

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

Scotia, New York

July 25, 2025

To: Board of Education

A Regular Meeting of the Board of Education of the Scotia-Glenville School District will be held in the Cafeteria of the Middle School at 7:00 p.m. on Monday, July 28, 2025. If necessary, the Board will entertain a motion to go into Executive Session prior to the open meeting at 6:30 p.m.

Following the Board meeting, the Board may adjourn to Executive Session in order to discuss matters relating to personnel and/or negotiations.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Cathleen Smith', with a long horizontal flourish extending to the right.

Cathleen Smith

Clerk, Board of Education

**Scotia-Glenville Central School District
District Office**



Monday, July 28, 2025

6:30 PM – Entertain a Motion to go into Executive Session if Necessary

7:00 PM – Regular Meeting

**Middle School
Cafeteria**

Scotia-Glenville Mission Statement

The Scotia-Glenville Central School District is committed to providing an environment which allows students to realize their full potential and thus prepares them for life in an ever-changing world. In the tradition of excellence, Board of Education, administration, staff, parents, business and community members will continue to ensure that our educational system fulfills the needs of our students.

AGENDA

1. Roll Call: Boucher Furnish, Carbone, Lape, Roberts, Singh, H. Talbot, K. Talbot, Torelli

2. Pledge of Allegiance

3. Hearing/Privilege of the Floor for the Board of Education Meeting

In accordance with Policy #1230, privilege of the floor will be extended at this time to any person in attendance. The time allowed, protocol and procedures are outlined in the "Welcome to a Meeting of the Board of Education" brochure.

4. Presentation: Chartwells Annual Food Service Program – Review of 2024-2025 Program and Overview of Changes for 2025-2026 (Jim Bigley and Jessie Fennicks–H.M.B. Consultants). A PowerPoint presentation will be at your places that review the 2024-2025 program and highlight changes for the upcoming 2025-2026 school year.

5. Superintendent's Comments (Susan M. Swartz, Superintendent of Schools)

6. Adopt the Charge for the Reimagining Our Schools Committee

Superintendent's Recommendation: That the Board of Education adopt the Charge for the Reimagining Our Schools Committee, to serve as a vehicle for determining the future use of the district's elementary schools, as submitted.

7. Approval of Final AS-7 Contract for 2024-2025 BOCES Services and Preliminary AS-7 Contract for 2025-2026

Superintendent's Recommendation: That the Board of Education approve the final AS-7 Contract for 2024-2025 BOCES Services and the Preliminary AS-7 Contract for 2025-2026 BOCES Services, as submitted.

8. Adopt the Scotia-Glenville Central School 2025/2026 Student Cell Phone Policy

Superintendent's Recommendation: That the Board of Education do a second read and adopt the Scotia-Glenville Central School District 2025-2026 Student Cell Phone Policy, as submitted.

9. Adopt 2025-2026 School Breakfast and Lunch Meal Price List

Superintendent's Recommendation: That the Board of Education approve the 2025-2026 Food Service Price List, effective September 1, 2025, as submitted.

10. Approve the Continuation of the Existing Ice Hockey Program Merger

Superintendent's Recommendation: That the Board of Education approve the agreement for the continuation of the interscholastic Ice Hockey team for the 2025-2026 school year between Scotia-Glenville, Mohonasen, Guilderland, Schalmont and Voorheesville School Districts for the mutual benefit of all five districts, as submitted.

11. Approve the Continuation of the Existing Girls' Wrestling Merger

Superintendent's Recommendation: That the Board of Education approve the agreement for the continuation of the interscholastic Girls' Wrestling program for the 2025-2026 school year between Scotia-Glenville CSD, Burnt Hills-Ballston Lake CSD and Ballston Spa CSD, as submitted.

12. Approve the Continuation of the Existing Boys' and Girls' Varsity Swim Program Merger

Superintendent's Recommendation: That the Board of Education approve the agreement for the continuation of the interscholastic Boys' and Girls' Swim program for the 2025-2026 school year between the Scotia-Glenville Central School District and Burnt Hill-Ballston Lake Central School District, as submitted.

13. Communications

- a. Superintendent's Recommendation: That the Board of Education rescind the 1.0 FTE LOA appointment of Kayla Doody as 3rd Grade Teacher (Glen-Worden Elementary).
- b. Superintendent's Recommendation: That the Board of Education rescind the appointment of Nick Schaub as JV Assistant Coach for the 2025-2026 Fall Football season.

14. Report of Superintendent

a. Staffing

- 1) Superintendent's Recommendation: That the Board of Education grant the Superintendent the authority to hire staff between August 12, 2025 through September 7, 2025, with such hiring to be within the approved district-wide staffing, with Board ratification to be taken at its regular meeting on September 8, 2025.
- 2) Superintendent's Recommendation: That the Board of Education approve the 1.0 FTE leave of absence appointment of Holly Fleming, English Language Arts Teacher (Senior High School), effective September 1, 2025, through June 30, 2026, with 2025-2026 salary to be at the rate of \$50,920 (Step 5). Ms. Fleming has Initial certification in English Language Arts 7-12.
- 3) Superintendent's Recommendation: That the Board of Education approve the 1.0 FTE probationary appointment of Katrina Hartman, Elementary Reading Teacher, effective September 1, 2025, through June 30, 2029, with 2025-2026 salary to be at the rate of \$66,100 (Step 13+M). Ms. Hartman has Professional certification in Literacy (Birth-Grade 6).
- 4) Superintendent's Recommendation: That the Board of Education approve the 1.0 FTE probationary appointment of Jacquelyn Benoit, Teaching Assistant (Glen-Worden, Special Education), effective September 1, 2025, through August 31, 2029, with 2025-2026 salary to be at the rate of \$19.27/hr (Step 1). Ms. Benoit has Teaching Assistant Level I Certification.
- 5) Superintendent's Recommendation: That the Board of Education approve the change of appointment of Nicole Rausch, Teaching Assistant from the High School/Middle School assignment to a Middle School assignment, effective September 1, 2025, with no change in salary.
- 6) Superintendent's Recommendation: That the Board of Education of the Scotia-Glenville Central School District, hereby correct the appointment of Hilary Graff, granting her a three (3) year probationary appointment as an Agriculture teacher in the tenure area of Agriculture effective May 24, 2025, through May 23, 2028. This appointment is to correct the tenure area of a previous appointment.

- 7) Superintendent's Recommendation: That the Board of Education approve Amanda Inman (Executive Secretary I) as Clerical Substitute Summer help (District Office), in accordance with Civil Service Rules and Regulations, at her 2024-2025 salary rate up to 40 hours, effective July 22, 2025, through August 29, 2025.
- 8) Superintendent's Recommendation: That the Board of Education approve Jennifer Burkhart (Executive Secretary I) as Clerical Substitute Summer help (District Office), in accordance with Civil Service Rules and Regulations, at her 2024-2025 salary rate up to 40 hours, effective July 29, 2025, through August 29, 2025.
- 9) Superintendent's Recommendation: That the Board of Education approve Liesl Falcon (Typist) as Clerical Substitute Summer help (District Office), in accordance with Civil Service Rules and Regulations, at her 2024-2025 salary rate up to 40 hours, effective July 29, 2025, through August 29, 2025.
- 10) Superintendent's Recommendation: That the Board of Education approve the list of PPS stipends for the 2025-2026 school year, as submitted
- 11) Superintendent's Recommendation: That the Board of Education approve the list of employees for summer curriculum work at the rate of \$210.00/day for teachers and \$143.00/day for teaching assistants for each full day of service this summer, as submitted
- 12) Superintendent's Recommendation: That the Board of Education approve Gary Barden as a Teacher Substitute for the 2025 Summer School Program, retroactively effective July 14, 2025, through August 14, 2025.
- 13) Superintendent's Recommendation: That the Board of Education approve Elaine Geniti as a NYS August Regents Exam Proctors for up to 8 hours a day at a rate of \$47.58/hr.

15. Routine Business

a. Placements of Children with Disabilities

b. Internal Claims Auditor's Report/Warrants/Warrant Report Exceptions:

Payroll Warrants

#92	6/6/2025	\$1,032,489.39
#96	6/20/2025	\$3,676,302.02
#98	6/27/2025	\$188,046.96

Check Warrants

A-89	6/6/2025	\$157,288.32
A-90	6/9/2025	\$6,637.63
A-91	6/10/2025	\$998,050.94

A-94	6/20/2025	\$398,147.13
A-95	6/20/2025	\$785,171.48
H-15	6/20/2025	\$20,000.00
A-97	6/30/2025	\$369,538.67
H-16	6/20/2025	\$791,500.41
A-99	6/30/2025	\$727,091.86
H-17	6/30/2025	\$19,694.80

c. Minutes: July 14, 2025 Annual Organizational Meeting
July 14, 2025 Regular Meeting

d. Treasurer's Report: June 2025

16. Other Business

a. 2025-2026 BOE Meeting Dates

17. Hearing/Privilege of the Floor for the Board of Education Meeting

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The Board may adjourn to Executive Session in order to discuss matters relating to personnel and/or negotiations.

Scotia–Glenville Central School District

Office of the Superintendent



DATE: July 11, 2025

TO: Scotia-Glenville Board of Education Members

FROM: Susan M Swartz, Superintendent

RE: Charge for Reimagining Our Schools Committee

Purpose: The Reimagining Our Schools Committee will serve as a vehicle for determining the future use of the district's elementary schools.

I. Committee Goals and Objectives:

The Reimagining Our Schools Committee will address the following goals and objectives:

- 1) Review and consider results of two Cohort Survival Studies completed for the school district, including a review of current and projected enrollment.
- 2) Determine the ramifications of closing a school including potential costs and savings as well as the potential to repurpose the school.
- 3) Consider the type, age and physical condition of each school, maintenance and energy costs, recent or planned improvements (capital project work), and any special features of the school.
- 4) Determine the effect of closing a school on personnel needs, costs of instruction, administration, transportation, and other support services.
- 5) Determine the most equitable / efficient way to redraw the district's attendance boundaries, resulting in the best possible distribution of students across the remaining schools.
- 6) Plan for transition including reassignment / redistricting of students, student support for transition, orientation for students, special education and support programs.
- 7) Plan for staffing and human resource considerations including personnel displacement plans (seniority, reductions in force, transfer rights, contractual obligations), needs and participation of collective bargaining group members, reassignment, and reduction in force procedures.
- 8) Plan for updated bus routes including safety and travel time considerations.
- 9) Plan for ongoing / frequent / clear communication about process and progress being

made. This will include regular public meetings to share, and gather, information.

10) Plan for honoring the legacy of the closed school.

III. Committee Composition:

The Reimaging Our Schools Committee will begin as a single (central) entity and then divide into smaller groups based on specific tasks (i.e. determining school boundaries / transportation needs).

Members of the central committee will include at least one to two school board members, the superintendent, business manager, administration, teachers, staff members, parents, guardians, and community members.

Those interested in serving will fill out and submit an online application.

IV. Structure and Operations

In the initial phase of the Reimaging Our Schools Committee, meetings will be facilitated by the superintendent and business official.

Individual work groups will determine a facilitator and that individual will take responsibility for scheduling meetings, setting an agenda, preparing minutes, and reporting out progress.

All individual work groups will publish an agenda prior to any meeting and minutes following the meeting. Agendas and minutes will be available on the district website in a location available to the public.

V. Accountability and Reporting:

The Reimaging Our Schools Central Committee shall provide regular updates and progress reports. These reports shall include an overview of activities, findings, and recommendations

VI. Duration:

The Reimaging Our Schools Committee shall continue its work for one full school year or until such time as the tasks required to close a school are completed.

This Committee Charge serves as a guiding document to outline the purpose, goals, composition, structure, and responsibilities of the Reimaging Our Schools Committee. The committee's work is integral to the planning for the district's future direction.

Scotia-Glenville School District
Scotia, New York

TO: Susan Swartz, Superintendent
FROM: Andrew Giaquinto, School Business Manager
RE: 2025-26 Food Service Price List
DATE: July 23, 2025



Attached please find the Food Service Price list for 2025-26. Student meal prices are at zero for the school year due to the district's participation in the CEP program. The list reflects a 5-cent increase to the cost of a second breakfast or lunch for students. In addition, certain ala carte items increased by 5 cents (ice cream, baked chips, bagel, muffin and breakfast sandwich). Canned and bottled beverages also increased by 5 cents. There was no increase to the price for milk, juice or coffee.

The 5-cent increase is reasonable and in line with HMB Consultants review. The increase falls below HMB's suggested maximum increase. Please let me know if you have any questions.

Thank you.

AG/cc

Attachment

**SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
2025-2026 FOOD SERVICE PRICE LIST**

	STUDENT PRICE	ADULT PRICE
<u>MEAL PRICES</u>		
Elementary Breakfast (K-5)	0.00	3.00
Breakfast (6-12)	0.00	3.00
Elementary Lunch (K-5)	0.00	5.25
Secondary Lunch (6-12)	0.00	5.25
Reduced Price (K-12) (Breakfast & Lunch)	N/A	N/A
<u>BEVERAGES</u>		
Fat-Free White Milk, 1/2 pint	0.65	0.75
Fat-Free Flavored Milk, 1/2 pint	0.65	0.75
Skim Milk, 1/2 pint	0.65	0.75
Juice, 4 oz.	0.75	0.75
Coffee, 10 oz. (High School only)	1.25	1.50
Canned Snapple	1.30	1.30
Flavored Water	1.55	1.80
Saratoga Water 16.9 oz	1.15	1.30
Powerade	2.30	2.30
Dasani Bottled Water – 20 oz.	1.55	1.55
Bottled Juice – 12 oz.	1.55	1.55
<u>ALA CARTE ENTREES</u>		
Yogurt, 4 oz.	1.10	1.25
Side Salad or Fruit or Vegetable	1.00	1.25
Bowl of Soup	1.25	1.50
Chef Salad	3.10	4.00
Ice Cream	1.15, 1.40, 1.65	1.15, 1.40, 1.65
Fresh Fruit	1.00	1.10
Canned Fruit	1.25	1.25
Baked Chips	1.15	1.30
Bagel	1.55	1.80
Muffin	1.55	1.65
Cookies	1.25	1.25
Breakfast Sandwich	1.55	1.90
First Lunch Entree – Elementary		N/A
All other entrees after the purchase of a reimb. lunch	2.55	N/A
First Lunch Entree – Secondary		N/A
All other entrees after the purchase of a reimb. lunch	2.70	N/A
First Breakfast Entree – K-12		N/A
All other entrees after the purchase of a reimb. breakfast	1.55	N/A

*Plus applicable tax on all adult sales

Central Administration
Capital Region BOCES
900 Watervliet-Shaker Road
Albany, NY 12205

Preliminary 2025/2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the Albany-Schoharie-Schenectady-Saratoga, party of the first part, and SCOTIA-GLENVILLE CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of section 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2025-26 school year at the indicated cost.

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
001.000	Administration	0.0000	0.0000	Per RWADA	195,286.00	0.00	195,286.00	
002.000	Capital and Rental	0.0000	0.0000	per RWADA	122,540.00	0.00	122,540.00	
101.100	CTE Albany Components	72.0000	14,436.0000	5 Year Average	1,039,392.00	0.00	1,039,392.00	
102.100	Career Studies - Albany Campus	3.0000	16,539.0000	per student	49,617.00	0.00	49,617.00	
105.490	XC - WSWHE Occupational Education	0.0000	0.0000	X-CONTRACT	124,632.00	0.00	124,632.00	
203.490	XC - Questar Special Education	0.0000	0.0000	X-CONTRACT	538,041.00	0.00	538,041.00	
206.236 Staffing 12:1:1								
206.236.000	Staffing 12:1:2	1.0000	39,385.0000	per student	39,385.00	0.00	39,385.00	
206.236.005	Sp Grp	40.0000	52.0000	30 minute unit	2,080.00	0.00	2,080.00	
206.236.011	SW Ind	40.0000	99.0000	30 minute unit	3,960.00	0.00	3,960.00	
206.236.015	Sp Ind	40.0000	103.0000	30 minute unit	4,120.00	0.00	4,120.00	
209.219 Ready to Learn 4:1:2								
209.219.000	Ready to Learn 4:1:2	6.0000	117,952.0000	per student	707,712.00	0.00	707,712.00	
209.219.001	SW Grp	238.0000	50.0000	30 minute unit	11,900.00	0.00	11,900.00	
209.219.004	OT Grp	160.0000	46.0000	30 minute unit	7,360.00	0.00	7,360.00	
209.219.005	Sp Grp	192.0000	52.0000	30 minute unit	9,984.00	0.00	9,984.00	
209.219.011	SW Ind	240.0000	99.0000	30 minute unit	23,760.00	0.00	23,760.00	
209.219.014	OT Ind	120.0000	91.0000	30 minute unit	10,920.00	0.00	10,920.00	
209.219.015	Sp Ind	280.0000	103.0000	30 minute unit	28,840.00	0.00	28,840.00	
209.219.016	PT Ind	40.0000	96.0000	30 minute unit	3,840.00	0.00	3,840.00	
209.219.031	SW Cnslt	28.2500	99.0000	30 minute unit	2,796.75	0.00	2,796.75	
209.219.034	OT Cnslt	48.7500	91.0000	30 minute unit	4,436.25	0.00	4,436.25	
209.219.035	Sp Cnslt	26.2500	103.0000	30 minute unit	2,703.75	0.00	2,703.75	

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Preliminary 2025/2026 AS-7 Contract

Albany-Schoharie-Schenectady-Saratoga
SCOTIA-GLENVILLE CSD

School Year 2025-26

		Basis for Current Contract							
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
209.229 Dvlp Skills Life Skills Intsv 6:1:2									
	209.229.000 Dvlp Skills Life Skills Intsv 6:1	1.0000	78,665.0000	per student	0.00	78,665.00	0.00	78,665.00	
	209.229.001 SW Grp	40.0000	50.0000	30 minute unit	0.00	2,000.00	0.00	2,000.00	
	209.229.005 Sp Grp	40.0000	52.0000	30 minute unit	0.00	2,080.00	0.00	2,080.00	
	209.229.011 SW Ind	40.0000	99.0000	30 minute unit	0.00	3,960.00	0.00	3,960.00	
	209.229.015 Sp Ind	40.0000	103.0000	30 minute unit	0.00	4,120.00	0.00	4,120.00	
	209.229.036 PT Cnslt	10.0000	96.0000	30 minute unit	0.00	960.00	0.00	960.00	
209.259 Dvlp Skills NYSAA (Elem/MS) 6:1:2									
	209.259.000 Dvlp Skills NYSAA (Elem/MS) 6:1:2	1.0000	78,665.0000	per student	0.00	78,665.00	0.00	78,665.00	
	209.259.003 VI Ind	20.0000	205.0000	per hour	0.00	4,100.00	0.00	4,100.00	
	209.259.010 1:1 Aide	1.0000	58,525.0000	per student	0.00	58,525.00	0.00	58,525.00	
	209.259.014 OT Ind	80.0000	91.0000	30 minute unit	0.00	7,280.00	0.00	7,280.00	
	209.259.015 Sp Ind	160.0000	103.0000	30 minute unit	0.00	16,480.00	0.00	16,480.00	
	209.259.016 PT Ind	80.0000	96.0000	30 minute unit	0.00	7,680.00	0.00	7,680.00	
	209.259.031 SW Cnslt	10.0000	99.0000	30 minute unit	0.00	990.00	0.00	990.00	
	209.259.034 OT Cnslt	10.0000	91.0000	30 minute unit	0.00	910.00	0.00	910.00	
	209.259.035 Sp Cnslt	40.0000	103.0000	30 minute unit	0.00	4,120.00	0.00	4,120.00	
	209.259.063 VI Cnslt	5.0000	205.0000	per hour	0.00	1,025.00	0.00	1,025.00	
209.269 Dvlp Skills Autism 6:1:2									
	209.269.000 Dvlp Skills Autism 6:1:2	3.0000	112,065.0000	per student	0.00	336,195.00	0.00	336,195.00	
	209.269.001 SW Grp	120.0000	50.0000	30 minute unit	0.00	6,000.00	0.00	6,000.00	
	209.269.011 SW Ind	120.0000	99.0000	30 minute unit	0.00	11,880.00	0.00	11,880.00	
	209.269.016 PT Ind	160.0000	96.0000	30 minute unit	0.00	15,360.00	0.00	15,360.00	
	209.269.031 SW Cnslt	60.0000	99.0000	30 minute unit	0.00	5,940.00	0.00	5,940.00	
	209.269.036 PT Cnslt	2.0000	96.0000	30 minute unit	0.00	192.00	0.00	192.00	
209.279 Pathway to Learning 6:1:2									
	209.279.000 Pathway to Learning 6:1:2	3.0000	78,665.0000	per student	0.00	235,995.00	0.00	235,995.00	
	209.279.001 SW Grp	115.0000	50.0000	30 minute unit	0.00	5,750.00	0.00	5,750.00	
	209.279.005 Sp Grp	120.0000	52.0000	30 minute unit	0.00	6,240.00	0.00	6,240.00	
	209.279.011 SW Ind	120.0000	99.0000	30 minute unit	0.00	11,880.00	0.00	11,880.00	
	209.279.014 OT Ind	80.0000	91.0000	30 minute unit	0.00	7,280.00	0.00	7,280.00	
	209.279.015 Sp Ind	120.0000	103.0000	30 minute unit	0.00	12,360.00	0.00	12,360.00	
	209.279.031 SW Cnslt	10.0000	99.0000	30 minute unit	0.00	990.00	0.00	990.00	

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Preliminary 2025/2026 AS-7 Contract

Albany-Schoharie-Schenectady-Saratoga
SCOTIA-GLENVILLE CSD

School Year 2025-26

		Basis for Current Contract							
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
211.231 Dvlp Skills Autism Spectrum 8:1:2									
211.231.000	Dvlp Skills Autism Spectrum 8:1:2	1.0000	84,065.0000	per student	0.00	84,065.00	0.00	84,065.00	
211.231.011	SW Ind	40.0000	99.0000	30 minute unit	0.00	3,960.00	0.00	3,960.00	
211.231.031	SW Cnslt	20.0000	99.0000	30 minute unit	0.00	1,980.00	0.00	1,980.00	
211.231.036	PT Cnslt	10.0000	96.0000	30 minute unit	0.00	960.00	0.00	960.00	
211.261 Dvlp Skills Medically Fragile 8:1:2									
211.261.000	Dvlp Skills Medically Fragile 8:1	2.7500	58,995.0000	per student	0.00	162,236.25	0.00	162,236.25	
211.261.001	SW Grp	80.0000	50.0000	30 minute unit	0.00	4,000.00	0.00	4,000.00	
211.261.005	Sp Grp	40.0000	52.0000	30 minute unit	0.00	2,080.00	0.00	2,080.00	
211.261.014	OT Ind	220.0000	91.0000	30 minute unit	0.00	20,020.00	0.00	20,020.00	
211.261.015	Sp Ind	300.0000	103.0000	30 minute unit	0.00	30,900.00	0.00	30,900.00	
211.261.016	PT Ind	220.0000	96.0000	30 minute unit	0.00	21,120.00	0.00	21,120.00	
211.261.031	SW Cnslt	17.0000	99.0000	30 minute unit	0.00	1,683.00	0.00	1,683.00	
211.261.034	OT Cnslt	20.0000	91.0000	30 minute unit	0.00	1,820.00	0.00	1,820.00	
211.261.035	Sp Cnslt	50.0000	103.0000	30 minute unit	0.00	5,150.00	0.00	5,150.00	
211.261.036	PT Cnslt	10.0000	96.0000	30 minute unit	0.00	960.00	0.00	960.00	
211.261.042	Teacher of the Deaf Services	202.0000	91.0000	30 minute unit	0.00	18,382.00	0.00	18,382.00	
211.271 Social Emotional 8:1:2									
211.271.000	Social Emotional 8:1:2	7.0000	58,995.0000	per student	0.00	412,965.00	0.00	412,965.00	
211.271.001	SW Grp	240.0000	50.0000	30 minute unit	0.00	12,000.00	0.00	12,000.00	
211.271.004	OT Grp	40.0000	46.0000	30 minute unit	0.00	1,840.00	0.00	1,840.00	
211.271.005	Sp Grp	80.0000	52.0000	30 minute unit	0.00	4,160.00	0.00	4,160.00	
211.271.011	SW Ind	320.0000	99.0000	30 minute unit	0.00	31,680.00	0.00	31,680.00	
211.271.014	OT Ind	50.0000	91.0000	30 minute unit	0.00	4,550.00	0.00	4,550.00	
211.271.015	Sp Ind	80.0000	103.0000	30 minute unit	0.00	8,240.00	0.00	8,240.00	
211.271.016	PT Ind	40.0000	96.0000	30 minute unit	0.00	3,840.00	0.00	3,840.00	
211.271.031	SW Cnslt	80.0000	99.0000	30 minute unit	0.00	7,920.00	0.00	7,920.00	
211.271.034	OT Cnslt	10.0000	91.0000	30 minute unit	0.00	910.00	0.00	910.00	
211.271.036	PT Cnslt	4.0000	96.0000	30 minute unit	0.00	384.00	0.00	384.00	
211.291 Dvlp Skills (HS) NYSAA 8:1:2									
211.291.000	Dvlp Skills (HS) NYSAA 8:1:2	1.0000	58,995.0000	per student	0.00	58,995.00	0.00	58,995.00	
211.291.001	SW Grp	40.0000	50.0000	30 minute unit	0.00	2,000.00	0.00	2,000.00	

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		Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis					
211.291.004	OT Grp	40.0000	46.0000	30 minute unit	0.00	1,840.00	0.00	1,840.00	
211.291.005	Sp Grp	40.0000	52.0000	30 minute unit	0.00	2,080.00	0.00	2,080.00	
211.291.011	SW Ind	40.0000	99.0000	30 minute unit	0.00	3,960.00	0.00	3,960.00	
211.291.014	OT Ind	40.0000	91.0000	30 minute unit	0.00	3,640.00	0.00	3,640.00	
211.291.015	Sp Ind	80.0000	103.0000	30 minute unit	0.00	8,240.00	0.00	8,240.00	
326.490	XC - WSWHE Consultant Teacher	0.0000	0.0000	X-CONTRACT	28,438.50	28,438.50	0.00	28,438.50	
402.000	Exploratory Enrichment	0.0000	0.0000	as billed	17,000.00	17,000.00	0.00	17,000.00	
411.000	Arts In Education	0.0000	0.0000	as billed	20,000.00	20,000.00	0.00	20,000.00	
412.000	Distance Learning								
412.000.010	Distance Learning Annual Service	1.0000	77,000.0000	per year	0.00	77,000.00	0.00	77,000.00	
412.020	Video Conferencing								
412.020.040	VC Support -Additional VC units	2.0000	385.0000	per year	0.00	770.00	0.00	770.00	
412.020.080	VC - Equipment Maintenance	0.0000	0.0000	actual cost	1,758.76	1,758.76	0.00	1,758.76	
412.030	Online & Blended Learning								
412.030.140	Online/Blended Learning/Support	0.0000	0.0000	as billed	3,270.00	3,270.00	0.00	3,270.00	
412.031	Online & Blended Learning								
412.031.150	Edmentum(Apex Lrng) - System & Lic	0.0000	0.0000	actual cost	12,000.00	12,000.00	0.00	12,000.00	
412.050	Virtual School								
412.050.010	Cooperative Virtual Learning	1.0000	0.0000	per student	24,750.00	24,750.00	0.00	24,750.00	
502.030	Odyssey of the Mind - Coordination	1.0000	365.0000	per team	0.00	365.00	0.00	365.00	
503.000	Library Automation								
503.000.020	OPALS	0.0000	0.0000	per district	6,038.00	6,038.00	0.00	6,038.00	
503.020	Database Purchasing Consortium	0.0000	0.0000	actual cost	18,914.00	18,914.00	0.00	18,914.00	
503.090	E-Books								
503.090.010	E-Books Reference	2.0000	2,500.0000	as billed	0.00	5,000.00	0.00	5,000.00	
503.090.020	E-Books Overdrive	0.0000	0.0000	as billed	3,366.00	3,366.00	0.00	3,366.00	

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Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
507.030	Instr Coaching/Data Analysis	0.0000	0.0000	per day in full	41,652.00	0.00	41,652.00	
507.040	Staff Dvpmnt/Base/Turnkey	0.0000	0.0000	Per District	18,977.00	0.00	18,977.00	
507.050	Scoring/Assessment	0.0000	0.0000	actual cost	14,500.00	0.00	14,500.00	
507.060	Staff Dvpmnt - Programs in full							
507.060.010	Programs/Workshops	0.0000	0.0000	as billed	8,566.00	0.00	8,566.00	
512.055	Internet Based Learning System Supp							
512.055.080	IXL System Licensing	0.0000	0.0000	actual cost	3,458.00	0.00	3,458.00	
512.055.085	IXL Support	0.0000	0.0000	as billed	518.70	0.00	518.70	
512.055.220	Explore Learning (Reflex) Licensi	0.0000	0.0000	actual cost	10,873.52	0.00	10,873.52	
512.055.225	Explore Learning (Reflex) Suppor	0.0000	0.0000	as billed	1,631.03	0.00	1,631.03	
512.055.325	Great Minds Support	0.0000	0.0000	as billed	7,506.56	0.00	7,506.56	
512.055.330	Delta Math Licensing	0.0000	0.0000	actual cost	1,530.00	0.00	1,530.00	
512.055.335	Delta Math Support	0.0000	0.0000	as billed	229.50	0.00	229.50	
512.060	Installment Purchase	0.0000	0.0000	actual cost	179,257.43	0.00	179,257.43	
512.070	Internet Services							
512.070.070	Internet Access	250.0000	89.0000	per megabyte	22,250.00	0.00	22,250.00	
512.072	Internet - Domain Name							
512.072.020	Domain Name Maintenance	7.0000	42.0000	unit cost	294.00	0.00	294.00	
528.490	XC - Madison Instructional Computer	0.0000	0.0000	X-CONTRACT	11,338.70	0.00	11,338.70	
530.000	Science Kits	0.0000	0.0000	actual cost	25,190.00	0.00	25,190.00	
534.490	XC - Questar - Model Schools Softwr	0.0000	0.0000	X-CONTRACT	13,929.30	0.00	13,929.30	
555.490	XC - Putnam Curriculum Improvement	0.0000	0.0000	X-CONTRACT	3,018.00	0.00	3,018.00	
604.030	Equipment Maintenance							
604.030.010	Canon- CPC	0.0000	0.0000	as billed	42,690.00	0.00	42,690.00	
604.030.210	Canon-CPC NERIC Svc Fee	0.0000	0.0000	as billed	5,122.80	0.00	5,122.80	
604.067	Administrative Software							
604.067.012	Adobe Creative Cloud Licenses	0.0000	0.0000	as billed	13,000.00	0.00	13,000.00	

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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
604.067.030	Virtru Licenses	0.0000	0.0000	as billed	4,905.77	4,905.77	0.00	4,905.77	
604.067.170	Securly	0.0000	0.0000	as billed	24,160.50	24,160.50	0.00	24,160.50	
604.067.171	Securly - E Hallpass	0.0000	0.0000	as billed	1,780.50	1,780.50	0.00	1,780.50	
604.067.172	Securly Implementation Fee	0.0000	0.0000	as billed	450.00	450.00	0.00	450.00	
604.068 Administrative Software									
604.068.012	Adobe NERIC Coordination Fee	0.0000	0.0000	as billed	1,950.00	1,950.00	0.00	1,950.00	
604.068.030	Virtru Licenses - NERIC Coord	0.0000	0.0000	as billed	735.87	735.87	0.00	735.87	
604.068.170	Securly - NERIC Coordination	0.0000	0.0000	as billed	3,958.65	3,958.65	0.00	3,958.65	
604.110 Data Warehouse									
604.110.010	Datawarehousing-Coordination	0.0000	0.0000	as billed	21,016.10	21,016.10	0.00	21,016.10	
604.130 E-Rate Program Support									
604.130.010	E-Rate Cat1 Program-NERIC Coordin	1.0000	577.0000	per district	0.00	577.00	0.00	577.00	
604.131 E-Rate Program Support									
604.131.010	E-Rate Cat1 Program Vendor Fee	0.0000	0.0000	actual cost	5,500.00	5,500.00	0.00	5,500.00	
604.180 Finance Manager & Hosted Solution									
604.180.040	FM - Coordination	0.0000	0.0000	per district	40,179.08	40,179.08	0.00	40,179.08	
604.225 Security									
604.225.230	Raptor Software	0.0000	0.0000	as billed	4,554.00	4,554.00	0.00	4,554.00	
604.250 Microsoft EES									
604.250.060	EES Microsoft Licensing (FTE)	411.0000	54.6700	per FTE	0.00	22,469.37	0.00	22,469.37	
604.255 Google Workspace									
604.255.010	Google Workspace Plus	0.0000	0.0000	as billed	11,500.00	11,500.00	0.00	11,500.00	
604.255.020	Google Workspace NERIC Service Fe	0.0000	0.0000	as billed	1,150.00	1,150.00	0.00	1,150.00	
604.330 Telecommunications									
604.330.020	Telecommunications	0.0000	0.0000	as billed	44,695.92	44,695.92	0.00	44,695.92	
604.350 Testing									
604.350.200	NERIC Testing Services	0.0000	0.0000	as billed	19,838.10	19,838.10	0.00	19,838.10	
604.350.431	Testing ISR Color Print Svc -Home	0.0000	0.0000	as billed	1,795.50	1,795.50	0.00	1,795.50	
604.350.499	NYS 3-8 ISR NERIC Coordination	1.0000	250.0000	as billed	0.00	250.00	0.00	250.00	
604.410 Mass Communications									
604.410.070	Parent Square NERIC Coordination	0.0000	0.0000	as billed	1,722.00	1,722.00	0.00	1,722.00	

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		Quantity/ Share	Unit Cost	Cost Basis					
604.411	Mass Communications								
	604.411.071 ParentSquare Engage & Essentials	0.0000	0.0000	as billed	11,480.02	11,480.02	0.00	11,480.02	
604.412	Athletics Software								
	604.412.100 Hudl NERIC Coordination	0.0000	0.0000	as billed	1,380.00	1,380.00	0.00	1,380.00	
	604.412.300 Aktivat Schedule Galaxy NERIC Co	1.0000	350.0000	as billed	0.00	350.00	0.00	350.00	
604.413	Athletics Software								
	604.413.160 Hudl Packages	0.0000	0.0000	as billed	9,200.00	9,200.00	0.00	9,200.00	
	604.413.300 Schedule Galaxy-Vendor M&S	1.0000	1,045.0000	as billed	0.00	1,045.00	0.00	1,045.00	
604.414	Forms Software								
	604.414.200 Family ID NERIC Coordination	0.0000	0.0000	as billed	697.65	697.65	0.00	697.65	
	604.414.400 ML Schedules-NERIC Coordination	0.0000	0.0000	as billed	285.60	285.60	0.00	285.60	
604.415	Forms Software								
	604.415.200 Family ID Vendor	0.0000	0.0000	as billed	4,651.00	4,651.00	0.00	4,651.00	
	604.415.400 ML Schedules Vendor M&S	0.0000	0.0000	as billed	1,904.00	1,904.00	0.00	1,904.00	
604.416	Other Administrative Software								
	604.416.200 ClassLink NERIC Coordination	0.0000	0.0000	as billed	1,400.25	1,400.25	0.00	1,400.25	
604.417	Other Administrative Software								
	604.417.200 ClassLink Vendor License	0.0000	0.0000	as billed	8,825.00	8,825.00	0.00	8,825.00	
	604.417.210 ClassLink Vendor Roster Server	0.0000	0.0000	as billed	510.00	510.00	0.00	510.00	
604.421	PowerSchool								
	604.421.020 Vendor Maintenance & Support	0.0000	6.6400	Per RWADA	3,665.65	3,665.65	0.00	3,665.65	
	604.421.070 PowerSchool Hosting	0.0000	6.5700	Per RWADA	2,517.54	2,517.54	0.00	2,517.54	
604.436	Tableau								
	604.436.110 Tableau NERIC Coordination Fee	0.0000	0.0000	as billed	6,129.75	6,129.75	0.00	6,129.75	
	604.436.130 Tableau 3rd Party Connector	0.0000	0.0000	as billed	1,500.00	1,500.00	0.00	1,500.00	
604.437	Tableau								
	604.437.120 Tableau Vendor Viewer License	0.0000	0.0000	per license	2,272.00	2,272.00	0.00	2,272.00	
604.460	School Tool								
	604.460.010 School Tool NERIC Coordination	2,229.0000	21.5000	Per RWADA	0.00	47,923.50	0.00	47,923.50	
604.461	School Tool								
	604.461.070 School Tool Vendor Maintenance	2,284.0000	8.5300	Per RWADA	0.00	19,482.52	0.00	19,482.52	

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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
604.461.120	School Tool Web Hosting	2,229.0000	6.5700	as billed	0.00	14,644.53	0.00	14,644.53	
604.521	Frontline Special Ed Software								
604.521.040	Frontline IEP Direct Software	0.0000	0.0000	per student	21,643.62	21,643.62	0.00	21,643.62	
604.521.050	Frontline Medicaid Software	0.0000	0.0000	as billed	6,483.06	6,483.06	0.00	6,483.06	
604.521.250	Frontline SpEd Web Hosting	0.0000	0.0000	as billed	3,703.86	3,703.86	0.00	3,703.86	
604.540	Cafeteria Systems								
604.540.010	NERIC Coordination	0.0000	0.0000	per register	14,112.00	14,112.00	0.00	14,112.00	
604.541	Cafeteria Systems								
604.541.200	Titan POS Software License	0.0000	0.0000	as billed	6,372.00	6,372.00	0.00	6,372.00	
604.630	Web Hosting								
604.630.110	FM Citrix Power User	8.0000	435.0000	per user	0.00	3,480.00	0.00	3,480.00	
604.630.120	FM Citrix Occasional User	37.0000	245.0000	per user	0.00	9,065.00	0.00	9,065.00	
604.630.220	Document Management Web Hosting	1.0000	2,747.0000	per district	0.00	2,747.00	0.00	2,747.00	
604.650	Student Assessment								
604.650.500	iReady System Support	0.0000	0.0000	as billed	3,815.00	3,815.00	0.00	3,815.00	
604.651	Student Assessment								
604.651.500	iReady System Licensing	0.0000	0.0000	actual cost	18,083.50	18,083.50	0.00	18,083.50	
604.660	APPR Management								
604.660.030	Educational Vista Support	0.0000	0.0000	as billed	2,180.00	2,180.00	0.00	2,180.00	
604.661	APPR Management								
604.661.040	Educational Vista Data Mate	0.0000	0.0000	actual cost	6,480.92	6,480.92	0.00	6,480.92	
604.661.050	Educational Vista Staff Track	0.0000	0.0000	actual cost	5,363.46	5,363.46	0.00	5,363.46	
604.671	College & Career Readiness								
604.671.040	Naviance Licensing	0.0000	0.0000	actual cost	5,885.90	5,885.90	0.00	5,885.90	
604.701	Information Security								
604.701.060	Crowdstrike Licensing Suite	600.0000	24.5800	per device	0.00	14,748.00	0.00	14,748.00	
604.701.065	Crowdstrike Suite MDR Service	600.0000	23.0700	per device	0.00	13,842.00	0.00	13,842.00	
605.000	Records Management	52.0000	600.0000	per day	0.00	31,200.00	0.00	31,200.00	
605.010	Records Mgmt Scan Coord Fee	1.0000	1,200.0000	flat fee per yr	0.00	1,200.00	0.00	1,200.00	
605.020	Records Mgmt Storage Coord Fee	1.0000	400.0000	flat fee per yr	0.00	400.00	0.00	400.00	

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		Quantity/ Share	Unit Cost	Cost Basis				
605.021	Records Mgmt Storage Vendor N/A	1.0000	400.0000	actual cost	400.00	0.00	400.00	
605.030	Records Mgmt Doc/Scan Prep Charges	9.0000	550.0000	per day/8hr eqv	4,950.00	0.00	4,950.00	
605.040	Records Mgmt Scan Vendor N/A	6.0000	500.0000	per roll/scan	3,000.00	0.00	3,000.00	
605.100 Laserfiche								
605.100.010	Laserfiche Full user license	2.0000	255.0000	per license	510.00	0.00	510.00	
605.100.015	Laserfiche Full user - Upgraded	2.0000	815.0000	per license	1,630.00	0.00	1,630.00	
605.100.020	Laserfiche retrieval user license	8.0000	110.0000	per license	880.00	0.00	880.00	
605.100.025	Laserfiche retrieval user - Upgra	8.0000	155.0000	per license	1,240.00	0.00	1,240.00	
605.100.040	Laserfiche Support Coord & Traini	1.0000	5,500.0000	per district	5,500.00	0.00	5,500.00	
609.490	XC - Erie 1 Planning Service Mgmt	0.0000	0.0000	X-CONTRACT	3,000.00	0.00	3,000.00	
611.030 Web Hosting								
611.030.200	Web hosting, Level 2	1.0000	6,272.0000	per year	6,272.00	0.00	6,272.00	
611.070	Print Management	0.0000	0.0000	actual cost	900.00	0.00	900.00	
611.071	Print Management N/A	0.0000	0.0000	actual cost	4,500.00	0.00	4,500.00	
611.100 Communication Service								
611.100.210	Communication Tier 2 Enhanced	1.0000	84,128.0000	flat fee	84,128.00	0.00	84,128.00	
612.000	Non-Public Textbook Coordination	67.0000	95.0000	per student	6,365.00	0.00	6,365.00	
612.010	Non-Public Textbook	67.0000	111.0000	per student	7,437.00	0.00	7,437.00	
615.000	Substitute Coordination	271.0000	154.0000	per employee	41,734.00	0.00	41,734.00	
616.000	Actuarial Services -GASB 75	0.0000	0.0000	actual cost	1,340.00	0.00	1,340.00	
622.490	XC - Questar State Aid Planning	0.0000	0.0000	X-CONTRACT	3,657.00	0.00	3,657.00	
623.000 VoIP Telephone Solution								
623.000.100	Cisco EA VoIP Licenses	0.0000	0.0000	as billed	6,524.00	0.00	6,524.00	
628.001	Planning & Management N/A	0.0000	0.0000	actual cost	2,226.00	0.00	2,226.00	
628.010	Statewide Finance Planning Consortm	1.0000	750.0000	PER DISTRICT	750.00	0.00	750.00	

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Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
630.040	Occupational Health & Safety							
630.040.010	Occupational Health & Safety	0.0000	0.0000	as billed	43,120.00	0.00	43,120.00	
639.490	XC - Putnam Recruiting Online	0.0000	0.0000	X-CONTRACT	4,747.77	0.00	4,747.77	
642.490	XC - Questar Finance Ast & Ins Mgm	0.0000	0.0000	X-CONTRACT	7,856.00	0.00	7,856.00	
659.490	XC - Questar Central Business Office	0.0000	0.0000	X-CONTRACT	6,898.00	0.00	6,898.00	
670.490	XC- OCM Natural Gas	0.0000	607.0000	X-CONTRACT	7,891.00	0.00	7,891.00	
670.495	XC - OCM Low Use Meter	0.0000	120.0000	X-CONTRACT	1,440.00	0.00	1,440.00	

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Summary:

<u>Total of Service Costs - All Funds:</u>	5,898,618.26	(Except 001/002)
<u>Capital Costs:</u>	122,540.00	(CoSer 002)
<u>Adm. & Clerical Costs:</u>	195,286.00	(CoSer 001)
<u>Total Contract Costs:</u>	6,216,444.26	

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

NY, 12205
Mary E. Bruno
Albany-Schoharie-Schenectady-Saratoga

Board of Cooperative Educational Service, 900 Watervliet-Shaker Road Suite 102, Albany,

Signature, President and/or Clerk, BOCES (Party of the First Part) (Post Office Address)

SCOTIA-GLENVILLE CSD

900 Preddice Parkway, Scotia, NY, 12302

Signature, President and/or Clerk, Board of Education (As Authorized) (Party of the Second Part) (Post Office Address)

Central Administration
Capital Region BOCES
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Albany, NY 12205

Final 2024/2025 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2024 by and between the Albany-Schoharie-Schenectady-Saratoga, party of the first part, and SCOTIA-GLENVILLE CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of section 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2024-25 school year at the indicated cost.

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
001.000	Administration	0.0000	0.0000	Per RWADA	197,246.00	197,246.00	0.00	197,246.00	
002.000	Capital and Rental	0.0000	0.0000	per RWADA	96,561.00	96,561.00	0.00	96,561.00	
101.100	CTE Albany Components	70.0000	13,816.0000	5 Year Average	0.00	967,120.00	0.00	967,120.00	
101.455 TVHS									
101.455.010	TVHS - Tuition	2.0000	16,900.0000	per student	0.00	33,800.00	0.00	33,800.00	
101.455.040	TVHS - Counseling Ind	0.0000	55.0000	per hour	0.00	535.00	-535.00	0.00	
101.455.050	TVHS - Counseling Grp	10.0000	28.0000	per hour	0.00	270.00	10.00	280.00	
102.100	Career Studies - Albany Campus	3.0000	15,800.0000	per student	0.00	47,400.00	0.00	47,400.00	
105.490	XC - WSWHE Occupational Education	0.0000	0.0000	X-CONTRACT	107,296.00	13,412.00	93,884.00	107,296.00	
107.490	XC - Questar Vo-Tec General	0.0000	0.0000	X-CONTRACT	0.00	15,503.00	-15,503.00	0.00	
109.490	XC - HFM Occupational Education	0.0000	0.0000	X-CONTRACT	13,728.00	0.00	13,728.00	13,728.00	
203.490	XC - Questar Special Education	0.0000	0.0000	X-CONTRACT	537,148.18	247,791.91	289,356.27	537,148.18	
206.236 Staffing 12:1:1									
206.236.000	Staffing 12:1:2	1.0000	37,534.0000	per student	-4,000.00	37,534.00	-4,000.00	33,534.00	
206.236.001	SW Grp	0.0000	48.0000	30 minute unit	0.00	1,920.00	-1,920.00	0.00	
206.236.005	Sp Grp	40.0000	51.0000	30 minute unit	0.00	2,040.00	0.00	2,040.00	
206.236.011	SW Ind	40.0000	95.0000	30 minute unit	0.00	3,800.00	0.00	3,800.00	
206.236.015	Sp Ind	40.0000	99.0000	30 minute unit	0.00	7,920.00	-3,960.00	3,960.00	
209.219 Ready to Learn 4:1:2									
209.219.000	Ready to Learn 4:1:2	6.2000	112,688.0000	per student	0.00	431,031.60	267,634.00	698,665.60	
209.219.001	SW Grp	246.0000	48.0000	30 minute unit	0.00	5,424.00	6,384.00	11,808.00	

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209.219.004	OT Grp	160.0000	45.0000	30 minute unit	0.00	5,400.00	1,800.00	7,200.00	
209.219.005	Sp Grp	192.0000	51.0000	30 minute unit	0.00	4,284.00	5,508.00	9,792.00	
209.219.011	SW Ind	248.0000	95.0000	30 minute unit	0.00	14,535.00	9,025.00	23,560.00	
209.219.014	OT Ind	140.0000	87.0000	30 minute unit	0.00	3,828.00	8,352.00	12,180.00	
209.219.015	Sp Ind	280.0000	99.0000	30 minute unit	0.00	8,712.00	19,008.00	27,720.00	
209.219.016	PT Ind	40.0000	92.0000	30 minute unit	0.00	0.00	3,680.00	3,680.00	
209.219.024	OT Eval	1.0000	348.0000	per evaluation	0.00	0.00	348.00	348.00	
209.219.031	SW Cnslt	28.2500	95.0000	30 minute unit	0.00	2,850.00	-166.25	2,683.75	
209.219.034	OT Cnslt	50.7500	87.0000	30 minute unit	0.00	0.00	4,415.25	4,415.25	
209.219.035	Sp Cnslt	26.2500	99.0000	30 minute unit	0.00	0.00	2,598.75	2,598.75	
209.229 Dvlp Skills Life Skills Intsv 6:1:2									
209.229.000	Dvlp Skills Life Skills Intsv 6:1	1.0000	75,205.0000	per student	0.00	75,205.00	0.00	75,205.00	
209.229.001	SW Grp	40.0000	48.0000	30 minute unit	0.00	1,920.00	0.00	1,920.00	
209.229.005	Sp Grp	40.0000	51.0000	30 minute unit	0.00	1,479.00	561.00	2,040.00	
209.229.011	SW Ind	40.0000	95.0000	30 minute unit	0.00	3,800.00	0.00	3,800.00	
209.229.015	Sp Ind	40.0000	99.0000	30 minute unit	0.00	5,247.00	-1,287.00	3,960.00	
209.229.036	PT Cnslt	10.0000	92.0000	30 minute unit	0.00	920.00	0.00	920.00	
209.259 Dvlp Skills NYSAA (Elem/MS) 6:1:2									
209.259.000	Dvlp Skills NYSAA (Elem/MS) 6:1:2	1.0000	75,205.0000	per student	0.00	75,205.00	0.00	75,205.00	
209.259.003	VI Ind	20.0000	203.0000	per hour	0.00	0.00	4,060.00	4,060.00	
209.259.010	1:1 Aide	1.0000	55,818.0000	per student	6,977.00	55,818.00	6,977.00	62,795.00	
209.259.014	OT Ind	80.0000	87.0000	30 minute unit	0.00	6,960.00	0.00	6,960.00	
209.259.015	Sp Ind	160.0000	99.0000	30 minute unit	0.00	15,147.00	693.00	15,840.00	
209.259.016	PT Ind	80.0000	92.0000	30 minute unit	0.00	4,232.00	3,128.00	7,360.00	
209.259.023	VI Eval	0.0000	406.0000	per evaluation	0.00	406.00	-406.00	0.00	
209.259.026	PT Eval	0.0000	368.0000	per evaluation	0.00	368.00	-368.00	0.00	
209.259.031	SW Cnslt	10.0000	95.0000	30 minute unit	0.00	950.00	0.00	950.00	
209.259.034	OT Cnslt	10.0000	87.0000	30 minute unit	0.00	0.00	870.00	870.00	
209.259.035	Sp Cnslt	40.0000	99.0000	30 minute unit	0.00	3,960.00	0.00	3,960.00	
209.259.063	VI Cnslt	5.0000	203.0000	per hour	0.00	0.00	1,015.00	1,015.00	
209.269 Dvlp Skills Autism 6:1:2									
209.269.000	Dvlp Skills Autism 6:1:2	3.0000	107,489.0000	per student	0.00	322,467.00	0.00	322,467.00	
209.269.001	SW Grp	120.0000	48.0000	30 minute unit	0.00	3,840.00	1,920.00	5,760.00	

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209.269.011	SW Ind	120.0000	95.0000	30 minute unit	0.00	7,600.00	3,800.00	11,400.00	
209.269.016	PT Ind	160.0000	92.0000	30 minute unit	0.00	14,720.00	0.00	14,720.00	
209.269.031	SW Cnslt	60.0000	95.0000	30 minute unit	0.00	3,800.00	1,900.00	5,700.00	
209.269.036	PT Cnslt	2.0000	92.0000	30 minute unit	0.00	0.00	184.00	184.00	
209.279 Pathway to Learning 6:1:2									
209.279.000	Pathway to Learning 6:1:2	3.0000	75,205.0000	per student	0.00	52,643.50	172,971.50	225,615.00	
209.279.001	SW Grp	115.0000	48.0000	30 minute unit	0.00	1,344.00	4,176.00	5,520.00	
209.279.005	Sp Grp	120.0000	51.0000	30 minute unit	0.00	0.00	6,120.00	6,120.00	
209.279.011	SW Ind	120.0000	95.0000	30 minute unit	0.00	2,660.00	8,740.00	11,400.00	
209.279.014	OT Ind	80.0000	87.0000	30 minute unit	0.00	0.00	6,960.00	6,960.00	
209.279.015	Sp Ind	120.0000	99.0000	30 minute unit	0.00	0.00	11,880.00	11,880.00	
209.279.031	SW Cnslt	10.0000	95.0000	30 minute unit	0.00	0.00	950.00	950.00	
210.230 Dvlp Skills Fcntrl Skills 12:1:3									
210.230.000	Dvlp Skills Fcntrl Skills 12:1:3	0.0000	48,081.0000	per student	0.00	48,081.00	-48,081.00	0.00	
210.230.001	SW Grp	0.0000	48.0000	30 minute unit	0.00	1,920.00	-1,920.00	0.00	
210.230.004	OT Grp	0.0000	45.0000	30 minute unit	0.00	1,800.00	-1,800.00	0.00	
210.230.005	Sp Grp	0.0000	51.0000	30 minute unit	0.00	4,080.00	-4,080.00	0.00	
210.230.011	SW Ind	0.0000	95.0000	30 minute unit	0.00	3,800.00	-3,800.00	0.00	
210.230.014	OT Ind	0.0000	87.0000	30 minute unit	0.00	3,480.00	-3,480.00	0.00	
210.230.015	Sp Ind	0.0000	99.0000	30 minute unit	0.00	7,920.00	-7,920.00	0.00	
210.230.031	SW Cnslt	0.0000	95.0000	30 minute unit	0.00	950.00	-950.00	0.00	
211.231 Dvlp Skills Autism Spectrum 8:1:2									
211.231.000	Dvlp Skills Autism Spectrum 8:1:2	1.0000	80,639.0000	per student	0.00	80,639.00	0.00	80,639.00	
211.231.001	SW Grp	0.0000	48.0000	30 minute unit	0.00	1,920.00	-1,920.00	0.00	
211.231.011	SW Ind	40.0000	95.0000	30 minute unit	0.00	0.00	3,800.00	3,800.00	
211.231.031	SW Cnslt	20.0000	95.0000	30 minute unit	0.00	1,900.00	0.00	1,900.00	
211.231.036	PT Cnslt	10.0000	92.0000	30 minute unit	0.00	920.00	0.00	920.00	
211.261 Dvlp Skills Medically Fragile 8:1:2									
211.261.000	Dvlp Skills Medically Fragile 8:1:2	2.5000	56,427.0000	per student	0.00	112,854.00	28,213.50	141,067.50	
211.261.001	SW Grp	80.0000	48.0000	30 minute unit	0.00	2,496.00	1,344.00	3,840.00	
211.261.005	Sp Grp	40.0000	51.0000	30 minute unit	0.00	2,856.00	-816.00	2,040.00	

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211.261.014	OT Ind	200.0000	87.0000	30 minute unit	0.00	9,744.00	7,656.00	17,400.00	
211.261.015	Sp Ind	280.0000	99.0000	30 minute unit	0.00	14,256.00	13,464.00	27,720.00	
211.261.016	PT Ind	214.0000	92.0000	30 minute unit	0.00	10,304.00	9,384.00	19,688.00	
211.261.031	SW Cnslt	17.0000	95.0000	30 minute unit	0.00	883.50	731.50	1,615.00	
211.261.034	OT Cnslt	20.0000	87.0000	30 minute unit	0.00	0.00	1,740.00	1,740.00	
211.261.035	Sp Cnslt	50.0000	99.0000	30 minute unit	0.00	5,544.00	-594.00	4,950.00	
211.261.036	PT Cnslt	10.0000	92.0000	30 minute unit	0.00	0.00	920.00	920.00	
211.261.042	Teacher of the Deaf Services	202.0000	87.0000	30 minute unit	0.00	7,099.20	10,474.80	17,574.00	
211.261.063	VI Cnslt	0.0000	203.0000	per hour	0.00	81.20	-81.20	0.00	
211.271 Social Emotional 8:1:2									
211.271.000	Social Emotional 8:1:2	7.5250	56,427.0000	per student	0.00	355,490.10	69,123.08	424,613.18	
211.271.001	SW Grp	246.0000	48.0000	30 minute unit	0.00	7,968.00	3,840.00	11,808.00	
211.271.004	OT Grp	40.0000	45.0000	30 minute unit	0.00	3,600.00	-1,800.00	1,800.00	
211.271.005	Sp Grp	120.5000	51.0000	30 minute unit	0.00	6,120.00	25.50	6,145.50	
211.271.011	SW Ind	341.0000	95.0000	30 minute unit	0.00	24,462.50	7,932.50	32,395.00	
211.271.014	OT Ind	50.0000	87.0000	30 minute unit	0.00	6,960.00	-2,610.00	4,350.00	
211.271.015	Sp Ind	110.0000	99.0000	30 minute unit	0.00	3,960.00	6,930.00	10,890.00	
211.271.016	PT Ind	40.0000	92.0000	30 minute unit	0.00	2,944.00	736.00	3,680.00	
211.271.026	PT Eval	0.0000	368.0000	per evaluation	0.00	368.00	-368.00	0.00	
211.271.031	SW Cnslt	98.7500	95.0000	30 minute unit	0.00	10,450.00	-1,068.75	9,381.25	
211.271.034	OT Cnslt	10.0000	87.0000	30 minute unit	0.00	348.00	522.00	870.00	
211.271.035	Sp Cnslt	2.1250	99.0000	30 minute unit	0.00	0.00	210.38	210.38	
211.271.036	PT Cnslt	4.0000	92.0000	30 minute unit	0.00	368.00	0.00	368.00	
211.291 Dvlp Skills (HS) NYSAA 8:1:2									
211.291.000	Dvlp Skills (HS) NYSAA 8:1:2	1.0000	56,427.0000	per student	0.00	0.00	56,427.00	56,427.00	
211.291.001	SW Grp	40.0000	48.0000	30 minute unit	0.00	0.00	1,920.00	1,920.00	
211.291.004	OT Grp	40.0000	45.0000	30 minute unit	0.00	0.00	1,800.00	1,800.00	
211.291.005	Sp Grp	40.0000	51.0000	30 minute unit	0.00	0.00	2,040.00	2,040.00	
211.291.011	SW Ind	40.0000	95.0000	30 minute unit	0.00	0.00	3,800.00	3,800.00	
211.291.014	OT Ind	40.0000	87.0000	30 minute unit	0.00	0.00	3,480.00	3,480.00	
211.291.015	Sp Ind	80.0000	99.0000	30 minute unit	0.00	0.00	7,920.00	7,920.00	
326.490	XC - WSWHE Consultant Teacher	0.0000	0.0000	X-CONTRACT	26,535.90	33,471.30	-6,935.40	26,535.90	

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402.000	Exploratory Enrichment	0.0000	0.0000 as billed	27,695.75	13,000.00	14,695.75	27,695.75	
410.490	XC - HFM Alternative Ed Secondary	0.0000	0.0000 X-CONTRACT	26,353.60	0.00	26,353.60	26,353.60	
411.000	Arts In Education	0.0000	0.0000 as billed	18,565.60	16,000.00	2,565.60	18,565.60	
412.000	Distance Learning							
412.000.010	Distance Learning Annual Service	1.0000	76,500.0000 per year	0.00	76,500.00	0.00	76,500.00	
412.001	Distance Learning Teacher Stipend	0.0000	0.0000	45,289.51	60,000.00	-14,710.49	45,289.51	
412.015	Expanded Distance Learning							
412.015.010	Annual Service Full DL Subscriber	1.0000	4,750.0000 per year	0.00	4,750.00	0.00	4,750.00	
412.020	Video Conferencing							
412.020.040	VC Support -Additional VC units	1.0000	375.0000 per year	0.00	375.00	0.00	375.00	
412.020.080	VC - Equipment Maintenance	0.0000	0.0000 actual cost	3,181.86	3,181.86	0.00	3,181.86	
412.030	Online & Blended Learning							
412.030.140	Online/Blended Learning	0.0000	0.0000 as billed	3,195.00	3,195.00	0.00	3,195.00	
412.031	Online & Blended Learning							
412.031.150	Edmentum (Apex Learning) System&Lcn	0.0000	0.0000 actual cost	12,000.00	12,000.00	0.00	12,000.00	
412.050	Virtual School							
412.050.010	Cooperative Virtual Learning	0.0000	0.0000 per student	32,000.00	14,000.00	18,000.00	32,000.00	
422.490	XC - WSWHE HS Equivalency Prepara	0.0000	0.0000 X-CONTRACT	345.10	0.00	345.10	345.10	
501.490	XC - WSWHE Curriculum Improvement	0.0000	0.0000 X-CONTRACT	600.00	0.00	600.00	600.00	
502.100	Odyssey of the Mind	10.0000	350.0000 per team	0.00	3,850.00	-350.00	3,500.00	
503.000	Library Automation							
503.000.020	OPALS	0.0000	0.0000 per district	5,920.00	5,920.00	0.00	5,920.00	
503.020	Database Purchasing Consortium	0.0000	0.0000 actual cost	18,543.40	19,334.00	-790.60	18,543.40	
503.090	E-Books							
503.090.010	E-Books Reference	2.0000	2,450.0000 as billed	0.00	4,900.00	0.00	4,900.00	
503.090.020	E-Books Overdrive	0.0000	0.0000 as billed	3,388.00	3,388.00	0.00	3,388.00	

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507.030	Instr Coaching/Data Analysis	0.0000	0.0000	per day in full	34,117.00	34,117.00	0.00	34,117.00
507.032	Instr Coaching/PD - In Full	0.0000	0.0000	per day in full	1,925.50	0.00	1,925.50	1,925.50
507.040	Staff Dvpmnt/Base/Turnkey	0.0000	0.0000	Per District	18,977.00	18,977.00	0.00	18,977.00
507.050	Scoring/Assessment	0.0000	0.0000	actual cost	14,239.90	22,100.00	-7,860.10	14,239.90
507.060 Staff Dvpmnt - Programs in full								
507.060.010	Programs/Workshops	0.0000	0.0000	as billed	8,317.85	5,000.00	3,317.85	8,317.85
512.055 Internet Based Learning System Supp								
512.055.060	Nearpod System Licensing	0.0000	0.0000	actual cost	17,028.18	17,028.18	0.00	17,028.18
512.055.065	Nearpod Support	0.0000	0.0000	as billed	2,554.23	2,554.23	0.00	2,554.23
512.055.080	IXL System Licensing	0.0000	0.0000	actual cost	3,308.00	3,308.00	0.00	3,308.00
512.055.085	IXL Support	0.0000	0.0000	as billed	496.20	496.20	0.00	496.20
512.055.130	Castle Learning Licensing	0.0000	0.0000	actual cost	7,768.80	7,768.80	0.00	7,768.80
512.055.135	Castle Learning Support	0.0000	0.0000	as billed	1,165.32	1,165.32	0.00	1,165.32
512.055.160	Screencastify Licensing	0.0000	0.0000	actual cost	11,025.00	11,025.00	0.00	11,025.00
512.055.165	Screencastify Support	0.0000	0.0000	as billed	1,653.75	1,653.75	0.00	1,653.75
512.055.210	Explore Learning (Gizmos) Licensi	0.0000	0.0000	actual cost	850.00	850.00	0.00	850.00
512.055.215	Explore Learning (Gizmos) Support	0.0000	0.0000	as billed	127.50	127.50	0.00	127.50
512.055.220	Explore Learning (Reflex) Licensi	0.0000	0.0000	actual cost	528.67	528.67	0.00	528.67
512.055.225	Explore Learning (Reflex) Suppor	0.0000	0.0000	as billed	79.30	79.30	0.00	79.30
512.055.325	Great Minds Support	0.0000	0.0000	as billed	7,506.56	7,506.56	0.00	7,506.56
512.055.330	Delta Math Licensing	0.0000	0.0000	actual cost	1,840.00	1,840.00	0.00	1,840.00
512.055.335	Delta Math Support	0.0000	0.0000	as billed	276.00	276.00	0.00	276.00
512.060	Installment Purchase	0.0000	0.0000	actual cost	225,929.55	173,465.81	52,463.74	225,929.55
512.070 Internet Services								
512.070.070	Internet Access	250.0000	89.0000	per megabyte	0.00	22,250.00	0.00	22,250.00
512.072 Internet - Domain Name								
512.072.020	Domain Name Maintenance	7.0000	42.0000	unit cost	0.00	294.00	0.00	294.00
516.050 Model Schools Basic Svc								
516.050.020	Model Schools >=100 FTE	1.0000	14,400.0000	per year	0.00	14,400.00	0.00	14,400.00
516.050.030	Model Schools Teacher Stipend	0.0000	0.0000	actual cost	20,259.00	0.00	20,259.00	20,259.00

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522.490	XC - Questar Curriculum Improvement	0.0000	0.0000	X-CONTRACT	125.00	0.00	125.00	125.00
523.490	XC - FEH Curriculum Improvement	0.0000	0.0000	X-CONTRACT	1,862.00	0.00	1,862.00	1,862.00
528.490	XC - Madison Instructional Computer	0.0000	0.0000	X-CONTRACT	21,496.10	8,759.67	12,736.43	21,496.10
530.000	Science Kits	0.0000	0.0000	actual cost	25,592.00	24,197.00	1,395.00	25,592.00
534.490	XC - Questar - Model Schools Softwr	0.0000	0.0000	X-CONTRACT	13,929.30	13,929.30	0.00	13,929.30
555.490	XC - Putnam Curriculum Improvement	0.0000	0.0000	X-CONTRACT	2,988.00	2,988.00	0.00	2,988.00
595.000	CRSE Resources	0.0000	0.0000	as billed	2,700.00	0.00	2,700.00	2,700.00
595.020	CRSE Professional Dvpt - in full	0.0000	0.0000	as billed	2,100.00	0.00	2,100.00	2,100.00
604.030	Equipment Maintenance							
604.030.010	Canon- CPC	0.0000	0.0000	as billed	42,915.93	3,850.00	39,065.93	42,915.93
604.030.210	Canon-CPC NERIC Svc Fee	0.0000	0.0000	as billed	5,496.00	4,620.00	876.00	5,496.00
604.031	Equipment Maintenance							
604.031.010	Canon-Vendor Fee	0.0000	0.0000	actual cost	0.00	38,500.00	-38,500.00	0.00
604.040	Network Support & Monitoring							
604.040.020	Managed Firewall Service	0.0000	0.0000	per district	1,500.00	1,500.00	0.00	1,500.00
604.060	Installment Purchases	0.0000	0.0000	actual cost	49,951.60	25,834.76	24,116.84	49,951.60
604.066	Hardware Purchases							
604.066.070	Hardware Purchases Other	0.0000	0.0000	actual cost	65,651.57	0.00	65,651.57	65,651.57
604.067	Administrative Software							
604.067.012	Adobe Creative Cloud Licenses	0.0000	0.0000	as billed	12,750.00	12,750.00	0.00	12,750.00
604.067.030	Virtru Licenses	0.0000	0.0000	as billed	4,593.00	4,593.00	0.00	4,593.00
604.067.170	Securly	0.0000	0.0000	as billed	20,884.50	20,884.50	0.00	20,884.50
604.067.171	Securly - E Hallpass	0.0000	0.0000	as billed	1,804.24	0.00	1,804.24	1,804.24
604.067.172	Securly Implementation Fee	0.0000	0.0000	as billed	450.00	0.00	450.00	450.00
604.068	Administrative Software							
604.068.012	Adobe NERIC Coordination Fee	0.0000	0.0000	as billed	1,912.50	1,912.50	0.00	1,912.50

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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis					
	604.068.030 Virtru Licenses - NERIC Coord	0.0000	0.0000	as billed	688.95	688.95	0.00	688.95	
	604.068.170 Securly - NERIC Coordination	0.0000	0.0000	as billed	3,470.82	3,132.68	338.14	3,470.82	
604.100 Communications Equip Maint									
	604.100.010 Comm Equipment Maintenance	0.0000	0.0000	per unit	80,938.24	80,938.24	0.00	80,938.24	
604.110 Data Warehouse									
	604.110.010 Datawarehousing-Coordination	0.0000	0.0000	as billed	20,209.46	20,209.46	0.00	20,209.46	
	604.110.040 Shared Data Assistance Coordinato	0.0000	0.0000	as billed	40,864.96	40,864.96	0.00	40,864.96	
604.130 E-Rate Program Support									
	604.130.010 E-Rate Cat1 Program-NERIC Coordin	1.0000	560.0000	per district	0.00	560.00	0.00	560.00	
	604.130.020 E-Rate Cat2 Program-NERIC Coordin	1.0000	560.0000	per district	3,186.06	560.00	3,186.06	3,746.06	
604.131 E-Rate Program Support									
	604.131.010 E-Rate Cat1 Program Vendor Fee	0.0000	0.0000	actual cost	5,500.00	5,500.00	0.00	5,500.00	
	604.131.020 E-Rate Cat2 Program Vendor Fee	0.0000	0.0000	actual cost	5,000.00	0.00	5,000.00	5,000.00	
604.150 LAN Services									
	604.150.100 Misc Software	0.0000	0.0000	as billed	2,798.88	2,798.88	0.00	2,798.88	
604.180 Finance Manager & Hosted Solution									
	604.180.040 FM - Coordination	0.0000	0.0000	per district	40,536.40	39,036.40	1,500.00	40,536.40	
	604.180.070 FM - W2 Processing	0.0000	4.0000	per count	2,884.00	5,800.00	-2,916.00	2,884.00	
604.225 Security									
	604.225.230 Raptor Software	0.0000	0.0000	as billed	4,105.50	4,105.50	0.00	4,105.50	
604.226 Security									
	604.226.010 Security - NERIC Coordination	1.0000	1,000.0000	per district	0.00	1,000.00	0.00	1,000.00	
604.250 Microsoft EES									
	604.250.060 EES Microsoft Licensing (FTE)	411.0000	53.6000	per FTE	0.00	22,029.60	0.00	22,029.60	
604.255 Google Workspace									
	604.255.010 Google Workspace Plus	0.0000	0.0000	as billed	11,270.00	11,270.00	0.00	11,270.00	
	604.255.020 Google Workspace NERIC Service Fe	0.0000	0.0000	as billed	1,127.00	1,127.00	0.00	1,127.00	
604.270 Project Planning & Mgmt		0.0000	0.0000	actual cost	7,472.33	0.00	7,472.33	7,472.33	
604.330 Telecommunications									
	604.330.020 Telecommunications	0.0000	0.0000	as billed	39,256.11	39,256.11	0.00	39,256.11	
604.350 Testing									

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		Quantity/ Share	Unit Cost	Cost Basis					
604.350.200	NERIC Testing Services	0.0000	0.0000	as billed	19,733.76	19,733.76	0.00	19,733.76	
604.350.431	Testing ISR Color Print Svc Opt 1	0.0000	0.0000	as billed	1,786.75	1,765.50	21.25	1,786.75	
604.350.499	NYS 3-8 ISR NERIC Coordination	0.0000	250.0000	as billed	250.00	250.00	0.00	250.00	
604.410	Mass Communications								
604.410.070	Parent Square NERIC Coordination	0.0000	0.0000	as billed	1,731.51	1,731.51	0.00	1,731.51	
604.411	Mass Communications								
604.411.071	ParentSquare Engage & Essentials	0.0000	0.0000	as billed	11,543.40	11,543.40	0.00	11,543.40	
604.412	Athletics Software								
604.412.100	Hudl NERIC Coordination	0.0000	0.0000	as billed	1,305.00	1,305.00	0.00	1,305.00	
604.412.300	Aktivite Schedule Galaxy	0.0000	0.0000	as billed	350.00	350.00	0.00	350.00	
604.413	Athletics Software								
604.413.160	Hudl Full Package	0.0000	0.0000	as billed	8,700.00	8,700.00	0.00	8,700.00	
604.413.300	Schedule Galaxy-Vendor M&S	0.0000	1,026.0000	as billed	1,026.00	1,026.00	0.00	1,026.00	
604.414	Forms Software								
604.414.200	Family ID NERIC Coordination	0.0000	0.0000	as billed	684.15	489.15	195.00	684.15	
604.414.400	ML Schedules-NERIC Coordination	0.0000	0.0000	as billed	387.15	0.00	387.15	387.15	
604.415	Forms Software								
604.415.200	Family ID Vendor	0.0000	0.0000	as billed	3,261.00	3,261.00	0.00	3,261.00	
604.415.210	Family ID Vendor Other	0.0000	0.0000	as billed	1,300.00	0.00	1,300.00	1,300.00	
604.415.400	ML Schedules Vendor M&S	0.0000	0.0000	as billed	1,904.00	0.00	1,904.00	1,904.00	
604.415.410	Master Library - Other	0.0000	0.0000	as billed	677.00	0.00	677.00	677.00	
604.416	Other Administrative Software								
604.416.200	ClassLink NERIC Coordination	0.0000	0.0000	as billed	1,480.51	1,480.51	0.00	1,480.51	
604.417	Other Administrative Software								
604.417.200	ClassLink Vendor License	0.0000	0.0000	as billed	9,870.08	9,870.08	0.00	9,870.08	
604.417.210	ClassLink Vendor Roster Server	0.0000	0.0000	as billed	500.00	500.00	0.00	500.00	
604.420	PowerSchool								
604.420.080	NERIC Coordination	2,284.0000	20.7800	Per RWADA	0.00	47,461.52	0.00	47,461.52	
604.420.090	Education Subscription	0.0000	0.0000	as billed	0.00	600.00	-600.00	0.00	
604.421	PowerSchool								
604.421.020	Vendor Maintenance & Support	2,321.0000	6.5100	Per RWADA	0.00	15,109.71	0.00	15,109.71	

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		Quantity/ Share	Unit Cost	Cost Basis					
604.421.070	PowerSchool Hosting	2,284.0000	6.5700	Per RWADA	0.00	15,005.88	0.00	15,005.88	
604.436 Tableau									
604.436.130	Tableau 3rd Party Connector	0.0000	0.0000	as billed	1,500.00	1,500.00	0.00	1,500.00	
604.437 Tableau									
604.437.120	Tableau Vendor Viewer License	0.0000	0.0000	per license	2,080.00	1,690.00	390.00	2,080.00	
604.461 School Tool									
604.461.120	School Tool Web Hosting	0.0000	6.5700	as billed	7,502.94	0.00	7,502.94	7,502.94	
604.520 Frontline Special Ed Software									
604.520.200	Frontline IEP NERIC Coord & Sppt	0.0000	0.0000	per district	551.04	0.00	551.04	551.04	
604.521 Frontline Special Ed Software									
604.521.040	Frontline IEP Direct Software	0.0000	0.0000	per student	20,612.97	20,612.97	0.00	20,612.97	
604.521.050	Frontline Medicaid Software	0.0000	0.0000	as billed	6,174.34	6,174.34	0.00	6,174.34	
604.521.250	Frontline SpEd Web Hosting	0.0000	0.0000	as billed	3,596.00	3,596.00	0.00	3,596.00	
604.540 Cafeteria Systems									
604.540.010	NERIC Coordination	0.0000	0.0000	per register	13,440.00	13,440.00	0.00	13,440.00	
604.541 Cafeteria Systems									
604.541.200	Titan POS Software License	0.0000	0.0000	as billed	5,940.00	5,940.00	0.00	5,940.00	
604.630 Web Hosting									
604.630.110	FM Citrix Power User	8.0000	435.0000	per user	0.00	3,480.00	0.00	3,480.00	
604.630.120	FM Citrix Occasional User	37.0000	237.0000	per user	0.00	8,769.00	0.00	8,769.00	
604.630.220	Document Management Web Hosting	1.0000	2,641.0000	per district	0.00	2,641.00	0.00	2,641.00	
604.650 Student Assessment									
604.650.500	IREADY - Support	0.0000	0.0000	as billed	3,460.00	3,460.00	0.00	3,460.00	
604.651 Student Assessment									
604.651.500	iReady System Licensing	0.0000	0.0000	actual cost	20,755.60	20,755.60	0.00	20,755.60	
604.660 APPR Management									
604.660.030	Educational Vista Support	0.0000	0.0000	as billed	2,130.00	0.00	2,130.00	2,130.00	
604.661 APPR Management									
604.661.040	Educational Vista Data Malt	0.0000	0.0000	actual cost	6,358.08	0.00	6,358.08	6,358.08	
604.661.050	Educational Vista Staff Track	0.0000	0.0000	actual cost	4,231.56	0.00	4,231.56	4,231.56	

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		Quantity/ Share	Unit Cost	Cost Basis				
604.670	College & Career Readiness							
604.670.010	College & Career Readiness Support	1.0000	1,595.0000	per year	0.00	1,595.00	0.00	1,595.00
604.671	College & Career Readiness							
604.671.020	Xello Licensing	0.0000	0.0000	actual cost	899.00	0.00	899.00	899.00
604.671.030	Guidance Direct Licensing	0.0000	0.0000	actual cost	1,992.57	1,992.57	0.00	1,992.57
604.671.040	Naviance Licensing	0.0000	0.0000	actual cost	5,770.01	5,770.01	0.00	5,770.01
604.701	Information Security							
604.701.030	Umbrella Licensing with Internet	392.0000	13.7400	per FTE	5,386.08	10,772.16	0.00	10,772.16
604.701.060	Crowdstrike Licensing Suite	500.0000	23.7500	per device	11,875.00	23,750.00	0.00	23,750.00
604.701.061	Crowdstrike Licensing Support	500.0000	4.9100	per device	2,455.00	4,910.00	0.00	4,910.00
604.701.065	Crowdstrike Suite MDR Service	500.0000	22.2900	per device	11,145.00	22,290.00	0.00	22,290.00
604.701.080	Firewall MDR Service	0.0000	0.0000	per quote	2,562.10	2,562.10	0.00	2,562.10
605.000	Records Management	52.0000	550.0000	per day	0.00	28,600.00	0.00	28,600.00
605.010	Records Mgmt Scan Coord Fee	1.0000	1,100.0000	flat fee per yr	0.00	1,100.00	0.00	1,100.00
605.020	Records Mgmt Storage Coord Fee	1.0000	400.0000	flat fee per yr	0.00	400.00	0.00	400.00
605.021	Records Mgmt Storage Vendor N/A	1.0000	400.0000	actual cost	0.00	400.00	0.00	400.00
605.030	Records Mgmt Doc/Scan Prep Charges	8.5000	550.0000	per day/8hr eqv	0.00	4,675.00	0.00	4,675.00
605.040	Records Mgmt Scan Vendor N/A	6.0000	400.0000	per roll/scan	0.00	2,400.00	0.00	2,400.00
605.100	Laserfiche							
605.100.010	Laserfiche Full user license	2.0000	255.0000	per license	0.00	510.00	0.00	510.00
605.100.020	Laserfiche retrieval user license	8.0000	110.0000	per license	0.00	880.00	0.00	880.00
605.100.040	Laserfiche Support Coord & Traini	1.0000	5,500.0000	per district	0.00	5,500.00	0.00	5,500.00
609.490	XC - Erie 1 Planning Service Mgmt	0.0000	0.0000	X-CONTRACT	2,700.00	2,700.00	0.00	2,700.00
611.030	Web Hosting							
611.030.200	Web hosting, Level 2	1.0000	6,002.0000	per year	0.00	6,002.00	0.00	6,002.00
611.070	Print Management	0.0000	0.0000	actual cost	892.08	1,020.00	-127.92	892.08
611.071	Print Management N/A	0.0000	0.0000	actual cost	4,956.00	5,664.00	-708.00	4,956.00
611.100	Communication Service							
611.100.410	Communication Tier 4 Enhanced	1.0000	135,472.0000	flat fee	0.00	135,472.00	0.00	135,472.00

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		Quantity/ Share	Unit Cost	Cost Basis					
612.000	Non-Public Textbook Coordination	69.0000	92.0000	per student	0.00	6,716.00	-368.00	6,348.00	
612.010	Non-Public Textbook	69.0000	108.0000	per student	0.00	7,884.00	-432.00	7,452.00	
615.000	Substitute Coordination	262.0000	154.0000	per employee	-8,069.60	40,348.00	-8,069.60	32,278.40	
616.000	Actuarial Services -GASB 75	0.0000	0.0000	actual cost	9,397.00	9,397.00	0.00	9,397.00	
620.490	XC - Madison Administrative Computr	0.0000	0.0000	X-CONTRACT	207.01	9,048.64	-8,841.63	207.01	
622.490	XC - Questar State Aid Planning	1.0000	3,585.0000	X-CONTRACT	0.00	3,585.00	0.00	3,585.00	
623.000 VoIP Telephone Solution									
623.000.090	VoIP Hosted Service	0.0000	0.0000	per district	67,410.00	67,410.00	0.00	67,410.00	
623.000.092	VoIP Hosted Service - SIP Circuit	0.0000	0.0000	as billed	12,171.60	12,171.60	0.00	12,171.60	
623.000.095	VoIP Hosted Service Granite EPIK	0.0000	0.0000	as billed	21,774.86	0.00	21,774.86	21,774.86	
623.000.100	Cisco EA VoIP Licenses	0.0000	0.0000	as billed	6,524.00	6,524.00	0.00	6,524.00	
623.000.270	VoIP Project Planning & Managemen	0.0000	0.0000	actual cost	3,266.23	0.00	3,266.23	3,266.23	
628.001	Planning & Management N/A	0.0000	0.0000	actual cost	2,188.00	1,042.00	1,146.00	2,188.00	
628.010	Statewide Finance Planning Consortm	1.0000	725.0000	PER DISTRICT	0.00	700.00	25.00	725.00	
630.040 Occupational Health & Safety									
630.040.010	Occupational Health & Safety	0.0000	0.0000	as billed	39,200.00	39,200.00	0.00	39,200.00	
630.060	Custodial Training	0.0000	0.0000	actual cost	7,580.00	0.00	7,580.00	7,580.00	
637.000	Bus Maintenance	0.0000	0.0000	as billed	225.00	0.00	225.00	225.00	
639.490	XC - Putnam Recruiting Online	0.0000	0.0000	X-CONTRACT	4,773.56	4,872.85	-99.29	4,773.56	
642.490	XC - Questar Finance Ast & Ins Mgm	0.0000	0.0000	X-CONTRACT	7,736.00	7,736.00	0.00	7,736.00	
659.490	XC - Questar Central Business Offic	0.0000	0.0000	X-CONTRACT	6,763.00	6,763.00	0.00	6,763.00	
670.490	XC- OCM Natural Gas	13.0000	536.0000	X-CONTRACT	0.00	6,825.00	143.00	6,968.00	
670.495	XC - OCM Low Use Meter	12.0000	105.0000	X-CONTRACT	0.00	1,236.00	24.00	1,260.00	

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698,490	XC - Putnam Cyber Security	0.0000	0.0000	X-CONTRACT	0.00	398,747.00	-398,747.00	0.00	

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Summary:

<u>Total of Service Costs - All Funds:</u>	6,436,871.95	(Except 001/002)
<u>Capital Costs:</u>	96,561.00	(CoSer 002)
<u>Adm. & Clerical Costs:</u>	197,246.00	(CoSer 001)
<u>Total Contract Costs:</u>	6,730,678.95	

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.


NY, 12205

Albany-Schoharie-Schenectady-Saratoga

Board of Cooperative Educational Service, 900 Watervliet-Shaker Road Suite 102, Albany,

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

SCOTIA-GLENVILLE CSD

900 Preddice Parkway, Scotia, NY, 12302

Signature, President and/or Clerk, Board of
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

SUBJECT: USE OF INTERNET-ENABLED DEVICES DURING THE SCHOOL DAY

The District consulted with local stakeholders including employee organizations representing each bargaining unit, parents, and students to develop this policy to prohibit the use of Internet-enabled devices by students during the school day on school grounds. This policy aims to ensure that students remain focused on their academic responsibilities throughout the school day, which includes all instructional and non-instructional periods such as homeroom, lunch, recess, study halls, and passing time.

For purposes of this policy, the following definitions apply:

a) "Internet-enabled devices" means and includes any smartphone, tablet, smartwatch, or other device capable of connecting to the Internet and enabling the user to access content on the Internet, including social media applications;

"Internet-enabled devices" does not include:

1. Non-Internet-enabled devices such as cellular phones or other communication devices not capable of connecting to the Internet or enabling the user to access content on the Internet; or
2. Internet-enabled devices supplied by the District, charter school, or Board of Cooperative Educational Services (BOCES) that are used for an educational purpose.

b) "School day" means the entirety of every instructional day as required by subdivision 7 of the Education Law Section 3604 during all instructional time and non-instructional time, including but not limited to homeroom periods, lunch, recess, study halls, and passing time.

c) "School grounds" means in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of a district elementary, intermediate, junior high, vocational, or high school, a charter school, or a BOCES facility.

Students are generally prohibited from using Internet-enabled devices during the school day anywhere on school grounds.

However, students may be authorized to use an Internet-enabled device during the school day on school grounds:

- a) If authorized by a teacher, principal, or the District for a specific educational purpose;
- b) Where necessary for the management of a student's health care;

(Continued)

**SUBJECT: USE OF INTERNET-ENABLED DEVICES DURING THE SCHOOL DAY
(Cont'd.)**

- c) In the event of an emergency;
- d) For translation services;
- e) On a case-by-case basis, upon review and determination by a school psychologist, school social worker, or school counselor for a student caregiver who is routinely responsible for the care and well-being of a family member; or
- f) Where required by law.

Students must be permitted to use an Internet-enabled device where the use is included in the Student's:

- a) Individualized Education Program (IEP); or
- b) Section 504 Plan.

On-Site Storage of Internet-Enabled Devices Including Cell Phones

Students must store their Internet-enabled devices in designated on-site storage areas during the school day. The designated on-site storage areas must be easily accessible to students and provide adequate security to ensure the safekeeping of the student's devices. The District will communicate the procedures for storing and retrieving devices, ensuring that students understand their responsibilities in using the on-site storage facilities provided.

a.) At the elementary school level, students are discouraged from bringing devices to school. Any device that is brought to school must be silenced and kept in the student's personal cubby.

b.) At the middle and high school levels, student devices must be silenced and stored in their lockers.

Methods for Parents to Contact Students During the School Day

To accommodate necessary communication, parents or persons in parental relation may use the following method to contact their student during school hours while adhering to this policy:

School Office Phone: Parents or persons in parental relation may call the school's main office, and the office staff can relay messages to the student or call the student to the office to speak with their parent or person in parental relation.

SUBJECT: USE OF INTERNET-ENABLED DEVICES DURING THE SCHOOL DAY

Parents and persons in parental relation will be notified in writing of the methods that are available for contacting their student during school hours upon enrollment and at the beginning of each school year.

Student Discipline for Accessing Internet-Enabled Devices During the School Day

The District will adhere to the Code of Conduct. The District is prohibited from suspending a student solely for accessing internet-enabled devices in violation of this policy.

Posting and Translation of Policy

The District will post this policy in a clearly visible and accessible location on its website. Translations of the policy into the 12 most common non-English languages spoken by limited-English proficient individuals in the state will be provided upon request by a student or other persons in parental relation to a student.

Reporting and Mitigation Action Plan

Beginning September 1, 2026 and annually thereafter, the District will publish an annual report on its website detailing enforcement of this policy within the District in the prior school year. This report will include non-identifiable demographic data of students who have faced disciplinary action for noncompliance and analysis of any demographic disparities in enforcement of this policy. If a statistically significant disparate enforcement impact is identified, the report will include a mitigation action plan.

Education Law Section 2803

Adoption Date



Scotia-Glenville Board of Education Dates: 2025-2026 School Year

All meetings are held on Mondays and begin at 7:00 PM unless noted otherwise

July 14: Middle School – Organizational

July 28: Middle School

August 11: Middle School

September 8: Middle School

September 22: Middle School

Indigenous Peoples' Day is Oct. 13, the second Monday. The first meeting will be held on Oct. 6 – the first Monday and we will keep with every other week schedule

October 6: Middle School

October 20: Middle School

November 10: Middle School

November 24: Middle School

December 8: Middle School

December 22: Middle School

January 12: Middle School

January 26: Middle School

February 9: Middle School

February 23: Middle School

March 2: Middle School (budget)

March 9: Middle School

March 16: Middle School (budget)

March 23: Middle School

April 13: Middle School

WEDNESDAY, April 29: Middle School
(this is the BOCES budget vote night)

WEDNESDAY, May 6: 2026-2027
Budget Public
Hearing

May 11: Middle School

TUESDAY, May 19: Statewide School
Budget Vote Day

TUESDAY, May 26: Middle School

The fourth Monday of May is Memorial Day.

June 8: Middle School

June 22: Middle School

SATURDAY, June 27: Class of 2026
graduation

July 13: Middle School – Organizational

July 27: Middle School

August 10: Middle School

Summer Curriculum Work for BOE Approval July 28, 2025

Professional Development Title	Teacher First Name	Teacher Last Name	Day(s) To be Approved
ViewSonic Training	Lauren	Capuano	0.5
ViewSonic Training	Corrina	DuCharme	0.5
ViewSonic Training	Vicky	Milkins	0.5
ViewSonic Training	Molly	Irvine	0.5
ViewSonic Training	James Gorman	Saburro	0.5
ViewSonic Training	Regan	Gatta	0.5
ViewSonic Training	Heather	Swiecicki	0.5
ViewSonic Training	Liz	Foley	0.5
ViewSonic Training	Hannah	Metz	0.5
ViewSonic Training	Bridget	MacLagger	0.5
ViewSonic Training	Conor	Quinn	0.5
ViewSonic Training	Julia	Pyzik	0.5
ViewSonic Training	Stacy	Bisanz	0.5
ViewSonic Training	Susan	Weiseman	0.5
ViewSonic Training	Hillary	Graff	0.5
ViewSonic Training	Stacey	Adams	0.5
ViewSonic Training	Karen	Levandowski	0.5
ViewSonic Training	Nancy	Cousins	0.5
ViewSonic Training	Rob	Hileman	0.5
ViewSonic Training	James	Gorman	0.5
ViewSonic Training	Andrea	Vielkind	0.5
ViewSonic Training	Kari	Moretti	0.5
ViewSonic Training	Dianna	Canestraro	0.5
ViewSonic Training	Jim	Krogh	0.5
ViewSonic Training	Margot	Kelly	0.5
ViewSonic Training	Antonia	Lazzara	0.5
ViewSonic Training	Holly	Gatto	0.5
ViewSonic Training	Diane	Sartin	0.5
ViewSonic Training	Kathy	Durant	0.5
ViewSonic Training	Valerie	Eagan	0.5
ViewSonic Training	Dawn	Montague	0.5
ViewSonic Training	Susan	Klein	0.5
ViewSonic Training	Pamela	Hotaling	0.5
ViewSonic Training	Kristen	Schell	0.5
ViewSonic Training	Joanna	Keith	0.5
ViewSonic Training	Rachel	Ciotoli	0.5
ViewSonic Training	Lauren	Scavullo	0.5

Summer Curriculum Work for BOE Approval July 28, 2025

ViewSonic Training	Lauren	Remmers	0.5
ViewSonic Training	Danielle	Grainer	0.5
ViewSonic Training	Laura	Daley	0.5
ViewSonic Training	Sandie	Quickenton	0.5
ViewSonic Training	David	Lippiello	0.5
ViewSonic Training	Deb	Lewis	0.5
ViewSonic Training	Sean	O'Brien	0.5
ViewSonic Training	Jeffrey	Denney	0.5
ViewSonic Training	Jason	Kritz	0.5
ViewSonic Training	Brendan	Swider	0.5
ViewSonic Training	Bridget	Sand	0.5
ViewSonic Training	Megan	Gilligan	0.5
ViewSonic Training	Jaime	Muscato	0.5
ViewSonic Training	Megan	Carroll	0.5
ViewSonic Training	Amanda	Martin	0.5
ViewSonic Training	Kimberly	Ogborn	0.5
ViewSonic Training	Deb	Passino	0.5
ViewSonic Training	Alexis	McCarthy	0.5
ViewSonic Training	Anna	Morlock	0.5
ViewSonic Training	Katherine	LaPorta	0.5
ViewSonic Training	Katie	Jahn	0.5
ViewSonic Training	Christina	Lipp	0.5
ViewSonic Training	Glen	Reynolds	0.5
ViewSonic Training	Sarah	Appell	0.5
ViewSonic Training	Ashley	Baldwin	0.5
ViewSonic Training	Andy	DiCaprio	0.5
ViewSonic Training	Elaine	Geniti	0.5
ViewSonic Training	Jennifer	Montrym	0.5
ViewSonic Training	Becky	Penn	0.5
ViewSonic Training	Sarah	Hoffman	0.5
ViewSonic Training	Amy	Lyons	0.5
ViewSonic Training	Dave	McLear	0.5
ViewSonic Training	Tracy	Ehlinger	0.5
ViewSonic Training	Maureen	Palleschi	0.5
ViewSonic Training	Liz	Fawcett	0.5
ViewSonic Training	Candi	Bordell	0.5
ViewSonic Training	Tracey	Morrison	0.5
ViewSonic Training	Lesley	Mulholland	0.5
ViewSonic Training	Laura	McLear	0.5
ViewSonic Training	Ricardo	Constantino	0.5
ViewSonic Training	Tricia	Haldane	0.5
ViewSonic Training	Brooke	Keith	0.5
ViewSonic Training	Melissa	Paratore	0.5


Summer Curriculum Work for BOE Approval July 28, 2025

ViewSonic Training	Natasha	Sweet	0.5
ViewSonic Training	Brenda	Tessier	0.5
ViewSonic Training	Julie	Haggove	0.5
ViewSonic Training	Taylor	Gravelle	0.5
ViewSonic Training	Rachel	Harrison	0.5
ViewSonic Training	Sarah	Herzog	0.5
Summer Curriculum Planning	Danielle	Woodbeck	1
Summer Curriculum Planning	Anissa	Diacetis	1
TCIS Training	Taylor	Woodbeck	1
ViewSonic Training	Lee Ann	Napolitano	0.5
ViewSonic Training	Brett	Dailey	0.5

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

MEMORANDUM

TO: Susan Swartz, Superintendent

FROM: Andrew Giaquinto, School Business Manager 

DATE: July 21, 2025

RE: Girls' Wrestling Merger for 2025-2026

In the 2024-25 school year, the Burnt Hills-Ballston Lake, Ballston Spa and Scotia-Glenville Boards of Education approved the inception of a combined interscholastic girls' wrestling program in accordance with the provisions of Section II and the New York State Public High School Athletic Association, which governs such merged activities.

To develop a combined or merged program, each participating school district's Board of Education must annually approve such combined activities. The girls wrestling team functioned well last year and there is sufficient interest to keep the program going.

The associated expenses are split equally among the three participating school districts. I recommend that this agreement be submitted for Board approval at the July 28, 2025 meeting. Thank you.

Attachment

AG/cc

AGREEMENT BETWEEN

BURNT HILLS – BALLSTON LAKE CENTRAL SCHOOL DISTRICT

AND

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

AND

BALLSTON SPA CENTRAL SCHOOL DISTRICT

THIS AGREEMENT entered into this 28th day of July, 2025, is by and between

BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT

WITNESSETH

WHEREAS, by Agreement dated July 28th, 2025, the Boards of Education of BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT agree to join together to operate a combined Girls Wrestling Program (referred to as the "Program") for students from BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT for the 2025-2026 school year, in order to provide their students with the opportunity to wrestle in competitions where such opportunity would not otherwise exist; and

WHEREAS, BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT agreed to appropriate monies to operate the Program for the 2025-2026 school year; and

NOW, THEREFORE, the parties hereto agree as follows, the foregoing preamble being hereby made in its entirety part of the covenants, terms and promises comprising this Agreement:

1. The term of this Agreement shall be for the 2025-2026 school year, unless terminated earlier as set forth herein.
2. The continuation of the Program for the school year of this Agreement shall be subject to the availability of funding and continued approval of the Program by the NYSPHSAA and/or Section 2 Athletic Council.

3. BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT each agree to share the costs of the Program, including, but not limited to, equipment, uniforms, officials, coaches, transportation, athletic trainers/medical coverage as follows: BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT will cover the costs from the Program and then bill SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT and BALLSTON SPA CENTRAL SCHOOL DISTRICT for one-third ($\frac{1}{3}$) of the costs at the conclusion of the respective season. The Girls' Varsity Wrestling Program will compete during the Winter Season.

4. After consultation with each party's respective insurance company(s) regarding this Agreement, each party shall, at its sole expense, procure and maintain such policies of comprehensive general liability, and such other insurance as shall be necessary, naming the other parties as additional insured against any claim for liability, personal injury, and/or death occasioned directly or indirectly by the other parties in connection with the performance of its responsibilities under this Agreement. However, each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon the execution of this Agreement, each party shall provide the other parties with a copy of such policy(s).

5. Each party (the "Indemnifying Party") agrees to indemnify, defend and hold harmless the other parties (the "Indemnified Parties"), including the Indemnified Parties' respective boards of education, employees and agents for all losses, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with any threatened, pending or completed action, suit or proceeding, arising from any act, error, omission, misstatement, misleading statement, neglect or breach of duties by the Indemnifying Party or any of its board members, employees, or agents, taken or made in the performance of their obligations undertaken or reasonably assumed with respect to this Agreement.

6. During the term of this Agreement, students in grades seven (7) through twelve (12) shall be eligible to participate in the Program consistent with the Regulations of the Commissioner and the Rules of the New York State Public High School Athletic Association ("NYSPHSAA") regarding Interscholastic Athletics.

7. All students who participate in the Program shall abide by their respective District's rules for athletic participation, including, but not limited to, the Student and Athletic Codes of Conduct. Health examinations for participation shall be conducted by each student's home district. Any additional medical clearance required during the season (e.g., in the event of a concussion), shall be obtained from the school physician/medical director for the student's home District.

8. All parties' respective coaches, players and parents participating in the Program shall attend a group meeting before the start of practices for each season.

9. All parties certify that they have been unable to create a Girls' Varsity Wrestling Program at their respective districts for at least one school year and certify that this Agreement is not made with the intent to gain an unfair balance of power in any given sport.

10. All parties agree that they shall comply with the following obligations set forth in the NYSPHSAA Bylaws and Eligibility Standards and Section 2 Athletic Council's Policies and Directives:

- Submit requisite paperwork and obtain necessary approval from the League and Section 2 Athletic Council on an annual basis;
- Thereafter, and once approval is obtained from the Section 2 Athletic Council, report such approval to the NYSPHSAA Executive Committee;
- Applications that are signed by each party's Athletic Director(s) and Superintendent along with a copy of the Boards' resolutions shall be submitted to the Section 2 Athletic Council.

11. Any party may terminate this Agreement at any time by written notice to the other parties sent no fewer than thirty (30) days in advance of the start of the respective season(s). In the event a party determines to terminate this Agreement during a season, it shall provide written notice to the other parties and termination shall be effective at the conclusion of that season. Notice of Termination shall be directed to the attention of the other party's Superintendent of Schools.

12. This Agreement shall not be binding on the parties until approved by each party's respective Board of Education.

BURNT-HILLS BALLSTON LAKE CENTRAL SCHOOL DISTRICT

By _____
President, Board of Education

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

By _____
President, Board of Education

BALLSTON SPA CENTRAL SCHOOL DISTRICT

By _____
President, Board of Education

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
MEMORANDUM

TO: Susan Swartz, Superintendent
FROM: Andrew Giaquinto, School Business Manager
DATE: July 21, 2025
RE: Ice Hockey Merger for 2025-2026



Since its inception in the 2018-19 school year, the Mohonasen, Guilderland, Schalmont, Voorheesville and Scotia-Glenville Boards of Education have annually approved the continuation of a combined interscholastic varsity ice hockey team in accordance with the provisions of Section II and the New York State Public High School Athletic Association, which governs such merged activities.

To develop a combined or merged program, each participating school district's Board of Education must annually approve such combined activities. The combined Mohonasen, Guilderland, Schalmont, Voorheesville and Scotia-Glenville interscholastic ice hockey team has functioned well since its inception. There is sufficient interest to keep the program going.

The associated expenses are distributed evenly among the five participating school districts, as set forth in Exhibit A of the contract. I recommend that this agreement be submitted for Board approval at the July 28, 2025 meeting. Thank you.

Attachment

AG/cc

AGREEMENT BETWEEN

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT AND VOORHEESVILLE CENTRAL SCHOOL DISTRICT

THIS AGREEMENT entered into this 28th day of July, 2025 is by and between the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT AND VOORHEESVILLE CENTRAL SCHOOL.

WITNESSETH

WHEREAS, by Agreement dated July 28, 2025, the Boards of Education of SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT AND VOORHEESVILLE CENTRAL SCHOOL DISTRICT agree to join together to operate a combined Ice Hockey Team (collectively referred to as the “Program”) for students from SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT AND VOORHEESVILLE CENTRAL SCHOOL DISTRICT, for the 2025-2026 school year, in order to provide their students with the opportunity to play ice hockey where such opportunity would not otherwise exist; and

WHEREAS, SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT AND VOORHEESVILLE CENTRAL

SCHOOL DISTRICT agreed to appropriate monies to operate the Program for the 2025-2026 school years; and

NOW, THEREFORE, the parties hereto agree as follows, the foregoing preamble being hereby made in its entirety part of the covenants, terms and promises comprising this Agreement:

1. The term of this Agreement shall be for the 2025-2026 school year, unless terminated earlier as set forth herein.
2. The continuation of the Program for the school year of this Agreement shall be subject to the availability of funding and continued approval of the Program by the NYSPHSAA and/or Section 2 Athletic Council.
3. SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, GUILDERLAND CENTRAL SCHOOL DISTRICT, MOHONASEN CENTRAL SCHOOL DISTRICT, SCHALMONT CENTRAL SCHOOL DISTRICT, VOORHEESVILLE CENTRAL SCHOOL DISTRICT each agree to the attachment (Exhibit A) in accordance towards the costs of the Program including, but not limited to, equipment, uniforms, officials, coaches, ice time and athletic trainers/medical coverage.
4. After consultation with each party's respective insurance company(s) regarding this Agreement, each party shall, at its sole expense, procure and maintain such policies of comprehensive general liability, and such other insurance as shall be necessary, naming the other party as additional insured against any claim for liability, personal injury, and/or death occasioned directly or indirectly by the other party in connection with the performance of its responsibilities under this Agreement. However, each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death

to more than one person as a result of the same incident. Upon the execution of this Agreement, each party shall provide the other party with a copy of such policy(s).

5. Each party agrees to indemnify, defend and hold harmless the other parties, including the other parties' respective board of education, employees and agents for all losses, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with any threatened, pending or completed action, suit or proceeding, arising from any act, error, omission, misstatement, misleading statement, neglect or breach of duties by the other party or any of its board members, employees, or agents, taken or made in the performance of their obligations undertaken or reasonably assumed with respect to this Agreement.
6. During the term of this Agreement, students in grades nine (9) through twelve (12) shall be eligible to participate in the Program consistent with the Regulations of the Commissioner and the Rules of the New York State Public High School Athletic Association ("NYSPHSAA") regarding Interscholastic Athletics. The participation of any other students shall be determined in accordance with the applicable Commissioner's regulations and NYSPHSAA rules.
7. All students who participate in the Program shall abide by their respective District's rules for athletic participation, including, but not limited to, the Student and Athletic Codes of Conduct. Health examinations for participation shall be conducted by each student's home district. Any additional medical clearance required during the season (*e.g.*, in the event of a concussion), shall be obtained from the school physician/medical director for the student's home district.

8. Representatives of the Districts shall meet with potential ice hockey players and parents to discuss the Program on or before the commencement of each ice hockey season.
9. All parties' respective coaches, players and parents participating in the Program shall attend a group meeting before the start of practices for each season.
10. All parties certify that they have been unable to create an Ice Hockey Team at their respective districts for at least one school year and certify that this Agreement is not made with the intent to gain an unfair balance of power in any given sport.
11. All parties agree that they shall comply with the following obligations set forth in the NYSPHSAA Bylaws and Eligibility Standards and Section 2 Athletic Council's Policies and directives:
 - Submit requisite paperwork and obtain necessary approval from the League and Section 2 Athletic Council on an annual basis;
 - Thereafter, and once approval is obtained from the Section 2 Athletic Council, report such approval to the NYSPHSAA Executive Committee;
 - If the combined teams being formed hereunder go beyond sectional level competition the students enrolled in grades nine (9) through eleven (11) shall be combined for State level competition in accordance with NYSPHSAA Standards;
 - Applications that are signed by each party's Athletic Director(s) and Superintendent along with a copy of the Boards' resolutions shall be submitted to the Section 2 Athletic Council.
12. Any party may terminate this Agreement at any time by written notice to the other party sent no fewer than thirty (30) days in advance of the start of the respective season(s). In the event either party determines to terminate this Agreement during a season, it shall

provide written notice to the other party and termination shall be effective at the conclusion of that season. Notice of Termination shall be directed to the attention of the other party's Superintendent of Schools.

13. This Agreement shall not be binding on the parties until approved by each party's respective Board of Education.

**GUILDERLAND
CENTRAL SCHOOL DISTRICT**

By:
President, Board of Education

**VOORHEESVILLE
CENTRAL SCHOOL DISTRICT**

By:
President, Board of Education

**SCOTIA-GLENVILLE
CENTRAL SCHOOL DISTRICT**

By:
President, Board of Education

**MOHONASEN CENTRAL
SCHOOL DISTRICT**

By:
President, Board of Education

**SCHALMONT CENTRAL
SCHOOL DISTRICT**

By:
President, Board of Education

Ice Hockey Agreement - Scotia-Glenville CSD, Guilderland CSD, Mohonasen CSD, Voorheesville CSD, Schalmont CSD

	Guilderland	Mohonasen	Voorheesville	Schalmont	Scotia-Glenville
<u>Purchase of Equipment</u>	Each Player	Each Player	Athlete/families	Each Player	Each Player
<u>Storage of Equipment</u>	Each Player It is an expectation of every coach to inspect equipment.	Each Player	Athlete Coaches responsible for making sure Equipment meets safety standards	Each Player	Each Player Coaches make sure equipment meets health and safety requirements
<u>Uniforms</u>	Each Player	Each Player	Athletes	Each Player	Ice Hockey Booster Club/Parents
<u>Officials</u>	Responsible for paying for two home games	*Responsible for two home games	Responsible for paying for two home games	Responsible for paying for two home games	Responsible for paying for two home games
<u>Ice Time</u>	up to 1/5 of the ice time after Storm Booster Club contribution	up to 1/5 of the ice time after Storm Booster Club contribution	up to 1/5 of the ice time after Storm Booster Club contribution	up to 1/5 of the ice time after Storm Booster Club contribution	up to 1/5 of the ice time after Storm Booster Club contribution
<u>Coaches - Compensation</u>	1/5 of the cost of Coach's compensation	*1/5 of the cost of Coach's compensation	1/5 of the cost of Coach's compensation	1/5 of the cost of Coach's compensation	1/5 of the cost of Coach's compensation
<u>Coaches Background Check</u>					Confirms Background clearance
<u>Athletic Trainer</u>	Responsible for paying for two home games	*Responsible for paying for two home games	Responsible for paying for two home games	Responsible for paying for two home games	Responsible for paying for two home games

** Guilderland will hire the coach. Guilderland will bill each District 1/5 of the coach's compensation.

2025-2026 PPS Department Stipends

School Psychologist

Amy Abatto	Lincoln Elementary	\$3,000
Cheryl Buckley	Glendaal Elementary	\$3,000
Cynthia Nash	Middle School	\$3,000
Kelly Marsh	Glen-Worden Elementary	\$3,000
Shay Prins	Senior High School	\$3,000
Lindsay Seager	Sacandaga Elementary	\$3,000

Guidance Counselors

Jessica Balch	Senior High School	\$3,000
Lucia Dixon	Middle School	\$3,000
David Langdon	Senior High School	\$3,000
Tim O'Connell	Middle School	\$3,000
Dianna Rumpf	Middle School	\$3,000
Lise Williams	Senior High School	\$3,000
Dana Zeppieri	Senior High School	\$3,000

School Social Worker

Tracy Clark	Glendaal Elementary	\$3,000
Jacqueline Cubano	Glen-Worden Elementary	\$3,000
Erica Cullen	Lincoln Elementary	\$3,000
Susan Daniels	Sacandaga Elementary	\$3,000
Danielle Ferguson	Senior High School	\$3,000
Brittany Rickard	Senior High School	\$3,000
Pamela Smith-Lyle	Middle School	\$3,000



Susan Swartz <sswartz@sgcsd.net>

Third Grade Leave of Absence

Kayla Doody <kdood003@plattsburgh.edu>

Tue, Jul 22, 2025 at 12:09 PM

To: "SSwartz@sgcsd.net" <sswartz@sgcsd.net>

Good afternoon Susan,

Thank you so much for the offer to work with Scotia-Glenville. As a follow up to our phone conversation, I am withdrawing my acceptance of the Third Grade Leave of Absence. Thank you for the opportunity and taking the time to meet with me. I wish you all the best in finding the right candidate for the position.

Best,
Kayla Doody

Summer Professional Development for BOE July 28, 2025

Professional Development Title	Teacher Name	Day(s) To be Approved
ViewSonic Training	Lauren Capuano	0.5
ViewSonic Training	Corinna DuCharme	0.5
ViewSonic Training	Vicky Milkins	0.5
ViewSonic Training	Molly Irvine	0.5
ViewSonic Training	James Saburro	0.5
ViewSonic Training	Regan Gatta	0.5
ViewSonic Training	Heather Swiecicki	0.5
ViewSonic Training	Liz Foley	0.5
ViewSonic Training	Hannah Metz	0.5
ViewSonic Training	Bridget MacLagger	0.5
ViewSonic Training	Conor Quinn	0.5
ViewSonic Training	Julia Pyzik	0.5
ViewSonic Training	Stacy Bisanz	0.5
ViewSonic Training	Susan Weisman	0.5
ViewSonic Training	Hillary Graff	0.5
ViewSonic Training	Stacey Adams	0.5
ViewSonic Training	Karen Levandowski	0.5
ViewSonic Training	Nancy Cousins	0.5
ViewSonic Training	Rob Hileman	0.5
ViewSonic Training	James Gorman	0.5
ViewSonic Training	Andrea Vielkind	0.5
ViewSonic Training	Kari Moretti	0.5
ViewSonic Training	Dianna Canestraro	0.5
ViewSonic Training	Jim Krogh	0.5
ViewSonic Training	Margot Kelly	0.5
ViewSonic Training	Antonia Lazzara	0.5
ViewSonic Training	Holly Gatto	0.5
ViewSonic Training	Diane Sartin	0.5
ViewSonic Training	Kathy Durant	0.5
ViewSonic Training	Valerie Eagan	0.5
ViewSonic Training	Dawn Montague	0.5
ViewSonic Training	Susan Klein	0.5
ViewSonic Training	Pamela Hotaling	0.5
ViewSonic Training	Kristen Schell	0.5
ViewSonic Training	Joanna Keith	0.5
ViewSonic Training	Rachel Ciotoli	0.5
ViewSonic Training	Lauren Scavullo	0.5

Summer Professional Development for BOE July 28, 2025


ViewSonic Training	Lauren Remmers	0.5
ViewSonic Training	Danielle Grainer	0.5
ViewSonic Training	Laura Daley	0.5
ViewSonic Training	Sandie Quickenton	0.5
ViewSonic Training	David Lippiello	0.5
ViewSonic Training	Deb Lewis	0.5
ViewSonic Training	Sean O'Brien	0.5
ViewSonic Training	Jeffrey Denney	0.5
ViewSonic Training	Jason Kritz	0.5
ViewSonic Training	Brendan Swider	0.5
ViewSonic Training	Bridget Sand	0.5
ViewSonic Training	Megan Gilligan	0.5
ViewSonic Training	Jaime Muscato	0.5
ViewSonic Training	Megan Carroll	0.5
ViewSonic Training	Amanda Martin	0.5
ViewSonic Training	Kimberly Ogborn	0.5
ViewSonic Training	Deb Passino	0.5
ViewSonic Training	Alexis McCarthy	0.5
ViewSonic Training	Anna Morlock	0.5
ViewSonic Training	Katherine LaPorta	0.5
ViewSonic Training	Katie Jahn	0.5
ViewSonic Training	Christina Lipp	0.5
ViewSonic Training	Glen Reynolds	0.5
ViewSonic Training	Sarah Appell	0.5
ViewSonic Training	Ashley Baldwin	0.5
ViewSonic Training	Andrea "Andy" DiCaprio	0.5
ViewSonic Training	Elaine Geniti	0.5
ViewSonic Training	Jennifer Montrym	0.5
ViewSonic Training	Becky Penn	0.5
ViewSonic Training	Sarah Hoffmann	0.5
ViewSonic Training	Amy Lyons	0.5
ViewSonic Training	Dave McLearn	0.5
ViewSonic Training	Tracy Ehlinger	0.5
ViewSonic Training	Maureen Palleschi	0.5
ViewSonic Training	Liz Fawcett	0.5
ViewSonic Training	Candi Bordell	0.5
ViewSonic Training	Tracey Morrison	0.5
ViewSonic Training	Lesley Mulholland	0.5
ViewSonic Training	Laura McLearn	0.5
ViewSonic Training	Ricardo Constantino	0.5
ViewSonic Training	Tricia Haldane	0.5

Summer Professional Development for BOE July 28, 2025

ViewSonic Training	Brooke Keith	0.5
ViewSonic Training	Melissa Paratore	0.5
ViewSonic Training	Natasha Sweet	0.5
ViewSonic Training	Brenda Tessier	0.5
ViewSonic Training	Julie Hagglove	0.5
ViewSonic Training	Taylor Gravelle	0.5
ViewSonic Training	Rachel Harrison	0.5
ViewSonic Training	Sarah Herzog	0.5

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

MEMORANDUM

TO: Susan Swartz, Superintendent
FROM: Andrew Giaquinto, School Business Manager 
DATE: July 21, 2025
RE: Swim Merger for 2025-2026

Since its inception in the 2020-21 school year, the Burnt Hills-Ballston Lake and Scotia-Glenville Boards of Education have annually approved the continuation of combined interscholastic varsity swim programs for both boys and girls in accordance with the provisions of Section II and the New York State Public High School Athletic Association, which governs such merged activities.

To develop a combined or merged program, each participating school district's Board of Education must annually approve such combined activities. The combined swim teams have functioned well since their inception. There is sufficient interest to keep the program going.

The associated expenses are split equally between the two participating school districts. I recommend that this agreement be submitted for Board approval at the July 28, 2025 meeting. Thank you.

Attachment

AG/cc

AGREEMENT BETWEEN
BURNT HILLS – BALLSTON LAKE CENTRAL SCHOOL DISTRICT
AND

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

THIS AGREEMENT entered into this 28th day of July, 2025, is by and between BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT and SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT.

WITNESSETH

WHEREAS, by Agreement dated July 28, 2025, the Boards of Education of BURNT HILLS-BALLSTON LAKE SCHOOL DISTRICT and SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT agree to join together to operate a combined Boys' and Girls' Varsity Swim Program (collectively referred to as the "Program") for students from BURNT HILLS-BALLSTON CENTRAL SCHOOL DISTRICT and SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, for the 2025-2026 school year, in order to provide their students with the opportunity to swim in competitions where such opportunity would not otherwise exist; and

WHEREAS, BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT and SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT agreed to appropriate monies to operate the Program for the 2025-2026 school year; and

NOW, THEREFORE, the parties hereto agree as follows, the foregoing preamble being hereby made in its entirety part of the covenants, terms and promises comprising this Agreement:

1. The term of this Agreement shall be for the 2025-2026 school year, unless terminated earlier as set forth herein.
2. The continuation of the Program for the school year of this Agreement shall be subject to the availability of funding and continued approval of the Program by the NYSPHSAA and/or Section 2 Athletic Council.
3. BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT and SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT each agree to share the costs of the Program, including, but not limited to, equipment, uniforms, officials, coaches, swim time and athletic trainers/medical coverage as follows: BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT will cover the costs from the Program and then bill SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT for one-half (½) of the costs at the conclusion of the respective season. The Girls' Varsity Swim Program will compete during the Fall Sports season and the Boys' Varsity Swim Program will compete during the Winter Sports season.

4. After consultation with each party's respective insurance company(s) regarding this Agreement, each party shall, at its sole expense, procure and maintain such policies of comprehensive general liability, and such other insurance as shall be necessary, naming the other party as additional insured against any claim for liability, personal injury, and/or death occasioned directly or indirectly by the other party in connection with the performance of its responsibilities under this Agreement. However, each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon the execution of this Agreement, each party shall provide the other party with a copy of such policy(s).

5. Each party (the "Indemnifying Party") agrees to indemnify, defend and hold harmless the other party (the "Indemnified Party"), including the Indemnified Party's respective board of education, employees and agents for all losses, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with any threatened, pending or completed action, suit or proceeding, arising from any act, error, omission, misstatement, misleading statement, neglect or breach of duties by the Indemnifying Party or any of its board members, employees, or agents, taken or made in the performance of their obligations undertaken or reasonably assumed with respect to this Agreement.

6. During the term of this Agreement, students in grades seven (7) through twelve (12) shall be eligible to participate in the Program consistent with the Regulations of the Commissioner and the Rules of the New York State Public High School Athletic Association ("NYSPHSAA") regarding Interscholastic Athletics.

7. All students who participate in the Program shall abide by their respective District's rules for athletic participation, including, but not limited to, the Student and Athletic Codes of Conduct. Health examinations for participation shall be conducted by each student's home district. Any additional medical clearance required during the season (e.g., in the event of a concussion), shall be obtained from the school physician/medical director for the student's home district.

8. All parties' respective coaches, players and parents participating in the Program shall attend a group meeting before the start of practices for each season.

9. All parties certify that they have been unable to create Boys' and Girls' Varsity Swim Programs at their respective districts for at least one school year and certify that this Agreement is not made with the intent to gain an unfair balance of power in any given sport.

10. All parties agree that they shall comply with the following obligations set forth in the NYSPHSAA Bylaws and Eligibility Standards and Section 2 Athletic Council's Policies and directives:

- o Submit requisite paperwork and obtain necessary approval from the League and Section 2 Athletic Council on an annual basis;

- o Thereafter, and once approval is obtained from the Section 2 Athletic Council, report such approval to the NYSPHSAA Executive Committee;
- o Applications that are signed by each party's Athletic Director(s) and Superintendent along with a copy of the Boards' resolutions shall be submitted to the Section 2 Athletic Council.

11. Any party may terminate this Agreement at any time by written notice to the other party sent no fewer than thirty (30) days in advance of the start of the respective season(s). In the event either party determines to terminate this Agreement during a season, it shall provide written notice to the other party and termination shall be effective at the conclusion of that season. Notice of Termination shall be directed to the attention of the other party's Superintendent of Schools.

12. This Agreement shall not be binding on the parties until approved by each party's respective Board of Education.

BURNT-HILLS BALLSTON LAKE CENTRAL SCHOOL DISTRICT

By _____
President, Board of Education

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

By _____
President, Board of Education

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-92
Checks Dated: 6/6/2025

Number of Payments: 16
Voided Checks: None

Wires Numered: 1061-1064
Checks Numbered: 582491-582502

Amount of Warrant: \$1,032,489.39

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims auditing findings noted.					

6/5/25 Doris A. Munn

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 92: 6/6/25 Payroll For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description			PO Number		
1061	06/05/2025	2412	SCOTIA-GLENVILLE CSD			Trust & Agency Payment		
A 710			CONSOLIDATED PAYROLL	Trust & Agency Payment			695,325.51	
						Check Total:	695,325.51	
1062	06/05/2025	7328	NYS WITHHOLDING TAX			Trust & Agency Payment		
A 721			NYS INCOME TAX	Trust & Agency Payment			40,749.31	
						Check Total:	40,749.31	
1063	06/05/2025	7329	EFTPS			Trust & Agency Payment		
A 726FICA			FICA TAX	Trust & Agency Payment			60,267.18	
A 726FICA			FICA TAX	Trust & Agency Payment			60,267.18	
A 722			FEDERAL INCOME TAX	Trust & Agency Payment			82,524.41	
A 726MED			MED TAX	Trust & Agency Payment			14,094.77	
A 726MED			MED TAX	Trust & Agency Payment			14,094.77	
						Check Total:	231,248.31	
1064	06/05/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.			Trust & Agency Payment		
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			10,420.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			200.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			7,453.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			650.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			305.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			2,260.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			4,375.24	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			4,280.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			9,531.54	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			1,675.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			1,250.00	
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			50.00	
						Check Total:	42,449.78	
582491	06/04/2025	1223	AFSCME COUNCIL 66			Trust & Agency Payment - DU		
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DU			902.10	
						Check Total:	902.10	
582492	06/04/2025	8174	BENETECH			Trust & Agency Payment - Z2 MEDICAL		
A 704			IRS.125 MEDICAL REIMBURSE	Trust & Agency Payment - Z2 MEDICAL			3,724.02	
A 705			IRS.125 DEPENDENT CARE	Trust & Agency Payment - Z1 DEPCARE			387.50	
						Check Total:	4,111.52	
582493	06/04/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)			Trust & Agency Payment - IWO1		
A 723			INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CASE CC96033D1 SCHDY DSS - LO		374.00	
						Check Total:	374.00	
582494	06/04/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)			Trust & Agency Payment - IWO1		
A 723			INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CC20808U1 SCHDY CNTY DSS - BR		376.58	
						Check Total:	376.58	
582495	06/04/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)			Trust & Agency Payment - IWO2		
A 723			INCOME EXECUTIONS	Trust & Agency Payment - IWO2	CASE CC58274N1 RENSD DSS - BRO		289.16	
						Check Total:	289.16	
582496	06/04/2025	9953	NYS529 CSP DIRECT PLAN			Trust & Agency Payment - NYS529		
A 790			OTHER MISC	Trust & Agency Payment - NYS529			1,400.00	
						Check Total:	1,400.00	
582497	06/04/2025	1227	NYSUT MEMBER BENEFITS			Trust & Agency Payment - NYSUT BENEFITS		
A 754			NYSUT BENEFIT	Trust & Agency Payment - NYSUT BENEFITS			1,891.47	
						Check Total:	1,891.47	
582498	06/04/2025	1225	S-G SECRETARIES ASSOCIATION			Trust & Agency Payment - DS		

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 92: 6/6/25 Payroll For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description			PO Number		
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DS			436.47	
Check Total:							436.47	
582499	06/04/2025	1270	S-G TEACHERS ASSOC	Trust & Agency Payment - DT				
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DMA			731.81	
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DT			11,544.83	
Check Total:							12,276.64	
582500	06/04/2025	1224	SASIE	Trust & Agency Payment - DR			0.25	
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DR			0.25	
Check Total:							0.25	
582501	06/04/2025	1726	SCHENECTADY COUNTY SHERIFF	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		88.97	
A 723			INCOME EXECUTIONS	Trust & Agency Payment - GR1			88.97	
Check Total:							88.97	
582502	06/04/2025	6259	SGAA	Trust & Agency Payment - DA			569.32	
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DA			569.32	
Check Total:							569.32	
Warrant Total:							1,032,489.39	
Vendor Portion:							1,032,489.39	

Number of Transactions: 16

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 582499 in number, in the total amount of \$ 1,032,489.39. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/5/25
Date

[Signature]
Signature

Clairne Auditor
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

Scotia-Glenville Central School District
900 Prcddice Parkway, Scotia, NY 12302

Warrant Number: A-96
Checks Dated: 6/20/2025

Number of Payments: 16
Voided Checks: None

Wires Numered: 1065-1068
Checks Numbered: 582503-582514

Amount of Warrant: \$3,676,302.02

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims auditing findings noted.					

6/20/25 Dorie A. Munro

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 96: 06/20/25 PAYROLL For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
1065	06/20/2025	2412	SCOTIA-GLENVILLE CSD	Trust & Agency Payment				
A 710	CONSOLIDATED PAYROLL	Trust & Agency Payment					2,572,787.74	
				Check Total:			2,572,787.74	
1066	06/20/2025	7328	NYS WITHHOLDING TAX	Trust & Agency Payment				
A 721	NYS INCOME TAX	Trust & Agency Payment					160,079.71	
				Check Total:			160,079.71	
1067	06/20/2025	7329	EFTPS	Trust & Agency Payment				
A 726FICA	FICA TAX	Trust & Agency Payment					213,581.22	
A 726FICA	FICA TAX	Trust & Agency Payment					213,581.22	
A 722	FEDERAL INCOME TAX	Trust & Agency Payment					350,673.78	
A 726MED	MED TAX	Trust & Agency Payment					49,950.36	
A 726MED	MED TAX	Trust & Agency Payment					49,950.36	
				Check Total:			877,736.94	
1068	06/20/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.	Trust & Agency Payment				
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					10,420.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					200.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					7,961.50	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					650.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					305.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					2,260.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					4,375.24	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					4,280.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					9,531.54	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					1,675.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					1,250.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment					50.00	
				Check Total:			42,958.28	
582503	06/20/2025	1223	AFSCME COUNCIL 66	Trust & Agency Payment - DU				
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DU					950.86	
				Check Total:			950.86	
582504	06/20/2025	8174	BENETECH	Trust & Agency Payment - Z2 MEDICAL				
A 704	IRS.125 MEDICAL REIMBURSE	Trust & Agency Payment - Z2 MEDICAL					3,724.22	
A 705	IRS.125 DEPENDENT CARE	Trust & Agency Payment - Z1 DEPCARE					387.50	
				Check Total:			4,111.72	
582505	06/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Trust & Agency Payment - IWO1				
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CASE CC96033D1 SCHDY DSS - LO				374.00	
				Check Total:			374.00	
582506	06/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Trust & Agency Payment - IWO1				
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CC20808U1 SCHDY CNTY DSS - BR				376.58	
				Check Total:			376.58	
582507	06/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Trust & Agency Payment - IWO2				
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO2	CASE CC58274N1 RENSS DSS - BRO				289.16	
				Check Total:			289.16	
582508	06/20/2025	9953	NYS529 CSP DIRECT PLAN	Trust & Agency Payment - NYS529				
A 790	OTHER MISC	Trust & Agency Payment - NYS529					1,400.00	
				Check Total:			1,400.00	
582509	06/20/2025	1227	NYSUT MEMBER BENEFITS	Trust & Agency Payment - NYSUT BENEFITS				
A 754	NYSUT BENEFIT	Trust & Agency Payment - NYSUT BENEFITS					1,891.47	
				Check Total:			1,891.47	
582510	06/20/2025	1225	S-G SECRETARIES ASSOCIATION	Trust & Agency Payment - DS				

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 96: 06/20/25 PAYROLL For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description	Explanation				
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DS			436.47	
Check Total:							436.47	
582511	06/20/2025	1270	S-G TEACHERS ASSOC	Trust & Agency Payment - DT				
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DMA			731.81	
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DT			11,499.93	
Check Total:							12,231.74	
582512	06/20/2025	1224	SASIE	Trust & Agency Payment - DR				
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DR			2.25	
Check Total:							2.25	
582513	06/20/2025	1726	SCHENECTADY COUNTY SHERIFF	Trust & Agency Payment - GR1				
A 723			INCOME EXECUTIONS	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		105.78	
Check Total:							105.78	
582514	06/20/2025	6259	SGAA	Trust & Agency Payment - DA				
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DA			569.32	
Check Total:							569.32	
Warrant Total:							3,676,302.02	
Vendor Portion:							3,676,302.02	

Number of Transactions: 16

1065-1068
02
Certification of Warrant 582503-582514
To The District Treasurer: I hereby certify that I have verified the above claims, 582514 in number, in the total amount of \$3,676,302.02. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/20/25
Date
Doreen A. Munn
Signature
Claire Auditor
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

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-98
Checks Dated: 6/27/2025

Number of Payments: 7
Voided Checks: None

Wires Numbered: 1069-1072
Checks Numbered: 582515-582517

Amount of Warrant: \$188,046.96

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims auditing findings noted.					

6/29/25 Dorie A. Munro

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 98: 6/27/25 Payroll For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
1069	06/26/2025	2412	SCOTIA-GLENVILLE CSD			Trust & Agency Payment		
A 710			CONSOLIDATED PAYROLL	Trust & Agency Payment			133,685.45	
						Check Total:	133,685.45	
1070	06/26/2025	7328	NYS WITHHOLDING TAX			Trust & Agency Payment		
A 721			NYS INCOME TAX	Trust & Agency Payment			4,870.62	
						Check Total:	4,870.62	
1071	06/26/2025	7329	EFTPS			Trust & Agency Payment		
A 726FICA			FICA TAX	Trust & Agency Payment			9,820.02	
A 726FICA			FICA TAX	Trust & Agency Payment			9,820.02	
A 722			FEDERAL INCOME TAX	Trust & Agency Payment			4,018.49	
A 726MED			MED TAX	Trust & Agency Payment			2,296.60	
A 726MED			MED TAX	Trust & Agency Payment			2,296.60	
						Check Total:	28,251.73	
1072	06/26/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.			Trust & Agency Payment		
A 729			EMPLOYEES ANNUITIES	Trust & Agency Payment			1,291.50	
						Check Total:	1,291.50	
582515	06/26/2025	1272	NYS & LOCAL EMPL. RETIRE. SYST			Trust & Agency Payment - ERSLN		
A 718			STATE RETIREMENT	Trust & Agency Payment - ERS			8,900.46	
A 718			STATE RETIREMENT	Trust & Agency Payment - ERSAR PostTax			643.80	
A 718			STATE RETIREMENT	Trust & Agency Payment - ERSAR414 Pretax			312.50	
A 718			STATE RETIREMENT	Trust & Agency Payment - ERSLN			2,940.00	
						Check Total:	12,796.76	
582516	06/26/2025	1277	NYSTRS			Trust & Agency Payment - TRSLN		
A 727			TEACHER RETIREMENT LOAN	Trust & Agency Payment - TRSLN			7,043.89	
						Check Total:	7,043.89	
582517	06/26/2025	1726	SCHENECTADY COUNTY SHERIFF			Trust & Agency Payment - GR1		
A 723			INCOME EXECUTIONS	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		107.01	
						Check Total:	107.01	
						Warrant Total:	188,046.96	
						Vendor Portion:	188,046.96	

Number of Transactions: 7

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1069-1072 in number, in the total amount of \$ 188,046.96. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/29/25
Date

Doreen A. Munro
Signature

Claimie Auditor
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

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-89
Checks Dated: 6/6/2025
Check Numbers: 102320-102405

Number of Checks: 97
Voided Checks: 90945, 94376, 95513, 95584, 95633, 96652, 100634
100726, 100822, 102159, 102189
Amount of Warrant: \$157,288.32

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/5/25 Dorie A. Humes

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 89: Cash Disbursement - 6/6/2025 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
90945	06/06/2025	8636	**VOID** DI CAPRIO, DOMENICO		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05292021/SPORT S OFFICIALS		-105.00	
					Check Total:	-105.00	
94376	06/06/2025	5916	**VOID** TIM BROOKS		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09152022/SPORT S OFFICIALS		-106.00	
					Check Total:	-106.00	
95513	06/06/2025	10736	**VOID** JONATHAN BARNETT		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			010723/SPORTS OFFICIALS		-77.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			010723/SPORTS OFFICIALS		-69.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			011023/SPORTS OFFICIALS		-84.50	
					Check Total:	-231.50	
95584	06/06/2025	5680	**VOID** KEVIN PERROTTE		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			01042023/SPORT S OFFICIALS		-77.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			01042023/SPORT S OFFICIALS		-69.50	
					Check Total:	-147.00	
95633	06/06/2025	9133	**VOID** PETER CAPPELLANO		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			01272023/SPORT S OFFICIALS		-110.00	
					Check Total:	-110.00	
96652	06/06/2025	8796	**VOID** THOMAS MARCELLE		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252023/ SPORTS OFFICIALS		-110.00	
					Check Total:	-110.00	
100634	06/06/2025	10404	**VOID** ANDREW RIBON		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09202024/ SPORTS OFFICIALS		-113.00	
					Check Total:	-113.00	
100726	06/06/2025	9867	**VOID** BRENDAN FANNING		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09302024/ SPORTS OFFICIALS		-111.00	
					Check Total:	-111.00	
100822	06/06/2025	4614	**VOID** KEVIN BARRETT		**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			10152024/ SPORTS OFFICIALS		-114.00	
					Check Total:	-114.00	
102159	06/06/2025	11341	**VOID** ANOKA JUNG		**VOID**		
CM 2989.400-03-0048	Chapter AN of PEO Scholarship Award			24-25 AWARD	441661	-125.00	-125.00
					Check Total:	-125.00	
102189	06/06/2025	11342	**VOID** MIA PIEROTTI		**VOID**		
CM 2989.400-03-0029	PBA Award			24-25 AWARD	441654	-250.00	-250.00
					Check Total:	-250.00	
102320	06/06/2025	10936	A+ MEDITRANS				
A 5540.400-11	CONTRACT TRANS ALL OTHER			918	441406	3,850.00	3,850.00
					Check Total:	3,850.00	
102321	06/06/2025	11196	A-VERDI LLC				
A 5530.400-11	GARAGE CONTRACTUAL			1847722	441018	342.00	342.00
					Check Total:	342.00	
102322	06/06/2025	11285	ISABELLA ADAMS				
CM 2989.400-03-0047	Shannon Tamul Scholarship Award			24-25 SCHOLAR	441592	1,500.00	1,500.00
					Check Total:	1,500.00	
102323	06/06/2025	1167	ALL SEASONS EQUIPMENT INC.				
A 1621.452-13	PLANT MAINT GROUND SUPPLY			810078	440400	74.97	74.97

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
SUPPLY							
102324	06/06/2025	3435	JOSEPH ARNOLD		Check Total:	74.97	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05012025/ SPORTS OFFICIALS		79.50	
					Check Total:	79.50	
102325	06/06/2025	4602	B&L CONTROL SERVICE INC				
A 1621.460-13		PLANT MAINT CONT EXPENSE		51222	440353	636.30	646.00
					Check Total:	636.30	
102326	06/06/2025	10736	JONATHAN BARNETT				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		010723/SPORTS OFFICIALS		77.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		010723/SPORTS OFFICIALS		69.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		011023/SPORTS OFFICIALS		84.50	
					Check Total:	231.50	
102327	06/06/2025	4614	KEVIN BARRETT				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10152024/ SPORTS OFFICIALS		114.00	
					Check Total:	114.00	
102328	06/06/2025	9995	RICH BECKER				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05082025/ SPORTS OFFICIALS		89.50	
					Check Total:	89.50	
102329	06/06/2025	7933	BOULEVARD BOWL				
A 2010.410-01		CURR DEV.-FIELD TRIPS		05/22/2025/FIELD TRIP	441148	147.00	175.00
					Check Total:	147.00	
102330	06/06/2025	4957	JOHN BRANDT				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04282025/ SPORTS OFFICIALS		113.00	
					Check Total:	113.00	
102331	06/06/2025	5916	TIM BROOKS				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09152022/SPORT S OFFICIALS		106.00	
					Check Total:	106.00	
102332	06/06/2025	11251	BUELL FUEL, LLC				
A 5510.451-11		TRANS GASOLINE		2321467	441307	2,842.36	2,842.36
A 5510.451-11		TRANS GASOLINE		2326864	441307	1,941.28	1,941.28
A 5510.451-11		TRANS GASOLINE		2329674	441307	1,967.23	1,967.23
A 5510.451-11		TRANS GASOLINE		2332111	441307	1,961.65	1,961.65
A 5510.451-11		TRANS GASOLINE		2335166	441307	1,810.17	1,810.17
					Check Total:	10,522.69	
102333	06/06/2025	1556	BURNT HILLS-BALLSTON LAKE CSD				
A 5510.450-11		TRANS BUS PARTS		05152025/ PARTS APR 2025	440482	6,119.17	6,119.17
A 5510.453-11		TRANS TIRES & SERVICE		05152025/ TIRES APR 2025	440482	524.20	524.20
A 5530.400-11		GARAGE CONTRACTUAL		05152025/ JUNE SRVCS	440482	36,988.81	36,988.81
					Check Total:	43,632.18	
102334	06/06/2025	8350	CANON SOLUTIONS AMERICA				
A 2110.437-01-90		COPIER MAINTENANCE CONTRACTUAL DW		6011896254	440483	37.10	37.10
A 5510.400-11		TRANS CONTRACTUAL AND OTHER		6011861621	440483	29.55	29.55
					Check Total:	66.65	
102335	06/06/2025	9133	PETER CAPPELLANO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01272023/SPORT S OFFICIALS		110.00	

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
102336	06/06/2025	651	CENGAGE LEARNING		Check Total:	110.00	
A 2110.480-01-90	TEXTBOOKS DISTRICT WIDE			999100423980	441586	4,436.25	4,647.50
					Check Total:	4,436.25	
102337	06/06/2025	96	CENTRAL PLUMBING & HEATING				
A 1621.451-13	PLANT MAINT MATERIAL			308210	440381	103.00	103.00
					Check Total:	103.00	
102338	06/06/2025	2776	COLLEGE BOARD				
A 2110.451-03-02	SUPPLIES SHS REVOLVING FUND			A261203931	441036	18,656.64	18,656.64
CM 2989.400-03-0068	SHS Principal Account			A261203931	441036	1,249.36	1,249.36
					Check Total:	19,906.00	
102339	06/06/2025	6590	COUNTY WASTE				
A 1620.460-13	PLANT OPER CONT EXPENSE			34701461W910	440347	4,302.58	4,302.58
A 5530.456	GARAGE WASTE DISPOSAL			34701461W910	440347	329.08	329.08
					Check Total:	4,631.66	
102340	06/06/2025	11349	WILLIAM DAVANZO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05062025/ SPORTS OFFICIALS		79.50	
					Check Total:	79.50	
102341	06/06/2025	8636	DI CAPRIO, DOMENICO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05292021/SPORT S OFFICIALS		105.00	
					Check Total:	105.00	
102342	06/06/2025	11308	MACKENZIE DORTCH				
CM 2989.400-03-0067	Carl Steubing Visual Arts & Music Awards			24-25 AWARD	441738	750.00	750.00
					Check Total:	750.00	
102343	06/06/2025	5357	DURHAM SCHOOL SERVICES				
A 5540.400-11-73	CONTRACT TRANS ALL OTHER SPORTS			92078386	440485	556.00	556.00
					Check Total:	556.00	
102344	06/06/2025	9273	ELECTRONIX EXPRESS				
A 2110.451-03-49	SUPPLIES SHS TECHNOLOGY			INV639713	441313	18.75	38.75
					Check Total:	18.75	
102345	06/06/2025	9867	BRENDAN FANNING				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09302024/ SPORTS OFFICIALS		111.00	
					Check Total:	111.00	
102346	06/06/2025	1663	FISCAL ADVISORS & MARKETING				
A 1380.400-01	FISCAL AGENT FEE			42522	440446	400.75	400.75
					Check Total:	400.75	
102347	06/06/2025	2364	FISHER SCIENTIFIC				
A 2110.451-03-28	SUPPLIES SHS SCIENCE			0726641	441435	34.80	49.45
					Check Total:	34.80	
102348	06/06/2025	11354	WILLIAM FLEMING				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05072025/ SPORTS OFFICIALS		88.50	
					Check Total:	88.50	
102349	06/06/2025	11258	FMD DISTRIBUTION LLC				
A 2630.400-01	COMPUTER - CONTRACTUAL DW			101963	441407	750.00	750.00
					Check Total:	750.00	
102350	06/06/2025	11348	NATALYA FREIHOFFER				
CM 2989.400-04-0014	Jweid Award			24-25 AWARD	441718	150.00	150.00
					Check Total:	150.00	
102351	06/06/2025	10133	GARY'S GARAGE				
A 5510.400-11	TRANS CONTRACTUAL AND OTHER			184283	440326	600.00	600.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
102352	06/06/2025	8715 GIRVIN & FERLAZZO, P.C.			Check Total:	600.00	
A 1420.400-01		LEGAL CONTRACT & OTHER		103/SPEC ED	440450	814.00	814.00
A 1420.400-01		LEGAL CONTRACT & OTHER		135	440450	1,980.00	1,980.00
					Check Total:	2,794.00	
102353	06/06/2025	113 GRAY ELECTRIC CO					
A 1620.433-13		PLANT OPER EQUIP REPAIR		146158	440414	287.15	287.15
A 1620.433-13		PLANT OPER EQUIP REPAIR		146312	440414	44.32	44.32
					Check Total:	331.47	
102354	06/06/2025	7935 GUILDERLAND PRINTING					
A 1480.400-01		PUBLIC INFO CONT. & OTHER		63335	440677	2,589.00	2,589.00
					Check Total:	2,589.00	
102355	06/06/2025	11352 KILEY HAND					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04272025/ SPORTS OFFICIALS		116.00	
					Check Total:	116.00	
102356	06/06/2025	11350 DYLAN HART					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05122025/ SPORTS OFFICIALS		88.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05202025/ SPORTS OFFICIALS		81.50	
					Check Total:	170.00	
102357	06/06/2025	11347 EDWARD J. HEISLER					
A 5540.400-11		CONTRACT TRANS ALL OTHER		MAY 20, 2025		53.20	
A 5540.400-11		CONTRACT TRANS ALL OTHER		MAY 27,28,29, 2025		133.00	
					Check Total:	186.20	
102358	06/06/2025	2460 HOME DEPOT CREDIT SERVICES					
A 1621.451-13		PLANT MAINT MATERIAL		5900781	440382	1,546.92	1,546.92
					Check Total:	1,546.92	
102359	06/06/2025	9030 HONEYWELL LAW FIRM PLLC					
A 1420.400-01		LEGAL CONTRACT & OTHER		11082	440451	405.00	405.00
					Check Total:	405.00	
102360	06/06/2025	11317 RYAN JESTER					
CM 2989.400-03-0067		Carl Steubing Visual Arts & Music Awards		24-25 AWARD	441739	750.00	750.00
					Check Total:	750.00	
102361	06/06/2025	626 JOHN KEAL MUSIC CO. INC.					
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2634946	441505	108.00	108.00
					Check Total:	108.00	
102362	06/06/2025	11341 ANIKA JUNG					
CM 2989.400-03-0048		Chapter AN of PEO Scholarship Award		24-25 AWARD	441661	125.00	125.00
					Check Total:	125.00	
102363	06/06/2025	9011 JOHN KING					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05152025/ SPORTS OFFICIALS		119.00	
					Check Total:	119.00	
102364	06/06/2025	4716 TOM KRALOVIC					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05132025/ SPORTS OFFICIALS		88.50	
					Check Total:	88.50	
102365	06/06/2025	11110 MIKE LUFT					
A 1060.400-01		DIST MEETING CONT & OTHER		5-20-25 VOTE MACH TECH	441736	360.00	360.00
					Check Total:	360.00	
102366	06/06/2025	8796 THOMAS MARCELLE					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04252023/ SPORTS		110.00	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
OFFICIALS							
102367	06/06/2025	11355	DAVE MARTIN		Check Total:	110.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04212025/ SPORTS OFFICIALS		88.50	
					Check Total:	88.50	
102368	06/06/2025	10991	MASTERCARD				
A 2110.434-01		GIFTED & TALENTED DW		NYODYSEY TOURNAMENT	441445	225.00	225.00
A 2110.434-01		GIFTED & TALENTED DW		NYODYSEY TOURNAMENT	441445	225.00	225.00
					Check Total:	450.00	
102369	06/06/2025	11357	MIKE MCCORMICK				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04292025/ SPORTS OFFICIALS		92.50	
					Check Total:	92.50	
102370	06/06/2025	11174	MENANDS UNION FREE SCHOOL DISTRICT				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		SG# 5 APR 2025	441002	5,608.53	5,608.53
					Check Total:	5,608.53	
102371	06/06/2025	9032	MIDWEST TECHNOLOGY PRODUCTS				
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY		2150248-01	441316	214.61	214.61
					Check Total:	214.61	
102372	06/06/2025	447	NYS THRUWAY AUTHORITY				
A 5510.455-11		TRANS MISCELLANEOUS		30035223136	440333	94.34	94.34
					Check Total:	94.34	
102373	06/06/2025	11351	O'BRIEN SEAN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05082025/ SPORTS OFFICIALS		88.50	
					Check Total:	88.50	
102374	06/06/2025	4124	OAK HILL SCHOOL				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13467	440599	4,250.60	4,250.60
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13467	440599	4,250.60	4,250.60
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13467	440599	2,792.05	2,792.05
					Check Total:	11,293.25	
102375	06/06/2025	1164	OLSON SIGNS & GRAPHICS				
A 1621.451-13		PLANT MAINT MATERIAL		020059	440384	50.00	50.00
					Check Total:	50.00	
102376	06/06/2025	2158	PARSONS CHILD & FAMILY CENTER				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		APR 2025 TUITION	440606	5,409.12	5,409.12
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		APR 2025 TUITION	440606	5,409.12	5,409.12
					Check Total:	10,818.24	
102377	06/06/2025	11184	TIMOTHY PASQUARIELLO				
A 5540.400-11		CONTRACT TRANS ALL OTHER		MAY 19,21 2025	440954	106.40	106.40
A 5540.400-11		CONTRACT TRANS ALL OTHER		MAY 28,30 2025	440954	79.80	79.80
					Check Total:	186.20	
102378	06/06/2025	8548	ALLAN PEARLMAN				
A 1060.400-01		DIST MEETING CONT & OTHER		5-20-25 VOTE MACH TECH	441737	360.00	360.00
					Check Total:	360.00	
102379	06/06/2025	5680	KEVIN PERROTTE				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01042023/SPORT S OFFICIALS		77.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01042023/SPORT S OFFICIALS		69.50	

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102380	06/06/2025	11342 MIA PIEROTTI		Check Total:	147.00	
CM 2989.400-03-0029	PBA Award		24-25 AWARD	441654	250.00	250.00
				Check Total:	250.00	
102381	06/06/2025	893 PITNEY BOWES				
A 1670.400-01	CENTRAL P&M CONT & OTHER		3320769367	440459	891.06	891.06
				Check Total:	891.06	
102382	06/06/2025	4932 MICHAEL PLOTZKER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		05082025/ SPORTS OFFICIALS		113.00	
				Check Total:	113.00	
102383	06/06/2025	593 PRO-ED				
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		3085923	441464	118.80	118.80
				Check Total:	118.80	
102384	06/06/2025	10432 RAINBOW SPRINKLERS AND DRAINAGE				
A 1621.460-13	PLANT MAINT CONT EXPENSE		MWO128148	440376	1,750.00	1,750.00
				Check Total:	1,750.00	
102385	06/06/2025	5369 RCS SENIOR HIGH SCHOOL				
A 2110.471-01	FOSTER PLACEMENT AND OTHER TUITION		24/25 SPEC ED SRVCS	441719	8,644.68	8,644.68
				Check Total:	8,644.68	
102386	06/06/2025	8537 JAMIAN ROCKHILL				
A 2010.400-01-75	CURR DEV-DIR,PHYS ED		NON-REFUND REIM	441081	515.67	515.67
				Check Total:	515.67	
102387	06/06/2025	10802 RUDNICKS UNIFORMS				
A 1620.460-13	PLANT OPER CONT EXPENSE		5181	441288	1,158.55	1,158.55
				Check Total:	1,158.55	
102388	06/06/2025	542 SARGENT WELCH/VWR				
A 2110.451-04-28	SUPPLIES, MS SCIENCE		8818915342	441480	133.95	133.95
				Check Total:	133.95	
102389	06/06/2025	370 SCH'DY TRUCK & AUTO SUPPLY INC				
A 1621.452-13	PLANT MAINT GROUND SUPPLY		674236	440407	103.90	103.90
A 1621.452-13	PLANT MAINT GROUND SUPPLY		671435	440407	2.22	2.22
				Check Total:	106.12	
102390	06/06/2025	10311 SCHOLASTIC BOOK CLUBS				
A 2110.451-01-50	SUPPLIES PSEN DW		02042025/ GD SCHOOL	441263	113.94	113.94
				Check Total:	113.94	
102391	06/06/2025	11212 SID HARVEY INDUSTRIES, INC.				
A 1620.200-13	PLANT OPER EQUIPMENT		042141281	441079	59.53	59.53
				Check Total:	59.53	
102392	06/06/2025	10404 ANDREW SMITH				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09202024/ SPORTS OFFICIALS		113.00	
				Check Total:	113.00	
102393	06/06/2025	1360 SOUTH COLONIE CENTRAL SCHOOL DISTRICT				
A 2110.471-01	FOSTER PLACEMENT AND OTHER TUITION		2466	441722	6,033.68	6,033.68
				Check Total:	6,033.68	
102394	06/06/2025	483 STONE INDUSTRIES				
A 1621.460-13	PLANT MAINT CONT EXPENSE		0614199	440368	253.05	253.05
A 1621.460-13	PLANT MAINT CONT EXPENSE		0614925	440368	142.80	142.80
A 1621.460-13	PLANT MAINT CONT EXPENSE		0614926	440368	428.40	428.40
A 1621.460-13	PLANT MAINT CONT EXPENSE		0615209	440368	132.59	132.59
A 1621.460-13	PLANT MAINT CONT EXPENSE		0616940	440368	253.05	253.05

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 89: Cash Disbursement - 6/6/2025 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
A 1621.460-13			PLANT MAINT CONT EXPENSE	0617690	440368	142.80	142.80
102395	06/06/2025	3206 JAMES SWAB					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	05202025/ SPORTS OFFICIALS		89.50	
102396	06/06/2025	301 THE DAILY GAZETTE CO. INC.					
A 1060.400-01			DIST MEETING CONT & OTHER	25467	441513	770.00	770.00
102397	06/06/2025	11353 JAMES TINO					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	05032025/ SPORTS OFFICIALS		88.50	
102398	06/06/2025	9082 FRANCIS TROSSET					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	05202025/ SPORTS OFFICIALS		89.50	
102399	06/06/2025	8215 UNITED RENTALS (NORTH AMERICA), INC					
A 1621.460-13			PLANT MAINT CONT EXPENSE	248051184-001	440366	406.00	406.00
A 1621.460-13			PLANT MAINT CONT EXPENSE	248048993-001	440366	582.00	582.00
A 1621.460-13			PLANT MAINT CONT EXPENSE	248052062-001	440366	406.00	406.00
102400	06/06/2025	9225 UNITED SUPPLY CORP.					
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	754613	441378	51.43	51.43
A 2110.451-03-28			SUPPLIES SHS SCIENCE	755435	441438	29.76	29.76
102401	06/06/2025	847 VILLAGE OF SCOTIA					
A 1620.422-13			PLANT OPER WATER & SEWER	05152025/LATE FEE	440473	219.82	219.82
102402	06/06/2025	544 WARD'S SCIENCE / VWR					
A 2110.451-04-28			SUPPLIES, MS SCIENCE	8818982379	441481	172.20	172.20
102403	06/06/2025	11363 GLENN WESTFALL JR					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	02082025/ SPORTS OFFICIALS		156.00	
102404	06/06/2025	11328 WM. BIER'S INC.					
A 1621.452-13			PLANT MAINT GROUND SUPPLY	124040	441618	695.00	695.00
102405	06/06/2025	1055 WOLFE SAFE AND LOCK					
A 1621.451-13			PLANT MAINT MATERIAL	183313	440392	73.18	73.18
Number of Transactions: 97							
						Warrant Total:	157,288.32
						Vendor Portion:	157,288.32

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 102330-102405 in number, in the total amount of \$ 157,288.32. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/5/25
Date

Dorrie A. Munro
Signature

Clairne Auditor
Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-90
ACH dated: 6/9/2025

Number of ACH: 27
Voided ACH: 4306, 100580, 100698, 100830, 100881

ACH Numbers: 4306-4327

Amount of Warrant: \$6,637.63

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/5/25 Dorie A. Munro

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 90: Cash Disbursement - 6/9/2025 ACH For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
4306	06/09/2025	9913	AMY ABATTO				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		21.70	
					Check Total:	21.70	
4306	06/09/2025	9913	**VOID** AMY ABATTO		**VOID**		
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		-21.70	
					Check Total:	-21.70	
4307	06/09/2025	10671	ADIRONDACK PEST CONTROL INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	178085	440363	35.00	35.00
A 1620.460-13			PLANT OPER CONT EXPENSE	177896	440363	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE	177863	440363	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE	177893	440363	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE	177900	440363	68.00	68.00
A 1620.460-13			PLANT OPER CONT EXPENSE	177868	440363	42.00	42.00
					Check Total:	271.00	
4308	06/09/2025	9337	AMAZON CAPITAL SERVICES, INC.				
A 2110.451-01-90			SUPPLIES DIST WIDE	141K-4N4K-391P	441663	38.99	38.99
					Check Total:	38.99	
4309	06/09/2025	5894	BARNES & NOBLE INC.				
A 2110.480-01-72			TEXTBOOKS FINE ARTS	4633607	441489	127.80	127.80
					Check Total:	127.80	
4310	06/09/2025	8008	CANDI BORDELL				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	SEPT 2024 TRAVEL		87.77	
					Check Total:	87.77	
4311	06/09/2025	9191	BROCKMANN, DANA				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	SEPT 2024 TRAVEL		29.27	
A 2110.439-01-90			MISC TEACHING EXPENSE DW	OCT 2024 TRAVEL		32.36	
					Check Total:	61.63	
4312	06/09/2025	384	BSN SPORTS LLC				
A 2855.450-01-73			SPORTS MATERIALS AND SUPPLIES DW	929677547	441540	2,134.65	2,134.65
					Check Total:	2,134.65	
4313	06/09/2025	9440	CHARTER COMMUNICATIONS				
A 1680.400-01			CENTRAL DP CONT & OTHER	142516201051425	440464	100.30	100.30
					Check Total:	100.30	
4314	06/09/2025	8917	DEMCO, INC				
A 2610.450-04			LIB RESOURCES MS	7602166	441247	650.00	650.00
A 2610.450-04			LIB RESOURCES MS	7650858	441248	177.00	177.00
					Check Total:	827.00	
4315	06/09/2025	11273	FONDA, FRANK				
A 1620.460-13			PLANT OPER CONT EXPENSE	MAY 2025 TRAVEL		72.03	
					Check Total:	72.03	
4316	06/09/2025	7088	ANDREW M. GIAQUINTO				
A 1310.400-01			BUS ADMIN CONTRACT & OTHER	MAY 2025 TRAVEL		42.00	
					Check Total:	42.00	
4317	06/09/2025	1381	GRAINGER				
A 1621.451-13			PLANT MAINT MATERIAL	9508458198	440383	68.40	68.40
					Check Total:	68.40	
4318	06/09/2025	9459	LORI KLING				
A 5510.455-11			TRANS MISCELLANEOUS	060225/ LICENSE RENEWAL		164.50	
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		15.00	
					Check Total:	179.50	
4319	06/09/2025	7827	BONNIE LANGE				
A 2815.400-01-83			HEALTH SERV. CONTRACTUAL & OTHER DW	10182024/TRAINING	440956	29.99	29.99

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 90: Cash Disbursement - 6/9/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
4320	06/09/2025	10945	CYNTHIA H NASH				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	APR-MAY 2025 TRAVEL		12.46	
Check Total:						29.99	
4321	06/09/2025	833	PROJECT P HOLDING, LLC				
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z022679/050725	440752	53.48	53.48
A 2110.451-04-48			SUPPLIES MS HOME & CARRE	Z022679	440758	95.87	95.87
CM 2989.400-03-0068			SHS Principal Account	Z991265/4-9-25	441453	100.00	100.00
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z022679/050525	440752	32.56	32.56
A 2110.451-04-48			SUPPLIES MS HOME & CARRE	Z991265	440758	151.72	151.72
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z015902	440752	51.10	51.10
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z008998	440752	58.57	58.57
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z967411	440752	34.88	34.88
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z029658	440752	187.86	187.86
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z991265	440752	83.76	83.76
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z983911	440752	23.24	23.24
Check Total:						873.04	
4322	06/09/2025	10036	RICHARD WIESEN DBA MEDIA INSTALLATION SERVICES				
A 2630.400-01			COMPUTER - CONTRACTUAL DW	2024-11	440528	1,200.00	1,200.00
Check Total:						1,200.00	
4323	06/09/2025	10141	SDI INNOVATIONS, INC.				
A 2110.451-10			SUPPLIES GENERAL TCHG SAC	S25-0304124	441198	528.30	528.30
Check Total:						528.30	
4324	06/09/2025	420	UPS SUPPLY CHAIN SOLUTIONS				
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552225	440469	19.27	19.27
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552215	440469	17.41	17.41
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552205	440469	19.14	19.14
Check Total:						55.82	
4325	06/09/2025	6596	WB MASON CO., INC.				
A 2110.451-04-49			SUPPLIES MS TECHNOLOGY	254524412	440856	91.30	91.30
A 1620.460-13			PLANT OPER CONT EXPENSE	253903255	440474	5.99	5.99
A 2110.451-04-49			SUPPLIES MS TECHNOLOGY	254439713	440856	22.32	22.32
A 5510.430-11			TRANS SUPPLIES	253903255	440474	5.99	5.99
Check Total:						125.60	
4326	06/09/2025	7148	JENNA WHITE				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAT 2025 TRAVEL		18.06	
Check Total:						18.06	
4327	06/09/2025	9913	AMY ABATTO				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		22.68	
Check Total:						22.68	
100580	06/06/2025	10097	**VOID** BRIAN FREIHOFFER				
A 5510.455-11			TRANS MISCELLANEOUS	SEPT 2024 MEAL ALLOWANCE		-60.00	
Check Total:						-60.00	
100698	06/06/2025	8008	**VOID** CANDI BORDELL				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	SEPT 2024 TRAVEL		-87.77	
Check Total:						-87.77	
100830	06/06/2025	9191	**VOID** BROCKMANN, DANA				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	SEPT 2024 TRAVEL		-29.27	
A 2110.439-01-90			MISC TEACHING EXPENSE DW	OCT 2024 TRAVEL		-32.36	
Check Total:						-61.63	
100881	06/06/2025	7827	**VOID** BONNIE LANGE				

Check Warrant Report For A - 90: Cash Disbursement - 6/9/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description		
Account	Account Description		Invoice Number	PO Number	Check Amount	Liquidated
A 2815.400-01-83	HEALTH SERV. CONTRACTUAL & OTHER DW		10182024/TRAINING	440956	-29.99	-29.99
				Check Total:	-29.99	
				Warrant Total:	6,637.63	
				Vendor Portion:	6,637.63	
Number of Transactions: 27						

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7011 in number, in the total amount of \$ 6637.82. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/5/25

~~Date~~

Some A minor

Signature

Claims Auditors

Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-91
ACH dated: 6/10/2025

Number of ACH: 3
Voided ACH: 4328

ACH Numbers: 4328-4329

Amount of Warrant: \$998,050.94

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/6/25 Dorie A. Munno

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 91: Cash Disbursement - 6/10/2025 CASHIC For Dates 6/1/2025 - 6/30/2025



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
4328	06/06/2025	1061 CASHIC					
A 9060.810-01		HEALTH INSURANCE		144455, 144458, 144459	441750	599,389.79	599,389.79
A 9060.820-01		DENTAL INSURANCE		144456	441750	22,336.50	22,336.50
A 9060.812-01		HEALTH INSURANCE RETIREE		144455, 144458, 144459	441750	361,482.73	361,482.73
A 9060.822-01		DENTAL INSURANCE RETIREE		144456	441750	14,841.92	14,841.92
Check Total:						998,050.94	
4328	06/10/2025	1061 **VOID** CASHIC			**VOID**		
A 9060.810-01		HEALTH INSURANCE		144455, 144458, 144459	441750	-599,389.79	-599,389.79
A 9060.820-01		DENTAL INSURANCE		144456	441750	-22,336.50	-22,336.50
A 9060.812-01		HEALTH INSURANCE RETIREE		144455, 144458, 144459	441750	-361,482.73	-361,482.73
A 9060.822-01		DENTAL INSURANCE RETIREE		144456	441750	-14,841.92	-14,841.92
Check Total:						-998,050.94	
4329	06/10/2025	1061 CASHIC					
A 9060.810-01		HEALTH INSURANCE		144455, 144458, 144459	441750	599,389.79	599,389.79
A 9060.820-01		DENTAL INSURANCE		144456	441750	22,336.50	22,336.50
A 9060.812-01		HEALTH INSURANCE RETIREE		144455, 144458, 144459	441750	361,482.73	361,482.73
A 9060.822-01		DENTAL INSURANCE RETIREE		144456	441750	14,841.92	14,841.92
Check Total:						998,050.94	
Warrant Total:						998,050.94	
Vendor Portion:						998,050.94	
Number of Transactions: 3							

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 4328-4329 in number, in the total amount of \$ 998,050.94. 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.

Date

Signature

Title

6/6/25

Doreen A. Munus

Claims Auditor

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-94
Checks Dated: 6/20/2025

Number of Checks: 103
Voided Checks: 102237

Check Numbers: 102406-102506, 102508

Amount of Warrant: \$398,147.13

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/19/25 Sarah A. Munn

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 94: Cash Disbursement - 6/20/2025 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
102237	06/20/2025	10990	**VOID** STEPHEN DIXON	**VOID**		-89.50
102406	06/20/2025	11196	A-VERDI LLC		441018	684.00
102407	06/20/2025	5872	ADVANCED THERAPY P.L.L.C.		440960	19,282.00
102408	06/20/2025	1659	ALBANY CITY SCHOOL DIST.		440976	10,526.58
102409	06/20/2025	4928	ALBANY FIRE EXTINGUISHER		440348	658.55
102410	06/20/2025	10973	ALBANY LEADERSHIP CHARTER SCHOOL FOR GIRLS		440546	6,836.55
102411	06/20/2025	1059	ALBANY TIMES UNION		441733	379.77
102412	06/20/2025	1167	ALL SEASONS EQUIPMENT INC.		440400	18.75
102413	06/20/2025	3435	JOSEPH ARNOLD			79.50
102414	06/20/2025	3543	AT&T		440438	10.44
102415	06/20/2025	3543	AT&T		440438	11.62
102416	06/20/2025	8368	AWARDS BY WALSHES		441517	197.00
102417	06/20/2025	8174	BENETECH		440440	194.00
102418	06/20/2025	11266	BJOREM SPEECH PUBLICATIONS, LLC.		441463	69.00
102419	06/20/2025	10858	JOSEPH J. BONACCI JR			79.50
102420	06/20/2025	1752	BUS PARTS WAREHOUSE		440324	339.81
102421	06/20/2025	9928	C.M. DUBOIS PIANO SERVICE		441178	880.00
102422	06/20/2025	6585	PATRICK CADIN			115.00
102423	06/20/2025	8350	CANON SOLUTIONS AMERICA	PO 431831 STATE AIDED COMP HARDWARE DW & STAT AIDED SOFTWARE DW	440483	22,130.80
102424	06/20/2025	9738	CAPITAL DISTRICT YOUTH PIPE BAND		441319	450.00
102425	06/20/2025	533	CAROLINA BIOLOGICAL SUPPLY CO.		441293	25.67
102426	06/20/2025	215	CASCADE SCHOOL SUPPLIES		*See Detail Report	912.99
102427	06/20/2025	149	CASDA		*See Detail Report	885.00
102428	06/20/2025	4654	CDTA		441731	22.50
102429	06/20/2025	96	CENTRAL PLUMBING & HEATING		440381	47.34
102430	06/20/2025	4262	CHARTWELLS		440495	146,125.05
102431	06/20/2025	10804	VIRGIL CHEVALIER			82.50
102432	06/20/2025	6590	COUNTY WASTE		441020	486.00
102433	06/20/2025	8797	HENRY CUMOLETTI			92.50
102434	06/20/2025	11349	WILLIAM DAVANZO			79.50

SCOTIA-GLENVILLE CSD
Check Warrant Report For A - 94: Cash Disbursement - 6/20/2025 For Dates 6/1/2025 - 6/30/2025


Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
102435	06/20/2025	10869	DAVID J. DAVIS			139.00
102436	06/20/2025	11116	DIEMER. THOMAS			81.50
102437	06/20/2025	10990	STEPHEN DIXON			89.50
102438	06/20/2025	5357	DURHAM SCHOOL SERVICES		440485	19,137.50
102439	06/20/2025	10847	ANDREW P. FIELDING			128.00
102440	06/20/2025	11354	WILLIAM FLEMING			81.50
102441	06/20/2025	8821	JAMES FOSTER			139.00
102442	06/20/2025	8709	MATTHEW FRYER			81.50
102443	06/20/2025	10133	GARY'S GARAGE		440326	600.00
102444	06/20/2025	11365	JAMES C. GEDNEY			81.50
102445	06/20/2025	4571	GIOVANNI'S		441767	64.60
102446	06/20/2025	56	GRASSLAND EQUIPMENT & IRRIG.		440404	197.80
102447	06/20/2025	423	GREATER JOHNSTOWN SCHOOL DISTRICT/ATHLETICS		441524	225.00
102448	06/20/2025	10430	GREENWAY PROPERTY SERVICES		440377	2,759.10
102449	06/20/2025	11350	DYLAN HART			81.50
102450	06/20/2025	11347	EDWARD J. HEISLER			292.60
102451	06/20/2025	83	HERFF JONES, INC		*See Detail Report	49.98
102452	06/20/2025	9892	HMB CONSULTANTS LLC		440529	1,887.49
102453	06/20/2025	9030	HONEYWELL LAW FIRM PLLC		440451	1,420.00
102454	06/20/2025	7359	JAMES A. EDGAR CO		440359	2,563.31
102455	06/20/2025	626	JOHN KEAL MUSIC CO. INC.		*See Detail Report	5,964.21
102456	06/20/2025	9758	LAKE GEORGE ASSOCIATION, INC.		441538	300.00
102457	06/20/2025	300	LAKESHORE LEARNING MATERIALS		*See Detail Report	193.26
102458	06/20/2025	11368	JAY LAWRENCE		441590	372.00
102459	06/20/2025	9724	LEARN WELL		441117	5,865.31
102460	06/20/2025	11270	MICHAEL LEONARD		441520	2,000.00
102461	06/20/2025	6732	LOWE'S		440394	2,024.06
102462	06/20/2025	11110	MIKE LUFT		441514	372.00
102463	06/20/2025	11367	HEATHER C MARLETTE			260.80
102464	06/20/2025	10991	MASTERCARD		440453	314.89
102465	06/20/2025	11174	MENANDS UNION FREE SCHOOL DISTRICT		441002	11,321.70
102466	06/20/2025	8425	NURSE CONNECTION		440841	3,628.50

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 94: Cash Disbursement - 6/20/2025 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
			CONNECTION STAFFING INC			
102467	06/20/2025	10439	ORTHONY		440505	61,360.00
102468	06/20/2025	234	OTC BRANDS, INC.		441454	62.68
102469	06/20/2025	9249	TED PANGMAN			241.00
102470	06/20/2025	11184	TIMOTHY PASQUARIELLO		440954	133.00
102471	06/20/2025	8219	PAYETTE MUSIC TRADERS		441206	60.00
102472	06/20/2025	7544	JOSEPH PINTO			81.50
102473	06/20/2025	10802	RUDNICKS UNIFORMS		441288	6,523.50
102474	06/20/2025	9908	NICOLE SANDERS			79.50
102475	06/20/2025	8356	RON G. SANDRONI			79.50
102476	06/20/2025	10857	LUCAS SANTIAGO			79.50
102477	06/20/2025	10223	SARATOGA HOSPITAL		440486	3,150.00
102478	06/20/2025	370	SCH'DY TRUCK & AUTO SUPPLY INC		*See Detail Report	129.31
102479	06/20/2025	1121	SCHENECTADY CITY SCHOOL DISTRICT		441765	11,237.74
102480	06/20/2025	10889	SCHENECTADY FLOOR COVERING		441347	3,191.30
102481	06/20/2025	1553	SCHENECTADY PBA		441413	350.00
102482	06/20/2025	592	SCHOOL HEALTH CORPORATION		*See Detail Report	204.84
102483	06/20/2025	9969	SCHOOL SPECIALTY, LLC		*See Detail Report	1,239.68
102484	06/20/2025	10154	SENTRON ASSOCIATES INC.		440678	300.53
102485	06/20/2025	6343	SIGN LANGUAGE INTERPRET SVCS		440725	9,300.00
102486	06/20/2025	6641	SIMMONS ELEVATOR CO		440354	496.56
102487	06/20/2025	7183	SPEC ED SOLUTIONS, LLC		440463	900.00
102488	06/20/2025	7683	SPEECH CORNER		441411	36.98
102489	06/20/2025	10964	SRFAX		440665	90.85
102490	06/20/2025	4038	ST. COLMAN'S HOME		440604	4,282.70
102491	06/20/2025	595	SUPER DUPER, INC.		*See Detail Report	179.80
102492	06/20/2025	5980	ANDREW SWAYNE			81.50
102493	06/20/2025	10149	T-MOBILE USA INC		440667	60.00
102494	06/20/2025	301	THE DAILY GAZETTE CO. INC.		441734	290.40
102495	06/20/2025	7944	THE MUSEUM OF INNOVATION & SCIENCE		441331	761.50
102496	06/20/2025	3958	THERAPY SHOPPE, INC		441741	296.98
102497	06/20/2025	1592	TOWN OF GLENVILLE		440466	966.42

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 94: Cash Disbursement - 6/20/2025 For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
102498	06/20/2025	11141	JAMES TOWNSEND			207.50
102499	06/20/2025	11167	TRUE NORTH K12 LLC		440787	10,012.50
102500	06/20/2025	36	UNIFIRST CORPORATION		441181	304.63
102501	06/20/2025	8215	UNITED RENTALS (NORTH AMERICA), INC		440366	406.00
102502	06/20/2025	9225	UNITED SUPPLY CORP.		*See Detail Report	282.29
102503	06/20/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.		440471	125.00
102504	06/20/2025	7348	JEFF VACHON			241.00
102505	06/20/2025	130	VERIZON		440491	3,554.71
102506	06/20/2025	972	WESTERN PSYCHOLOGICAL SERVICES		441460	436.70
102508	06/20/2025	9507	MOUNTAIN RIDGE ADVENTURE		440476	2,000.00

Number of Transactions: 103

Warrant Total: 398,147.13

Vendor Portion: 398,147.13

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 102508 in number, in the total amount of \$ 398,147.13. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/19/25
Date

Doreen A. Munro
Signature

Claims Auditor
Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-95
ACH dated: 6/20/2025
ACH Numbers: 4330-4346, 4349

Number of ACH: 18
Voided ACH: None
Amount of Warrant: \$785,171.48

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/19/25 Doris A. Munro

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 95: Cash Disbursement - 6/20/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Invoice Number	PO Number			
4330	06/20/2025	10139	ACTURE SOLUTIONS, INC.			
A 2630.220-01	STATE AIDED COMP HARDWARE DW	2658	441400	11,972.50	11,972.50	
A 2630.400-01	COMPUTER - CONTRACTUAL DW	2675	440619	28,747.90	28,747.90	
A 2630.400-01	COMPUTER - CONTRACTUAL DW	2675-MAY	440618	1,241.22	1,241.22	
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	2675	440619	1,513.10	1,513.10	
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	2675-MAY	440618	65.28	65.28	
A 2630.400-01	COMPUTER - CONTRACTUAL DW	2676	440618	10,410.10	10,410.10	
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	2676	440618	547.90	547.90	
				Check Total:	54,498.00	
4331	06/20/2025	10671	ADIRONDACK PEST CONTROL INC.			
A 1620.460-13	PLANT OPER CONT EXPENSE	179124	440363	42.00	42.00	
A 1620.460-13	PLANT OPER CONT EXPENSE	179165	440363	42.00	42.00	
A 1620.460-13	PLANT OPER CONT EXPENSE	179220	440363	82.00	82.00	
A 1620.460-13	PLANT OPER CONT EXPENSE	178508	440363	65.00	65.00	
A 1620.460-13	PLANT OPER CONT EXPENSE	177728	440363	82.00	82.00	
				Check Total:	313.00	
4332	06/20/2025	161	ALBANY-SCHOHARIE-SCHENECTADY -SARATOGA BOCES			
C 2860.490	BOCES SERVICES	C0786-25	440498	1,120.00	1,120.00	
F24 2110.490-01-TIIA	TITLE IIA BOCES DW	C0786-25	440808	2,843.09	2,843.09	
A 1310.490-01	BUSINESS ADMIN BOCES SERVICES	C0786-25	440498	11,056.38	11,056.38	
A 1430.490-01	PERSONNEL BOCES SERVICE	C0786-25	440498	476.26	476.26	
A 1480.490-01	PUBLIC INFO BOCES SERVICE	C0786-25	440498	11,789.51	11,789.51	
A 1620.490-13	ENERGY PROGRAM-BOCES	C0786-25	440498	824.66	824.66	
A 1621.490-13	RISK MANAGEMENT-BOCES	C0786-25	440498	3,266.67	3,266.67	
A 2010.490-01	CURR DEVEL BOCES SERVICES	C0786-25	440498	4,034.80	4,034.80	
A 2110.491-01	TEST SCORING AND MISC BOCES DW	C0786-25	440498	1,786.81	1,786.81	
A 2110.494-01	ARTS IN EDUCATION/GIFTED TALENTED DW	C0786-25	440498	6,292.35	6,292.35	
A 2110.495-01	BOCES MISCELLANEOUS EXP DW	C0786-25	440498	2,190.79	2,190.79	
A 2110.497-01	COMPUTER TECH PLAN BOCES DW	C0786-25	440498	126,986.95	126,986.95	
A 2110.498-01	TEXTBOOKS NONPUBLIC BOCES DW	C0786-25	440498	644.40	644.40	
A 2250.490-01	HANDICAP BOCES SERVICE DW	C0786-25	440498	352,069.93	352,069.93	
A 2280.490-03	OCC-ED BOCES SERVICES HS	C0786-25	440498	118,514.20	118,514.20	
A 2610.490-01	LIBRARY - BOCES DW	C0786-25	440498	2,729.30	2,729.30	
A 2810.490-01	GUIDANCE BOCES SERVICE DW	C0786-25	440498	132.92	132.92	
A 5510.490-11	TRANSPORTATION BOCES DRIVER TRAINING	C0786-25	440498	25.00	25.00	
A 2070.490-01	STAFF DEV BOCES DW	C0786-25	440498	1,758.92	1,758.92	
CM 2989.490-07-0003	Nicholas Criscone Memorial- Science Fair - BOCES	C0786-25	440498	460.00	460.00	
				Check Total:	649,002.94	
4333	06/20/2025	9337	AMAZON CAPITAL SERVICES, INC.			
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW	14Q7-1FQN-49YL	441456	61.80	62.27	
				Check Total:	61.80	
4334	06/20/2025	5894	BARNES & NOBLE INC.			
A 2110.480-01-72	TEXTBOOKS FINE ARTS	4633594	441494	554.00	554.00	
				Check Total:	554.00	
4335	06/20/2025	10250	BEARCOM GROUP, INC.			
A 5510.400-11	TRANS CONTRACTUAL AND	5887222	440331	795.00	795.00	

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 95: Cash Disbursement - 6/20/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
OTHER							
Check Total:						795.00	
4336	06/20/2025	11191	TREVOR COOPER				
A 1621.460-13			PLANT MAINT CONT EXPENSE	06162025/ TUITION REIM	440986	3,613.00	4,268.95
Check Total:						3,613.00	
4337	06/20/2025	9548	MICHELE DOANE				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JAN-JUNE 2025 TRAVEL		29.68	
Check Total:						29.68	
4338	06/20/2025	10535	EXPRESS SERVICES, INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	32414321	440550	644.16	644.16
A 1620.460-13			PLANT OPER CONT EXPENSE	32440841	440550	1,073.60	1,073.60
A 1620.460-13			PLANT OPER CONT EXPENSE	32391494	440550	1,019.92	1,019.92
Check Total:						2,737.68	
4339	06/20/2025	87	JANITRONICS, INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	387283	440549	25,577.44	25,577.44
A 1620.460-13			PLANT OPER CONT EXPENSE	386291	440549	27,619.42	27,619.42
Check Total:						53,196.86	
4340	06/20/2025	8526	NANCY LUSSIER				
A 2020.400-01			SUPERVISION CONT & OTHER DW	MAY 2025 TRAVEL		142.17	
Check Total:						142.17	
4341	06/20/2025	6684	MACKIN BOOK COMPANY				
A 2610.450-04			LIB RESOURCES MS	931639	441260	338.78	338.78
Check Total:						338.78	
4342	06/20/2025	117	NASCO				
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	815532	441561	24.48	24.48
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	815035	441564	58.62	62.07
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	815869	441557	22.00	22.60
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	688268	441278	37.47	37.47
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	695476	441388	43.47	44.09
Check Total:						186.04	
4343	06/20/2025	9793	PERFORMANCE HEALTH SUPPLY, LLC				
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	IN98607125	441374	27.74	27.74
Check Total:						27.74	
4344	06/20/2025	10759	SL EMPIRE SOLAR IV LLC				
A 5530.424			GARAGE ELECTRIC	2025-APR	440462	11.78	11.78
A 1620.424-13			PLANT OPER ELECTRICITY	2025-APR	440462	6,823.13	6,823.13
A 5530.424			GARAGE ELECTRIC	2025-MAY	440462	14.85	14.85
A 1620.424-13			PLANT OPER ELECTRICITY	2025-MAY	440462	8,324.07	8,324.07
Check Total:						15,173.83	
4345	06/20/2025	9089	STAPLES				
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086420	441375	58.89	58.89
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086426	441372	149.45	149.45
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086421	441367	41.64	41.64
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6033326483	441554	28.49	28.49
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086424	441391	94.46	94.46
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086422	441419	20.88	20.88
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086425	441368	137.82	137.82
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6028086429	441424	134.10	134.10

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 95: Cash Disbursement - 6/20/2025 ACH For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account			Account Description	Invoice Number	PO Number	
A 2250.451-01-82			SUPPLIES DW			
A 2250.451-01-82			HANDICAP SPECIAL CLASS		441323	98.69
			SUPPLIES DW			98.69
A 2110.451-04-24			SUPPLIES MS BUILDING	6020467926	441124	54.09
A 2110.451-01-90			SUPPLIES DIST WIDE	6017280955	441025	95.70
A 2110.451-10			SUPPLIES GENERAL TCHG	6022187742	441182	168.36
			SAC			351.04
A 2250.451-01-82			HANDICAP SPECIAL CLASS	6033326490	441554	48.59
			SUPPLIES DW			48.59
A 2250.451-01-82			HANDICAP SPECIAL CLASS	6028086410	441368	9.38
			SUPPLIES DW			9.38
A 2250.451-01-82			HANDICAP SPECIAL CLASS	6028086409	441424	15.86
			SUPPLIES DW			40.22
A 2250.451-01-82			HANDICAP SPECIAL CLASS		441323	17.80
			SUPPLIES DW			17.80
A 2250.451-01-82			HANDICAP SPECIAL CLASS	6028086418	441368	2.88
			SUPPLIES DW			2.88
A 2250.451-01-82			HANDICAP SPECIAL CLASS		441323	5.58
			SUPPLIES DW			9.66
Check Total:						1,182.66
4346	06/20/2025		420 UPS SUPPLY CHAIN SOLUTIONS			
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552235	440469	19.44
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552245	440469	19.27
Check Total:						38.71
4349	06/20/2025		9533 WB MASON CO, INC			
A 1620.453-13			PLANT OPER CUST SUPPLY	251501146	431913	2,664.50
						2,664.50
A 1620.453-13			PLANT OPER CUST SUPPLY	250128029	440722	615.09
						615.09
Check Total:						3,279.59
Warrant Total:						785,171.48
Vendor Portion:						785,171.48

Number of Transactions: 18

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4330 in number, in the total amount of \$ 785,171.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/19/25
Date

Dorie A. Mum
Signature

Claims Auditor
Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-97
Checks Dated: 6/30/2025

Number of Checks: 75
Voided Checks: 102437, 102447, 102463, 102465

Check Numbers: 102509-102579

Amount of Warrant: \$369,538.67

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

7/2/25 Sue A. Munn

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 97: Cash Disbursement - 6/30/2025 For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description	Invoice Number	PO Number		
102437	06/30/2025	10990 **VOID**	STEPHEN DIXON	**VOID**		
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05062025/ SPORTS OFFICIALS		-89.50	
				Check Total:	-89.50	
102447	06/30/2025	423 **VOID**	GREATER JOHNSTOWN SCHOOL DISTRICT/ATHLETICS	**VOID**		
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW	05182025/ TRACK & FIELD	441524	-225.00	-225.00
				Check Total:	-225.00	
102463	06/30/2025	11367 **VOID**	HEATHER C MARLETTE	**VOID**		
CM 2989.450-10-0001		Sacandaga Drama Dragons	DRAMA DRAGONS REIM		-29.60	
CM 2989.450-10-0001		Sacandaga Drama Dragons	DRAMA DRAGONS REIM		-47.43	
CM 2989.450-10-0001		Sacandaga Drama Dragons	DRAMA DRAGONS REIM		-183.77	
				Check Total:	-260.80	
102465	06/30/2025	11174 **VOID**	MENANDS UNION FREE SCHOOL DISTRICT	**VOID**		
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	SG #6	441002	-5,660.85	-5,660.85
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	SG #9	441002	-5,660.85	-5,660.85
				Check Total:	-11,321.70	
102509	06/30/2025	10936 A+	MEDITRANS			
A 5540.400-11		CONTRACT TRANS ALL OTHER	946	441406	6,650.00	6,650.00
				Check Total:	6,650.00	
102510	06/30/2025	11196 A-VERDI LLC				
A 5530.400-11		GARAGE CONTRACTUAL	1880331	441018	315.00	315.00
				Check Total:	315.00	
102511	06/30/2025	88 ADIRONDACK LANDSCAPING, INC.				
A 1621.440-13		PLANT MAINT DIST-WIDE PROJECTS	6506	441758	9,400.00	9,400.00
				Check Total:	9,400.00	
102512	06/30/2025	88 ADIRONDACK LANDSCAPING, INC.				
A 1621.440-13		PLANT MAINT DIST-WIDE PROJECTS	6497	440378	930.00	930.00
				Check Total:	930.00	
102513	06/30/2025	3024 AIRGAS USA, LLC				
A 1621.460-13		PLANT MAINT CONT EXPENSE	5516683686	440349	315.06	315.06
				Check Total:	315.06	
102514	06/30/2025	4928 ALBANY FIRE EXTINGUISHER				
A 1621.460-13		PLANT MAINT CONT EXPENSE	AFE212086	440348	1,842.45	1,842.45
A 1621.460-13		PLANT MAINT CONT EXPENSE	AFE212254	440348	2,134.35	2,134.35
A 1621.460-13		PLANT MAINT CONT EXPENSE	AFE212087	440348	246.80	246.80
				Check Total:	4,223.60	
102515	06/30/2025	11369 ALBANY POLICE DEPARTMENT				
A 5510.455-11		TRANS MISCELLANEOUS	022.0020762611	441793	50.00	50.00
				Check Total:	50.00	
102516	06/30/2025	1167 ALL SEASONS EQUIPMENT INC.				
A 1621.452-13		PLANT MAINT GROUND SUPPLY	814248	440400	11.99	11.99
				Check Total:	11.99	
102517	06/30/2025	177 ASBO NEW YORK				
A 1310.400-01		BUS ADMIN CONTRACT & OTHER	200024927	441668	280.00	280.00
				Check Total:	280.00	
102518	06/30/2025	4169 LESLIE BOGUCKI				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04302025/ SPORTS OFFICIALS		115.00	
				Check Total:	115.00	
102519	06/30/2025	7933 BOULEVARD BOWL				

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 97: Cash Disbursement - 6/30/2025 For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account			Account Description	Invoice Number	PO Number	
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	06272025/BOWLING	441254	1,200.00
						1,200.00
102520	06/30/2025	384 BSN	SPORTS LLC			
A 2855.450-01-73			SPORTS MATERIALS AND SUPPLIES DW	929563142/WOMANS	441526	882.75
						882.75
102521	06/30/2025	11251	BUELL FUEL, LLC			
A 5510.451-11			TRANS GASOLINE	2342117	441307	2,502.83
A 5510.451-11			TRANS GASOLINE	2346205	441307	2,944.86
A 5510.451-11			TRANS GASOLINE	2351125	441307	2,352.47
						7,800.16
102522	06/30/2025	1752	BUS PARTS WAREHOUSE			
A 5510.450-11			TRANS BUS PARTS	IN178529	440324	105.63
						105.63
102523	06/30/2025	9784	C&F SEPTIC SERVICES, INC			
A 1621.460-13			PLANT MAINT CONT EXPENSE	18624	440367	750.00
						750.00
102524	06/30/2025	11120	RONALD CAMERON			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	05152025/SPORTS OFFICIALS		119.00
						119.00
102525	06/30/2025	8350	CANON SOLUTIONS AMERICA			
A 2110.437-01-90			COPIER MAINTENANCE CONTRACTUAL DW	6011729305	440483	165.60
A 2110.437-01-90			COPIER MAINTENANCE CONTRACTUAL DW	6011679836	440483	2.45
A 2110.437-01-90			COPIER MAINTENANCE CONTRACTUAL DW	6012354696	440483	0.08
A 2110.437-01-90			COPIER MAINTENANCE CONTRACTUAL DW	6012242925	440483	30.74
						198.87
102526	06/30/2025	3825	CAPITAL DISTRICT BEGINNINGS			
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW	1604109	440527	450.00
						450.00
102527	06/30/2025	215	CASCADE SCHOOL SUPPLIES			
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	70732	441269	143.66
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	70734	441281	149.90
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	71550	441395	89.08
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	77763	441555	149.72
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	71055	441324	111.65
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	71692	441420	147.32
						791.33
102528	06/30/2025	1061	CASHIC			
A 9060.810-01			HEALTH INSURANCE	20251505	441519	124,000.00
A 9060.812-01			HEALTH INSURANCE RETIREE	20251505	441519	76,000.00
						200,000.00
102529	06/30/2025	96	CENTRAL PLUMBING & HEATING			
A 1621.451-13			PLANT MAINT MATERIAL	308931	440381	48.34
A 1621.451-13			PLANT MAINT MATERIAL	308571	440381	118.95
A 1621.451-13			PLANT MAINT MATERIAL	309006	440381	86.04
A 1621.451-13			PLANT MAINT MATERIAL	309363	440381	52.66
						305.99
102530	06/30/2025	8120	RACHAEL COONS			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	04302025/SPORTS		115.00

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 97: Cash Disbursement - 6/30/2025 For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
				OFFICIALS			
Check Total:						115.00	
102531	06/30/2025	4157	CROSSROADS CENTER FOR CHILDREN				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			2025-5-185	440598	4,837.30	4,837.30
Check Total:						4,837.30	
102532	06/30/2025	1902	PAMELA DI PIETRO				
A 2110.451-04-24	SUPPLIES MS BUILDING			01062025/S.A.I.L.	441143	30.86	30.86
Check Total:						30.86	
102533	06/30/2025	5357	DURHAM SCHOOL SERVICES				
A 5540.400-11-73	CONTRACT TRANS ALL OTHER SPORTS			92054921	440485	435.60	435.60
Check Total:						435.60	
102534	06/30/2025	6357	EAI EDUCATION				
A 2110.451-03-28	SUPPLIES SHS SCIENCE			INV1419493	441716	52.74	52.74
Check Total:						52.74	
102535	06/30/2025	9278	EXPRESSIVE JOURNEYS, LLC				
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW			MAY 2025 SRVCS	440757	3,080.00	3,080.00
Check Total:						3,080.00	
102536	06/30/2025	2040	F.W. WEBB CO				
A 1621.433-13	PLANT MAINT EQUIP REPAIR			91238897	441781	259.66	259.66
Check Total:						259.66	
102537	06/30/2025	8787	FIT SERVICE				
A 2855.433-01-73	SPORTS EQUIPMENT REPAIR DW			11763	440958	395.00	395.00
A 2855.433-01-73	SPORTS EQUIPMENT REPAIR DW			11762	440958	179.00	179.00
Check Total:						574.00	
102538	06/30/2025	11372	FREDERICK FITCH				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05212025/SPORTS OFFICIALS		120.00	
Check Total:						120.00	
102539	06/30/2025	11365	JAMES C. GEDNEY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05102025/SPORTS OFFICIALS		81.50	
Check Total:						81.50	
102540	06/30/2025	8715	GIRVIN & FERLAZZO, P.C.				
A 1420.400-01	LEGAL CONTRACT & OTHER			136	440450	1,260.00	1,260.00
A 1420.400-01	LEGAL CONTRACT & OTHER			104	440450	88.00	88.00
Check Total:						1,348.00	
102541	06/30/2025	1561	GUILDERLAND CSD- GENERAL FUND				
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW			5016	441185	539.27	539.27
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW			5019	441185	459.95	459.95
Check Total:						999.22	
102542	06/30/2025	7935	GUILDERLAND PRINTING				
A 1480.400-01	PUBLIC INFO CONT. & OTHER			63442	440677	1,688.07	1,688.07
Check Total:						1,688.07	
102543	06/30/2025	9030	HONEYWELL LAW FIRM PLLC				
A 1420.400-01	LEGAL CONTRACT & OTHER			11732	440451	800.00	800.00
Check Total:						800.00	
102544	06/30/2025	7359	JAMES A. EDGAR CO				
A 1621.460-13	PLANT MAINT CONT EXPENSE			5043	440359	645.93	645.93
Check Total:						645.93	
102545	06/30/2025	300	LAKESHORE LEARNING MATERIALS				
FSUM 2253.450-14	SUMMER MATERIALS & SUPPLIES			91005238	441755	83.23	103.48

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 97: Cash Disbursement - 6/30/2025 For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description	Invoice Number					
Check Total:						83.23	
102546	06/30/2025	11270	MICHAEL LEONARD				
A 1240.400-01	CHIEF ADMIN CONT & OTHER	JUNE 2025 SRVCS		441520		2,000.00	2,000.00
Check Total:						2,000.00	
102547	06/30/2025	60	MAHONEY NOTIFY-PLUS, INC				
A 1621.460-13	PLANT MAINT CONT EXPENSE	0349975-IN		440350		1,232.47	1,232.47
Check Total:						1,232.47	
102548	06/30/2025	11367	HEATHER C MARLETTE				
CM 2989.450-10-0001	Sacandaga Drama Dragons	DRAMA DRAGONS REIM				14.80	
CM 2989.450-10-0001	Sacandaga Drama Dragons	DRAMA DRAGONS REIM				43.91	
CM 2989.450-10-0001	Sacandaga Drama Dragons	DRAMA DRAGONS REIM				170.35	
Check Total:						229.06	
102549	06/30/2025	11174	MENANDS UNION FREE SCHOOL DISTRICT				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	SG #6		441002		5,608.53	5,608.53
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	SG #9		441002		5,660.85	5,660.85
Check Total:						11,269.38	
102550	06/30/2025	7653	MET LIFE				
A 9055.800-01	DISABILITY INSURANCE	5316171/APRIL, MAY, JUNE 2025		440455		9,581.78	11,046.69
Check Total:						9,581.78	
102551	06/30/2025	2416	NCS PEARSON INC				
F24 2250.460-01-S611	S611 Travel DW	042025-2160		441580		50.00	50.00
Check Total:						50.00	
102552	06/30/2025	3515	NEW YORK STATE EDUCATION DEPT				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 SRVCS		440766		846.00	846.00
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 SRVCS		440766		846.00	846.00
Check Total:						1,692.00	
102553	06/30/2025	7688	NOCO ENERGY CORP				
A 5510.451-11	TRANS GASOLINE	SP13063264		441135		14,139.75	14,139.75
Check Total:						14,139.75	
102554	06/30/2025	1273	NORTHEAST PARENT & CHILD SOCIETY				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 SRVCS		440605		5,672.20	5,672.20
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 SRVCS		440605		5,672.20	5,672.20
Check Total:						11,344.40	
102555	06/30/2025	10422	NORTHEAST TESTING UPSTATE				
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	9510		440332		484.00	484.00
Check Total:						484.00	
102556	06/30/2025	8425	NURSE CONNECTION STAFFING INC				
A 2815.400-01-83	HEALTH SERV. CONTRACTUAL & OTHER DW	49282		440841		826.00	826.00
A 2815.400-01-83	HEALTH SERV. CONTRACTUAL & OTHER DW	49252		440841		767.00	767.00
Check Total:						1,593.00	
102557	06/30/2025	2158	PARSONS CHILD & FAMILY CENTER				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 TUITION		440606		5,409.12	5,409.12
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	MAY 2025 TUITION		440606		5,409.12	5,409.12
Check Total:						10,818.24	
102558	06/30/2025	11184	TIMOTHY PASQUARIELLO				
A 5540.400-11	CONTRACT TRANS ALL OTHER	JUNE 18,20 2025		440954		106.40	106.40

SCOTIA-GLENVILLE CSD



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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Check Total:						106.40	
102559	06/30/2025	770 QUESTAR III					
A 1320.400-01		AUDITING CONTRACT & OTHER		227-25F	440461	3,205.00	3,205.00
Check Total:						3,205.00	
102560	06/30/2025	11261 ROCKETLIT INC.					
CM 2989.400-03-0055		Van Auken Donation		2503527	441422	660.00	660.00
Check Total:						660.00	
102561	06/30/2025	6685 RONCO SPECIALIZED SYSTEMS, INC					
A 1621.433-13		PLANT MAINT EQUIP REPAIR		779878	440352	799.75	799.75
Check Total:						799.75	
102562	06/30/2025	10802 RUDNICKS UNIFORMS					
A 1620.460-13		PLANT OPER CONT EXPENSE		5192	441288	1,455.00	1,455.00
Check Total:						1,455.00	
102563	06/30/2025	9969 SCHOOL SPECIALTY, LLC					
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		208135470121	441392	66.49	66.49
A 2110.451-01-70		SUPPLIES ART DW		208135623282	441515	7.29	7.29
A 2110.451-10		SUPPLIES GENERAL TCHG SAC		208134292353	440233	15.28	15.28
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		208135587203	441392	4.02	4.02
Check Total:						93.08	
102564	06/30/2025	6343 SIGN LANGUAGE INTERPRET SVCS					
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW		8887	440725	6,510.00	6,510.00
Check Total:						6,510.00	
102565	06/30/2025	423 SIR BILLS ATHLETICS					
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		05182025/ TRACK & FIELD	441524	225.00	225.00
Check Total:						225.00	
102566	06/30/2025	10404 ANDREW SMYTH					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05202025/ SPORTS OFFICIALS		81.50	
Check Total:						81.50	
102567	06/30/2025	10795 SOUND SOLUTIONS					
A 2630.400-01		COMPUTER - CONTRACTUAL DW		5745	441546	3,700.00	3,700.00
Check Total:						3,700.00	
102568	06/30/2025	10964 SRFAX					
A 2630.200-01		COMP ASSIST HARDWARE DW		353674	440665	90.85	90.85
Check Total:						90.85	
102569	06/30/2025	4038 ST. COLMAN'S HOME					
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		022554	440604	4,282.70	4,282.70
Check Total:						4,282.70	
102570	06/30/2025	10149 T-MOBILE USA INC					
A 2630.200-01		COMP ASSIST HARDWARE DW		969594457/ NOV 2024	440667	60.00	60.00
A 2630.200-01		COMP ASSIST HARDWARE DW		969594457/ FEB 2025	440667	60.00	60.00
A 2630.200-01		COMP ASSIST HARDWARE DW		969594457/JUNE 2025	440667	60.00	340.00
Check Total:						180.00	
102571	06/30/2025	1649 THE ACROPOLIS					
A 1010.400-01		BD OF ED CONT EXPENSE		2025 YEARBOOKS	440434	455.00	490.00
Check Total:						455.00	
102572	06/30/2025	301 THE DAILY GAZETTE CO. INC.					
A 1310.400-01		BUS ADMIN CONTRACT & OTHER		27257	440448	8.80	8.80
A 1310.400-01		BUS ADMIN CONTRACT & OTHER		29040	440448	9.35	9.35

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Check Total:						18.15	
102573	06/30/2025	11138 TUMBL TRAK					
A 2855.200-01		SPORTS EQUIPMENT DW		2129147	440975	910.00	960.00
Check Total:						910.00	
102574	06/30/2025	9225 UNITED SUPPLY CORP.					
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		754611	441386	54.14	54.14
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		754623	441390	47.56	47.56
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		751631	441304	71.19	71.19
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		751626	441322	78.08	78.08
Check Total:						250.97	
102575	06/30/2025	10242 VERIZON WIRELESS					
A 2630.200-01		COMP ASSIST HARDWARE DW		6115677932	440666	189.95	189.95
Check Total:						189.95	
102576	06/30/2025	10037 VIA AQUARIUM, LLC					
A 2010.410-01		CURR DEV.-FIELD TRIPS		284524	441551	108.00	144.00
Check Total:						108.00	
102577	06/30/2025	544 WARD'S SCIENCE / VWR					
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		8818424292	441294	634.55	634.55
Check Total:						634.55	
102578	06/30/2025	830 WILDWOOD PROGRAMS					
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57286	440726	7,071.30	7,071.30
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57298	440726	7,071.30	7,071.30
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57299	440726	7,071.30	7,071.30
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57392	440726	7,071.30	7,071.30
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57429	440726	7,071.30	7,071.30
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		57482	440726	7,071.30	7,071.30
Check Total:						42,427.80	
102579	06/30/2025	5196 WILSON LANGUAGE TRAINING					
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		INV103090	441724	572.40	572.40
Check Total:						572.40	
Warrant Total:						369,538.67	
Vendor Portion:						369,538.67	

Number of Transactions: 75

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 102579 in number, in the total amount of \$ 369,538.67. 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.

7/2/25
Date

Doreen A. Munro
Signature

Clairie Auditor
Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: A-99
ACH dated: 6/30/2025

Number of ACH: 28
Voided ACH: None

ACH Numbers: 4349-4376

Amount of Warrant: \$727,091.86

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/29/25 Loree A. Minnis

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 99: Cash Disbursement - 6/30/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account			Account Description	Invoice Number	PO Number	
4349	06/30/2025	10139	ACTURE SOLUTIONS, INC.			
A 2630.400-01			COMPUTER - CONTRACTUAL DW	2725	440618	29,989.13
						29,989.08
H25 2110.200-01-SSBA			SSBA Equipment DW	2781	441587	17,015.00
						17,015.00
A 2630.450-01			STATE AIDED SOFTWARE DW	2783	441669	7,215.00
						7,215.00
A 5510.400-11			TRANS CONTRACTUAL AND OTHER	2725	440618	1,578.37
						1,578.37
A 2630.400-01			COMPUTER - CONTRACTUAL DW	2726	440618	10,410.10
						10,410.10
A 5510.400-11			TRANS CONTRACTUAL AND OTHER	2726	440618	547.90
						547.90
Check Total:						66,755.50
4350	06/30/2025	161	ALBANY-SCHOHARIE-SCHENECTADY -SARATOGA BOCES			
C 2860.490			BOCES SERVICES	C0851-25	440498	1,120.00
						1,120.00
F24 2110.490-01-TIAA			TITLE IIA BOCES DW	C0851- 25	440808	2,843.08
						2,843.08
A 1310.490-01			BUSINESS ADMIN BOCES SERVICES	C0851-25	440498	11,013.25
						11,013.25
A 1430.490-01			PERSONNEL BOCES SERVICE	C0851-25	440498	476.25
						476.25
A 1480.490-01			PUBLIC INFO BOCES SERVICE	C0851-25	440498	11,789.49
						11,789.49
A 1620.490-13			ENERGY PROGRAM-BOCES	C0851-25	440498	824.64
						824.64
A 1621.490-13			RISK MANAGEMENT-BOCES	C0851-25	440498	3,266.66
						3,266.66
A 2110.491-01			TEST SCORING AND MISC BOCES DW	C0851-25	440498	1,786.80
						1,786.80
A 2110.494-01			ARTS IN EDUCATION/GIFTED TALENTED DW	C0851-25	440498	13,460.88
						13,460.88
A 2110.495-01			BOCES MISCELLANEOUS EXP DW	C0851-25	440498	2,190.79
						2,190.79
A 2110.497-01			COMPUTER TECH PLAN BOCES DW	C0851-25	440498	99,115.18
						99,115.18
A 2110.498-01			TEXTBOOKS NONPUBLIC BOCES DW	C0851-25	440498	644.40
						644.40
A 2250.490-01			HANDICAP BOCES SERVICE DW	C0851-25	440498	348,758.92
						348,758.92
A 2280.490-03			OCC-ED BOCES SERVICES HS	C0851-25	440498	118,651.05
						118,651.05
A 2610.490-01			LIBRARY - BOCES DW	C0851-25	440498	2,729.27
						2,729.27
A 2810.490-01			GUIDANCE BOCES SERVICE DW	C0851-25	440498	132.91
						132.91
A 5510.490-11			TRANSPORTATION BOCES DRIVER TRAINING	C0851-25	440498	25.00
						25.00
A 2070.490-01			STAFF DEV BOCES DW	C0851-25	440498	15,931.56
						15,931.56
A 2010.490-01			CURR DEVEL BOCES SERVICES	C0851-25	440498	-4,034.80
						0.00
A 5510.490-11			TRANSPORTATION BOCES DRIVER TRAINING	152-25A	440498	14,659.82
						14,659.82
Check Total:						645,385.15
4351	06/30/2025	9337	AMAZON CAPITAL SERVICES, INC.			
A 2630.200-01			COMP ASSIST HARDWARE DW	13K9-CFYN-TN3Y	441740	3,399.66
						3,399.66
A 2630.433-01			COMP ASSIST REPAIRS DW	13K9-CFYN-TN3Y	441740	199.01
						295.73
A 2630.451-01			COMP ASSIST SUPPLIES DW	13K9-CFYN-TN3Y	441740	2,362.00
						2,480.90
Check Total:						5,960.67
4352	06/30/2025	10918	RICHARD W ARKET			
A 2020.400-01			SUPERVISION CONT & OTHER DW	MAY 2025 TRAVEL		113.82
						113.82
Check Total:						113.82
4353	06/30/2025	10250	BEARCOM GROUP, INC.			
A 5510.400-11			TRANS CONTRACTUAL AND OTHER	5900744	440331	795.00
						1,170.00
Check Total:						795.00
4354	06/30/2025	8789	CHESTER BONIEWSKI			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		60.00
						60.00
Check Total:						60.00
4355	06/30/2025	8529	TADEUSZ BONIEWSKI			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL		15.00
						15.00

SCOTIA-GLENVILLE CSD

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account			Account Description	Invoice Number	PO Number	
				ALLOWANCE		
				Check Total:	15.00	
4356	06/30/2025	9503	HENRY F BROWN JR			
A 5510.455-11			TRANS MISCELLANEOUS	30		30.00
				Check Total:	30.00	
4357	06/30/2025	9797	CHERYL BUCKLEY HICKEY			
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		27.44
				Check Total:	27.44	
4358	06/30/2025	8458	THEODORE CAYER			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		75.00
				Check Total:	75.00	
4359	06/30/2025	6251	TANYA COLLETON			
A 5510.455-11			TRANS MISCELLANEOUS	CDL RENEWAL		194.50
				Check Total:	194.50	
4360	06/30/2025	10535	EXPRESS SERVICES, INC.			
A 1620.460-13			PLANT OPER CONT EXPENSE	32482128	440550	805.20 805.20
A 1621.460-13			PLANT MAINT CONT EXPENSE	32482128	440550	1,426.24 1,426.24
A 1620.460-13			PLANT OPER CONT EXPENSE	32509684	440550	858.88 858.88
A 1621.460-13			PLANT MAINT CONT EXPENSE	32509684	440550	1,426.24 1,426.24
				Check Total:	4,516.56	
4361	06/30/2025	8000	CHERYL FERRARO			
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		17.50
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JUNE 2025 TRAVEL		14.35
				Check Total:	31.85	
4362	06/30/2025	10097	BRIAN FREIHOFFER			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		75.00
				Check Total:	75.00	
4363	06/30/2025	9946	FREIHOFFER, JENNESSA			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		30.00
				Check Total:	30.00	
4364	06/30/2025	6770	MARILYN FULLER			
A 5510.455-11			TRANS MISCELLANEOUS	MAY 2025 MEAL ALLOWANCE		45.00
				Check Total:	45.00	
4365	06/30/2025	10981	MATTHEW D HUBBELL			
A 2020.400-01			SUPERVISION CONT & OTHER DW	MAY 2025 TRAVEL		25.55
				Check Total:	25.55	
4366	06/30/2025	10435	MAGIL, CAITLIN S			
A 2020.400-01			SUPERVISION CONT & OTHER DW	MAY 2025 TRAVEL		121.66
				Check Total:	121.66	
4367	06/30/2025	9378	LESLIE F NUZZO			
A 2110.439-01-90			MISC TEACHING EXPENSE DW	MAY 2025 TRAVEL		21.17
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JUNE 2025 TRAVEL		18.22
				Check Total:	39.39	
4368	06/30/2025	833	PROJECT P HOLDING, LLC			
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z051840	440752	57.84 57.84
				Check Total:	57.84	
4369	06/30/2025	1667	S&S WORLDWIDE INC			
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	IN101563379	441389	42.15 55.10
				Check Total:	42.15	
4370	06/30/2025	10141	SDI INNOVATIONS, INC.			
A 2110.480-07			TEXTBOOKS GLEN-WORDEN	S25-0307977	441522	453.13 453.43

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 99: Cash Disbursement - 6/30/2025 ACH For Dates 6/1/2025 - 6/30/2025



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Check Total:					453.13	
4371	06/30/2025	9089 STAPLES				
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086417	441325	32.16	32.16
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086419	441370	126.52	126.52
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6010700551	440594	21.84	21.84
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086415	441291	232.79	232.79
A 2010.400-01-27	CURR DEV-ACADEMIC HEAD, MATH		6028086427	441423	92.38	92.38
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		6010700545	440253	118.16	118.16
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		6015732305	440254	34.65	34.65
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086411	441291	1.61	1.61
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086423	441370	3.80	3.80
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		6015732306	440254	111.48	111.48
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		6028086428	441370	16.98	19.58
Check Total:					792.37	
4372	06/30/2025	420 UPS SUPPLY CHAIN SOLUTIONS				
A 1670.400-01	CENTRAL P&M CONT & OTHER		000013X552255	440469	17.55	17.55
Check Total:					17.55	
4373	06/30/2025	9533 WB MASON CO, INC				
A 1620.453-13	PLANT OPER CUST SUPPLY		250089025	440722	255.00	255.00
A 1620.453-13	PLANT OPER CUST SUPPLY		251827237	441158	179.94	179.94
Check Total:					434.94	
4374	06/30/2025	6596 WB MASON CO., INC.				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		253903282	440474	11.98	11.98
A 1620.460-13	PLANT OPER CONT EXPENSE		254506251	440474	5.99	5.99
A 5510.430-11	TRANS SUPPLIES		254506251	440474	5.99	5.99
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		254505969	440474	11.98	11.98
A 1620.460-13	PLANT OPER CONT EXPENSE		254612774	440474	50.91	50.91
A 5510.430-11	TRANS SUPPLIES		254612774	440474	50.92	50.92
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		254775851	440474	119.80	119.80
Check Total:					257.57	
4375	06/30/2025	7148 JENNA WHITE				
A 2110.439-01-90	MISC TEACHING EXPENSE DW		JUNE 2025 TRAVEL		18.06	
Check Total:					18.06	
4376	06/30/2025	292 ZANER-BLOSER, INC.				
A 2110.480-06	TEXTBOOKS GLENDAAL		INVZB78168	441525	721.16	721.16
Check Total:					721.16	
Warrant Total:					727,091.86	
Vendor Portion:					727,091.86	

Number of Transactions: 28

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4376 in number, in the total amount of \$ 727,091.86. 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

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: H-15
Checks Dated: 6/20/2025

Number of Checks: 1
Voided Checks: None

Check Numbers: 102507

Amount of Warrant: \$20,000.00

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/19/25 Dorie A. Munro

SCOTIA-GLENVILLE CSD



Check Warrant Report For H - 15: H WARRANT - 6/20/2025 For Dates 6/1/2025 - 6/30/2025

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
102507	06/20/2025	9717 SEI DESIGN GROUP ARCHITECTS P.C.				
H24 2110.245-08-L	ARCHITECT FEES-LINCOLN		5/23-4370.10 PHASE 1	441011	7,000.00	7,000.00
H24 2110.245-01-DW	ARCHITECT FEES-DW		6/23-4370.20 PHASE 2	441012	354.02	354.02
H 2110.245	ARCHITECT FEES		5/24-4397.00 10K PROJ	440985	500.00	500.00
H24 2110.245-03-HS	ARCHITECT FEES-HIGH SCHOOL		6/23-4370.20 PHASE 2	441012	5,263.82	5,263.82
H24 2110.245-04-MS	ARCHITECT FEES-MIDDLE SCHOOL		6/23-4370.20 PHASE 2	441012	1,511.18	1,511.18
H24 2110.245-06-GD	ARCHITECT FEES -GLENDAAL		6/23-4370.20 PHASE 2	441012	1,200.43	1,200.43
H24 2110.245-07-GW	ARCHITECT FEES-GLEN- WORDEN		6/23-4370.20 PHASE 2	441012	716.91	716.91
H24 2110.245-10-SAC	ARCHITECT FEES-SAC		6/23-4370.20 PHASE 2	441012	3,453.64	3,453.64
Check Total:					20,000.00	
Warrant Total:					20,000.00	
Vendor Portion:					20,000.00	

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 102507 in number, in the total amount of \$ 20,000.00. 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.

6/19/25
Date

Dorie A. Munn
Signature

Claire Auditor
Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: H-16
ACH dated: 6/20/2025

Number of ACH: 2
Voided ACH: None

ACH Numbers: 4347-4348

Amount of Warrant: \$791,500.41

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

6/19/25 Dorie A. Munro

SCOTIA-GLENVILLE CSD



Check Warrant Report For H - 16: H WARRANT - 6/20/2025 ACH For Dates 6/1/2025 - 6/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description							
4347	06/20/2025	10139	ACTURE SOLUTIONS, INC.					
H25 2110.200-01-SSBA	SSBA Equipment DW			2747	441537		50,100.00	50,100.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2757	441587		75,112.00	75,112.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2780	441587		193,140.00	193,140.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2748	441537		46,092.00	46,092.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2751	441537		60,120.00	60,120.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2754	441537		96,192.00	96,192.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2760	441537		50,100.00	50,100.00
H25 2110.200-01-SSBA	SSBA Equipment DW			2759	441537		218,436.00	218,436.00
Check Total:							789,292.00	
4348	06/20/2025	9337	AMAZON CAPITAL SERVICES, INC.					
H25 2110.200-17-SSBA	SSBA Equipment Mekeel			13XF-RJAX-1YT4	441660		2,208.41	2,208.41
Check Total:							2,208.41	
Warrant Total:							791,500.41	
Vendor Portion:							791,500.41	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4347 in number, in the total amount of \$ 791,500.41. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6/19/25

Date

Dorie A. Munn

Signature

Claire Auditor

Title

Scotia-Glenville Central School District
900 Preddice Parkway, Scotia, NY 12302

Warrant Number: H-17
Checks Dated: 6/30/2025

Number of Checks: 2
Voided Checks: None

Check Numbers: 102580-102581

Amount of Warrant: \$19,694.80

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

7/2/25 *Scotia-Glenville*

SCOTIA-GLENVILLE CSD



Check Warrant Report For H - 17: H-WARRANT - 6/30/2025 For Dates 6/1/2025 - 6/30/2025

Check # Account	Check Date	Vendor ID Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
102580	06/30/2025	11364 LIBERTY MUTUAL INSURANCE COMPANY				
H24 2110.243-01-DW		INSURANCE FEES -DISTRICT WIDE	BMO68733197	441749	54.80	54.80
H24 2110.243-03-HS		INSURANCE FEES -HIGH SCHOOL	BMO68733197	441749	818.11	818.11
H24 2110.243-04-MS		INSURANCE FEES -MIDDLE SCHOOL	BMO68733197	441749	234.96	234.96
H24 2110.243-06-GD		INSURANCE FEES -GLENDAAL	BMO68733197	441749	186.51	186.51
H24 2110.243-07-GW		INSURANCE FEES -GLEN WORDEN	BMO68733197	441749	111.42	111.42
H24 2110.243-08-LIN		INSURANCE FEES -LINCOLN	BMO68733197	441749	1,085.16	1,085.16
H24 2110.243-10-SAC		INSURANCE FEES - SACANDAGA	BMO68733197	441749	536.83	536.83
Check Total:					3,027.79	
102581	06/30/2025	9717 SEI DESIGN GROUP ARCHITECTS P.C.				
H24 2110.245-08-L		ARCHITECT FEES-LINCOLN	6/ 24-4370.10 LINC	441011	10,667.01	10,667.01
H24 2110.245-01-DW		ARCHITECT FEES-DW	7/23-4370.20	441012	141.61	141.61
H 2110.245		ARCHITECT FEES	6/24-4397.00	440985	1,000.00	1,000.00
H24 2110.245-03-HS		ARCHITECT FEES-HIGH SCHOOL	7/23-4370.20	441012	2,105.53	2,105.53
H24 2110.245-04-MS		ARCHITECT FEES-MIDDLE SCHOOL	7/23-4370.20	441012	604.47	604.47
H24 2110.245-06-GD		ARCHITECT FEES -GLENDAAL	7/23-4370.20	441012	480.17	480.17
H24 2110.245-07-GW		ARCHITECT FEES -GLEN-WORDEN	7/23-4370.20	441012	286.76	286.76
H24 2110.245-10-SAC		ARCHITECT FEES-SAC	7/23-4370.20	441012	1,381.46	1,381.46
Check Total:					16,667.01	
Warrant Total:					19,694.80	
Vendor Portion:					19,694.80	

Number of Transactions: 2

102580-

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 102581 in number, in the total amount of \$ 19,694.80. 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.

7/2/25
Date

Doree A. Munro
Signature

Claimie Auditor
Title

24/25 Warrant Exceptions

Warrant #	Date	Warrant \$ amt	# of except.
A-3	7/11/2024	\$ 636,253.05	0
A-4	7/19/2024	\$ 239,204.17	0
A-6	8/2/2024	\$ 2,403,213.96	0
A-9	8/16/2024	\$ 918,391.91	0
A-12	9/4/2024	\$ 1,494,242.59	0
A-15	9/13/2024	\$ 187,514.36	0
A-17	9/27/2024	\$ 1,825,064.14	0
A-20	10/11/2024	\$ 257,119.34	1
A-23	10/25/2024	\$ 1,163,080.30	1
A-24	10/25/2024	\$ 10,850.24	0
A-27	11/8/2024	\$ 333,162.70	0
A-28	11/8/2024	\$ 1,047,827.76	0
A-31	11/22/2024	\$ 880,982.00	1
A-32	11/22/2024	\$ 47,048.08	0
A-34	11/22/2024	\$ 900.00	0
H-1	11/22/2024	\$ 1,979.00	0
A-35	12/6/2024	\$ 271,885.29	0
A-36	12/6/2024	\$ 1,100,173.09	0
A-39	12/6/2024	\$ -	0
A-40	12/20/2024	\$ 931,373.30	0
A-41	12/20/2024	\$ 61,671.82	0
H-12	12/20/2024	\$ 34,750.00	0
A-44	1/8/2025	\$ 365,621.08	0
A-45	1/8/2025	\$ 1,085,291.46	0
H-3	1/8/2025	\$ 405,514.97	0
A-49	1/17/2025	\$ 705,271.38	0
A-50	1/17/2025	\$ 8,868.84	0
A-53	1/31/2025	\$ 20,938.78	0
H-4	1/31/2025	\$ 342,183.11	0
H-5	1/31/2025	\$ 7,700.00	0
A-52	1/31/2025	\$ 406,299.25	0
		\$ -	0
SUBTOTAL		\$ 17,194,375.97	3

Warrant #	Date	Warrant \$ amt	# of except.
A-56	02/14/25	\$ 455,477.87	0
A-57	02/14/25	\$ 1,050,558.58	0
A-60	02/28/25	\$ 921,772.03	0
A-61	02/28/25	\$ 110,499.28	0
H-6	02/28/25	\$ 7,700.00	0
H-7	02/28/25	\$ 37,500.00	0
A-65	03/14/25	\$ 96,485.77	0
A-66	03/14/25	\$ 1,096,266.65	0
A-71	4/2/2025	\$ 915,543.37	0
A-72	4/2/2025	\$ 14,176.38	1
H-10	4/2/2025	\$ 164,116.28	0
H-11	4/2/2025	\$ 7,700.00	0
A-75	4/11/2025	\$ 130,302.63	0
A-76	4/11/2025	\$ 1,053,977.39	0
A-78	4/25/2025	\$ 981,610.68	0
H-12	4/25/2025	\$ 31,771.00	0
A-80	4/25/2025	\$ 57,364.53	0
H-13	4/25/2025	\$ 7,700.00	0
A-77	5/13/2025	\$ 1,213,532.29	0
A-81	5/9/2025	\$ 300,860.78	0
A-84	5/12/2025	\$ 29,661.43	0
A-85	5/23/2025	\$ 57,075.00	0
A-87	5/23/2025	\$ 388,927.96	0
H-14	5/23/2025	\$ 23,155.63	0
A-88	5/27/2025	\$ 590,515.24	0
A-89	6/6/2025	\$ 157,288.32	0
A-90	6/9/2025	\$ 6,637.63	0
A-91	6/10/2025	\$ 998,050.94	0
A-94	6/20/2025	\$ 398,147.13	0
A-95	6/20/2025	\$ 785,171.48	0
H-15	6/20/2025	\$ 20,000.00	0
A-97	6/30/2025	\$ 369,538.67	0
H-16	6/20/2025	\$ 791,500.41	0
A-99	6/30/2025	\$ 727,094.86	0
H-17	6/30/2025	\$ 19,694.80	0
TOTAL		\$ 31,211,750.98	4

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ANNUAL ORGANIZATIONAL MEETING

The Annual Organizational Meeting of the Board of Education of the Scotia-Glenville Central School District was held in the Cafeteria of the Middle School, in said district on Monday, July 14, 2025.

The meeting was called to order by Cathleen Smith, District Clerk, at 7:00 p.m.

Present: Boucher Furnish, Roberts, Lape, Singh, K. Talbot, H. Talbot, Torelli, Superintendent Swartz, Assistant Superintendent of Curriculum and Instruction Arket, Business Manager Giaquinto and District Clerk Busman

Absent: Carbone

District Clerk Smith noted that the Constitutional Oath of Office had been administered to newly elected Board members Torelli, K. Talbot and Student Board Member Lape.

ELECTION OF PRESIDENT OF BOARD FOR THE 2024-2025 SCHOOL YEAR

Ms. Smith called for nominations for the office of President of the Board of Education for the 2025-2026 school year.

Mr. Roberts nominated Mr. Talbot for the office of President, SECONDED by Ms. Boucher Furnish. Ms. Smith called for any other nominations. There were no other nominations

ROLL CALL
H. TALBOT: 6
OPPOSED: 0

Mr. Talbot was elected President of the Board of Education for 2025-2026.

ELECTION OF VICE-PRESIDENT OF BOARD FOR THE 2024-2025 SCHOOL YEAR

Ms. Boucher Furnish nominated Ms. Talbot for the office of Vice-President, SECONDED by Mr. Roberts. There were no other nominations.

ROLL CALL
K. TALBOT: 6
OPPOSED: 0

Ms. Talbot was elected Vice-President of the Board of Education for 2025-2026.

MOVED by Roberts, SECONDED by Singh, that the Board of Education approve the following items:

APPOINTMENT OF OFFICERS

- a. Appointment of Sheri Tyrell as District Treasurer for the 2025-2026 school year in accordance with her individual contract.
- b. Appointment of Christine Carusone as Deputy Treasurer of the School District for the 2025-2026 school year in accordance with her individual contract.

- c. Appointment of Cathleen Smith as School District Clerk for the 2025-2026 school year in accordance with her individual contract.
- d. Resolved that the school taxes for the portion of the school district situated in the Town of Glenville be collected by the Town Receiver of Taxes, as provided by the Town Law.
- e. Appointment of Andrew Giaquinto as the Receiver of School Taxes for the portion of the school district situated in the Town of Amsterdam, Montgomery County, and the Town of Charlton, Saratoga County.
- f. Appointment of Andrew Giaquinto as School District Purchasing Agent for the 2025-2026 school year with no additional remuneration.
- g. Appointment of Susan Swartz and Rick Arket as Sexual Harassment Compliance Officers and Title IX/EEOC Hearing Officers for the 2025-2026 school year, with no additional remuneration.
- h. Appointment of Rick Arket as Districtwide DASA Coordinator for the 2024-2025 school year, with no additional remuneration.
- i. Appointment of Jill Bush as Districtwide Workplace Violence Prevention Coordinator for the 2025-2026 school year, with no additional remuneration.
- j. Appointment of Andrew Giaquinto as Health Insurance Portability and Accountability (HIPA) Compliance Officer and Medicaid Compliance Officer for the 2025-2026 school year with no additional remuneration.
- k. Appointment of Catie Magil as Section 504 Rehabilitation Officer for the 2025-2026 school year with no additional remuneration.
- l. Appointment of Andrew Giaquinto, School Business Manager, as Trustee for the Schoharie Area Workers' Compensation Plan and designate the District Treasurer, Sheri Tyrell, as Alternate Trustee for the Schoharie Area Workers' Compensation Board.
- m. Appointment of Andrew Giaquinto as Trustee for the Capital Area School Health Insurance Consortium, and designate Christine Carusone as Alternate Trustee for the Capital Area School Health Insurance Consortium.
- n. Appointment of Doris Munro as Internal Claims Auditor at the hourly rate of \$41.35 an hour for the 2025-2026 school year.
- o. Appointment of Trevor Cooper as LEA Asbestos Designee (AHERA).
- p. Appointment of Dr. Audra Hanley as AED Medical Coordinator.
- q. Appointment of Christopher Maher and Martin Bailey as District Residency Officers at the hourly rate of \$32.00 an hour for the 2025-2026 school year.

ROLL CALL

AYES: 6
NOES: 0
MOTION CARRIED

OTHER APPOINTMENTS

MOVED by Roberts, SECONDED by K. Talbot, that the Board of Education approve the following items:

Ms. Boucher Furnish mentioned she would approve b. and c. as the appointments for the district during the organizational meeting, but she was going to have questions about the agreement themselves at the regular meeting, the board proceeded with the approval of the following items:

- a. Appointment of Saratoga Hospital, specifically, Dr. Christopher Buff, Dr. Audra Hanley and Dr. Robert Halbig as Chief Medical Inspectors and School District Physicians, for the 2025-2026 school year at an annual stipend of \$37,800, in accordance with the agreement dated 7/1/2025 and further authorize the Superintendent of Schools and President of the Board to sign said agreement.
- b. Appointment of Girvin & Ferlazzo, P. C. as School District Attorneys for the 20254-20265 school year as per the agreement effective July 1, 2025, through June 30, 2026.
- c. Appointment of Honeywell Law Firm, PLLC, as School District Attorneys for the 2025-2026 school year as per the agreement effective July 1, 2025, through June 30, 2026.
- d. Appointment of West & Co. to conduct the annual independent audit of the school district's records and accounts.
- e. Appointment of Cathleen Smith as Records Management Officer and Records Access Officer for purposes of the New York State Access to Records Law at no additional remuneration.
- f. Appointment of Rick Arket as Student Records Access Officer for purposes of complying with the Buckley Amendment at no additional remuneration.
- g. Appointment of Susan Swartz and Rick Arket as Administrative Residency Officers at no additional remuneration.
- h. Appointment of Megan Johnson as Data Protection Officer, in accordance with the implementation of Education Law 2-d, with no additional remuneration.
- i. Appointment of Voting Delegate to the Scotia-Glenville PTA (Parent Teachers Association) Council and alternate:

Chad Roberts – delegate

Karnjit Singh – alternate

- j. Appointment of Extraclassroom Activity Fund Treasurers and Auditors for the 2025-2026 school year, as follows, with no additional remuneration:

School

Treasurer

Auditor

High School
Middle School

Francesca Cowdry
Terri McKenzie

Ryan Fedele
Liesl Falcon

Alternate Extraclassroom Activity Fund Treasurer for the Senior High School and Middle School
– Sheri Tyrell

- k. Appointment of Karnjit Singh as Board of Education representative to the District's Health & Safety Committee.
- l. Appointment of Asset Coordinators for the 2025-2026 school year, with no additional remuneration:

District Coordinator- Bobbie DeLong
District Office/Buildings & Grounds- Kyle Garcelon
Bus Garage- Clara Bisaillon
Senior High School- Peter Bednarek
Middle School- Robert Cosmer
Glendaal Elementary- Tom Eagan
Glen-Worden Elementary- Andrea Polikoski
Lincoln Elementary- John Geniti
Sacandaga Elementary- Tonya Federico

- m. Appointment of AED Coordinators for the 2025-2026 school year, with no additional remuneration:

Districtwide AED Coordinator- Lori DeSio
Senior High School- Caitlin Cerny
Middle School- Lyndsey Gannon
Glendaal- Bonnie Lange
Glen-Worden- Lori DeSio
Lincoln- Kim Mastroianni
Sacandaga- Nicole Stuart
B & G/Transportation/District Office- Kyle Garcelon

- n. Appointment of DASA (Dignity for All Students Act) Coordinators for the 2025-2026 school year with no additional remuneration.

Senior High School- Peter Bednarek, Ryan Fedele
Middle School- Robert Cosmer, Mark McCarthy
Glendaal Elementary- Tom Eagan, Tracy Clark
Glen-Worden Elementary- Andrea Polikoski, Kelly Marsh
Lincoln Elementary- John Geniti, Erica Cullen
Sacandaga Elementary- Tonya Federico, Lindsay Seager

- o. Appointment of Mike Torelli, Pam Carbone and Chad Roberts as the Board representatives to work on Board Policies with the Superintendent, the District legal team and Erie BOCES Board Policy Service and to also be the Legislative Advocates for the Board.

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by K. Talbot, SECONDED by Torelli, that the Board of Education approve the following times:

DESIGNATIONS

- a. Designate the below as the official depositories for the deposit of all monies received by the School District.

1. Depositories:

J.P. Morgan Chase:

Concentration Account
General Fund Checking
General Fund-Premier Money Market
Payroll Account
Capital Fund-Premier Account

Class-MBIA Asset Management:

Capital Fund
General Fund
Scholarship & Award
Unemployment Reserve
Tax Certification
Retirement Reserve
Workers Compensations
Reserve for Debt
Employee Benefit Reserve
Repair Reserve

Metropolitan Commercial Bank:

General Fund
Scholarship & Award
Unemployment Reserve
Tax Certification
Retirement Reserve
Workers Compensations
Reserve for Debt
Employee Benefit Reserve
Repair Reserve

1st National Bank of Scotia:

Business Checking
Municipal NOW Account
Municipal Money Market

High School-Extra Classroom Activity Fund-two accounts
Middle School-Extra Classroom Activity Fund-one account
School Lunch

Certificates of Deposit and Money Market Accounts

(Board Approved Banks)
1st National Bank of Scotia
JP Morgan Chase
Bank of Greene County
Metropolitan Commercial Bank

- b. Designate Andrew Giaquinto as the school district official responsible for certification of payrolls.
- c. Designate the Daily Gazette as the official newspaper of the district for the 2025-2026 school year.
- d. Designate Kimberly Boucher Furnish as Legislative Liaison for the 2025-2026 school year.
- e. Designate the following board members to serve on the Audit Committee:

Hal Talbot

M. Torelli

K. Talbot

Designate Hal Talbot as Chairperson for the Audit Committee.

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by K. Talbot, SECONDED by Singh, that the Board of Education approve the following items:

AUTHORIZATIONS

- a. Authorize the Superintendent of Schools and the Business Manager to sign agreements with the State of New York in connection with the operation of the Child Nutrition Program in the schools of this district and that the Business Manager be designated the authorized signatory for reports and the annual renewal agreement and authorize the District Treasurer to be the authorized signatory for claims.
- b. Authorize the Superintendent of Schools and the Business Manager to sign applications and reports for the Federal School Meals Programs.
- c. Authorize either the Superintendent of Schools or the Assistant Superintendent for Curriculum & Instruction to approve the attendance of staff members at professional conferences and meetings in accordance with provisions of the budget or as otherwise authorized by Board of Education resolution. Authorize the Business Manager to approve the attendance of non-instructional staff members at professional conferences and meetings in accordance with the provisions of the budget or as otherwise authorized by Board of Education resolution.

- d. Authorize the President and Clerk of the Board of Education to sign contracts with other districts for the instruction of nonresident pupils in the schools of this district.
- e. Authorize the payment of tuition and transportation charges for pupils from this district who attend other schools as permitted by state laws and regulations of the Board of Regents.
- f. Authorize the President and Clerk of the Board of Education to sign contracts for transportation of pupils by private contractors as needed.
- g. Authorize the District Clerk to sign an agreement with the Schenectady County Board of Elections for the use of digitized poll books for the annual district election and budget vote.
- h. Authorize the School District to participate in CASHIC (Capital Area School Health Consortium) for the 2025-2026 school year.
- i. Authorize the School District to participate in the Schoharie Area Worker's Compensation Plan for the 2025-2026 school year.
- j. Authorize the establishment of School Lunch Cash Register Change as follows (to be funded by Food Service Company at the beginning of each school year):

High School	\$100
Middle School	\$60
Lincoln	\$30
Sacandaga	\$30
Glen-Worden	\$30
Glendaal	\$30

- k. Authorize the establishment of Petty Cash Funds for the Athletic Department and Library Department for the purposes of providing start up cash for ticket sales for games and the Districtwide Book Fair:

Athletics - \$700
Library - \$150

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Singh, SECONDED by Roberts, that the Board of Education accept/approve the following items:

MISCELLANEOUS ACTIONS

- a. Approve the issuance of a district credit card to the Superintendent of Schools in accordance with Board of Education Policy #6782.
- b. Approve the cell phone allowance by job title in accordance with

Board of Education Policy #8331. (See attached)

- c. Approve the use of purchasing cards for Home Depot and Lowes and authorize issuance by employee. (See attached)

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

A handwritten signature in black ink, appearing to read 'Cathleen Smith', with a long horizontal line extending to the right.

Cathleen Smith, District Clerk

Regular Meeting Minutes

A Regular Meeting of the Board of Education of the Scotia-Glenville Central School was held in the Cafeteria of the Middle School, in said district on July 14, 2025.

H. Talbot called the meeting to order at 6:00 p.m.

Present: Boucher Furnish, Singh, Roberts, H. Talbot, K. Talbot, Torelli, Superintendent Swartz and Business Manager Giaquinto.

Absent: Carbone

MOVED by K. Talbot, SECONDED by Roberts, that the Board of Education adjourns to Executive Session in order to discuss a matter relating to personnel.

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

The Board adjourned to Executive Session at 6:01 p.m. The BOE adjourned from Executive Session at 6:34 to return to Open Session. Assistant Superintendent for Curriculum and Instruction Arket and District Clerk Smith were present for the Open Session.

Pledge of Allegiance

Hearing/Privilege of the Floor For the Board of Education

None

Superintendent's Comments

Superintendent Swartz gave a presentation and spoke about the Reimagining Our Schools Committee and how it will serve as a vehicle for determining the future use of the district's elementary schools. (This presentation is contained as Appendix A to these minutes).

MOVED by Roberts, SECONDED by K. Talbot, the following:

Approve Legal Counsel Agreement by and between the Scotia-Glenville Central School District and Girvin & Ferlazzo, PC

That the Board of Education approve the Legal Counsel Agreement by and between the Scotia-Glenville Central School District and Girvin & Ferlazzo, PC, effective July 1, 2025, through June 30, 2026, as submitted. (This contract is contained as Appendix B to these minutes).

Approve Legal Counsel Agreement by and between the Scotia-Glenville Central School District and Honeywell Law Firm, PLLC

That the Board of Education approve the Legal Counsel Agreement by and between the Scotia-Glenville Central School District and Honeywell Law Firm, PLLC, effective July 1, 2025, through June 30, 2026, as submitted. (This contract is contained as Appendix C to these minutes).

ROLL CALL
AYES: 6
NOES: 0
MOTION CARRIED

MOVED by K. Talbot, SECONDED by Roberts, the following:

Approve Agreement Between Scotia-Glenville Central School District and OrthoNY for Athletic Training Services

That the Board of Education approve the Agreement between Scotia-Glenville Central School District and OrthoNY for Athletic Training Services for the 2025-2026 school year, as submitted. (This contract is contained as Appendix D to these minutes).

Approve Agreement Between Scotia-Glenville Central School District and Saratoga Hospital

That the Board of Education approve the Agreement between Scotia-Glenville Central School District and Saratoga Hospital as Chief Medical Inspector, effective July 1, 2025, through June 30, 2026, as submitted. (This agreement is contained as Appendix E to these minutes).

ROLL CALL
AYES: 6
NOES: 0
MOTION CARRIED

MOVED by Singh, SECONDED by Roberts, the following:

Approve Addendum to the Agreement Between Scotia-Glenville Central School District and the Village of Scotia for District Resource Officer

That the Board of Education approve the Agreement between Scotia-Glenville Central School District and the Village of Scotia for District Resource Officer, effective September 1, 2025, through June 30, 2026, on all days' school is in session for the students, as submitted. (This agreement is contained as Appendix F to these minutes).

ROLL CALL
AYES: 6
NOES: 0

MOTION CARRIED

MOVED by Roberts, SECONDED by K. Talbot, the following:

Accept and Appropriate Funds from Schoharie Area Workers' Compensation Consortium

That the Board of Education approve the Resolution accepting and appropriating funds from Schoharie Area Worker' Compensation in the amount of \$6000 to Scotia-Glenville CSD for reimbursement of Treasurer's duties performed by Sheri Tyrell as acting Treasurer for SAWCP effective July1, 2025 through June 30, 2026, as submitted. (This resolution is contained as Appendix G to these minutes).

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Roberts, SECONDED by Singh, the following:

Approve the Memorandum of Agreement By and Between Scotia-Glenville Central School District and Scotia-Glenville Secretarial Association

That the Board of Education approve the Memorandum of Agreement by and between Scotia-Glenville Central School District and Scotia-Glenville Secretarial Association regarding a stipend for the 2025-2026 school year in the amount of \$5,000.00 for Susan Zeglen, Executive Secretary I (Lincoln Elementary), in recognition of duties assumed providing district-wide support of the *Titan/LINQ Connect* systems, as submitted. (This MOA is contained as Appendix H to these minutes).

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by K. Talbot, SECONDED by Roberts, the following:

Approve the Revocable License Agreement between the Scotia-Glenville Central School District and Scotia-Glenville Softball League, A.S.A., Inc., and the Junior Tartans, Inc. (Scotia-Glenville Junior Tartans)

That the Board of Education approve the License Agreement for the District to grant a non-exclusive License to Licensees: the Scotia-Glenville Softball League, A.S.A., Inc., and the Junior Tartans, Inc. (Scotia-Glenville Junior Tartans) to use Beukendaal Field when it is available for the purpose of conducting athletic training and athletic competition for area

youths under the direction of the Licensees, as submitted. (This agreement is contained as Appendix I to these minutes).

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Singh, SECONDED by Boucher Furnish, the following:

Approve Scotia-Glenville Central School District 2025/2026 Student Cell Phone Policy for a First Reading

That the Board of Education approve the first reading of the 2025/2026 Student Cell Phone Policy, as submitted. (This Policy is contained as Appendix J to these minutes).

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Boucher Furnish, SECONDED by K. Talbot, the following:

Annual Review: Board of Education Policy #3140 – Employee Laptop User Policy and Agreement

That the Board of Education approve for annual review Board Policy #3140 – Employee Laptop User Policy and Agreement. (There are no proposed changes), as submitted. (This policy is contained as Appendix K to these minutes).

Annual Review: Board Policy #6240 and Appendix P: Investment Procedures

That the Board of Education approve for annual review Board Policy #6240 and Appendix P: Investment Procedures. (There are no proposed changes), as submitted. (This policy is contained as Appendix L to these minutes).

Annual Review: Board Policy #6720 and Appendix R: Procurement Procedures

That the Board of Education approve for annual review Board Policy #6720 and Appendix R: Procurement Procedures. (There are no proposed changes), as submitted. (This policy is contained as Appendix M to these minutes).

Annual Review of Board of Education Policy: #6910.1 – Reserve for Employee Benefit Accrued Liabilities, the Reserve for Workers' Compensation, and the Unemployment Insurance Reserve; #6910.2 – Reserve for Debt Services; #6910.3 – Reserve for Tax Certiorari; #6910.4 – Retirement Contributions Reserve; #6910.5 – Fund Balance Classification – #6910.6 – Retirement Contribution Reserve Fund and Retirement Contribution Reserve Sub-Fund

That the Board of Education approve for annual review the following Board Policies: (There are no proposed changes), as submitted. (There are no proposed changes), as submitted. (This policy is contained as Appendix N to these minutes).

#6910.1 Reserve for Employee Benefit Accrued Liabilities, the Reserve for Workers' Compensation, and the Unemployment Insurance Reserve

#6910.2 Reserve for Debt Services

#6910.3 Reserve for Tax Certiorari

#6910.4 Retirement Contributions Reserve

#6910.5 Fund Balance Classification

#6910.6 Retirement Contribution Reserve Fund and Retirement Contribution Reserve Sub-Fund

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by K. Talbot, SECONDED by Roberts, the following:

Resolution: Set 2025-26 – School Tax Rate

That the Board of Education adopt the resolution, dated July 7, 2025, approving the 2025-2026 tax levy, as submitted. (This resolution is contained as Appendix O to these minutes).

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Roberts, SECONDED by Boucher Furnish, the following:

Appoint Christine Carusone, School District Deputy Treasurer, as Receiver of Certified Payroll for Capital Projects

That the Board of Education appoint Christine Carusone, School District Deputy Treasurer, as Receiver of Certified Payroll for Capital Projects for the 2025-2026 school year, with no additional remuneration.

ROLL CALL

AYES: 6

NOES: 0

MOTION CARRIED

MOVED by Roberts, SECONDED by K. Talbot, the following:

Approve Shared Services Bus Maintenance Agreement

That the Board of Education approve the fifth year of the five-year Shared Services Bus Maintenance Agreement with Burnt Hills-Ballston Lake Central School District for the 2025-2026 school year, as submitted. (This agreement is contained as Appendix P to these minutes).

ROLL CALL
AYES: 6
NOES: 0
MOTION CARRIED

MOVED by Singh, SECONDED by Roberts, the following:

Accept and Appropriate Gift and Donation from an anonymous donor to the Scotia-Glenville Central School District Music Department

That the Board of Education approve the Resolution, dated July 14, 2025, regarding accepting and appropriating the gift and donation of a Vito brand alto saxophone with case (serial number 039574) valued at approximately \$1,000.00 to the Scotia-Glenville CSD music program, as submitted. (This resolution is contained as Appendix Q to these minutes).

Accept and Appropriate Gift and Donation from an anonymous donor to the Scotia-Glenville Central School District Music Department

That the Board of Education approve the Resolution, dated July 14, 2025, regarding accepting and appropriating the gift and donation of a Trombone valued at approximately \$100.00 to the Scotia-Glenville CSD music program, as submitted. (This resolution is contained as Appendix R to these minutes).

ROLL CALL
AYES: 6
NOES: 0
MOTION CARRIED

MOVED by K. Talbot and Seconded by Boucher Furnish, the following:

Communications

- a. That the Board of Education accept the letter of resignation of Jennifer Perretta, Reading Teacher (Lincoln School), effective c.o.b. August 31, 2025, with appreciation for her service to the district, as submitted. (This letter is contained as Appendix S to these minutes).

- b. That the Board of Education accept the letter of resignation of Tracy Ehlinger, 1st Grade Teacher (Glen-Worden), effective c.o.b. July 31, 2025, with appreciation for her service to the district, as submitted. (This letter is contained as Appendix T to these minutes).

Report of Superintendent

a. Staffing

1. That the Board of Education amend the probationary appointment of Benjamin Tunison as Teaching Assistant (Senior High School General Ed), effective September 1, 2025, through August 31, 2029, with the 2025/2026 salary to be at the rate of \$19.70 /hour (Step 2).
2. That the Board of Education amend the probationary appointment of Anissa Diacetis as Teaching Assistant (Special Education, Glen-Worden), effective September 1, 2025, through August 31, 2029, with the 2025/2026 salary to be at the rate of \$19.27/hour (Step 1).
3. That the Board of Education approve the change in assignment for Dr. Cynthia Nash from CSE/CPSE Chair (District-Wide) to School Psychologist (Middle School), with no change in probationary status.
4. That the Board of Education approve the stipend for the 2025-2026 school year in the amount of \$5620.00 for Sharon Riggi, Executive Secretary II (District Office), in recognition of administrative responsibility for Staff Trac System.
5. That the Board of Education approve the appointment of Nikkie Morgenstern as Executive Secretary I (Middle School), in accordance with Civil Service Rules and Regulations, effective July 1, 2025, through August attendance work.
6. That the Board of Education approve the appointment of Michelle VanWoeart as substitute Executive Secretary I (Middle School Guidance), in accordance with Civil Service Rules and Regulations, effective July 1, 2025, through June 30, 2026, with an hourly rate of \$19.97/hour for training purposes.
7. That the Board of Education approve the temporary appointment of Alexis Shaffer as Executive Secretary I (PPS Department – District Office), in accordance with Civil Service Rules and Regulations, effective July 1, 2025 through June 30, 2026, with the 2025-2026 salary to be at the rate of \$19/hour, 6 hours/day, 10 months + 20 days.
8. That the Board of Education approve the following change in appointment for Carrie Dariano from 6th grade teacher to Teacher substitute and Regents Exam Proctor for the 2025 Summer School Program, July 14, 2025, through August 14, 2025.

9. That the Board of Education approve the appointment of Guliana Pritchard as Teacher substitute for the 2025 Summer School Program, July 14, 2025, through August 14, 2025.
10. That the Board of Education approve the appointment of Michael DeJesus as Algebra I Teacher for the 2025 Summer School Program, July 14, 2025, through August 14, 2025.
11. That the Board of Education appoint Lori DeSio, School Nurse (Glen-Worden) as Nurse Coordinator and approve the stipend for the 2025-2026 school year in the amount of \$3300, effective July 1, 2025, through August 31, 2026.
12. That the Board of Education approve summer hours for Lyndsey Gerke, School Nurse (Middle School) at the 2024-2025 salary rate of \$37.71 and Caitlin Cerny, School Nurse (High School) at the 2024-2025 salary rate of \$37.48/hour for up to 25 hours each, effective July 18, 2025, through August 31, 2025, for fall sport clearances.
13. That the Board of Education approve the list of employees for summer curriculum work at the rate of \$210.00/day for teachers and \$143.00/day for teaching assistants for each full day of service this summer, as submitted. (This contract is contained as Appendix U to these minutes).
14. That the Board of Education appoint Mindy Cyboron as CSE Parent Member effective July 1, 2025, through August 31, 2026.
15. That the Board of Education approve the appointment of the following individuals as 2025-2026 Substitutes (Buildings and Grounds), in accordance with Civil Service Rules and Regulations, with the 2025-2026 salary rate to be in accordance with the current Local 766 contract, for the period of July 1, 2025, through June 30, 2026
Aleksy Falcon Lani Gates
16. That the Board of Education rescind the appointment of Samuel Perkins as 2025-2026 Seasonal Supplemental Help (Buildings and Grounds), in accordance with Civil Service Rules and Regulations, for the period of July 1, 2025, through August 30, 2025
17. That the Board of Education approve the probationary appointment of Frank Fonda, Cleaner – Second shift (Glen-Worden/Glendaal), in accordance with Civil Service Rules and Regulations, effective July 15, 2025, with the 2025/2026 salary to be at the rate of \$18.19/hour, 40 hours/week, 12 months.
18. That the Board of Education approve the Summer Transportation Staff, as submitted. (This contract is contained as Appendix V to these minutes).
19. That the Board of Education approve the following amendment to the appointments of the following individuals for 2025-2026 Fall sports coaching appointments:

Cross Country

Modified	Jared Linck	Step 5	\$2,482
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Girls' Soccer

Junior Varsity	Julie Myers	Step 5	\$4,121
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20. That the Board of Education approve High School Athletic Contest Chaperone's for the 2025-2026 school year, effective September 1, 2025, through June 30, 2026, at the rate set forth in collective bargaining contracts, as submitted. (This contract is contained as Appendix W to these minutes).

Placement of Children with Disabilities**Minutes: June 30, 2025, Regular Meeting****Other Business****Hearing/Privilege of the Floor For the Board of Education**

None

MOVED by K. Talbot, SECONDED by Roberts that the meeting be adjourned.

ROLL CALL
AYES: 6
NOES: 0
MOTION CARRIED

The meeting adjourned at 8:50 p.m.



Cathleen Smith, District Clerk

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

JPMorgan Chase Bank

General Fund and Trust Funds

Bank stmt ending balance acct 5199		6/30/2025	\$	58,986.16
Bank stmt ending balance acct 0043		6/30/2025	\$	118,303.09
Bank stmt ending balance acct 0577		6/30/2025	\$	971,149.60
Outstanding Payroll Checks	\$	6,858.06		
Outstanding Accounts Payable Checks	\$	622,264.34		
Less: Total Outstanding Checks			\$	(629,122.40)
Total Bank Balance		6/30/2025	\$	519,316.45
G/L acct ending balance	A203	6/30/2025	\$	2,256,813.52
G/L acct ending balance	C203	6/30/2025	\$	7,588.50
G/L acct ending balance	CM200	6/30/2025	\$	-
G/L acct ending balance	F21200	6/30/2025	\$	5,719.61
G/L acct ending balance	F23200	6/30/2025	\$	(59.21)
G/L acct ending balance	F24200	6/30/2025	\$	-
G/L acct ending balance	H25203	6/30/2025	\$	(808,515.41)
G/L acct ending balance	H200	6/30/2025	\$	-
G/L acct ending balance	HF203	6/30/2025	\$	(174,557.68)
G/L acct ending balance	H24203	6/30/2025	\$	(761,954.49)
G/L acct ending balance	TC200	6/30/2025	\$	(5,425.00)
G/L acct ending balance	FSUM200	6/30/2025	\$	-
Total G/L Balance		6/30/2025	\$	519,609.84
Variance			\$	(293.39)
Check 100698 voided as \$0 by bank corrected in July 2025			\$	87.77
Check 100830 voided as \$0 by bank corrected in July 2025			\$	61.63
Check 100881 voided as \$0 by bank corrected in July 2025			\$	29.99
Check 100822 voided as \$0 by bank corrected in July 2025			\$	114.00
Check 102237 not voided by bank (cashied)			\$	89.50
Check 102437 voided 6/30 uploaded 7/1			\$	(89.50)

JPMorgan Chase Bank

General Fund MMA acct ending 6144

Bank stmt ending balance		6/30/2025	\$	293,843.98
Total Bank ending balance			\$	293,843.98
G/L acct ending balance	A205	6/30/2025	\$	293,844.06
G/L acct ending balance	F24205	6/30/2025	\$	-
Total G/L Balance			\$	293,844.06
Variance			\$	(0.08)
Deposit difference \$12,88.30 vs \$1,288.38 corrected by bank in July 2025			\$	0.08

JPMorgan Chase Bank

General Fund MMA acct ending 6241

Bank stmt ending balance		6/30/2025	\$	0.07
Total Bank ending balance			\$	0.07
G/L acct ending balance	H21 205	6/30/2025	\$	-
G/L acct ending balance	HF 200	6/30/2025	\$	0.07
Total G/L ending balance			\$	0.07
Variance			\$	-

Treasurer's Report

General Fund And Trust Funds

Beginning Balance June 1, 2025 \$ 4,571,528.79

Deposits

Transfer from MCB/1st National	\$	7,897,787.74	
Transfer from General Money Market Account	\$	761,000.00	
Misc. C/R's	\$	705,578.40	
BOCES	\$	480,861.75	
Interest	\$	5,358.85	
Transfer from other funds-due to/fr's	\$	216,601.34	
Total Deposits			\$ 10,067,188.08

Disbursements:

Debt Payments		3,761,400.00	
See Cash Disbursement Schedule 15		20,000.00	
See Cash Disbursement Schedule 17		19,694.80	
See Cash Disbursement Schedule 16		791,500.41	
See Cash Disbursement Schedule 89	\$	158,435.82	
See Cash Disbursement Schedule 90	\$	6,877.02	
See Cash Disbursement Schedule 91	\$	998,050.94	
See Cash Disbursement Schedule 92	\$	1,032,489.39	
See Cash Disbursement Schedule 94	\$	398,236.63	
See Cash Disbursement Schedule 95	\$	785,171.48	
See Cash Disbursement Schedule 96	\$	3,676,302.02	
See Cash Disbursement Schedule 97	\$	369,538.67	
See Cash Disbursement Schedule 98	\$	188,046.96	
See Cash Disbursement Schedule 99	\$	727,091.86	
Sales Tax	\$	117.34	
Transfers	\$	1,186,153.69	

Total Disbursements: \$ 14,119,107.03

Ending General Ledger Balance June 30, 2025 \$ 519,609.84
A203

General Fund Money Market

Beginning Balance June 1, 2025 \$ 1,706.93

Deposits:

Interest		229.42	
Receipts from NYS:			
School lunch program		372,969.87	
Aid - Gen Aid / Excess Cost / STAR	\$	759,480.80	
Summer Program Aid/Reimb.			
Grants			
Medicare Reimbursement			
Medicaid	\$	204,402.57	
Miscellaneous Cash Receipts (inc. Property taxes)		255,965.47	
Transfer	\$	300,000.00	
BUS Bond Proceeds			
Uncollected taxes/Misc.			
Total Deposits			\$ 1,893,048.13

Disbursements:

Transfer to checking	\$	600,911.00	
Transfer to MCB	\$	1,000,000.00	
Debt Payments			
Bus Purchases			
ERS			
Total Disbursements			\$ 1,600,911.00

Ending General Ledger Balance June 30, 2025 \$ 293,844.06
A205, A207, HE205

General Fund Money Market

Beginning Balance June 1, 2025 \$ 0.07

Deposits:

Interest	\$	-	
Bus bonds			
Total Deposits	\$	-	

Disbursements:

Transfer to other funds-due to/fr's			
Transfer to General Money Market Account			
Total Disbursements	\$	-	
Ending General Ledger Balance June 30, 2025	\$	0.07	

H18200, HF200, H21205

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

1st National Bank of Scotia
Municipal Now acct ending 5514

Bank stmt ending balance		6/30/2025	\$	14,108.24
Total Bank ending balance			\$	14,108.24
G/L acct ending balance	A200	6/30/2025	\$	13,858.24
G/L acct ending balance	CM201	6/30/2025	\$	250.00
Total Bank ending balance			\$	14,108.24
Variance			\$	-

1st National Bank of Scotia
Municipal Money Market acct ending 5516

Bank stmt ending balance		6/30/2025	\$	804.63
Total Bank ending balance			\$	804.63
G/L acct ending balance	A201	6/30/2025	\$	804.63
Variance			\$	-

1st National Bank of Scotia
Business Checking acct ending 4809

Bank stmt ending balance		6/30/2025	\$	67,632.85
Total Bank ending balance			\$	67,632.85
G/L acct ending balance	C200	6/30/2025	\$	67,632.85
Variance			\$	-

Treasurer's Report

General Fund and Trust Funds

Beginning Balance June 1, 2025 \$ 14,057.89

Deposits:

Taxes from County

Miscellaneous Cash Receipts

Extraclassroom

Scholarships

Health payments

Interest

\$ 0.35 \$ 50.35

Total Deposits:

Disbursements:

Transfers

Ta to A

Transfer Fees (Wires)

Returned checks and Fees

Total Disbursements:

\$ -

Ending General Ledger Balance June 30, 2025

\$ 14,108.24

A200

General Fund

Beginning Balance June 1, 2025 \$ 804.63

Deposits:

Property Tax Deposits

Transfers

Interest

Total Deposits:

\$ -

Disbursements:

Wire Transfer fee

Transfers

Total Disbursements:

\$ -

Ending General Ledger Balance June 30, 2025

\$ 804.63

A201

School Lunch Fund

Beginning Balance June 1, 2025 \$ 60,857.01

Deposits:

School lunch program

Transfers

Returned check(s)

\$ 6,775.84

\$ 6,775.84

Disbursements:

Transfers

\$ due to GF //MM

Returned checks/Bank charges

Total Disbursements:

\$ -

Ending General Ledger Balance June 30, 2025

\$ 67,632.85

C200, C200-1

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

Metropolitan Commercial Bank
Scholarship & Award acct ending 4012

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	269,702.21
Total Bank ending balance			\$	<u>269,702.21</u>
G/L acct ending balance	TC460	6/30/2025	\$	269,702.21
Total G/L ending balance			\$	<u>269,702.21</u>
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank
ERS Reserve acct ending 4063

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	1,337.75
Total Bank ending balance			\$	<u>1,337.75</u>
G/L acct ending balance	A467	6/30/2025	\$	1,337.75
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank
Employee Benefit Reserve acct ending 4055

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	656.93
Total Bank ending balance			\$	<u>656.93</u>
G/L acct ending balance	A462	6/30/2025	\$	656.93
Variance			\$	<u><u>-</u></u>

Treasurer's Report

Metropolitan Commercial Bank Scholarship

Beginning Balance June 1, 2025 \$ 268,796.40

Deposits:

Transfer

Interest \$ 905.81 \$ 905.81

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 269,702.21

TC460

Metropolitan Commercial Bank ERS Reserve

Beginning Balance June 1, 2025 \$ 1,333.26

Deposits:

Transfer

Interest \$ 4.49 \$ 4.49

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 1,337.75

A467

Metropolitan Commercial Bank Employee Benefit Reserve

Beginning Balance June 1, 2025 \$ 654.72

Deposits:

Transfer

Interest \$ 2.21 \$ 2.21

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 656.93

A462

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

Metropolitan Commercial Bank

Tax Cert acct ending 4047

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	605,074.33
Total Bank ending balance			\$	<u>605,074.33</u>
G/L acct ending balance	A466	6/30/2025	\$	605,074.33
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank

Unemployment Reserve acct ending 4039

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	178,476.34
Total Bank ending balance			\$	<u>178,476.34</u>
G/L acct ending balance	A465	6/30/2025	\$	178,476.34
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank

Workers Comp Reserve acct ending 4020

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	921.16
Total Bank ending balance			\$	<u>921.16</u>
G/L acct ending balance	A464	6/30/2025	\$	921.16
Variance			\$	<u><u>-</u></u>

Treasurer's Report

Metropolitan Commercial Bank Tax Cert Reserve

Beginning Balance June 1, 2025 \$ 603,042.16

Deposits:

Transfer

Interest \$ 2,032.17 \$ 2,032.17

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 605,074.33

A466

Metropolitan Commercial Bank Unemployment Reserve

Beginning Balance June 1, 2025 \$ 177,876.92

Deposits:

Transfer

Interest \$ 599.42 \$ 599.42

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 178,476.34

A465

Metropolitan Commercial Bank Workers Comp Reserve

Beginning Balance June 1, 2025 \$ 918.07

Deposits:

Transfer

Interest \$ 3.09 \$ 3.09

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 921.16

A464

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

Metropolitan Commercial Bank

TRS Reserve acct ending 4098

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	1,639,722.42
Total Bank ending balance			\$	<u>1,639,722.42</u>
G/L acct ending balance	A461	6/30/2025	\$	1,639,722.42
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank

Reserve for Debt acct ending 4071

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	1,016,676.09
Total Bank ending balance			\$	<u>1,016,676.09</u>
G/L acct ending balance	A468	6/30/2025	\$	1,016,676.09
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank

Municipal/School Deposits acct ending 3822

Bank stmt ending balance		6/30/2025	\$	245,633.15
Bank stmt ending balance Demand Deposit		6/30/2025	\$	3,151,787.01
Total Bank ending balance			\$	<u>3,397,420.16</u>
G/L acct ending balance	A460	6/30/2025	\$	3,397,420.16
Variance			\$	<u><u>-</u></u>

Treasurer's Report

Metropolitan Commercial Bank TRS Reserve

Beginning Balance June 1, 2025 \$ 1,634,215.34

Deposits:

Transfer		\$	-
Interest	\$ 5,507.08	\$	-
		\$	5,507.08

Disbursements:

Transfer		\$	-
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Ending General Ledger Balance June 30, 2025 \$ 1,639,722.42

A461

Metropolitan Commercial Bank Reserve for Debt

Beginning Balance June 1, 2025 \$ 1,013,261.54

Deposits:

Transfer			
Interest	\$ 3,414.55	\$	3,414.55

Disbursements:

Transfer		\$	-
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Ending General Ledger Balance June 30, 2025 \$ 1,016,676.09

A468

Metropolitan Commercial Bank General Fund

Beginning Balance June 1, 2025 \$ 10,273,854.86

Deposits:

Transfer	\$ 1,000,000.00		
Interest	\$ 21,353.04	\$	1,021,353.04

Disbursements:

Transfers	\$ 7,897,787.74	\$	7,897,787.74
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Ending General Ledger Balance June 30, 2025 \$ 3,397,420.16

A460

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

Metropolitan Commercial Bank
Municipal/School Deposits acct ending 5213

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	778,451.59
Total Bank ending balance			\$	<u>778,451.59</u>
G/L acct ending balance	A469	6/30/2025	\$	778,451.59
Variance			\$	<u><u>-</u></u>

Metropolitan Commercial Bank
Municipal/School Deposits acct ending 6651

Bank stmt ending balance		6/30/2025	\$	-
Bank stmt ending balance Demand Deposit		6/30/2025	\$	0.41
Total Bank ending balance			\$	<u>0.41</u>
G/L acct ending balance	H21 460	6/30/2025	\$	0.41
Variance			\$	<u><u>-</u></u>

Treasurer's Report

Metropolitan Commercial Bank Repair Reserve

Beginning Balance June 1, 2025

\$ 775,837.13

Transfer

Interest

\$ 2,614.46

\$ 2,614.46

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 778,451.59

A469

Metropolitan Commercial Bank Capital Reserve

Beginning Balance June 1, 2025

\$ 0.41

Deposits:

Transfer

Interest

\$ -

Disbursements:

Transfer

\$ -

Ending General Ledger Balance June 30, 2025

\$ 0.41

H21460

Scotia-Glenville Central School District
Bank Reconciliations and Treasurer's Report
6/30/2025

Greene County Commercial Bank
Municipal NOW acct ending 1741

Bank stmt ending balance		6/30/2025	\$	61,467.10
Total Bank ending balance			\$	61,467.10
G/L acct ending balance	A 213	6/30/2025	\$	61,467.10
Variance			\$	-

Greene County Commercial Bank
Municipal NOW acct ending 5190

Bank stmt ending balance		6/30/2025	\$	1,442,956.32
Total Bank ending balance			\$	1,442,956.32
G/L acct ending balance	A 477	6/30/2025	\$	1,442,956.32
Variance			\$	-

Greene County Commercial Bank
Municipal NOW acct ending 5207

Bank stmt ending balance		6/30/2025	\$	708,583.12
Total Bank ending balance			\$	708,583.12
G/L acct ending balance	A 472	6/30/2025	\$	708,583.12
Variance			\$	-

NYCLASS General Fund

Bank stmt ending balance		G/L acct end	\$	1,277,328.06
Total Bank ending balance			\$	1,277,328.06
G/L acct ending balance	A450	G/L acct end	\$	1,277,328.06
Total Bank ending balance			\$	1,277,328.06
Variance			\$	-

Treasurer's Report

GREENE COUNTY COMMERCIAL BANK

Beginning Balance June 1, 2025 \$ 61,262.98

Deposits:

Transfer From First National			
Interest	\$	204.12	\$ 204.12

Disbursements:

Transfer			\$ -
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Ending General Ledger Balance June 30, 2025	\$	61,467.10
A213		

GREENE COUNTY COMMERCIAL BANK

Beginning Balance June 1, 2025 \$ 1,438,164.48

Deposits:

Transfer From First National			
Interest	\$	4,791.84	\$ 4,791.84

Disbursements:

Transfer			\$ -
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Ending General Ledger Balance June 30, 2025	\$	1,442,956.32
A477		

GREENE COUNTY COMMERCIAL BANK

Beginning Balance June 1, 2025 \$ 706,230.02

Deposits:

Transfer			
Interest	\$	2,353.10	\$ 2,353.10

Disbursements:

Transfer			\$ -
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Ending General Ledger Balance June 30, 2025	\$	708,583.12
A472		

NYCLASS General Fund

Beginning Balance June 1, 2025 \$ 1,272,992.03

Deposits:

Transfer			
Interest	\$	4,336.03	\$ 4,336.03

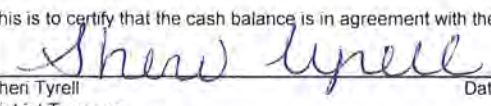
Disbursements:

Transfer	\$	-	\$ -
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Ending General Ledger Balance June 30, 2025	\$	1,277,328.06
A450		

CERTIFICATION:

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:

	<u>7/25/25</u>
Sheri Tyrell	Date:
District Treasurer	