
Substitute Position: Family & Consumer Sciences Long-Term Substitute Teacher (LTS)
NYSED Certification: Nursery, Kindergarten & Grades 1-6, Permanent Certificate
Effective: 09/01/2026
Salary: $50,000.00 + Masters Stipend

Name: Michalina Foti
Substitute Position: Substitute Teacher
NYSED Certified: uncertified
Effective: 08/28/2026

Name: Elizabeth Prayne
Substitute Position: Substitute Teacher, Teaching Assistant and Tutor
Effective: 09/08/2026

Name: Donna Evans
Substitute Position: Substitute Cashier/FSW
Effective: 09/08/2026

Annual list of Substitute Teachers
See attached list
Annual list of Substitute Support Staff
See attached list

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
Joann Barbay	Teacher Aide	09/01/2026

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 08/03/2026 (1), 08/03/2026 (2), 08/06/2026, 08/07/2026, 08/10/2026, 08/19/2026

Gifts and Donations
None at this time

2026-2027-Transportation Requests

Student	Transport Request
	FL Christian School, Rt. 89 Seneca Falls, NY/WFL BOCES FLTCC

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 Denise Lorenzetti.
Yes 9 No 0 Abstain 0 Motion carried

Old Business
Updated Tax Rate

Michael Mirras asked for a motion that the Board of Education approve the revised 2026-2027 Assessed Value Tax Rates as listed (due to adjustments made by NYS to STAR payments):

2026-2027 Tax Rates

	School Rate	Revision	Library Rate	Revision
Fayette	$27.089923	$27.103518	$0.7347	$0.7351
Seneca Falls	$18.277539	$18.286711	$0.4957	$0.4959
Tyre	$24.468318	$24.480599	$0.6636	$0.6639

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

Rescind August 6, 2026 Appointment

Michael Mirras asked for a motion that the Board of Education rescind the following appointment made on August 6, 2026:

X. Consent Agenda
B. Appointments
6. Civil Service Appointments
a. Name: Angela Stein
Position: Cleaner
Effective: 08/24/2026
Probationary Period: 08/24/2026 through 08/23/2027
Hours/day: 8.0
Hourly Rate: $17.43

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

Revise Coaching Appointments approved on Aug. 6, 2026

Michael Mirras asked for a motion that the Board of Education revise the following coaching appointments made on August 6, 2026:

Position	Employee	Stipend	Certification	
	FOOTBALL			
~~Mason Hawker~~	~~Varsity Football Coach~~	~~$4,510.00~~	~~Prof. I License Exp. 01/31/29~~	Rescind
~~Michael Miller~~	~~Modified A Football Coach~~	~~$3,215.00~~	~~Certified PE. Teacher~~	Rescind
~~Nick Bielowicz~~	~~Varsity Non-Paid Assistant~~	~~n/a~~	~~TCL Football Exp. 08/31/26~~	Rescind
Mason Hawker	Modified A Football Coach	$	Prof. I License Exp. 01/31/29	
Shawn Mulheron	Modified A Football Paid Assistant	$2,000.00	TCL-1st Renew. Pending	
Alan Loucks	Varsity Soccer Paid Assistant Coach	$2,000.00	*Pending Professional License* (Waiting on paperwork from last district he coached in).	

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

New Business

Contracts, Agreements and MOA's

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

SFEA MOA-Additional Instructional Period
Northeast College of Health Sciences Agreement *(Principle of Human Anatomy and Physiology-4 credit)*
Finger Lakes Christian School-Special Education Aide Agreement-2026-2027
Seneca Falls CSD and Seneca County 2026-2027 Agreement (Tax Roll)
Seneca Falls CSD and Cayuga Community College MOA (Cayuga Advantage Courses 2026-2027)
Parallel Master Services Agreement (Professional Behavioral Health and Attendent Administrative Services) 2026-2027 school year
Seneca Falls CSD and Seneca County 2026-2027 Agreement (Prevention Services)

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

Certification of Lead Evaluators

Michael Mirras asked for a motion that by virtue of the fact of having participated in the Lead Evaluator Training provided by the NYS Education Department, WFL BOCES, Seneca Falls Central School District and the NYS Council of School Superintendents, which included the required components, the following people as listed are considered as Certified Lead Evaluators for the 2026-2027 School Year:

- Dr. Michelle Reed Principals
- Jodie Docteur Principals & Teachers
- Karissa Blamble Teachers
- Faith Lewis Teachers
- Carrie Heffron Teachers
- Kevin Rhinehart Teachers
- Amy Hibbard Teachers
- Janet Clendenen Teachers
- Jamie Oberdorf Teachers

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

Surplus Equipment

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

1. Technology Department:
   ASUS Notebook pc
   Mac keyboard
   2 HP monitors
   1 box of ti84s
   TI Nspire
   Cannon lide 90
   5 ipads
   Toshiba printer
   HP scanner5
   4 HP printers
   xerox printer
   10 AED Machines

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

2026-2027 District Code of Conduct

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, and Policy 2410 (Policy Development, Adoption, Implementation and Review), the Board of Education approves the one and only reading of the District Code of Conduct as presented for the 2026-2027 school year.

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

2026-2027 SFCSD Public Safety Plan

Michael Mirras asked for a motion to approve the 2026-2027 Seneca Falls Central School District Public Safety Plan as presented.

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

Create Position

Michael Mirras asked for a motion to Upon the recommendation of the Superintendent, the Board of Education approves creating the following Civil Service position:

1-Human Resource Specialist (FTE 1.0) 12 months/7 hours per day

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

Executive Session

Michael Mirras asked for a motion to move into Executive Session at 7:20 pm to discuss the proposed acquisition, sale or lease of real property.

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

Monica Kuney, District Clerk

The regular meeting resumed at 7:28 pm.

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 7:28 pm.

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

Michael Mirras, Board President

SENECA FALLS CSD

Check Warrant Report For A - 13: GENERAL-8/12/26 For Dates 8/1/2026 - 8/31/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408687	08/12/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 1621.450-00-0000	270324	46.44	46.44
				Check Total:	**46.44**	
408688	08/12/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	270388	1,095.88	1,095.88
			A 5510.450-00-5710	270388	1,315.58	1,315.58
				Check Total:	**2,411.46**	
408689	08/12/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	270390	195.82	195.82
				Check Total:	**195.82**	
408690	08/12/2026	3395 JANET CLENDENEN				
			A 2010.400-02-0000		30.45	
				Check Total:	**30.45**	
408691	08/12/2026	10811 CREATIVE LANGUAGE CLASS LLC				
			A 2630.460-00-0000	270464	800.00	800.00
				Check Total:	**800.00**	
408692	08/12/2026	7726 JODIE DOCTEUR				
			A 2070.400-00-0000		32.34	
				Check Total:	**32.34**	
408693	08/12/2026	1916 FINGER LAKES DAIRY SVCS., INC				
			A 1621.450-00-0000	270370	139.80	139.80
			A 1621.450-00-0000	270370	36.99	36.99
				Check Total:	**176.79**	
408694	08/12/2026	687 FINGER LAKES TIMES				
			A 1010.400-00-0000	270269	44.03	44.03
				Check Total:	**44.03**	
408695	08/12/2026	10819 FUSION DIGITAL LLC				
			A 2630.450-00-0000	270463	261.36	261.36
			A 2630.460-00-0000	270463	1,894.49	1,894.49
				Check Total:	**2,155.85**	
408696	08/12/2026	770 GENEVA ELECTRICAL SUPPLY				
			A 1621.450-00-0000	270345	364.80	364.80
				Check Total:	**364.80**	

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SENECA FALLS CSD

Check Warrant Report For A - 13: GENERAL-8/12/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408697	08/12/2026	11166	GLOBAL EVENT SUPPLY				
				A 1621.450-00-0000	261005	11,396.00	11,396.00
					Check Total:	**11,396.00**	
408698	08/12/2026	7179	AMY HIBBARD				
				A 2020.400-01-0000		30.89	
					Check Total:	**30.89**	
408699	08/12/2026	11252	CURTIS IRELAND				
				A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		45.35	
					Check Total:	**136.05**	
408700	08/12/2026	8591	LANGUAGE LINE SERVICES				
				A 2250.400-00-0000	270294	3.75	3.75
					Check Total:	**3.75**	
408701	08/12/2026	6381	LICENSE MONITOR II, LLC				
				A 5510.400-00-0000	270392	81.53	81.53
					Check Total:	**81.53**	
408702	08/12/2026	5280	LINEAGE				
				A 1310.400-00-0000	270300	1,560.00	1,560.00
					Check Total:	**1,560.00**	
408703	08/12/2026	9202	LMC INDUSTRIAL CONTRACTORS INC				
				A 1621.400-00-0000	260911	12,150.88	13,474.40
					Check Total:	**12,150.88**	
408704	08/12/2026	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	270316	550.00	550.00
					Check Total:	**550.00**	
408705	08/12/2026	1356	NASCO EDUCATION, LLC/SCHOOL SPECIALTY, LLC				
				A 2110.450-02-0400	270145	143.39	244.64
					Check Total:	**143.39**	
408706	08/12/2026	1459	NYS ELECTRIC & GAS				
				A 1620.400-04-4020	270310	480.35	480.35
				A 5530.400-00-4020	270310	49.81	49.81
				A 1620.400-07-4020	270310	35.45	35.45

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5530.400-00-4030	270310	889.55	889.55
					Check Total:	1,455.16	
408707	08/12/2026	11163	ARMAND ORLANES				
				A 5540.400-00-0000	270457	116.00	116.00
				A 5540.400-00-0000	270457	185.60	185.60
					Check Total:	301.60	
408708	08/12/2026	11267	PETERS SUPPLY INC				
				A 1620.200-00-0000	270451	1,177.91	1,177.91
					Check Total:	1,177.91	
408709	08/12/2026	1857	SCHOOL HEALTH CORPORATION				
				A 2250.450-02-00RS	270184	35.08	47.74
					Check Total:	35.08	
408710	08/12/2026	8714	**CONTINUED** SCHOOL SPECIALTY LLC				
					Check Total:	0.00	
408711	08/12/2026	8714	SCHOOL SPECIALTY LLC				
				A 2020.450-05-0000	270409	250.07	250.07
				A 2110.450-01-0005	270028	186.00	186.00
				A 2110.450-01-0003	270004	196.18	196.18
				A 2110.450-05-1200	270107	152.34	152.34
				A 2110.450-05-1200	270129	183.27	183.27
				A 2110.450-01-0005	270011	190.92	198.69
				A 2110.450-04-1300	270084	8.30	8.30
				A 2110.450-01-0005	270015	154.33	154.33
				A 2110.450-01-0005	270010	194.26	194.26
				A 2110.450-01-0000	270022	115.44	115.44
				A 2110.450-02-0010	270045	322.77	322.77
				A 2110.450-02-0001	270036	304.38	349.10
				A 2110.450-01-0003	270024	208.72	208.72
				A 2110.450-02-0001	270044	189.34	189.34
				A 2110.450-05-0000	270127	36.99	36.99
				A 2110.450-04-0000	270070	17.02	17.02
				A 2110.450-04-1300	270084	32.41	32.41

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-05-0000	270127	8.30	8.30
				A 2110.450-04-0000	270070	912.63	912.63
					Check Total:	3,663.67	
408712	08/12/2026	8503	SINGER FLIHAN LLC				
				A 1621.200-00-0000	270443	3,792.50	3,792.50
					Check Total:	3,792.50	
408713	08/12/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-04-4020	270312	99.28	99.28
				A 5530.400-00-4020	270312	13.28	13.28
				A 1620.400-07-4020	270312	0.00	
					Check Total:	112.56	
408714	08/12/2026	7068	**CONTINUED** STAPLES CONTRACT & COMMERCIAL				
					Check Total:	0.00	
408715	08/12/2026	7068	STAPLES CONTRACT & COMMERCIAL				
				A 2110.450-05-0000	270172	55.07	55.07
				A 2110.450-04-1100	270171	1.38	1.38
				A 2110.450-04-0700	270170	14.01	14.01
				A 5510.450-00-0000	270165	75.35	75.35
				A 2820.450-00-0000	270166	92.65	371.06
				A 2250.450-05-0ESL	270169	21.85	21.85
				A 2250.450-01-00RS	270167	130.61	130.61
				A 2020.450-01-0000	270168	83.33	83.33
				A 2110.450-05-0000	270172	9.11	9.11
				A 2110.450-04-1100	270171	187.62	187.62
				A 2250.450-05-0ESL	270169	28.90	28.90
				A 2020.450-01-0000	270168	253.99	253.99
				A 2110.450-05-0000	270172	6.48	6.48
				A 2250.450-05-0ESL	270169	9.09	9.09
				A 2020.450-01-0000	270168	19.54	19.54
				A 2250.450-05-0ESL	270169	3.52	3.52

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2020.450-01-0000	270168	12.40	192.10
				Check Total:	**1,004.90**	
408716	08/12/2026	2117 TEACHER'S DISCOVERY				
			A 2110.450-04-0700	270255	6.59	6.59
				Check Total:	**6.59**	
408717	08/12/2026	8455 ZONAR SYSTEMS INC				
			A 5510.400-00-0000	270406	837.00	837.00
				Check Total:	**837.00**	
Number of Transactions:	**31**			**Warrant Total:**	**44,697.44**	
				Vendor Portion:	**44,697.44**	

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.

8/14/26 Cathy Ross

Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For A - 16: GENERAL-8/20/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408719	08/20/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 2110.480-10-0000	270456	137.05	137.05
			A 1621.450-00-0000	270324	402.00	402.00
			A 1310.450-00-0000	270459	72.93	72.93
			A 1621.450-00-0000	270324	27.92	27.92
				Check Total:	639.90	
408720	08/20/2026	11166 ATLAS COMMERCIAL PRODUCTS				
			A 1621.450-00-0000	261005	2,125.00	2,125.00
				Check Total:	2,125.00	
408721	08/20/2026	8696 BLUEINK				
			A 2250.400-00-0000	270474	360.00	360.00
				Check Total:	360.00	
408722	08/20/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	270388	1,534.26	1,534.26
				Check Total:	1,534.26	
408723	08/20/2026	5627 CASELLA WASTE SYSTEMS				
			A 5510.400-00-0000	270317	90.10	90.10
				Check Total:	90.10	
408724	08/20/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	270390	195.82	195.82
			A 5510.400-00-0000	270390	195.82	195.82
				Check Total:	391.64	
408725	08/20/2026	9061 DEBORAH CORSNER				
			A 1010.400-00-0000		263.90	
				Check Total:	263.90	
408726	08/20/2026	3850 CSSI				
			A 2110.450-04-0400	270146	605.19	605.19
				Check Total:	605.19	
408727	08/20/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-07-4030	270311	71.29	71.29
			A 5530.400-00-4030	270311	1,456.56	1,456.56
				Check Total:	1,527.85	
408728	08/20/2026	670 FILTREC CORPORATION				

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-0000	270391	325.00	325.00
					Check Total:	**325.00**	
408729	08/20/2026	8826	FLH MEDICAL PC				
				A 5510.400-00-0000	270313	30.00	30.00
					Check Total:	**30.00**	
408730	08/20/2026	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	270345	52.30	52.30
					Check Total:	**52.30**	
408731	08/20/2026	8938	KARA JAMES				
				A 2250.400-00-0000	270480	50.00	50.00
				A 2250.400-00-0000	270480	50.00	50.00
					Check Total:	**100.00**	
408732	08/20/2026	5728	KURZWEIL EDUCATION INC				
				A 2630.460-00-0000	270460	5,995.00	5,995.00
					Check Total:	**5,995.00**	
408733	08/20/2026	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	270316	362.50	362.50
					Check Total:	**362.50**	
408734	08/20/2026	4377	MIDWEST TECHNOLOGY PRODUCTS				
				A 2110.450-04-1100	270249	187.45	187.45
					Check Total:	**187.45**	
408735	08/20/2026	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	270389	1,317.68	1,317.68
					Check Total:	**1,317.68**	
408736	08/20/2026	1459	NYS ELECTRIC & GAS				
				A 1620.400-01-4030	270310	104.56	104.56
				A 1620.400-05-4030	270310	603.87	603.87
					Check Total:	**708.43**	
408737	08/20/2026	4431	NYSSMA				
				A 2850.400-00-0900	270468	1,000.00	1,000.00
					Check Total:	**1,000.00**	
408738	08/20/2026	11163	ARMAND ORLANES				
				A 5540.400-00-0000	270457	116.00	116.00

SENECA FALLS CSD

Check Warrant Report For A - 16: GENERAL-8/20/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					Check Total:	**116.00**	
408739	08/20/2026	1569	PAXTON/PATTERSON LLC				
				A 2110.450-05-0403	270251	99.25	99.25
					Check Total:	**99.25**	
408740	08/20/2026	2655	SCHOLASTIC INC				
				A 2110.480-02-0000	260992	747.24	747.24
					Check Total:	**747.24**	
408741	08/20/2026	8714	SCHOOL SPECIALTY LLC				
				A 2110.450-05-1100	270177	247.18	247.18
				A 2110.450-02-0001	270042	336.89	336.89
				A 2110.450-04-1100	270065	587.67	587.67
					Check Total:	**1,171.74**	
408742	08/20/2026	4201	SENECA FALLS LIBRARY				
				A 631		203,000.00	
					Check Total:	**203,000.00**	
408743	08/20/2026	4276	SHERWIN-WILLIAMS COMPANY				
				A 1621.450-00-0000	270462	242.40	242.40
				A 1621.450-00-0000	270462	48.58	48.58
					Check Total:	**290.98**	
408744	08/20/2026	6518	TOWN OF SENECA FALLS DEPARTMENT				
				A 1620.400-01-4040	270291	862.00	862.00
				A 1620.400-02-4040	270291	862.00	862.00
				A 1620.400-04-4040	270291	862.00	862.00
				A 1620.400-05-4040	270291	862.00	862.00
				A 1620.400-07-4040	270291	442.66	442.66
				A 5530.400-00-4040	270291	212.02	212.02
					Check Total:	**4,102.68**	
408745	08/20/2026	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	270275	37.30	37.30
					Check Total:	**37.30**	

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

Number of Transactions: 27

Warrant Total: 227,181.39

Vendor Portion: 227,181.39

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

SENECA FALLS CSD

Check Warrant Report For A - 17: GENERAL-8/26/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408746	08/26/2026	30 ADVANTAGE SENECA FALLS				
			A 5510.450-00-0000	270393	403.48	381.88
			A 5510.450-00-0000	270393	-21.60	0.00
			A 5510.450-00-0000	270393	127.98	127.98
			A 5510.450-00-0000	270393	134.29	134.29
				Check Total:	**644.15**	
408747	08/26/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 1621.450-00-0000	270324	559.25	559.25
			A 2020.450-04-0000	270422	48.93	48.93
			A 1621.450-00-0000	270324	407.92	407.92
			A 1621.450-00-0000	270324	19.98	19.98
			A 1621.450-00-0000	270324	98.99	98.99
				Check Total:	**1,135.07**	
408748	08/26/2026	4679 JANE ATKACHONIS				
			A 2810.450-00-0000	270415	440.00	440.00
				Check Total:	**440.00**	
408749	08/26/2026	10804 BOND, SCHOENECK & KING, PLLC				
			A 1420.400-00-0000	270426	1,301.50	1,301.50
			A 1420.400-00-0000	270426	0.00	
			A 1420.400-00-0000	270426	0.00	
				Check Total:	**1,301.50**	
408750	08/26/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	270388	1,229.86	1,229.86
				Check Total:	**1,229.86**	
408751	08/26/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	270390	195.82	195.82
				Check Total:	**195.82**	
408752	08/26/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-02-4030	270311	21.32	21.32
			A 1620.400-05-4030	270311	2,627.00	2,627.00
			A 1620.400-05-4030	270311	10.62	10.62
				Check Total:	**2,658.94**	
408753	08/26/2026	6263 EXCELLUS HEALTH PLAN - GROUP				

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Check Warrant Report For A - 17: GENERAL-8/26/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 9060.800-00-8010	270428	14,704.31	14,704.31
			A 9060.800-00-8030	270428	464,566.57	464,566.57
			A 9060.800-00-8040	270428	36,183.52	36,183.52
			A 9060.800-00-8040	270428	8,384.40	8,384.40
			A 9060.800-00-8040	270428	5,603.04	5,603.04
			A 9060.800-00-8040	270428	30,806.99	30,806.99
				Check Total:	560,248.83	
408754	08/26/2026	3647 FISHER SCIENTIFIC				
			A 2110.450-04-1100	270470	3.31	3.31
			A 2110.450-04-1100	270470	61.57	88.15
				Check Total:	64.88	
408755	08/26/2026	1736 J.C.EHRLICH., INC.				
			A 1620.400-00-0000	270352	71.14	71.14
			A 1620.400-00-0000	270352	71.14	71.14
			A 1620.400-00-0000	270352	78.02	78.02
			A 1620.400-00-0000	270352	50.00	50.00
			A 1620.400-00-0000	270352	94.05	94.05
			A 1620.400-00-0000	270352	103.79	103.79
			A 1620.400-00-0000	270352	94.05	94.05
				Check Total:	562.19	
408756	08/26/2026	8133 LANDPRO EQUIPMENT LLC				
			A 1621.450-00-0000	270355	65.92	65.92
				Check Total:	65.92	
408757	08/26/2026	4009 LEONARD BUS SALES, INC.				
			A 5510.450-00-0000	270394	1,000.00	670.56
			A 5510.450-00-0000	270394	-329.44	0.00
				Check Total:	670.56	
408758	08/26/2026	6951 NOCO ENERGY CORP.-FUELS				
			A 5510.450-00-5720	270389	1,223.06	1,223.06
				Check Total:	1,223.06	
408759	08/26/2026	1459 NYS ELECTRIC & GAS				
			A 1620.400-01-4020	270310	60.37	60.37
			A 1620.400-01-4030	270310	1,298.26	1,298.26

SENECA FALLS CSD

Check Warrant Report For A - 17: GENERAL-8/26/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 1620.400-02-4020	270310	83.76	83.76
			A 1620.400-02-4030	270310	1,397.26	1,397.26
			A 1620.400-04-4030	270310	3,667.96	3,667.96
			A 1620.400-07-4030	270310	24.50	24.50
				Check Total:	**6,532.11**	
408760	08/26/2026	5679 NYSPHSAA INC				
			A 2855.400-00-0000	270486	1,404.00	1,404.00
				Check Total:	**1,404.00**	
408761	08/26/2026	1464 NYSSBA				
			A 1240.400-00-0000	270478	250.00	250.00
				Check Total:	**250.00**	
408762	08/26/2026	1464 NYSSBA				
			A 1010.400-00-0000	270479	500.00	500.00
				Check Total:	**500.00**	
408763	08/26/2026	11163 ARMAND ORLANES				
			A 5540.400-00-0000	270457	85.12	85.12
				Check Total:	**85.12**	
408764	08/26/2026	11267 PETERS SUPPLY INC				
			A 1620.450-00-0000	270450	10,858.62	10,858.62
				Check Total:	**10,858.62**	
408765	08/26/2026	1722 REALLY GOOD STUFF LLC				
			A 2110.450-02-0010	270210	142.48	142.48
				Check Total:	**142.48**	
408766	08/26/2026	8827 SAFE PLAYING SURFACES LLC				
			A 1621.400-00-0000	270369	1,600.00	1,600.00
				Check Total:	**1,600.00**	
408767	08/26/2026	7077 SCHOOL DATEBOOKS, INC.				
			A 2110.450-01-0000	270320	334.43	334.43
				Check Total:	**334.43**	
408768	08/26/2026	8714 SCHOOL SPECIALTY LLC				
			A 2110.450-01-0400	270140	457.28	457.28
			A 2110.450-05-0401	270121	13.52	13.52
			A 2250.450-04-0000	270066	228.79	228.79

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2110.450-01-0000	270012	150.00	150.00
			A 2110.450-04-0000	270413	11,564.15	11,564.15
			A 2110.450-05-0401	270121	941.93	941.93
			A 2110.450-05-0000	270413	8,934.29	8,934.29
				Check Total:	**22,289.96**	
408769	08/26/2026	11053 SPRAGUE OPERATING RESOURCES LLC				
			A 1620.400-02-4020	270312	39.09	39.09
			A 1620.400-01-4020	270312	20.12	20.12
				Check Total:	**59.21**	
408770	08/26/2026	8829 STEVE SHANNON TIRE CO INC				
			A 5510.450-00-5750	270484	561.80	561.80
				Check Total:	**561.80**	
408771	08/26/2026	2096 SYRACUSE SCENERY & LIGHTING				
			A 2630.220-00-0000	270282	13,600.00	13,600.00
				Check Total:	**13,600.00**	
408772	08/26/2026	2496 SYRACUSE TIME & ALARM				
			A 1621.400-00-0000	270372	383.00	383.00
				Check Total:	**383.00**	
408773	08/26/2026	3624 VERIZON WIRELESS				
			A 2630.400-00-0000	270274	311.19	311.19
				Check Total:	**311.19**	
408774	08/26/2026	6815 W. B. MASON CO., INC.				
			A 1621.450-00-0000	270445	3,564.37	3,564.37
				Check Total:	**3,564.37**	
408775	08/26/2026	2392 WILSON PRESS				
			A 2810.450-00-0000	270419	110.00	110.00
			A 2110.450-00-0000	270280	3,974.00	3,974.00
				Check Total:	**4,084.00**	

Check Warrant Report For A - 17: GENERAL-8/26/26 For Dates 8/1/2026 - 8/31/2026

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

Number of Transactions: 30

Warrant Total: 637,001.07

Vendor Portion: 637,001.07

Certification of Warrant

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

____________________ Date

____________________ Signature

____________________ Title

Certification of Warrant

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

8/28/26 Date

Cathy Rose Auditor's Signature

____________________ Title

SENECA FALLS CSD

Check Warrant Report For C - 4: CAFETERIA-8/20/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
208025	08/20/2026	2253 UPSTATE NIAGARA COOPERATIVE, INC.				
			C 2860.450-00-0001	270395	224.32	224.32
			C 2860.450-00-0001	270395	153.47	153.47
			C 2860.450-00-0001	270395	242.55	242.55
				Check Total:	**620.34**	
	Number of Transactions: 1			**Warrant Total:**	**620.34**	
				Vendor Portion:	**620.34**	

Certification of Warrant

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

Date　　　Signature　　　Title

Certification of Warrant

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

Date　　　Auditor's Signature　　　Title

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SENECA FALLS CSD

Check Warrant Report For C - 5: CAFETERIA-8/26/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
208026	08/26/2026	6760 STEPHANIE LYON-LAWRENCE				
			C 2860.400-00-0000	270399	1,413.23	1,413.23
				Check Total:	**1,413.23**	
		Number of Transactions: 1		**Warrant Total:**	**1,413.23**	
				Vendor Portion:	**1,413.23**	

Certification of Warrant

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

Date	Signature	Title

Certification of Warrant

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

8/28/26	Cathy Ross	
Date	Auditor's Signature	Title

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SENECA FALLS CSD

Check Warrant Report For CM2 - 1: SPECIAL REVENUE-8/26/26 For Dates 8/1/2026 - 8/31/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
12387	08/26/2026	8729 AMAZON CAPITAL SERVICES INC				
			CM2 2850.450-00-0000		32.29	
				Check Total:	32.29	

Number of Transactions: 1

Warrant Total:	**32.29**
Vendor Portion:	**32.29**

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: 8/28/26 Auditor's Signature: Cathy Ross Title ______

SENECA FALLS CSD

Check Warrant Report For F - 1: FEDERAL-8/12/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
304728	08/12/2026	11270 LAURA J BRAUBITZ				
			FA26 2110.400-06-0000	270465	731.50	731.50
				Check Total:	**731.50**	
304729	08/12/2026	11266 NEW YORK STATE MENTAL HEALTH ALLIANCE, LCC				
			FQ326 2820.400-00-0000	270466	566,248.50	566,248.50
				Check Total:	**566,248.50**	
304730	08/12/2026	2344 WAYNE-FINGER LAKES BOCES				
			FQ223 2820.400-00-0026		237.30	
				Check Total:	**237.30**	
		Number of Transactions: 3		**Warrant Total:**	**567,217.30**	
				Vendor Portion:	**567,217.30**	

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Certification of Warrant

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

Date ____________ Signature ____________ Title ____________

Certification of Warrant

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

8/14/26 Cathy Ross

Date ____________ Auditor's Signature ____________ Title ____________

SENECA FALLS CSD

Check Warrant Report For F - 2: FEDERAL-8/20/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
304731	08/20/2026	11155 CONCERNCENTER, INC.				
			FQ223 2820.400-00-0026	260999	45,125.00	45,125.00
				Check Total:	**45,125.00**	
				Warrant Total:	**45,125.00**	
				Vendor Portion:	**45,125.00**	

Number of Transactions: 1

Certification of Warrant

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

Date ____________ Signature ____________ Title ____________

Certification of Warrant

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

Date ____________ Auditor's Signature ____________ Title ____________

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Check Warrant Report For H - 9: CAPITAL-8/12/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102340	08/12/2026	8685	A-VERDI LLC				
				H24 2110.240-05-0000	250990	280.00	280.00
				H24 2110.240-05-0000	250990	180.00	180.00
				H24 2110.240-05-0000	250990	760.00	760.00
					Check Total:	**1,220.00**	
102341	08/12/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0000	261041	41,388.60	41,388.60
					Check Total:	**41,388.60**	
					Warrant Total:	**42,608.60**	
					Vendor Portion:	**42,608.60**	

Number of Transactions: **2**

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Certification of Warrant

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

Date ____________ Signature ____________ Title ____________

Certification of Warrant

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

8/14/26 Cathy Rose

Date ____________ Auditor's Signature ____________ Title ____________

SENECA FALLS CSD

Check Warrant Report For H - 10: CAPITAL APPS-8/12/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102342	08/12/2026	10963 KNAPP ELECTRIC INC.				
			H24 1620.296-00-0000	251044	78,175.50	78,175.50
				Check Total:	**78,175.50**	
102343	08/12/2026	10963 KNAPP ELECTRIC INC.				
			H24 1620.296-00-0000	260845	17,788.75	17,788.75
			H24 1620.296-00-0000	260845	9,832.50	9,832.50
				Check Total:	**27,621.25**	
102344	08/12/2026	2969 MASSA CONSTRUCTION				
			H24 1620.293-00-0000	260846	179,474.00	179,474.00
				Check Total:	**179,474.00**	
102345	08/12/2026	2969 MASSA CONSTRUCTION				
			H24 1620.293-00-0000	251103	563,423.29	563,423.29
				Check Total:	**563,423.29**	
102346	08/12/2026	8612 NAIRY MECHANICAL LLC				
			H24 1620.294-00-0000	251045	48,530.75	48,530.75
				Check Total:	**48,530.75**	

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SENECA FALLS CSD

Check Warrant Report For H - 10: CAPITAL APPS-8/12/26 For Dates 8/1/2026 - 8/31/2026

NVISION

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

Number of Transactions: 5

Warrant Total: 897,224.79

Vendor Portion: 897,224.79

Certification of Warrant

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

Date ____________ Signature ____________ Title ____________

Certification of Warrant

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8/14/26 Cathy Rose

Date ____________ Auditor's Signature ____________ Title ____________

SENECA FALLS CSD

Check Warrant Report For H - 11: CAPITAL-8/20/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102347	08/20/2026	8685 A-VERDI LLC				
			H24 2110.240-05-0000	250990	340.00	340.00
				Check Total:	**340.00**	
102348	08/20/2026	6948 KRUEGER INTERNATIONAL, INC.				
			H24 2110.200-00-0000	260896	3,577.08	3,577.08
			H24 2110.200-00-0000	260896	4,518.50	4,518.50
			H24 2110.200-00-0000	260896	14,869.69	14,869.69
				Check Total:	**22,965.27**	
102349	08/20/2026	1177 LOZIER ENVIRONMENTAL CONSULTING INC.				
			H24 1620.299-97-0000	250912	10,758.00	10,758.00
				Check Total:	**10,758.00**	

Number of Transactions: 3

Warrant Total: **34,063.27**

Vendor Portion: **34,063.27**

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.

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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 ______

SENECA FALLS CSD

Check Warrant Report For H - 12: CAPITAL-8/26/26 For Dates 8/1/2026 - 8/31/2026

NVISION

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102350	08/26/2026	6854 DAY AUTOMATION SYSTEMS, INC.				
			H25SB 1620.293-00-0000	260715	94,682.45	94,682.45
				Check Total:	**94,682.45**	

Number of Transactions: 1

Warrant Total: **94,682.45**

Vendor Portion: **94,682.45**

Certification of Warrant

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

Date Signature Title

Certification of Warrant

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8/28/26 Cathy Ross

Date Auditor's Signature Title

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