

NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING

September 25, 2025

5:00 PM

Large Group Instruction Room at the District Office

**AGENDA**

**1. Call to Order/Pledge of Allegiance**

Approval of Agenda

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the agenda of September 25, 2025.

Motion for approval by \_\_\_\_\_, seconded by \_\_\_\_\_, all in favor \_\_\_-\_\_\_.

**2. Presentations:**

- State Testing Data – Megan Paliotti
- Superintendent Update – Michael Pullen

**3. Public Access to the Board:**

This time is provided for residents of the District to address the Board of Education. Persons wishing to speak must complete the sign in sheet and be recognized by the President. The speaker will be allowed three minutes to address the Board of Education.

**4. Consent Agenda:**

*A motion for approval of items as listed under the CONSENT AGENDA ITEMS is made by \_\_\_\_\_, and seconded by \_\_\_\_\_ any discussion- All in favor \_\_\_-\_\_\_.*

a. Board of Education Meeting Minutes

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the meeting minutes of September 11, 2025.

b. Recommendations from CSE and CPSE

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the recommendations for the Committee on Special Education dated July 18, August 14, 25, 26, September 8, 10, 11, 16, 17, 2025; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

15079	15257	15302	15224	15306	14620	14133			
IEP Amendments:									
15290	15263	13982	15310	15202					

c. Substitute Teachers and Substitute Service Personnel

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the individuals named on the substitute lists, which are on file with the District Clerk.

d. Personnel Items:

1. Letter of Resignation for purpose of Retirement – Margaret Minacapelli

Margaret Minacapelli, School Monitor, has submitted a letter of resignation for purpose of retirement.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation, for purpose of retirement, from Margaret Minacapelli as a School Monitor, effective September 12, 2025.

2. Letter of Resignation – Kristy Egnor

Kristy Egnor, has submitted a letter of resignation as Teacher Aide.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation from Kristy Egnor as Teacher Aide, effective September 26, 2025.

3. Appoint Bus Driver-William Cregin

William Pinkerton recommends William Cregin to the position of School Bus Driver.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the 52-week probationary appointment of William Cregin as a Bus Driver conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Probationary Period: September 9, 2025-July 6, 2026 (with Mr. Cregin's provisional service from July 7, 2025 to September 8, 2025 counting towards completion of the required probationary period)  
Salary Effective September 9, 2025: \$22.00/hr.

4. Appoint Bus Driver-Amanda Sabansky

William Pinkerton recommends Amanda Sabansky to the position of School Bus Driver.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the 52-week probationary appointment of Amanda Sabansky as a Bus Driver conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Probationary Period: September 16, 2025-September 15, 2026  
Salary: \$22.00/hr.

5. Appoint School Counselor – Miranda Merton

Nicole Sinclair recommends Miranda Merton to fill a School Counselor position.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the four-year probationary appointment of Miranda Merton as a School Counselor conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Certification: School Counselor, Permanent

Tenure Area: School Counselor

Probationary Period: September 23, 2025-September 22, 2029

Salary: \$54,934 Step E

The expiration date is tentative and conditional only. In order to be eligible for and considered for tenure, the teacher must meet all requirements of the educational law and corresponding regulations

6. Written Agreement between the Superintendent and North Rose-Wolcott Teachers' Association

**RESOLUTION**

Resolved, that the Board of Education of the North Rose-Wolcott Central School District approves the written agreement between the Superintendent of Schools and the North Rose-Wolcott Teachers' Association, executed on September 18, 2025.

7. Co-Curricular Appointments

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, appoints the following individuals to fill co-curricular positions for the 2025-26 school year.

Name	Bldg.	Title	Step	Year	Salary
Joe Slaski		Athletic Event Staff			Per NRWTA contract
Ethan Durocher		Athletic Event Staff			Per NRWTA contract
Kelly Cole		Athletic Event Staff			Per NRWTA contract
Brian Cole		Athletic Event Staff			Per NRWTA contract
Amy Chmielecki		Athletic Event Staff			Per NRWTA contract
Kelly Jackson	MS	Musical Set Construction	1	2	\$965
Nichole Crane	MS	Musical Costume Designer	1	2	\$965
Kathy Hahn	MS	Solo Fest Accompanist			\$64 per student

8. Appoint Volunteers

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for the 2025-2026 school year.

Nancy Brewer	Nichole Divelbliss	Carrie Brown	Sarah Bajor
Marissa Durgan	Patricia Batzold	Sarah Munger	Aaron Dennis
Leah Stuck	Ashley Mirrer	Tera Ludlum	Cheryl Rice
Leanna Ryder	Chelsea Metzger	Christina Klemann	Emily Elizabeth Webster
Kimberly Christian	Rachel Webber	Crystalyn Lorig	Tina Guerra
Tonja Ticconi	Chelsey Richardson	Sheri Lake	Nicole M. Smith
Bobby Jo Mendenhall	Bonnie Mahatcke	Amber Humbert	Kristi Brown
Pamela Lockwood	Amanda Frazer	Jamie Tinklepaugh	Addam Dean
Colleen LaValley	Jessica Wright	Brenna Tylenda-Freer	Stephanie Humbert
Jordann Martinez	Angel Shaffer	Jonathan Metzger	Nikki Webber
Chalsea Humbert	Amanda Durham	Brielle LaBounty	Cassidy Peters
Courtney Dunn	Angela Watts	Katelyn Interlichia	Alecia Steves
Megan Hogan	Nicole Evarts Schummer	Barbara Lamora	Tiffany Cahoon
Roxanne Ellersick			

**5. Items requiring a roll call vote:**

A motion for approval of Item #1 is made by \_\_\_\_\_ and seconded by \_\_\_\_\_ it was adopted and the following votes were cast:

1. Appoint Volunteers

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for the 2025-2026 school year.

Eric Haffner

Lucinda Collier	Voting	___	yes	___	no
Tina Reed	Voting	___	yes	___	no
John Boogaard	Voting	___	yes	___	no
Casie DeWispelaere	Voting	___	yes	___	no
Linda Eygnor	Voting	___	yes	___	no
Lesley Haffner	Voting	___	yes	___	no
Travis Kerr	Voting	___	yes	___	no

A motion for approval of Item #2 is made by \_\_\_\_\_ and seconded by \_\_\_\_\_ it was adopted and the following votes were cast:

2. Co-Curricular Appointments

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, appoints the following individuals to fill co-curricular positions for the 2025-26 school year.

Name	Bldg.	Title	Step	Year	Salary
Jennifer Kerr		Athletic Event Staff			Per NRWTA contract

Lucinda Collier	Voting	___	yes	___	no
Tina Reed	Voting	___	yes	___	no
John Boogaard	Voting	___	yes	___	no
Casie DeWispelaere	Voting	___	yes	___	no
Linda Eygnor	Voting	___	yes	___	no
Lesley Haffner	Voting	___	yes	___	no
Travis Kerr	Voting	___	yes	___	no

**Board Member Requests/Comments/Discussion:**

- Trunk or Treat

**Good News:**

**Informational Items:**

- Claims Auditor Reports

**Motion for Adjournment:**

*There being no further business or discussion, a motion is requested adjourn the regular meeting.*

*Motion for approval by \_\_\_\_, seconded by \_\_\_\_, with motion approved \_\_-\_\_. Time adjourned: \_\_:\_\_ p.m.*

**NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING MINUTES**

**SEPTEMBER 11, 2025**

**5:15 PM**

**LARGE GROUP INSTRUCTION ROOM @ DISTRICT OFFICE**

**PRESENT:**

**BOE Members:** Lucinda Collier, Tina Reed, John Boogaard, Casie DeWispelaere, Linda Eygnor, Travis Kerr, Lesley Haffner

**Student Representative:** Marcus Haffner

**Superintendent:** Michael Pullen

**District Clerk:** Tina St. John

Approximately 19 students, staff and guests

Prior to the BOE meeting there was a public hearing held at 5:00p.m. regarding the District Safety Plan. The Hearing closed at 5:12. There were no public comments.

**1. Call to Order/Pledge of Allegiance**

President, Lucinda Collier called the meeting to order at 5:12p.m.

**Approval of the Agenda:**

Motion for approval was made by Lesley Haffner and seconded by Travis Kerr with the motion approved 7-0.

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the agenda of September 11, 2025.

**EXECUTIVE SESSION:**

A motion was requested to enter executive session to discuss the employment history of a specific employees.

The motion was made by Tina Reed and seconded by John Boogaard with motion approved 7-0.

Time entered: 5:14p.m.

Return to regular session at 5:36p.m.

**2. Presentations:**

- Summer Program Presentation – Lindsey Roberts & Patty Weber
  - Ms. Roberts and Ms. Weber highlighted the NRWE Summer Academy, NRWMS Summer LIFT Program, Cougar Success Week and the NRWHS Academic Summer School and answered questions.
- Welcome to the 2025-2026 School Year – Michael Pullen
  - Mr. Pullen welcomed everyone to the 2025-2026 School Year.
- High School and NRWE Math Committee Update – Math Committee
  - Ms. Haak, Ms. Sinclair and Mr. Stopka along with the Math Committee members provide and update on Why Focus on Math and answered questions.

**3. Reports and Correspondence:** - The Committee chairperson or liaison provided an update.

- Board of Education Building Liaisons
  - Elementary School – Casie DeWispelaere
  - Middle School - Lesley Haffner
  - High School – Travis Kerr

➤ Cougar Ops – John Boogaard

- Four County Board of Directors – Linda Eygnor
- Four County Legislative Committee – Linda Eygnor
- District Safety Committee - Travis Kerr
- Audit Committee – Travis Kerr
- Handbook Committee – Linda Eygnor
- Communications Committee – Tina Reed
- Personnel & Negotiations Committee – John Boogaard
- Policy Committee – Lesley Haffner
- Student Representative – Marcus Haffner

**4. Public Access to the Board:**

- No one addressed the Board of Education.

**5. Consent Agenda:**

A motion for approval of the following items as listed under the CONSENT AGENDA is made by Linda Eygnor and seconded by Travis Kerr with the motion approved 7-0.

a. Board of Education Meeting Minutes

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the meeting minutes of August 28, 2025.

b. Recommendations from CSE and CPSE

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the recommendations for the Committee on Special Education dated July 28, August 11, 12, 14, 18, 25, 26, 2025; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

14768	15123	15102	14858	14879	14890	13685	15210	14916	15201
14019	15286	15154	15206	14884					
IEP Amendments:									
13010									

c. Substitute Teachers and Substitute Service Personnel

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the individuals named on the substitute lists, which are on file with the District Clerk.

d. Donation to the District

Fleischmann’s Vinegar has donated school supplies to the District valued at approximately \$450.00.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the donation of school supplies from Fleischmann’s Vinegar.

- e. Donation to the District  
Rochester Regional Health has donated school supplies to the District valued at approximately \$450.00.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the donation of school supplies from Rochester Regional Health.

- f. Approve District-Wide School Safety Plan and Building-Level Emergency Response Plans

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the comprehensive School Safety Plan and Building Level School Emergency Response Plans for the 2025-2026 school year.

- g. Personnel Items:

- 1. Letter of Resignation for purpose of Retirement – Cary Cornell Merritt

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation, for purpose of retirement, from Cary Cornell Merritt as a Teacher, effective January 30, 2026.

- 2. Letter of Resignation – Kurt Laird

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation from Kurt Laird as Girls JV Volleyball Coach, effective September 4, 2025.

- 3. Appoint Healthy Reward Ambassadors

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the appointment of Nick Wojieck as the Healthy Reward Ambassador for the 2025-2026 school year at a stipend of \$400.00.

- 4. Appoint Wellness Coordinator – Jamie Smith-Bundy

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the appointment of Jamie Smith-Bundy as the Wellness Coordinator for the 2025-2026 school year at the stipend of \$2,000.

- 5. Academic and Enrichment Summer Program Appointments

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following individuals to work various summer academic and enrichment programs from July 1, 2025 through August 27, 2025 conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87.

Staff	Position	\$/Hr.
Kristy Rigby	Grant Program Teacher	\$43.02/hr.
Cathy LaValley	Grant Program Teacher	\$43.02/hr.
Charles Furletti	Grant Program Teacher	\$43.02/hr.
Zachary Norris	Grant Program Teacher	\$43.02/hr.



6. Coaching and Athletic Department Appointments

arc Blankenberg recommends the following individuals to fill coaching positions.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following coaching appointments for the 2025-26 school year, conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87, and successful completion of all required First Aid/CPR and Child Abuse courses.

Position		Name	Step	Years	Salary
Boys Volleyball Coach	Modified	Adam Biship	1	1	\$2,144
Girls Volleyball Coach	JV	Hannah DeCracker	1	1	\$2,766

7. Appoint Volunteers

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for the 2025-2026 school year.

Danielle Johnson	Jennifer Sutton	Kimberly Parks Cameron	Erin Wanek
Shelly Mastrangelo	Mallory Shultz	Stephanie Drollette	Alicia DiLella
Hannah Waterman	Rebecca Hokanson	Clinton Coon	Samantha Coon
Allison Denk	Moriah Green	Tracy VanFleet	Samantha Ciaramella
Samantha Gardner	Kalah Whitcomb	Marlee Lillie	Damon Hunter
Nicole Smith			

**6. Items requiring a roll call vote:**

A motion for approval of Item #1 is made by Tina Reed and seconded by John Boogaard with the motion approved 7-0.

1. Appoint Volunteers

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for the 2025-2026 school year.

Travis Kerr                      Jennifer Kerr

Lucinda Collier	Voting	<u>  x  </u> yes	___ no
Tina Reed	Voting	<u>  x  </u> yes	___ no
John Boogaard	Voting	<u>  x  </u> yes	___ no
Casie DeWispelaere	Voting	<u>  x  </u> yes	___ no
Linda Eygnor	Voting	<u>  x  </u> yes	___ no
Lesley Haffner	Voting	<u>  x  </u> yes	___ no
Travis Kerr	Voting	abstained	

A motion for approval of Item #2 is made by Tina Reed and seconded by Travis Kerr with the motion approved 7-0.

2. Appoint Volunteers

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for

the 2025-2026 school year.

Lesley Haffner

Lucinda Collier	Voting	<u>  x  </u> yes	<u>    </u> no
Tina Reed	Voting	<u>  x  </u> yes	<u>    </u> no
John Boogaard	Voting	<u>  x  </u> yes	<u>    </u> no
Casie DeWispelaere	Voting	<u>  x  </u> yes	<u>    </u> no
Linda Eygnor	Voting	<u>  x  </u> yes	<u>    </u> no
Lesley Haffner	Voting	<u>abstained</u>	
Travis Kerr	Voting	<u>  x  </u> yes	<u>    </u> no

**7. Award Bids**

A motion for approval of items as listed under Award Bids is made by John Boogaard and seconded by Linda Eygnor with the motion approved 7-0.

1. Award Bid for General Construction Contract

It is the recommendation of our Construction Managers, DGA Builders, to award the General Construction Contract to Holdsworth Klimowski Construction per the August 12, 2025 Bid Opening in the following amounts:

\$4,213,000.00 Base Bid

**RESOLUTION**

Be it Resolved, the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, authorizes awarding a bid to the bidder deemed to be the lowest responsible meeting the bid specifications as follows.

<u>Bidder</u>	<u>Items</u>	<u>Amount</u>
Holdsworth Klimowski Construction	2023 CIP – General Construction Contract	Base Bid \$4,213,000.00
		<b>TOTAL    \$4,213,000.00</b>

2. Award Bid for Abatement Contract

It is the recommendation of our Construction Managers, DGA Builders, to award the Abatement Contract to Rock Environmental, Inc. per the August 12, 2025 Bid Opening in the following amounts:

\$983,714.00 Base Bid

**RESOLUTION**

Be it Resolved, the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, authorizes awarding a bid to the bidder deemed to be the lowest responsible meeting the bid specifications as follows.

<u>Bidder</u>	<u>Items</u>	<u>Amount</u>
Rock Environmental, Inc.	2023 CIP – Abatement Contract	Base Bid \$983,714.00

**TOTAL \$983,714.00**

3. Award Bid for Electrical Contract

It is the recommendation of our Construction Managers, DGA Builders, to award the Electrical Contract to Hewitt Young Electric, LLC. per the August 12, 2025 Bid Opening in the following amounts:

\$1,877,000.00 Base Bid

**RESOLUTION**

Be it Resolved, the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, authorizes awarding a bid to the bidder deemed to be the lowest responsible meeting the bid specifications as follows.

<u>Bidder</u>	<u>Items</u>	<u>Amount</u>
Hewitt Young Electric, LLC.	2023 CIP – Electrical Contract	Base Bid \$1,877,000.00
		<b>TOTAL \$1,877,000.00</b>

4. Award Bid for Site Contract

It is the recommendation of our Construction Managers, DGA Builders, to award the Site Contract to Shawn Malone Excavating, Inc. per the August 12, 2025 Bid Opening in the following amounts:

\$1,945,940.00 Base Bid

**RESOLUTION**

Be it Resolved, the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, authorizes awarding a bid to the bidder deemed to be the lowest responsible meeting the bid specifications as follows.

<u>Bidder</u>	<u>Items</u>	<u>Amount</u>
Shawn Malone Excavating, Inc.	2023 CIP – Site Contract	Base Bid \$1,945,940.00
		<b>TOTAL \$1,945,940.00</b>

**Board Member Requests/Comments/Discussion:**

- District Wide Open House was well received

**Good News:**

- Wolcott Rotary made a donation to Cougar Cupboard
- Various newspaper articles

**Informational Items:**

- Claims Auditor Reports

Adjournment:

A motion was requested to adjourn the regular meeting.

Motion for approval was made by Lesley Haffner and seconded by Travis Kerr with motion approved 7-0.

Time adjourned: 6:34p.m.

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Tina St. John, Clerk of the Board of Education

UNOFFICIAL

# Claims Audit Report NRW CSD Warrant 0022

9/5/2025

## Summary of findings:

I checked all transactions in Warrant 0022 dated 9/5/2025 and had the following findings:

1. PO 26-00430 Finger Lakes HS School Athletic Assoc: The PO is dated 8/28/2025. The invoice is dated 8/25/2025.
2. PO 26-00432 St John Paul II Academy of Auburn: The PO is dated 8/29/2025. The invoice is dated 8/26/2025.
3. PO 26-00373 Youth Advocate Programs, Inc: The po is dated 8/14/2025. Invoice 06012025NRW is dated 8/13/2025.

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					137,165.64	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					137,165.64	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					137,165.64	
Net Disbursement by Fund - All Payments						
<b>Fund Summary</b>						
A						\$ 98,284.11
C						17.91
F						9,688.24
H						29,175.38
<b>Total for All Funds</b>						<b>\$ 137,165.64</b>
<b>Bank Account Summary</b>						
	Computer Checks	Cash Replacement	EFT's	Transactions		
LYONS BANK GENERAL F	47 Checks (151334-151380)	0	0	68		\$ 98,284.11
LYONS BANK SCHOOL LU	1 Check (013444)	0	0	1		17.91
LYONS BANK SPECIAL A	3 Checks (003472-003474)	0	0	4		9,688.24
H- CAPITAL FUND CHEC	2 Checks (001115-001118)	0	0	2		29,175.38
<b>Total for All Computer Checks</b>						<b>\$ 137,165.64</b>

I hereby certify that I have audited the claims for the 53 checks and 0 electronic disbursements above, in the total amount of \$ 137,165.64 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/4/2025  
Date

Emily J. Merry  
Claims Auditor

WinCap Ver. 25.09.02 2247 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

Emily Merry  
Claims Auditor

# Claims Audit Report NRW CSD Warrant 0025

9/17/2025

**Summary of findings:**

I checked all transactions in Warrant 0025 dated 9/17/2025 and had no findings.

September 17, 2025  
08:49:11 am

**North Rose-Wolcott Central School Dist**

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Warrant Report  
Fiscal Year: 2025

Warrant: 0025-Payables 09/17/25

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
				50.00		
Total for assigned computer checks				50.00		
Total for unassigned payments				0.00		
Total for manual checks				0.00		
Total for electronic transfers (manual)				0.00		
Certified warrant amount				50.00		
Total of credits associated with cash replacement checks issued				0.00		
Total for Warrant Report				50.00		
Net Disbursement by Fund - All Payments						

Fund Summary						\$	50.00
A							
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions		\$	50.00
LYONS BANK GENERAL F	1 Check (161382)	0	0	1		\$	50.00

I hereby certify that I have audited the claims for the 1 checks and 0 electronic disbursements above, in the total amount of \$ 50.00 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/17/2025   
Date Claims Auditor

Emily Merry  
Claims Auditor

# Claims Audit Report NRW CSD Warrant 0026

9/22/2025

## Summary of findings:

I checked all transactions in Warrant 0026 dated 9/19/2025 and had no findings.

1. PO 26-00457 Rural Schools Association: The PO is dated 9/10/2025. The invoice is dated 7/1/2025.

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks						535,231.94
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						0.00
Certified warrant amount						535,231.94
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						535,231.94
Net Disbursement by Fund - All Payments						
<b>Fund Summary</b>						
A						\$ 495,635.73
C						27,699.89
F						11,896.32
<b>Total for All Funds</b>						<b>\$ 535,231.94</b>
<b>Bank Account Summary</b>						
		<b>Computer Checks</b>	<b>Cash Replacement</b>	<b>EFT's</b>	<b>Transactions</b>	
LYONS BANK GENERAL F	48 Checks (151383-151430)	0	0	0	53	\$ 495,635.73
LYONS BANK SCHOOL LU	5 Checks (013445-013449)	0	0	0	5	27,699.89
LYONS BANK SPECIAL A	3 Checks (003475-003477)	0	0	0	5	11,896.32
<b>Total for All Computer Checks</b>						<b>\$ 535,231.94</b>

I hereby certify that I have audited the claims for the 56 checks and 0 electronic disbursements above, in the total amount of \$ 535,231.94 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/22/2025      *Emily Merry*  
 Date                      Claims Auditor

Emily Merry  
 Claims Auditor