

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

May 7, 2026

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 May 7, 2026.

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

**2. Budget Hearing** –Director of Business Operations and Finance - Andrew DiBlasi and Michael Pullen

**3. Meet the Candidates:**

- Nikole Smith
- Linda Eygnor
- Wade Kniffin

**4. Presentations:**

- Class of 2031 – 8<sup>th</sup> Grade Trip

**5. 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.

**6. Reports and Correspondence:**

- 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, Lilianna Mastrangelo

**7. 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 April 22, 2026.

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 February 4, March 11, 12, 19, 20, 23, 26, 27, April 6, 9, 10, 13, 14, 15, 16, 17, 20, 21, 22, 27, 29, 30, 2026; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

14379	15353	13087	14517	12795	14991	11335	15018	12304	15066
14235	15170	13579	14060	14263	12196	12901	14306	14255	13642
14960	13508	13695	13691	13791	14261	12527	14683	14328	13840
13685	15108	14777	13493	14772	14512	12366	12804	12889	13076
13708	14712	14072	13841	13262	14588	13169	13014	14330	13717
13287	13012	15084	14886	14890	14687				
IEP Amendments:									
15409	14650	15310	15383						

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. Appoint Math Teacher – Erik Pentycufe

Nicole Sinclair recommends Erik Pentycufe to fill a Math Teacher 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 Erik Pentycufe as a Math Teacher, conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Certification: Mathematics 7-12, Initial

Tenure Area: Math

Probationary Period: April 29, 2026-April 28, 2030

Salary: Step A- \$49,514 prorated

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.

2. Permanent Appointment – Heather Luther

Rita Lopez recommends Heather Luther to a permanent appointment as Food Service Helper.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools

and pursuant to Education Law, approves the permanent appointment of Heather Luther as Food Service Helper, effective-May 27, 2026.

3. Correction Permanent Appointment – Nataliia Ilyinskyy

Jeremy Sebastiano recommends Nataliia Ilyinskyy to a permanent appointment as Cleaner.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the permanent appointment of Nataliia Ilyinskyy as Cleaner, effective ~~September 30, 2025~~ *October 7, 2025*.

4. Correction Permanent Appointment – Brian Warner

Jeremy Sebastiano recommends Brian Warner to a permanent appointment as Cleaner.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the permanent appointment of Brian Warner as Cleaner, effective ~~October 7, 2025~~ *September 30, 2025*.

5. Leadership Council

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following to serve on Leadership Council for the 2025-2026 school year at a stipend of \$2500.

<b>Lead Teachers:</b>	<b>Building</b>
Jackie Nelson	High School

6. 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
Michelle Patterson		Traveling Art Exhibition Coordinator			\$150/show plus mileage, 10 shows max
Nick Wojieck		Athletic Event Staff			Per NRWTA Contract

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.

Kimberley Youngman    Caitlin Putman    Asheley Shear    Peter Wright

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

**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**

**April 22, 2026**

**5:00 PM**

**LARGE GROUP INSTRUCTION ROOM @ DISTRICT OFFICE**

**PRESENT:**

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

**Superintendent:** Michael Pullen

**Student Representative:** Marcus Haffner and Liliana Mastrangelo - absent

**District Clerk:** Tina St. John

Approximately 3 students, staff and guests

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

President, Lucinda Collier called the meeting to order at 5:00p.m.

**Approval of the Agenda:**

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

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the additions to the April 22, 2026 meeting agenda.

The motion was made by Lesley Haffner and seconded by Linda Eygnor with 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 April 22, 2026.

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

- Shawn Youngman addressed the BOE regarding Choir at NRWE

**3. Election of BOCES Board members/BOCES Administrative Budget Vote**

**a. Election of Wayne-Finger Lakes BOCES Board Members**

There are three (3) vacant seats on the Wayne-Finger Lakes Board of Cooperative Educational Services. Each seat is for a 3-year term effective July 1, 2026. The candidates are listed below, in order selected by lot, with their address and school district of residence.

- **Philip Rose**, 36 Maple Ave., Sodus, NY 14551 (Sodus)
- **Deborah Corsner**, 68 Green St., Seneca Falls, NY 13148 (Seneca Falls)
- **Anne Morgan**, 2285 Bromka Rd., Romulus, NY 14541 (Romulus)
- **Linda Eygnor**, 6814 Dutch St., Wolcott, NY 14590 (North Rose-Wolcott)

A motion is made by John Boogaard and seconded by Tina Reed to cast one vote for Linda Eygnor to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2026. All in favor 7-0.

Seat #1:

Be it resolved that the Board of Education of the North Rose - Wolcott Central School District, upon recommendation of the Superintendent of Schools and pursuant to Education Law, has voted on April 22, 2026 for Linda Eygnor to a seat on the Wayne-Finger Lake BOCES Board three-year term effective July 1, 2026.

A motion is made by Linda Eygnor and seconded by Travis Kerr to cast one vote for Philip Rose to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2026. All in favor 7-0.

Seat #2:

Be it resolved that the Board of Education of the North Rose - Wolcott Central School District, upon recommendation of the Superintendent of Schools and pursuant to Education Law, has voted on April 22, 2026 for Philip Rose to a seat on the Wayne-Finger Lake BOCES Board three-year term effective July 1, 2026.

A motion is made by Travis Kerr and seconded by Lesley Haffner to cast one vote for Deborah Corsner to a seat on the Wayne-Finger Lakes BOCES Board for a three-year term effective July 1, 2026. All in favor 7-0.

Seat #3:

Be it resolved that the Board of Education of the North Rose - Wolcott Central School District, upon recommendation of the Superintendent of Schools and pursuant to Education Law, has voted on April 22, 2026 for Deborah Corsner to a seat on the Wayne-Finger Lake BOCES Board three-year term effective July 1, 2026.

A motion is made by Tina Reed and seconded by John Boogaard for approval of the 2026-27 tentative administrative budget of the Wayne-Finger Lakes Board of Cooperative Education Services in the amount of \$4,285,332 in favor 7-0.

b. 2026-2027 Wayne-Finger Lakes BOCES Administrative Budget

**RESOLUTION**

Be it resolved that the Board of Education of the North Rose - Wolcott Central School District, upon recommendation of the Superintendent of Schools and pursuant to Education Law, has voted on April 22, 2026 for approval of the tentative administrative budget (Part 1) of the Wayne-Finger Lakes Board of Cooperative Educational Services in the amount of \$4,285,332.

**4. Consent Agenda:**

A motion for approval of the following items as listed under the CONSENT AGENDA is made by Lesley Haffner and seconded by Tina Reed 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 April 9, 2026.

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 March 10, 11, 20, 23, 26, April 6, 7, 9, 10, 13, 14, 2026; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

15081	12924	13370	12109	14128	14297	14755	13283	15117	15184
14429	15328	14502	14261	13493	14431	15286	14414		
IEP Amendments:									
14080									

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 – Joy Fields

**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 Joy Fields as School Psychologist, effective June 30, 2026.

2. Appoint Public Relations Specialist – Amanda Hogan

**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 Hogan as a Public Relations Specialist, conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Probationary Period: July 1, 2025-June 30, 2026 (with Ms. Hogan's provisional service from July 1, 2025-March 13, 2026 counting towards completion of the required probationary period). The contract is on file with the District Clerk.

3. Administrative Internship – Laurie Elliott

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools pursuant to Education Law, approves Laurie Elliott as an Administrative Intern for the Director of Facilities for the period of April 20, 2026 through June 30, 2026.

4. Written Agreement between the Superintendent and the North Rose-Wolcott Service Employees Association and an Employee of the District

**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 Service Employees Association and an Employee of the District, executed on April 17, 2026.

5. Permanent Appointment – Nataliia Ilyinskyy

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the permanent appointment of Nataliia Ilyinskyy as Cleaner, effective September 30, 2025.

6. Permanent Appointment – Brian Warner

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the permanent appointment of Brian Warner as Cleaner, effective October 7, 2025.

7. Permanent Appointment – Joe Compton

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools

and pursuant to Education Law, approves the permanent appointment of Joe Compton as Bus Driver, effective April 21, 2026.

- 8. Maintenance of Marshall Park Softball and Baseball Fields  
Marshall Park allows North Rose-Wolcott student athletes to use the softball and baseball fields at no cost to the District.

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools Agrees to allow the North Rose-Wolcott Maintenance personnel to maintain the softball and baseball fields during the Spring 2026 season.

- 9. 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
Carrie Hoestermann		Event Staff			Per NRWTA contract
Kathy Hahn		Accompanist – Solo Fest			\$32.50/hr, 8 hrs. max

- 10. 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.

Molly Oar                      Nicholas Durgan              Matthew Fox                      Rachel Guthrie

**5. Items Requiring a Roll Call Vote:**

A motion for of Item #1 is made by Linda Eygnor and seconded by Casie DeWispelaere. The following votes were cast:

- 1. Approval of Real Property Tax Report Card

**RESOLUTION**

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the North Rose-Wolcott Central School District’s Real Property Tax Report Card for the 2026-2027 tax year.

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>  x  </u> yes	<u>      </u> no
Travis Kerr	Voting	<u>  x  </u> yes	<u>      </u> no

## **Additions to the Agenda:**

### Four County SBA Official Ballot:

a) Election of Officers

A motion for approval to elect President, Robin Johnson is made by Linda Eygnor and seconded by Tina Reed with the motion approved 7-0.

A motion for approval to elect Vice President, Julie Nevelizer is made by Travis Kerr and seconded by Lesley Haffner with the motion approved 7-0.

b) Banking

A motion for approval of Reliant Community Credit as the designation of depositories for association funds is made by Casie DeWispelaere and seconded by Travis Kerr with the motion approved 7-0.

A motion for approval of Signatories on Bank Accounts – Executive Director, President, Vice President, and Treasurer is made by Tina Reed and seconded by Lesley Haffner with the motion approved 7-0.

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

- WFL BOCES Superintendent Search Survey – the link will be added to the website for anyone to complete.
- A meet the candidate night will be held on May 7<sup>th</sup>

### **Good News:**

#### **Informational Items:**

- Claims Auditor Reports

### **EXECUTIVE SESSION:**

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

The motion was made by Casie DeWispelaere and seconded by Linda Eygnor with motion approved 7-0.

Time entered: 5:22p.m.

Return to regular session at 6:00p.m.

### **Adjournment:**

A motion was requested to adjourn the regular meeting.

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

Time adjourned: 6:01p.m.

# Claims Audit Report NRW CSD Warrant 0092

4/24/2026

**Summary of findings:**

I checked all transactions in Warrant 0092 dated 4/24/2026 and had no findings.

April 24, 2026  
06:42:44 am

**North Rose-Wolcott Central School Dist**

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Warrant Report  
Fiscal Year: 2026

Warrant: 0092-Payables 04/24/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
				630,855.71		
Total for assigned computer checks					630,855.71	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					630,855.71	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					630,855.71	

Net Disbursement by Fund - All Payments					
Fund Summary					
A					\$ 132,052.13
C					925.00
F					8,053.00
H					489,825.58
<b>Total for All Funds</b>					<b>\$ 630,855.71</b>
Bank Account Summary					
	Computer Checks	Cash Replacement	EFT's	Transactions	
LYONS BANK GENERAL F	48 Checks (152739-152735)	0	0	52	\$ 132,052.13
LYONS BANK SCHOOL LU	1 Check (013556)	0	0	1	925.00
LYONS BANK SPECIAL A	2 Checks (003557-003558)	0	0	2	8,053.00
H-CAPITAL FUND CHEC	2 Checks (001185-001186)	0	0	2	489,825.58
<b>Total for All Computer Checks</b>					<b>\$ 630,855.71</b>

I hereby certify that I have audited the claims for the 53 checks and 0 electronic disbursements above, in the total amount of \$ 630,855.71 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/24/2026      *Emily J. Merry*  
Date                      Claims Auditor

Emily Merry  
Claims Auditor

# Claims Audit Report NRW CSD Warrant 0094

4/28/2026

**Summary of findings:**

I checked all transactions in Warrant 0094 dated 4/28/2026 and had the following findings:

1. PO 26-01052 Rochester Red Wings: The PO is dated 4/23/2026. Tickets were purchased before the PO was created, on 4/22/2026.

P.O. Number	Account	Description	Trans:Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks						116,373.16
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						0.00
Certified warrant amount						116,373.16
Total of credits associated with cash replacement checks issued						0.00
Total for Warrant Report						116,373.16
Net Disbursement by Fund - All Payments						
<b>Fund Summary</b>						
A					\$	12,331.67
F						100.00
H						103,941.49
<b>Total for All Funds</b>						\$ 116,373.16
<b>Bank Account Summary</b>						
LYONS BANK GENERAL F	Computer Checks	Cash Replacement	EFT's	Transactions		\$ 12,331.67
	14 Checks (152786-152799)	0	0	14		
LYONS BANK SPECIAL A	1 Check (003559)	0	0	1		100.00
H- CAPITAL FUND CHEC	2 Checks (001187-001188)	0	0	2		103,941.49
<b>Total for All Computer Checks</b>						\$ 116,373.16

I hereby certify that I have audited the claims for the 17 checks and 0 electronic disbursements above, in the total amount of \$ 116,373.16 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/2026 *Emily J. Merry*  
 Date Claims Auditor

Emily Merry  
 Claims Auditor

# Claims Audit Report NRW CSD Warrant 0095

4/28/2026

**Summary of findings:**

I checked all transactions in Warrant 0095 dated 4/28/2026 and had no findings.

April 28, 2026  
02:46:29 pm

**North Rose-Wolcott Central School Dist**  
Warrant Report  
Fiscal Year: 2025  
Warrant: 0095-Payables 04/28/26

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					656.31	
Total for assigned computer checks					656.31	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					656.31	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					656.31	

Net Disbursement by Fund - All Payments

Fund Summary						\$	
A						656.31	
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions		\$	
LYONS BANK GENERAL F	1 Check (152800)	0	0	1		\$	656.31
							..

I hereby certify that I have audited the claims for the 1 checks and 0 electronic disbursements above, in the total amount of \$ 656.31 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/2026   
Date Claims Auditor

Emily Merry  
Claims Auditor

# Claims Audit Report NRW CSD Warrant 0096

4/30/2026

## Summary of findings:

I checked all transactions in Warrant 0096 dated 5/1/2026 and had no findings.

April 30, 2026  
03:41:10 pm

**North Rose-Wolcott Central School Dist**  
Warrant Report  
Fiscal Year: 2026  
Warrant: 0096-Payables 05/01/26

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					1,145,115.90	
Total for assigned computer checks						
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					1,145,115.90	
Total of credits associated with cash replacement checks issued					0.00	
<b>Total For Warrant Report</b>					<b>1,145,115.90</b>	

Net Disbursement by Fund - All Payments					
<b>Fund Summary</b>					
A					\$ 559,458.39
C					34,131.58
F					182.03
H					551,343.90
<b>Total for All Funds</b>					<b>\$ 1,145,115.90</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	27 Checks (152801-152827)	0	0	30	\$ 559,458.39
LYONS BANK SCHOOL LU	9 Checks (013557-013565)	0	0	9	34,131.58
LYONS BANK SPECIAL A	1 Check (003560)	0	0	1	182.03
H- CAPITAL FUND CHEC	2 Checks (001189-001190)	0	0	2	551,343.90
<b>Total for All Computer Checks</b>					<b>\$ 1,145,115.90</b>

I hereby certify that I have audited the claims for the 39 checks and 0 electronic disbursements above, in the total amount of \$ 1,145,115.90 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/30/2026      *Emily J. Merry*  
Date                      Claims Auditor

Emily Merry  
Claims Auditor