

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

Scotia, New York

January 9, 2026

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, January 12, 2026. 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,



Cathleen Smith

Clerk, Board of Education

Scotia-Glenville School District
Scotia, New York

January 8, 2026

To: Andrew Giaquinto, School Business Manager

From: Sheri Tyrell, Treasurer *DT*

Re: Non-Resident Tuition Rates

SED has released the estimated non-resident tuition rates on the State Aid website for our district for the 2025-26 academic year. The rates are:

Regular Education

	<u>2025-26</u>
• Grades K-6	\$ 10,910 (down 3% from previous year)
• Grades 7-12	\$ 10,607 (down 8% from previous year)

Charges for students with disabilities who are eligible for public excess cost aid:

• Grades K-6	\$ 44,773 (down 4% from previous year)
• Grades 7-12	\$ 44,470 (down 5% from previous year)

The above rates were established by SED based on projections for annual curriculum-related expenditures and enrollment provided with our ST-3 report filed last September. The lower rates are mainly attributable to an increase in the amount projected for BOCES services. BOCES services are excluded from the NRT calculation as we receive aid on those expenses. Please note that the State weighs each student at 1.41 FTE when calculating Special Education tuition. The NRT calculation report is available upon request.

Please bring to the BOE for approval so that we may begin the process of billing outside Districts for these costs.

Thank you for your attention to this matter.

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

TO: Susan Swartz, Superintendent
FROM: Andrew Giaquinto, School Business Manager *G*
DATE: January 8, 2026
RE: January 12, 2026 Tax Roll Resolutions

There are two resolutions pertaining to school tax roll amendments on the agenda for January 12, 2026. The first reflects an adjustment to the 2025 tax roll for a property that was unlawfully entered on the roll as it is wholly exempt. The property is a new parcel created pursuant to a NYS Supreme Court order and owned by the Village of Scotia. The reduction of \$49.89 in taxes was reflected in the adjusted warrant amount on the November 2025 Report of Tax Collections. A refund is not required as no payment was made.

The second resolution pertains to the 2023, 2024 and 2025 tax rolls. There was a clerical error in the calculation of a partial exemption on parcel 29.-4-9 which results in a corrected tax amount for 2024 of \$570.24. A refund of \$589.75 will be processed after the resolution is passed. In addition, there was an error in essential fact related to parcel 38.7-2-26. This error was in effect for tax years 2023, 2024 and 2025. The total amount of taxes due for those 3 years should have been \$16,348.60. A refund of \$1,475.92 will be processed for this property after the resolution is passed.

The total refund of \$2,065.67 will be paid from our "Refund of Real Property Tax" budget line of \$15,600. No other refunds have been issued to date during this budget year.

Please let me know if you require any additional information.

AG/cc

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL
DISTRICT DATED JANUARY 12, 2026, TO WITHDRAW AND
AMEND SCHOOL TAX ROLLS**

WHEREAS, the Assessor of the Town of Glenville has certified that a property was unlawfully entered on the 2025 tax roll (a new parcel created per NYS Supreme Court order) which was otherwise qualified for the exemption on the 2025 assessment rolls from the Town of Glenville used to levy 2025 school taxes for the Scotia-Glenville Central School District; and

WHEREAS, the Schenectady County Director of Real Property Tax Services has investigated and corroborated the errors as provided for in the Real Property Tax Law;

WHEREAS, the errors were discovered prior to the expiration of the warrants for collection of school taxes; and

WHEREAS, the original warrant amount was reduced by the associated \$49.89 and the November 2025 Report of Tax Collections reflected the adjusted warrant amount; now, therefore, be it

RESOLVED, that the Board of Education of the Scotia-Glenville Central School District does hereby authorize and direct that the 2025 school taxes for the following property be corrected:

Parcel: 39.23-1-5, owned by the Village of Scotia , amount of corrected taxes:

\$ 0

RESOLVED, that this resolution shall take effect immediately.

I hereby certify that the above is a true and correct copy of a resolution adopted by the Board of Education at a Regular Meeting held on January 12, 2026, at which a quorum was present and acted throughout.

Attest:

District Clerk

County of Schenectady

Jaclyn L. Falotico
Commissioner of Finance

Department of Finance

620 STATE STREET, COUNTY OFFICE BUILDING
SCHENECTADY, NY 12305-2114
(518) 388-4260, FAX (518) 388-4248



September 22, 2025

Scotia-Glenville Central School District
Attn: Andrew Giaquinto, School Business Manager
1 Business Blvd.
Scotia, NY 12302

Re: Application for Corrected Tax Roll (1)
Scotia-Glenville School District – Scotia, NY

Dear Mr. Giaquinto:

Please find enclosed one (1) correction for the following taxpayer:

Village of Scotia, Applicant
S/B/L 39.23-1-5
Unlawful Entry-Sec.550(7)(a), RPTL
Amount of Taxes Billed: \$49.89
Corrected Bill Amount: \$0.00

Pursuant to Real Property Tax Law Sec. 554, after approval by your School Tax Levying Body, the original and duplicate application, completed and signed, should be forwarded to Town of Glenville Receiver of Taxes who will complete the application, mailing the original application to the applicant along with a corrected bill in the above amount. You should retain a copy for your files.

Sincerely,

A handwritten signature in blue ink that appears to read "Romano".

Paul Romano, Director
Real Property Tax Service Agency

Enclosures

cc: Bill Purtell, I.A.O., Assessor
Janet Davignon, Receiver of Taxes
Robert Zych, Director of Treasury Systems
Applicant



Application for Corrected Tax Roll

RP-554

(12/17)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners			
Village of Scotia			
Mailing address of owners (number and street or PO box) 4 No. Ten Broeck St		Location of property (street address) Off Sunnyside Road	
City, village, or post office Scotia	State NY	ZIP code 12302	City, town, or village Scotia
Daytime contact number 518-374-1071	Evening contact number	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 422201 39.23-1-5	
Account number (as appears on tax bill) 002911		Amount of taxes currently billed 49.89	
Reasons for requesting a correction to tax roll: RPTL (550) (7) (a). New parcel created per NYS Supreme Court order listed on R/S 8, but village exemption not applied. Property should be wholly exempt with no taxes due.			

I hereby request a correction of tax levied by Scotia Glenville CSD for the year(s) 2025
(County, city, village, etc.)

Signature of applicant <u>Walter S. Pintee, Assessor</u>	Date 09-08-2025
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Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls. If a *Directed reinstatement*, see instructions.

Date application received <u>9/15/25</u>	Period of warrant for collection of taxes <u>9/1/25</u>
Last day for collection of taxes without interest	Recommendation <input checked="" type="checkbox"/> Approve application <input type="checkbox"/> Deny application
Signature of official <u>Walter S. Pintee</u>	Date <u>9/22/25</u>

If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of Glenville who must consider the attached report and recommendation as equivalent of petitions filed under section 553.

Part 3 – For use by the tax levying body or official designated by resolution _____ : (insert number or date, if applicable)

Application approved (mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry Directed reinstatement

Amount of taxes currently billed 49.89	Corrected tax 0.00
Date notice of approval mailed to applicant	Date order transmitted to collecting officer

Application denied (reason):

Signature of chief executive officer, or official designated by resolution	Date
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SCOTIA GLENVILLE
SCHOOL 2025 TAXES

For Fiscal Year 07/01/2025 to 06/30/2026

Warrant Date 09/01/2025

Bill No. 002911
Sequence No. 002917
Page No. 1 of 1

SWISS S/B/L ADDRESS & LEGAL DESCRIPTION

MAKE CHECK PAYABLE TO:

JANET DAVIGNON
RECEIVER OF TAXES
18 GLENRIDGE RD.
GLENVILLE, NY 12302
(518) 688-1200 OPTION 6

TO PAY IN PERSON:

Glenville Municipal Center
18 Glenridge Rd.
Glenville, NY 12302

422201 39.23-1-5

Address: Off Sunnyside Road

Muni: Town of Glenville

School: Scotia Glenville 422202

NYS Tax & Finance School District Code:

Property Class: Vacant Land

576

Roll Section: 8

Village of Scotia
4 No. Ten Broeck St
Scotia, NY 12302

Property Acreage: 0.49

Account No. A13701

Bank Code: 999

Mortgage No.

Estimated State Aid: CNTY 0

TOWN 0

SCHL 25408765

VILL 0

PROPERTY TAXPAYER'S BILL OF RIGHTS

The assessor estimates the **Full Market Value** as of 07/01/2025

3636.00

The Total Assessed Value of this property is:

2000

The **Uniform Percentage Value** used to establish assessments in your municipality was:

55.00

If you feel the assessment on your property is too high, you have the right to file a grievance to lower it for future tax bills. For information, please contact your assessor for the booklet "How to File a Complaint on Your Assessment" and to inquire about exemptions. Any reduction in assessment will NOT be reflected on this bill.

Exemption	Value	Full Value	Tax Purpose	Exemption	Value	Full Value	Tax Purpose
PROPERTY TAXES							
Taxing Purpose		Total Tax Levy		% Change From Prior Year		Taxable Assessed Value or Units	
SCOTIA-GLENVILLE		34492843		3.2000		2000.00	
							Rates per \$1000 or per Unit
							24.94637000
							Tax Amount
							49.89

Shall be exempt

Payments Received:

TOTAL TAXES DUE:

~~\$49.89~~

Does not include penalty/interest

Original Bill Amount:

~~\$49.89~~

* Indicates Payment made Under Protest

Apply For Third Party Notification By:

/ /

SCOTIA GLENVILLE: SCHOOL 2025 TAXES
RECEIVER'S STUB

Bill No:002911

422201 39.23-1-5

Municipality: Town of Glenville
School: Scotia Glenville 422202
Property Address: Off Sunnyside Road
Village of Scotia
4 No. Ten Broeck St
Scotia, NY 12302

Pay By:	Penalty/Interest	Amount	Total Due	Bank Code: 999	TOTAL TAXES
09/30/2025	0.00	49.89	49.89		\$49.89
10/31/2025	1.00	49.89	50.89		Original Bill Amount \$49.89

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT.
FOR A RECEIPT OF PAYMENT, PLACE A CHECK MARK
IN THIS BOX [] AND RETURN THE ENTIRE BILL WITH PAYMENT.



**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL
DISTRICT DATED JANUARY 12, 2026, TO WITHDRAW AND
AMEND SCHOOL TAX ROLLS**

WHEREAS, the Assessor of the Town of Glenville has certified that clerical errors (clerical error in calculation of partial exemption and error in essential fact) were made on the assessment rolls from the Town of Glenville used to levy the 2023, 2024 and 2025 school taxes for the Scotia-Glenville Central School District, and

WHEREAS, the Schenectady County Director of Real Property Tax Services has investigated and corroborated the errors as provided for in the Real Property Tax Law, and

WHEREAS, the errors were discovered subsequent to the expiration of the warrants for collection of school taxes; now, therefore, be it

RESOLVED, that the Board of Education of the Scotia-Glenville Central School District does hereby authorize and direct that the **2023, 2024 and 2025** school taxes for the following properties be corrected:

Parcel: 38.7-2-26, owned by Ronald and Debra Schimpf, amount of corrected taxes:

2025 - \$5,571.52

2024 - \$5,447.90

2023 - \$5,329.18

Parcel: 29.-4-9, owned by Patricia Cullinan (Trust Beneficiary) and Nancy Warner (Trustee), amount of corrected tax:

2024 - \$570.24

And, be it further

RESOLVED, that the School District Chief Executive Officer is hereby directed to execute the refund of real property taxes authorized herein in accordance with the provisions of the Real Property Tax Law, and, be it further

RESOLVED, that this resolution shall take effect immediately.

I hereby certify that the above is a true and correct copy of a resolution adopted by the Board of Education at a Regular Meeting held on January 12, 2026, at which a quorum was present and acted throughout.

Attest:

District Clerk

County of Schenectady

Jaclyn L. Falotico
Commissioner of Finance

Department of Finance

620 STATE STREET, COUNTY OFFICE BUILDING
SCHENECTADY, NY 12305-2114
(518) 388-4260, FAX (518) 388-4248



December 11, 2025

Scotia-Glenville Central School District
Attn: Andrew Giaquinto, School Business Manager
1 Business Blvd.
Scotia, NY 12302

Re: Application for Refunds on Tax Roll (2)
Scotia-Glenville School District – Scotia, NY

Dear Mr. Giaquinto:

Please find enclosed two (2) refunds for the following taxpayers:

Patricia Cullinan (Trust Beneficiary) &
Nancy Warner (Trustee), Applicants
S/B/L 29.-4-9
Clerical Error-Sec.550(2)(b), RPTL
Amount of Taxes Billed: \$1,159.99 (2024)
Corrected Bill Amount: \$570.24 (2024)
Amount to Refund: \$589.75

Schimpf, Ronald & Debra, Applicants
S/B/L 38.7-2-26
Clerical Error – Sec.550(2)(b), RPTL
Amount of Taxes Billed: \$17,824.52 (2023, 24 & 25)
Correct Bill Amounts: \$16,348.60 (2023, 24 & 25)
Amount to Refund: \$1,475.92

Pursuant to Real Property Tax Law Sec. 556, after approval by your School Tax Levying Body, the original and duplicate application, completed and signed, should be forwarded to your Business Office who will complete the application, mailing the original application to the applicant along with a refund in the above amounts. You should retain a copy for your files.

Sincerely,

A handwritten signature in blue ink that appears to read "Romano".

Paul Romano, Director
Real Property Tax Service Agency

Enclosures

cc: Bill Purtell, I.A.O., Assessor
Robert Zych, Director of Treasury Systems
Applicant



Application for Refund or Credit of Real Property Taxes

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Ronald & Debra Schimpf			
Mailing address of owners (number and street or PO box) 824 Sanders Avenue		Location of property (street address) 824 Sanders Avenue	
City, village, or post office Glenville	State NY	ZIP code 12302	City, town, or village Glenville
Daytime contact number 518-669-0612	Evening contact number 518-669-0612	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 422289 38.7-2-26	
Account number (as appears on tax bill) 17,829.01		Amount of taxes paid or payable 17,829.01	Date of payment 9/16/25, 9/19/24, 9/20/23
Reasons for requesting a refund or credit: Error in Essential Fact (RPTL 550) (3) (b) House originally constructed in 2018. An error occurred in the calculation of the SFLA (garage was erroneously included) resulting in an AV that was higher than it should have been.			

I hereby request a refund or credit of real property taxes levied by Scotia Glenville School District for the year(s) 2023-2025.
(County, city, village, etc.)

Signature of applicant <u>Miller Schimpf, Assessor</u>	Date <u>09-29-2025</u>
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Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls. If a *Directed reinstatement*, see instructions.

Date application received <u>10/6/25</u>	Date warrant annexed <u>10/1/25, 10/1/24 + 10/1/25</u>
Last day for collection of taxes without interest	Recommendation <input checked="" type="checkbox"/> Approve application <input type="checkbox"/> Deny application
Signature of official <u>Chambers</u>	Date <u>10/10/25</u>

If approved, this copy is for the assessor and board of assessment review of city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under Real Property Law section 553.

Part 3 – For use by the tax levying body or official designated by resolution _____ : (insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry Directed reinstatement

Amount of taxes paid <u>17,824.50</u>	Amount of taxes due <u>16,348.60</u>	Amount of refund or credit <u>1,475.90</u>
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Application denied (reason): 	
Signature of chief executive officer or official designated by resolution	Date



Application for Refund or Credit of Real Property Taxes

RECEIVED

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Patricia Cullinan(Trust Beneficiary) & Nancy Warner(Trustee)			DEC 10 2025
Mailing address of owners (number and street or PO box) 1911 Amsterdam Road		Location of property (street address) 1911 Amsterdam Road	
City, village, or post office Glenville	State NY	ZIP code 12302	City, town, or village Glenville
Daytime contact number 518-847-6000	Evening contact number 518-847-6000	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 422289 29-4-9	
Account number (as appears on tax bill) 005298	Amount of taxes paid or payable 1,159.99	Date of payment 9/12/24	
Reasons for requesting a refund or credit: RPTL 550 (2) (b). Clerical Error in calculation of partial exemption. Income calculation for Low Income senior exemption calculated incorrectly due to recent law change. Correct calculation concludes "exemption income" of \$28,596 which is good for 50% exemption for county purposes and 25% for school purposes.			

I hereby request a refund or credit of real property taxes levied by Scotia Glenville School District for the year(s) 20242025,
(County, city, village, etc.)

Signature of applicant <u>William Warner, Assessor</u>	Date 12-03-2025
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Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls. If a *Directed reinstatement*, see instructions.

Date application received 12/10/25	Date warrant annexed 9/1/24
Last day for collection of taxes without interest:	Recommendation <input checked="" type="checkbox"/> Approve application <input type="checkbox"/> Deny application
Signature of official <u>Warren</u>	Date 12/11/25

If approved, this copy is for the assessor and board of assessment review of city/town/village of _____ who must consider the attached report and recommendation as equivalent of petitions filed under Real Property Law section 553.

Clerical Error per. 550(2)(b), H.R.

Part 3 – For use by the tax levying body or official designated by resolution _____:
(insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error Error in essential fact Unlawful Entry Directed reinstatement

Amount of taxes paid 1,159.99	Amount of taxes due 570.24	Amount of refund or credit 589.75
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Application denied (reason): 	
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Signature of chief executive officer or official designated by resolution	Date 12-03-2025
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MEMORANDUM OF AGREEMENT
By and between
SCOTIA GLENVILLE SCHOOL TEACHERS' ASSOCIATION
“ASSOCIATION”
AND
SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
“DISTRICT”

The Scotia-Glenville Central School District (“District”) and the Scotia-Glenville Teachers’ Association (SGTA) hereby agree to the following:

WHEREAS the District and the SGTA are parties to a collective bargaining agreement (CBA) dated July 1, 2025- June 30, 2028 (“Agreement”); and,

WHEREAS Julie Hagglove is a special education teacher employed by the District and a member of the Association; and,

WHEREAS a special education teacher has resigned leaving a vacancy at Glen Worden Elementary School in the DS1 and DS2 classes and Ms. Hagglove remains the special education teacher for such classes and has indicated a willingness to teach a combined DS 1 and DS 2 class while a replacement special education teacher is hired in order to continue educational consistency for the students; and,

WHEREAS the parties have discussed additional compensation and planning time for Ms. Hagglove for performing these extra duties.

NOW, THEREFORE, the parties hereby agree as follows:

- 1) Ms. Julie Hagglove, special education teacher, will assume the primary responsibilities for instruction and planning for the students in the combined DS 1 and DS 2 program until a qualified special education teacher is hired;
- 2) Ms. Julie Hagglove will be paid for up to 2 days of planning and preparation for the transition over the Winter break at her per diem rate of \$411.57.
- 3) Ms. Julie Hagglove will be paid for **up to 8** additional hours per week at her hourly rate of \$58.79/hour for planning and preparation outside of the regular workday.
- 4) Ms. Julie Hagglove shall submit a timesheet for approval and payment for such additional services rendered.
- 5) The MOA will sunset on June 30, 2026.
- 6) The parties agree that this circumstance represents a truly unique set of factors that warrant special consideration. This Memorandum of Agreement shall not constitute precedent in any other or future situation and shall not be offered as such by either the School District or Association as such. That is to say, this Agreement shall not be held to have any precedential value, nor shall it constitute the establishment of a “past practice” by either party in the future, not matter how similar the circumstances may be.

- 7) All other terms and conditions of the CBA shall remain in full force and effect.
- 8) This agreement is subject to the approval of the Board of Education of the District.

FOR THE

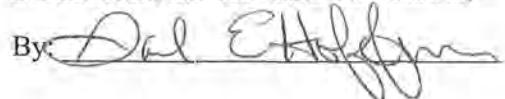
Scotia-Glenville Central School District

By _____

Date _____

FOR THE

Scotia-Glenville Teachers 'Association

By: 

Date 1/9/2024

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION JANUARY 12, 2026 TO ACCEPT A \$500.00
DONATION TO BE APPLIED TO THE PRINCIPAL NICHOLAS J. CRISCOME
MEMORIAL SCHOLARSHIP**

WHEREAS, the Scotia-Glenville School District was the recipient of a donation of \$500.00 from the Glen Worden PTA, to be applied to The Principal Nicholas J. Criscone Memorial Scholarship, NOW THEREFORE,

WHEREAS, Section 1718 of New York State Education Law authorizes a Board of Education to appropriate by resolution at any time such special funds to be spent for the particular purpose for which donated, now, therefore, be it

RESOLVED, that the Board of Education hereby accepts these donations, authorizes the increase in Special Revenue Account 2705 Gifts and Donations for the receipt of said funds, and authorizes the increase in the applicable Special Revenue Fund Appropriation Account.

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION JANUARY 12, 2026, TO ACCEPT A \$250.00
DONATION TO BE APPLIED TO THE PATSY BENNY SCHOLARSHIP FUND**

WHEREAS, the Scotia-Glenville School District was the recipient of a donation of \$250.00 from Thomas and Elaine Neiss, to be applied to the Patsy Benny Scholarship, NOW THEREFORE,

WHEREAS, Section 1718 of New York State Education Law authorizes a Board of Education to appropriate by resolution at any time such special funds to be spent for the particular purpose for which donated, now, therefore, be it

RESOLVED, that the Board of Education hereby accepts these donations, authorizes the increase in Special Revenue Account 2705 Gifts and Donations for the receipt of said funds, and authorizes the increase in the applicable Special Revenue Fund Appropriation Account.

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION JANUARY 12, 2026 TO ACCEPT A \$250.00
DONATION TO BE APPLIED TO THE SCOTIA-GLENVILLE ALUMNI
SCHOLARSHIP**

WHEREAS, the Scotia-Glenville School District was the recipient of a donation of \$250.00 from the Scotia-Glenville Alumni Association, to be applied to the Scotia-Glenville Alumni Scholarship, NOW THEREFORE,

WHEREAS, Section 1718 of New York State Education Law authorizes a Board of Education to appropriate by resolution at any time such special funds to be spent for the particular purpose for which donated, now, therefore, be it

RESOLVED, that the Board of Education hereby accepts these donations, authorizes the increase in Special Revenue Account 2705 Gifts and Donations for the receipt of said funds, and authorizes the increase in the applicable Special Revenue Fund Appropriation Account.

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION JANUARY 12, 2026, TO ACCEPT A \$100.00
DONATION TO BE APPLIED TO THE FRANCIS CINIGLIA MEMORIAL
SCHOLARSHIP FUND**

WHEREAS, the Scotia-Glenville School District was the recipient of a donation of \$100.00 from John and Christina Madden, to be applied to the Francis Ciniglia Memorial Scholarship, NOW THEREFORE,

WHEREAS, Section 1718 of New York State Education Law authorizes a Board of Education to appropriate by resolution at any time such special funds to be spent for the particular purpose for which donated, now, therefore, be it

RESOLVED, that the Board of Education hereby accepts these donations, authorizes the increase in Special Revenue Account 2705 Gifts and Donations for the receipt of said funds, and authorizes the increase in the applicable Special Revenue Fund Appropriation Account.

Scotia-Glenville Central School District
Scotia, New York
January 12, 2026

**RESOLUTION REGARDING ACCEPTANCE OF THE REVISION TO THE
WEST GLENVILLE VOLUNTEER FIRE COMPANY SCHOLARSHIP**

WHEREAS, West Glenville Volunteer Fire Company would like to revise the name of their Scholarship award to West Glenville Volunteer Fire Company Walt Hayner Memorial Scholarship, and

WHEREAS, criteria has been set up governing the administration of the Funds, a copy of which is attached; now, there be it

RESOLVED, that the Board of Education approves the revision of the West Glenville Volunteer Fire Company Scholarship award in accordance with the revised criteria, and, be it further

RESOLVED, that the Board of Education hereby expresses its appreciation to West Glenville Volunteer Fire Company for their continued interest in the Scotia-Glenville students as evidenced by this Scholarship.

Susan Swartz
Superintendent of Schools

Hal Talbot,
President, Board of Education

Scotia-Glenville High School
1 Tartan Way
Scotia, NY 12302

1. Award Donor:

West Glenville Volunteer Fire Company Walt Hayner Memorial Scholarship

2. Date Award was established:

3. Value of Award: (3) scholarships each for \$250

4. Will funds be held by the district in an Awards Account or sent in annually by Donor:

Sent in annually

5. How will the Scholarship Recipient be chosen, by the Donor or the High School Scholarship Committee? (Please note that the High School Scholarship Committee will consist of the High School Principal, a Guidance Counselor, teacher(s) and a community member).

By the Donor

6. Student Eligibility Requirements and criteria?

Applicant to be pursuing a higher education and one who has shown a desire to serve their community. Preference given to a child or relative of a WGVFC member.

7. If this is a memorial scholarship in honor of an individual, please write a brief statement about that individual.

Walt Hayner joined the West Glenville Volunteer Fire Company as a teen and served his community with distinction for over 70 years. Walt served as both a Chief and Commissioner during his tenure. He was a devoted husband, father, grandfather, great grandfather, and friend who served his neighbors and family. It is with great reverence we dedicate this scholarship in his name and give to others that serve their community as Walt did for so many years.

5152.2 EDUCATION OF HOMELESS CHILDREN IDENTIFICATION OF HOMELESS STUDENTS

Under the McKinney-Vento Act, it is the obligation of all districts to affirmatively identify all homeless students. Therefore, it is the policy of this local educational agency ("LEA") to determine whether there are homeless students within the LEA by using an enrollment/residency questionnaire that asks the nighttime residence of all newly enrolled students as well as when a student's address changes. It is understood that not all homeless students can be identified through social service agencies or shelters as the homeless student may be sharing the housing of other persons, such as family or friends, due to loss of housing, economic hardship, or other similar reason. It is for this reason, the LEA will have an enrollment form/residency questionnaire that asks for a description of the current living arrangements of the child or youth in order to determine whether the child or youth meets the definition of a homeless child under the McKinney-Vento Homeless Education Assistance Act (42 USC § 11434a[2]) ("McKinney-Vento") and New York Education Law §3209(1)(a). The use of an enrollment form/residency questionnaire is a requirement of all Title I schools (see "Coordination with Title I") A sample enrollment form/residency questionnaire may be found at the following website: <https://nche.ed.gov/determining-eligibility/>

This LEA will also contact our local department of social services (http://www.health.state.ny.us/health_care/medicaid/ldss.htm), the local runaway and homeless youth shelter (<https://ocfs.ny.gov/main/Youth/rhy/>) and any other shelters located in the LEA.

DEFINITION OF HOMELESS CHILD AND UNACCOMPANIED YOUTH

***Please note that "LEA" and "school district" are used interchangeably throughout this sample policy.**

Pursuant to McKinney-Vento 42 USC §11434a[2], Education Law §3209(1)(a), and 8 NYCRR §100.2(x)(1)(i) a homeless child is defined as:

- a child who lacks a fixed, regular, and adequate nighttime residence, including a child or youth who is:
 - sharing the housing of other persons due to loss of housing, economic hardship or similar reason (sometimes referred to as "doubled-up");
 - living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
 - abandoned in hospitals;
 - awaiting foster care placement; or
 - a migratory child who qualifies as homeless because the migratory child is living in circumstances described above; or
 - an unaccompanied youth, which includes a homeless child or youth not in the physical custody of a parent or guardian but does not include a child or youth residing with someone other than a parent or legal guardian for the sole reason of taking advantage of the district schools.
- a child or youth who has a primary nighttime location that is:
 - a supervised publicly or privately operated shelter designed to provide temporary living accommodations including, but not limited to, shelters

- operated or approved by the state or local department of social services, and residential programs for runaway and homeless youth; or
- a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train stations or similar setting.

An unaccompanied youth is defined as a homeless youth who is not in the physical custody of a parent or guardian.

42 USC § 11434a(6); 8 NYCRR §100.2(x)(1)(vi).

DUTIES OF THE MANDATED LOCAL LIAISON FOR HOMELESS CHILDREN AND YOUTH

Every LEA, regardless of whether it receives a McKinney-Vento subgrant, is required to designate a local liaison for homeless children and youth ("McKinney-Vento liaison"). The McKinney-Vento liaison at this LEA serves as one of the primary contacts between homeless families and school staff, district personnel, shelter workers, and other service providers. The McKinney-Vento liaison coordinates services to ensure that homeless children and youth enroll in school and have the opportunity to succeed academically.

The District's McKinney-Vento liaison must ensure that:

- Homeless children and youth are identified by school personnel and through coordination activities with other entities and agencies;
- Homeless students enroll in, and have full and equal opportunity to succeed in, the schools of the LEA;
- Homeless children and youth and families receive educational services for which they are eligible, including Head Start, Even Start, early intervention services, and preschool programs administered by the LEA, and referrals to health, mental health, dental, and other appropriate services;
- Parents or guardians of homeless children and youth are informed of educational and related opportunities available to a child, and are provided with meaningful opportunities to participate in the education of said children;
- Parents and guardians and unaccompanied youth are fully informed of all transportation services, including transportation to and from the school district of origin, and are assisted in accessing transportation services;
- Disputes regarding school selection, enrollment and/or transportation are mediated in accordance with the requirements of McKinney-Vento and applicable provisions of the Education Law and Regulations of the Commissioner of Education;
- Assistance in commencing an appeal pursuant to Education Law 310 of a final determination regarding enrollment, school selection and/or transportation is provided to the homeless child's or youth's parent or guardian or the unaccompanied youth in accordance with the provisions of 8 NYCRR 100.2(x)(7)(iii);
- Public notice of the educational rights of homeless students is posted in locations where such students receive services, such as schools, shelters, public libraries, and soup kitchens in a manner and form understandable to the parents and guardians of students in temporary housing, and unaccompanied youth;
- A record is maintained of all appeals of enrollment, school selection and transportation;

- School personnel providing services to students in temporary housing receive professional development and other support;

Unaccompanied youths—

- Are enrolled in school;
- Have opportunities to meet the same challenging State academic standards as the State establishes for other children and youth, including receiving credit for full or partial coursework earned in a prior school pursuant to Commissioner's regulation; and
- Are informed of status as independent students under section 480 of the Higher Education Act of 1965 (20 U.S.C. 1087vv) and that the youths may obtain assistance from the District's McKinney-Vento liaison to receive verification of such status for purposes of the Free Application for Federal Student Aid described in section 483 of such Act (20 U.S.C. 1090).
- School personnel, service providers and advocates working with homeless families and unaccompanied youths are informed of the duties of the McKinney-Vento liaison.

42 USC §11432(g)(6)(A); 8 NYCRR §100.2(x)(7)(iii).

SCHOOL OF ORIGIN

- The school of origin means:
- The public school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including a preschool or charter school;
- The designated receiving school at the next grade level for all feeder schools for a student in temporary housing who completes the final grade level served by the school of origin; and
- The public school or preschool in which such child would have been entitled or eligible to attend based on such child's last residence before the circumstances arose which caused such child to become homeless if the child becomes homeless after such child is eligible to apply, register, or enroll in the public preschool or kindergarten or if the child is living with a school-aged sibling who attends school in the school district of origin.

42 USC § 11432(g)(3)(G); Education Law § 3209(l)(i).

Feeder school means:

- a preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool; or
- a school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
- a school that sends its students to a receiving school in a neighboring school district. **NY Education Law § 3209(1)(f). Receiving school means:**
- a school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or
- a school that enrolls students from a feeder school in a neighboring local educational agency.

NY Education Law § 3209(1)(h).

Preschool means a publicly funded prekindergarten program or a Head Start program administered by the District and/or services under the Individuals with Disabilities Education Act administered by the District. *NY Education Law § 3209(1)(g).*

THE DESIGNATOR HAS RIGHT TO CHOOSE THE SCHOOL DISTRICT THE HOMELESS CHILD OR YOUTH WILL ATTEND

This LEA understands that the “designator” decides which school district a homeless child or youth will attend. A designator is:

- the parent or person in parental relation (guardian) to a homeless child; or
- the homeless child, together with the McKinney-Vento liaison, in the case of an unaccompanied youth; or
- the director of a residential program for runaway and homeless youth, in consultation with the homeless child, where such homeless child is living in such

NY Education Law § 3209(1)(b); 8 NYCRR § 100.2(x)(1)(ii).

The designator has the right to designate one of the following as the school district within which a homeless child shall be entitled to attend upon instruction:

- **School district of current location** – the public school district within the State of New York in which the hotel, motel, shelter or other temporary housing arrangement of a homeless child, or the residential program for runaway and homeless youth is located;
- **School district of origin** – the public school district within the State of New York in which the homeless child was attending a public school on a tuition-free basis or was entitled to attend when circumstances arose which caused such child to become If the school district of origin is designated, the homeless child is entitled to return to the school building where previously enrolled;
- **School district participating in a regional placement plan** – a regional placement plan is a comprehensive regional approach to the provision of educational placements for homeless children, which must be approved by the Commissioner of It currently exists only in Westchester County.

Please note: students who have designated the district of current location and move to another temporary housing location outside of such district or to a different attendance zone may continue the prior designation to enable the student to remain in the same school building.

42 USC §11432(g)(3)(A); NY Education Law §§ 3209(1)(c)-(e) & (2); 8 NYCRR § 100.2 (x)(1)(iii)-(v) & (2).

DESIGNATION/STAC 202 FORM

This LEA understands it must identify all students who are homeless and that a designation form must be completed for all such students and any other student who claims homelessness.

Designations must be made on STAC 202 forms available at <https://nche.ed.gov/determining-eligibility/>

- The appropriate designator must complete the designation form. All school districts, temporary housing facilities operated or approved by a local social services district, and residential facilities for runaway and homeless youth must make designation forms

available to a homeless child who seeks admission to school or to the parent or person in parental relation who seeks to enroll such child in school.

- Where the homeless child is located in a temporary housing facility operated or approved by a local social services district or a residential facility for runaway and homeless youth, the director of the facility or a person designated by the social services district, must, within two business days of the child's or family's entry into such facilities, assist the designator to ensure that the form is properly completed and assist the child, where necessary, to enroll in the designated school.
- Where a parent or person in parental relation to a child who is neither placed in a temporary housing facility by the local department of social services nor housed in a residential program for runaway homeless youth designates the school district of current location, the school district of current location must forward to the New York State Education Department (the "Department") a completed designation form and a statement of the basis for its determination that the child is a homeless child entitled to attend the schools of the district.

NY Education Law § 3209(2)(d); 8 NYCRR § 100.2(x)(3).

LEA'S DUTIES UPON RECEIPT OF THE DESIGNATION/STAC 202 FORM

Upon identification of a child who is homeless and/or receipt of a completed designation form, the designated school district must:

- immediately review the designation form to assure that it has been completed and admit the homeless child even if the child or youth is unable to produce records normally required for enrollment, such as previous academic records, medical records, immunization records, proof of residency or other documentation and even if the child or youth has missed application deadlines;
- determine whether the designation made by the designator is consistent with the best interests of the homeless child or youth. In determining the homeless child's best interest, an LEA shall:
 - presume that keeping the homeless child or youth in the school of origin is in the child's or youth's best interest, except when doing so is contrary to the request of the child's parent or guardian, or in the case of an unaccompanied youth, the youth;
 - consider student-centered factors, including but not limited to factors related to the impact of mobility on achievement, education, the health and safety of the homeless child, giving priority to the request of the child's or youth's parent or legal guardian or the youth in the case of an unaccompanied youth;
 - if after considering student-centered factors and conducting a best interest school placement determination, the LEA determines that it is not in the homeless child's best interest to attend the school of origin or the school designated by the designator, the LEA must provide a written explanation of reasons for its determination, in a manner and form understandable to such parent, guardian, or unaccompanied youth, including information about the right to appeal.
- provide the child with access to all of its programs, activities and services to the same extent as are provided to resident students;

- immediately contact the school district where the child's records are located in order to obtain a copy of such records;
- if the child or youth needs to obtain immunizations or immunization or medical records, the school admitting such child or youth must immediately refer the parent or guardian of the homeless child or youth to the McKinney-Vento liaison who must assist in obtaining necessary immunizations or immunization or medical records;
- forward the STAC 202 form to the Commissioner and the school district of origin, where In all cases, the district must give a copy of the completed STAC 202 to the designator and keep a copy of the STAC 202 form for the LEA's records.
42 USC § 11432(g)(3)(C)&(g)(4); NY Education Law § 3209(2)&(2-a); 8 NYCRR 100.2(x)(3)&(4).

LEA'S DUTIES UPON RECEIPT OF A REQUEST FOR RECORDS

Within five days of receipt of a request for school records, the LEA must forward, in a manner consistent with state and federal law, a complete copy of the homeless child's records, including, but not limited to, proof of age, academic records, evaluations, immunization records, and guardianship papers, if applicable. *NY Education Law § 3209(2)(f); 8 NYCRR § 100.2(x)(5)*

TUITION REIMBURSEMENT

Where either the school district of current location or a school district participating in a regional placement plan is designated as the school district which the homeless child will attend and such homeless child's school district of origin is within New York State, the school district providing instruction will be eligible for reimbursement by the Department for the direct cost of educational services, not otherwise reimbursed under special federal programs, calculated pursuant to regulations of the Commissioner for the period of time for which such services are provided. The claim for reimbursement must be on the STAC 202 form prescribed by the Commissioner. *NY Education Law § 3209(3)(a)*.

TRANSPORTATION RESPONSIBILITIES

- A social services district is responsible for providing transportation to students in temporary housing, including preschool students and students with disabilities who are eligible for benefits under Social Services Law § 350-j and placed in temporary housing arrangements outside the students' designated districts. Where the social services district requests 7 that the District provide or arrange for transportation for a student in temporary housing in the circumstances above, the District shall provide or arrange for the transportation and directly bill the social services district so that the district will be fully and promptly reimbursed for the cost of the transportation. *NY Education Law § 3209(4)(a)*.
- If the District is the designated school district of attendance, the District shall provide for the transportation of each student in temporary housing who is living in a residential program for runaway and homeless youth, including if such temporary housing is located outside the school district. The costs for transportation for each student in temporary housing who lives in a residential program for runaway youth and homeless youth located outside of the designated school district will be reimbursed by the State Education Department, to the extent funds are provided for such purpose, with the submission of a Runaway and Homeless Youth Act Transportation Program Form. Where the District provides transportation for a student living in a Runaway and Homeless Youth ("RHY") facility, the district will promptly request reimbursement using the Runaway and

Homeless Youth Act Transportation Form, which is available from the Homeless Education Program Office.

- The District will transport any student in temporary housing to the school of origin, including preschools and charter schools, where it is the designated district of attendance and the student in temporary housing is not entitled to receive transportation from the Department of Social Services. NY Education Law § 3209(4)(c); 8 NYCRR § 100.2(x)(6)(iv).
- When the District is designated as the school district of current location for a student in temporary housing and the student does not attend the school of origin, the District will provide transportation on the same basis as it is provided to resident students, unless the local transportation policy represents a barrier to the student's attendance in school. NY Education Law §§ 3209(4)(d) & (6)(b); 8 NYCRR § 100.2(x)(6)(iii).
- If the student in temporary housing designates the District as the school district of attendance, transportation will not exceed 50 miles each way, unless the Commissioner of the State Education Department determines that it is in the best interest of the child. NY Education Law § 3209(4)(c); 8 NYCRR § 100.2(x)(6)(ii).
- Where the District is designated as the school district of attendance and it has recommended the student in temporary housing attend a summer educational program, such district of attendance will provide transportation services to students in temporary housing for summer educational programs if the lack of transportation poses a barrier to the student's participation in the program. NY Education Law § 3209(4)(e); 8 NYCRR § 100.2(x)(6)(v).
- Where the District is designated as the school district of attendance, it will provide transportation services to students in temporary housing for extracurricular or academic activities when: o The student participates in or would like to participate in an extracurricular or academic activity, including an after-school activity, at the school; and o The student meets the eligibility criteria for the activity; and o The lack of transportation poses a barrier to the student's participation in the activity. NY Education Law § 3209(4)(f); 8 NYCRR § 100.2(x)(6)(vi).
- Where the District is designated as the school district of attendance, it will provide transportation as described above for the duration of homelessness, unless the social services district is responsible for providing transportation. After the student becomes permanently housed, the District will provide transportation to the school of origin until the end of the school year and for one additional year if that year constitutes the child's terminal year in the school building. NY Education Law § 3209(4)(i); 8 NYCRR § 100.2(x)(6)(iv).
- Where a student in temporary housing must cross state-lines to attend a school of origin, the District will coordinate with the local educational agency in the neighboring state to provide transportation services when: o The student is temporarily living in New York State and continues to attend school in a neighboring state; or, o The student is temporarily living in a neighboring state and continues to attend school in New York State. NY Education Law §§ 3209(4)(g)-(h).

DISPUTE RESOLUTION PROCESS

Scotia-Glenville CSD has established the following procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth:

- Provide a written explanation, including a statement regarding the right to appeal to the homeless child's or youth's parent or guardian or unaccompanied youth, if the school

district declines to either enroll and/or transport such child or youth to the school of origin or a school requested by the parent or guardian. The written explanation will be in a manner and form understandable to such parent, guardian or unaccompanied youth and will include a statement regarding the McKinney-Vento liaison's availability to help the parent, guardian or unaccompanied youth.

- The District will immediately enroll the student in the school in which enrollment is sought by the parent or guardian or unaccompanied youth, provide transportation to the school, and will delay for 30 days the implementation of a final determination to decline to either enroll in and/or transport the homeless child or youth or unaccompanied youth to the school of origin or a school requested by the parent or guardian of a homeless child or youth or unaccompanied youth.
- If the parent or guardian of a homeless child or youth or unaccompanied youth commences an appeal to the Commissioner with a stay application within 30 days of such final determination, the homeless child or youth will be permitted to continue to attend the school enrolled in at the time of the appeal and/or receive transportation to that school until the Commissioner renders a decision on the stay.
- If the Commissioner grants the stay request and issues a stay order, the homeless child or youth or unaccompanied youth can continue attending the school until the Commissioner issues an appeal. However, if the Commissioner denies the stay request, the homeless child or youth or unaccompanied youth can be asked to leave the school immediately.
- If the Commissioner sustains the appeal, the homeless child or youth or unaccompanied youth can continue attending the school. However, if the Commissioner dismisses the appeal, the homeless child or youth or unaccompanied youth can be asked to leave the school immediately.

42 USC § 11432(g)(3)(E); 8 NYCRR § 100.2(x)(7)(ii); U.S. Department of Education, Education for Homeless Children and Youth Program, Non-Regulatory Guidance (July 2004).

HOMELESS LIAISON'S DISPUTE RESOLUTION RESPONSIBILITIES

- The McKinney-Vento liaison must assist the homeless child's or youth's parent or guardian or unaccompanied youth in bringing an appeal to the Commissioner under Education Law 310 of a final school district decision regarding enrollment, school selection and/or transportation.
- The McKinney-Vento liaison must provide the parent or guardian or unaccompanied youth with a copy of the form petition, which is available at: <http://www.counsel.nysesd.gov/common/counsel/files/imported/appeals/homelessform.pdf>.
- The McKinney-Vento liaison must assist the parent or guardian or unaccompanied youth in completing the form petition, including the section requesting interim relief (stay provision).
- The McKinney-Vento liaison must arrange for the copying of the form petition and supporting documents for the parent or guardian or unaccompanied youth, without cost to the parent or guardian or unaccompanied youth.
- The McKinney-Vento liaison must accept service of the form petition and supporting papers on behalf of any school district employee or officer named as a party or the school district if it is named as a party or arrange for service by mail by mailing the form petition and supporting documents to any school district employee or officer named as a

party and, if the school district is named as a party, to a person in the office of the superintendent who has been designated by the board of education to accept service on behalf of the school district.

- The McKinney-Vento liaison must provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgment verifying that the McKinney-Vento liaison has received the form petition and supporting documents and will either accept service of these documents on behalf of the school district employee or officer or school district or effect service by mail by mailing the form petition and supporting documents to any school district employee or officer named as a party and, if the school district is named as a party, to a person in the office of the superintendent who has been designated by the board of education to accept service on behalf of the school district.
- The McKinney-Vento liaison must transmit on behalf of the parent or guardian or unaccompanied youth, within five days after the service of, the form petition or any pleading or paper to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234.
- The McKinney-Vento liaison must provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgement verifying that the McKinney-Vento liaison has received the form petition and supporting documents and will transmit these documents on behalf of the parent, guardian or unaccompanied youth to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York.
- The McKinney-Vento liaison must accept service of any subsequent pleadings or papers, including any correspondence related to the appeal, if the parent or guardian or unaccompanied youth so elects. The liaison must also make such correspondence available to the parent or guardian or unaccompanied youth.
- The McKinney-Vento liaison must maintain a record of all appeals of enrollment, school selection, and transportation.

42 USC § 11432(g)(3)(E)(iii); 8 NYCRR § 100.2(x)(7)(iii)(c).

ADDITIONAL MCKINNEY-VENTO LIAISON RESPONSIBILITIES

The McKinney-Vento liaison must maintain a record of all appeals of enrollment, school selection and transportation determinations. The McKinney-Vento liaison must also keep a record of all homeless students, the grade level, and the nighttime residence for the year and report this data annually to NYSED. The McKinney-Vento liaison must inform school personnel, service providers and advocates working with homeless families of the duties of the McKinney-Vento liaison. 8 NYCRR § 100.2(x)(7)(iii)(d) & (e)

COORDINATION

- The school district must coordinate the provision of services provided with local social services agencies and other agencies or programs providing services to homeless children and youths and families, including services and programs funded under the Runaway and Homeless Youth Act.
- The school district must coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.
- The school district will coordinate implementation of the above provision of services with the requirements of the Individuals with Disabilities Education Act (IDEA) for students with disabilities.

42 USC § 11432(g)(5); 8 NYCRR § 100.2(x)(7)(vi).

COORDINATION WITH TITLE I

The school district acknowledges that homeless children and youth are eligible for services under Title I, Part A, whether or not the homeless children and youth live in a Title I school attendance area or meet the academic requirements required of other children. The school district will ensure that:

- Title I, Part A funds are set aside as are necessary to provide homeless children who do not attend participating schools with services comparable to those provided to children in Title I, Part A funded schools, including providing educationally related support services.
- An LEA receiving Title I, Part A funds must include in its local plan a description of how the plan is coordinated with McKinney-Vento.
- The local plan must describe services provided to homeless students.
- If an LEA states that there are no homeless children or unaccompanied youth in non-Title I schools, the LEA must describe the efforts it made to identify homeless children and unaccompanied Such efforts must include contacting the local department of social services or OCFS to verify that there are no homeless children or unaccompanied youth in the LEA.
- The LEA must also document that the enrollment form/residency questionnaire asks the living arrangements of the child or unaccompanied youth, including asking if the child is living in a shelter; with relatives or others due to loss of housing or economic hardship; in an abandoned apartment/building; in a motel/hotel, camping ground, car, train/bus station or other similar situation due to the lack of alternative, adequate housing; or awaiting an OCFS permanent foster care Documentation of the LEA's efforts to identify homeless children and unaccompanied youth must be maintained on file and a copy of the LEAs enrollment form/residency questionnaire which asks the above questions must also be kept on file.

A sample enrollment form/residency questionnaire may be found at the website: <https://nche.ed.gov/determining-eligibility/>.

REPORTING

Each school district must collect and transmit to the Commissioner, at such time and in such manner as the Commissioner may require, a report containing such information as the Commissioner determines is necessary, including the numbers of homeless students, the homeless students grade, and the homeless students nighttime residence.

8 NYCRR § 100.2(x)(7).

ACCESS TO FREE MEALS (only for districts participating in the federal free/reduced meal program)

All children identified as homeless are eligible for free meals if offered in the district. The child does not have to complete an application. When a liaison or a shelter director provides a child's name to the local school food service office, free school meals should commence immediately.

REMOVAL OF BARRIERS

The District will review and revise local policies that may act as barriers to the identification of students in temporary housing and the enrollment and retention in school, including barriers to enrollment and retention due to outstanding fees or fines, or absences. 42 USC §§ 11432(g)(1)(I)&(g)(7)(A); NY Education Law § 3209(6)(b).

COMPARABLE SERVICES

The District will provide services to students in temporary housing comparable to those offered to other students in the district, including transportation services; educational services for which the child or youth meets the relevant eligibility criteria, such as services provided under Title I or similar State or local programs; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs. 42 USC § 11432(g)(4); NY Education Law §3209(9).

PRIVACY OF STUDENT INFORMATION

Information about a student in temporary housing's living situation shall be treated as a student education record and shall not be deemed to be directory information under the Family Educational Rights and Privacy Act (FERPA). A parent/guardian or homeless unaccompanied youth may consent to the release of a student's address information in the same way it would for other student education records under FERPA. Questions about this policy or the protections available to students in temporary housing can be directed to the McKinney-Vento Liaison: Director of Pupil Services, 518-785-8591. Questions can also be directed to NYS-TEACHS at (800) 388-2014 or the State Education Department at (518) 473-0295.

42 USC § 1758(b)(12)(A).

First Reading June 27, 2016

Adopted July 25, 2016

First Reading 3/15/2023

Adopted 3/27/2023

Change for compliance:

PRIVACY OF STUDENT INFORMATION

Information about a student in temporary housing's living situation shall be treated as a student education record and shall not be deemed to be directory information under the Family Educational Rights and Privacy Act (FERPA). A parent/guardian or homeless unaccompanied youth may consent to the release of a student's address information in the same way it would for other student education records under FERPA. Questions about this policy or the protections available to students in temporary housing can be directed to the McKinney-Vento Liaison: **Assistant Superintendent of Curriculum and Instruction, 518-347-3600 ext. 7200**. Questions can also be directed to NYS-TEACHS at (800) 388-2014 or the State Education Department at (518) 473-0295.

42 USC § 1758(b)(12)(A).

First Reading June 27, 2016

Adopted July 25, 2016

First Reading 3/15/2023

Adopted 3/27/2023

Adopted 1/26/2026

December 10, 2025

Christopher D. Crounse
Social Studies Teacher
Scotia-Glenville High School
1 Tartan Way
Scotia, NY 12302

Superintendent Susan Swartz
Scotia-Glenville Board of Education
Scotia-Glenville Central School District
900 Preddice Parkway
Scotia-NY, 12302

Dear Mrs. Swartz, President Talbot and the Board of Education,

I intend to retire from my position as a Social Studies teacher on June 30, 2026. I intend to continue on the district's health and dental insurance in retirement. I would like my sick time to be added to my 403b, per contractual language, at the end of the year.

Regards,


Christopher D. Crounse

Cc: Peter Bednarek-Principal
Marissa Gordon-Humanities Department Head

December 22, 2025

Superintendent Susan Swartz
900 Preddice Parkway
Scotia, NY 12302

Dear Susan:

Please accept this letter as notification of my retirement effective June 30, 2026. I will continue to use the district health and dental insurance family plan in my retirement. As per contract, please forward my accumulated sick time buyout into my 403(b) plan.

I am deeply grateful for the opportunity to have served the students and families of the Scotia Glenville school district. My time here has been truly rewarding and I greatly appreciate the relationships I have built with both colleagues and families.

Thank you for your support throughout my career.

In gratitude,

Pam Lyle

CC: Robert Cosmer, Anthony Peconie

Scotia – Glenville



Central Schools

District Offices •

900 Preddice Parkway • Scotia, New York 12302

To: Andrew Giaquinto

From: Peter Zwack *PZ*

Date : December 29th, 2025

Re: Retirement notification

Dear Mr. Giaquinto,

Please accept this letter as formal notification that I am retiring from my position as Facilities Supervisor at Scotia-Glenville Central school district. My last day of employment will be February 28, 2026.

I am writing this letter with a profound sense of gratitude. My career here has been incredibly rewarding, and I am deeply thankful for the numerous opportunities for growth and development that I have been given over the past twenty years.

I would like to express my sincere appreciation to you and everyone who was involved in my career and success.

I am committed to ensuring a smooth transition during my departure. Please let me know how I can best assist with the handover of my responsibilities or training my successor.

Thank you once again for everything. I wish the Scotia-Glenville Central school district continued success in the future.

Sincerely,

Peter Zwack

January 5, 2026

Christine Sipperly-Bult
Scotia-Glenville High School
1 Tartan Way
Scotia, NY 12302

Superintendent Susan Swartz
Scotia-Glenville Board of Education
Scotia-Glenville Central School District
900 Preddice Parkway
Scotia-NY, 12302

Dear Superintendent Swartz, President Talbot, and the Board of Education,

After thirty years of service to Scotia-Glenville Central Schools, on June 30th, 2026, I am retiring. In retirement, I will be continuing the district's health and dental insurance. Additionally, and according to the Scotia-Glenville Teachers' Association (SGTA) contract, I want my accrued sick time added to my 403b.

Sincerely,

Christine Sipperly-Bult
Christine Sipperly-Bult

CC: Principal - Peter Bednarek
Director of Humanities - Marissa Gordon

*Reviewed 1/5/2026
M. Gordon*

58 Garnsey Rd
Rexford, NY 12148

January 8, 2026

Scotia-Glenville Central School District
Susan M. Swartz, Superintendent of Schools
900 Preddice Parkway
Scotia, New York 12302

Dear Superintendent Swartz:

Please accept this letter as notification that I wish to retire from my teaching position in the Scotia-Glenville Central School District effective as of August 31, 2026.

It is with mixed emotions that I leave the teaching profession and Scotia-Glenville. I have been privileged to have had the honor of being part of both for the past 30 years as a teacher and also as an intern from SUNY Albany. I deeply appreciate the opportunity that was afforded me to serve this community and watch the changes over this time, starting as a special education teacher in the Junior High and then the Middle School as a sixth grade teacher. I have, however, decided to retire so that I may spend more time with my family and pursue life's other opportunities and adventures.

I do wish to continue my family medical coverage and dental insurance coverage with the Scotia-Glenville Central School District. According to the contract under which I am retiring, the district's share of the medical premiums will be 85% and the district's share of the dental insurance will be 50%.

I would also wish to receive payment for my unused sick days as per our contract to be deposited into my 403b account.

Thank you for your attention to this matter. I would like to thank you and the entire Scotia-Glenville community for the remarkable experiences and support that I have enjoyed in my many years here. I have enjoyed being a part of this outstanding district and community.

Sincerely,
Danielle Bogue

cc: Robert Cosmer
Sarah Hoffman
Rick Arket
Matthew Hubble

January 8, 2026

Dear Ms. Swartz,

After much thought and reflection, I am writing to share my decision to retire effective June 30, 2026.

During retirement, I will continue my enrollment in the district's health and dental insurance programs. I respectfully request that compensation for the remainder of my unused sick time be deposited into my 403(b), in accordance with our contract.

As this chapter comes to a close and I reflect on my years with the district, I feel a deep sense of gratitude. I have been fortunate to experience many opportunities for growth, learning, and meaningful involvement, all of which have shaped me both professionally and personally. These valuable experiences and lessons will remain with me always.

I am also thankful for the relationships that were formed with colleagues, students, and families—many of whom became like family to me. The people and memories of this community will forever hold a special place in my heart.

It has truly been an honor and a privilege to serve the Scotia-Glenville community.

With sincere appreciation,

Brenda J. Tessier

Special Education Teacher K-12

In-District TCIS Trainer

Scotia – Glenville



Central Schools

District Offices • 900 Preddice Parkway • Scotia, New York 12302

To: Andrew Giaquinto

From: Dennis Cooper

Date: January 9th, 2026

Retirement Statement

To the Scotia-Glenville Central School District,

Please accept this letter as formal notice of my intention to retire from my position as **Facilities Supervisor**, effective at the close of business on **February 27, 2026**. After **12 years of service** with the district, I am grateful for the opportunity to have worked alongside dedicated colleagues in support of our schools and students.

It has been an honor to contribute to the safety, function, and improvement of our facilities, and I am proud of what we have accomplished together. Thank you for the support, cooperation, and professional relationships built over the years.

I look forward to completing my remaining time with the same commitment that has guided my work throughout my tenure, and I leave with many valued memories of my time at Scotia-Glenville.

Sincerely,
Dennis Cooper

Memo

To: **Mrs. Susan Swartz, Superintendent**
From: **Anthony Peconie, Interim Pupil Personnel Director**
Date: **January 12, 2026**
Re: **Tenure Recommendation for Dr. Cynthia Nash**

Cynthia Nash currently serves as the CPSE/CSE Chairperson. I am recommending that Cynthia Nash receive tenure based on the following information and without reservation.

- **Planning and Preparation** – In my professional experience with Dr. Nash I have observed her to be organized, and an effective communicator with key stakeholders and school-based teams. Dr. Nash's strengths include thorough preparation for CSE meetings by reviewing evaluations, contacting staff with any questions, and contacting programs for anticipated openings, Dr. Nash strives to eliminate barriers to help families register (i.e, Spanish translation, multiple contacts to families). She completes necessary documentation after meetings and is specific to each meeting.
- **Professional Responsibilities**

Elementary District Programs: Glendaal, Glen Worden, Lincoln & Sacandaga

Dr. Nash is the chairperson for district elementary students attending Glen Worden, Glendaal, Lincoln and Sacandaga. She helps support families transitioning from CPSE to CSE and is a consistent figure for families. Dr. Nash is familiar with the elementary special education programs and continues to develop relationships with staff and building principals.

Out-of-District: BOCES, Private, Mekeel

Dr. Nash is the chairperson for students attending all out-of-district programs which includes BOCES placement, approved private schools, and nonpublic schools (Mekeel Christian Academy). Dr. Nash is well-versed with these programs in terms of ratios, the type of student referred, learner characteristics, and more. She has visited many of the programs to meet staff and better understand how the program runs. Mekeel Christian Academy or MCA is the nonpublic school Scotia-Glenville provides special education services.

Dr. Nash is a valued member of the Pupil Personnel Services Department. She is knowledgeable, personable, and always tries to inject some humor into her workday. Dr. Nash has been an excellent addition to the PPS Department and I look forward to continuing to work with her in the capacity of CSE and CPSE Chairperson.

Memo

To: **Mrs. Susan Swartz, Superintendent**
From: **Anthony Peconie, Interim Pupil Personnel Director/Peter Bednarek, High School Principal**
Date: **January 12, 2026**
Re: **Tenure Recommendation for Patience Gully**

Patience Gully currently serves as one of the Special Education teachers at the High School grade level. She/he currently teaches Resource Room and works as a Co-teacher. I am recommending that Patience Gully receive tenure based on the following information and without reservation.

Planning and Preparation –

- Patience' planning is frequently done in collaboration with the general education teachers with whom she works in the co-teaching setting. She works well with others and "fits her style" to that of the regular classroom teacher so that students benefit from an efficient team.
- Patience makes sure that he does the "legwork" necessary in communicating with others to be prepared for her Resource Room classes which support students while they are not in the regular classroom setting.

Classroom Environment-

- Patience maintains a cheerful and positive demeanor with students. She is attuned to their needs each day and works hard to make learning enjoyable and to have students feel safe and seen in the classroom environment.

Instruction –

- Patience has developed strengths with supporting students with math curriculum in the general education Algebra ICT setting.
- Patience is organized and communicates clearly with students. She uses creative methods to help her students learn and retain material and draws from a variety of resources for her work in the classroom.
- Patience is an excellent collaborator with the general education teachers she works alongside - and for those she supports through her Resource Room efforts.

Professional Responsibilities-

- Patience attends work regularly and on-time. She maintains her gradebook and planning materials appropriately and is someone who has earned the trust of her colleagues and administrators for being reliable and trustworthy. Patience volunteers to support students outside of school through tutoring both online and in person when the need arises. She participates in school spirit activities and celebrations and attends extra-curricular Unified Activities to support students.

ADDENDUM #8

Dated : October 8, 2025

SCHOOL BUSINESS MANAGER CONTRACT BETWEEN ANDREW GIAQUINTO, SCHOOL BUSINESS MANAGER AND THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

This Addendum, made retroactive to the 1st day of July 2025, by and between Andrew Giaquinto, School Business Manager, hereinafter referred to as "School Business Manager," and the Board of Education of the Scotia-Glenville Central School District hereinafter referred to as "Board" pursuant to a resolution of said Board duty adopted at a meeting on November 24, 2025.

In consideration of the conditions, covenants and terms herein contained , it is mutually agreed as follows:

- 1) This addendum is for the period of July 1, 2025- June 30, 2026.
- 2) The School Business Manager will forgo the 2025-2026 cost of living increase in compensation.
- 3) The School Business Manager will submit a letter of retirement effective June 30, 2026.
- 4) Upon retirement, the school business manager will be paid for all accrued vacation days , not to exceed 124 days as of June 30, 2026 verified with employee attendance record as of June 30, 2026. Calculations are to be based upon 1/260 of his annual salary.
- 5) The School Business Manager will work July 1, 2025 - April 1st, 2026, fulfilling his responsibilities. He will provide support to the new School Business Manager during a transition period of April - June 30, 2026. The School Business Manager will be involved in the recruitment and hiring of his replacement.
- 6) The School Business Manager will participate on the closing of the school committee.
- 7) The School Business Manager may earn merit compensation based upon performance up to the following amount of \$7300 for the 2025-2026 school year. With the Superintendent's discretion, up to 50% of the merit pay will be paid out as of January 1, 2026 and the balance to be paid the first payroll in June 2026. The Superintendent of Schools shall conduct an evaluation of the School Business manager on or before December 1, 2025 and June 1, 2026 and will inform payroll via a memo of the compensation to be paid.
- 8) Upon retirement, the district will pay the premium contribution rate of 100% (from 95% contributions) for medical insurance.

- 9) Should the School Business Manager pre-decease his domestic partner/spouse, that individual will continue on the insurance with the district premium at 100%.
- 10) The undersigned further certify that all other provisions of the School Business Manager's Contract dated July 16, 2007 and prior amendments remain unmodified and continue in force.

IN WITNESS WHEREOF, THE SCHOOL BUSINESS MANAGER HAS EXECUTED THIS ADDENDUM AND THE BOARD HAS CAUSED THIS ADDENDUM TO BE EXECUTED AND ITS SEAL AFFIXED THERETO THIS DATE : _____

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

BY _____
PRESIDENT , BOARD OF EDUCATION

BY _____
CLERK, BOARD OF EDUCATION

SCHOOL BUSINESS MANAGER

ANDREW GIAQUINTO

Scotia – Glenville Central School District Superintendent's Office



DATE: November 21, 2025

TO: Board of Education

FROM: Susan M. Swartz, Superintendent

RE: Director Position Duties

Previously, the district had four (4) Academic Heads including an Academic Head for each of the four core subjects (ELA, Mathematics, Science, and Social Studies) in grades six through twelve.. In a cost-saving measure, we reduced the number from four (4) to three (3) Academic Heads, combining ELA and Social Studies into one position. Most recently, in light of our fiscal position, I consolidated these three (3) positions to two (2) and made them K through 12 Directors.

The table below highlights the changes in position responsibilities for Mrs. Gordon and Mr. Hubbell as they move from Academic Heads to Directors. Based upon these additional duties, I am recommending a \$5000 increase, retroactive to July 1, 2025, to each of their base salaries.

Please reach out if you have any questions.

Mrs. Marissa Gordon: Director for ELA and Social Studies

Responsibilities as 6-12 Director (formerly Academic Head)	Added Responsibilities as K-12 Director
Curriculum	
Oversee creation and implementation of curriculum for all ELA and Social Studies courses	Oversee creation and implementation of curriculum for all ELA and Social Studies courses
Oversee the creation, implementation, and updates to curriculum maps for each course	Oversee the creation, implementation, and updates to curriculum maps for each grade level
Create and maintain book approval process within ELA and Social Studies departments	Prepare timeline and resources for 26-27 ELA curriculum review. Including visiting local districts to observe programs being used.
Create and oversee Civic Capstone Course and NYS Seal of Civic Readiness	Conducting curriculum review for ELA and Social Studies on a set schedule

Implement a yearly data review process linked to all NYS assessments, Regents exams, and i-Ready (grades 6-8)	Oversee K-5 District Wide Committee Meetings and Grade Level Meetings for ELA and Social Studies
Review data reports created by teachers to support progress monitoring of student achievement	Will be responsible for ordering Wonders and Fundations materials. Also, ensuring teachers have licenses to access online accounts.
Organize and maintain data as it relates to the acceleration and honors enrollment	Create K-5 reading goal and action plan each year
Create departmental curricular goals and action plan each year	
Plan and facilitate multiple 6-12 department meetings and work sessions per month	
MTSS	
Ongoing work to create an MTSS implementation plan to support students grades 6-12	Organize data walls in Intervention Compass to ensure appropriate RTI placement
Coordinate i-Ready Diagnostic testing 6-8 (3x per year)	Prepare i-Ready reports for communication to parents on student growth and achievement (3x per year)
Review i-Ready data and use it to appropriately enroll students in Tier 2 and Tier 3 interventions (3x per year)	Support i-Ready implementation and staff development K-5
Prepare i-Ready reports for communication to parents on student growth and achievement (3x per year)	
Meet with counselors to coordinate Tier 2 and Tier 3 intervention scheduling	
Create and maintain Literacy Support sections at the MS and HS as a Tier 3 intervention	
Staffing	
Responsible for oversight of teachers in ELA and Social Studies (6-12, 25+ teachers)	Responsible for oversight of 49 classroom teachers grades K-5 as it relates to ELA and Social Studies
Observations	
Conduct 30+ teacher observations 6-12	Conduct 6 additional teacher observations K-5
Conduct informal classroom walk-throughs	Conduct additional K-5 informal walk-throughs
Other	

Organize Jan/June data for Regents exam ordering	Support day of testing needs for grades 3-5 NYS assessments
Jan/June Regents testing schedule at the HS	Elementary Admin Meetings
Collect and disseminate Regents exam data	Attend professional development as it pertains to K-5 role (Capital Region BOCES, CASDA, etc.)
Collaborate with AP at MS to prepare and organize NYS 6-8 assessments	Plan PD for K-5 staff on Superintendent Conference Days
Support day of testing needs for grades 6-8 NYS assessments	
Coordinate NYS field testing	
Secondary Admin meetings	
Reading Department meetings	
Coordinate all College in the High School Courses through Schenectady County Community College	
Maintain NCAA status for current and future HS courses	
Coordinate and plan field trips as necessary	
Oversee and attend all final Civic Capstone projects and events	
SG Committee Member: STEP, DEI, Reimagining Our Schools, Professional Development, Operation Graduation	
Attend Capital Region English and Social Studies supervisor meetings	
Provide K-5 building coverage multiple times per month when building admin need to be out of their building	

Mr. Matt Hubbell: Director for Mathematics and Science

Responsibilities as 6-12 Director (formerly Academic Head)

Added Responsibilities as K-12 Director

Curriculum	
Oversee creation and implementation of curriculum for all Mathematics and Science courses	Oversee creation and implementation of curriculum for all Mathematics and Science
Oversee the creation, implementation, and updates to curriculum maps for each course	Oversee the creation, implementation, and updates to curriculum maps for each grade level
Manage the Science budget line to order and maintain stock of lab consumables	Conducting curriculum review for Mathematics and Science on a set schedule
Review and maintain the Chemical Hygiene documentation for the Science department as the Chemical Hygiene Office (CHO)	Oversee K-5 Districtwide Committee Meetings and Grade Level Meetings for Mathematics and Science
Implement a yearly data review process linked to all NYS assessments, Regents exams, and i-Ready (grades 6-8)	Will be responsible for managing the order and delivery of K-5 Science kits
Review data reports created by teachers to support progress monitoring of student achievement	Will be responsible for managing the order and delivery of K-5 Eureka Math Squared materials and resources
Organize and maintain data as it relates to the acceleration and honors pathways	Create K-5 Mathematics goal and action plan each year in collaboration with ASCI
Communicate to parents and students regarding acceleration and honors enrollment	
Organize summer work for students challenging mathematics acceleration enrollment	
Create departmental curricular goals and action plans each year	
Plan and facilitate multiple 6-12 department meetings and work sessions each month	
MTSS	
Ongoing work to create an MTSS implementation plan to support students grades 6-12	Organize data walls in Intervention Compass to ensure appropriate RTI placement
Coordinate i-Ready Diagnostic testing 6-8 (3x per year)	Prepare i-Ready reports for communication to parents on student growth and achievement (3x per year)
Review i-Ready data and use it to appropriately enroll students in Tier 2 and Tier 3 interventions (3x per year)	Support i-Ready implementation and staff development K-5
Prepare i-Ready reports for communication to parents on student growth and achievement (3x per year)	
Meet with counselors to coordinate Tier 2 and Tier 3 intervention scheduling	

Create and maintain Math and Science AIS/Support sections at the MS and HS as a Tier 3 intervention	
Staffing	
Responsible for oversight of teachers in Science department (17 teachers) and Health department (2 teachers)	Responsible for oversight of teachers in Science department (17 teachers), Mathematics department (13 teachers), and K-5 teachers (49 teachers)
Observations	
Conduct 30+ teacher observations grades 6-12	Conduct 6 additional teacher observations grades K-5
Conduct informal walk-throughs	Conduct additional K-5 informal walk-throughs
Other	
Organize Jan/June data for Regents exam ordering	Support day of testing needs for grades 3-5 NYS assessments
Jan/June Regents testing schedule at the HS	Elementary Admin Meetings
Collect and disseminate Regents exam data	Attend professional development as it pertains to K-5 role (Capital Region BOCES, CASDA, etc.)
Collaborate with AP at MS to prepare and organize NYS 6-8 assessments	Participate on PD Committee (no longer participate on Wellness Committee)
Support day of testing needs for grades 6-8 NYS assessments	
Coordinate NYS field testing	
Secondary Admin meetings	
Coordinate and plan K-5 Science Fair in collaboration with ASCI	
Coordinate and plan field trips as necessary	
Participate on Wellness Committee as Co-Chair	
SG Committee Member: Reimagining Our Schools, Operation Graduation	
Attend Capital Region Mathematics and Science supervisor meetings	
Provide K-5 building coverage multiple times per month when building admin need to be out of their building	



Substitutes

TO BE APPROVED BY THE BOARD 1/12/2026

New Teacher Sub(s)BOCES:

Hughes, Micah

Returning Teacher Subs(BOCES):

Substitute Teaching Assistant(s):

Cremo, Patrick

Pressner, Pennie

Substitute Teacher Aide(s):

Cremo, Patrick

Substitute Transportation Aide(s):

Substitute Bus Driver(s):

Substitute Monitor(s):

Cremo, Patrick

Substitute Cleaner(s):

Horwedel, Allyson

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	\$	<u>31,211,750.98</u>	<u>4</u>
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\$	5,468.56

0.031804%

\$ **5,489.45**
0.017588%

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

Warrant Number: A-32 Number of Payments: 16
Checks Dated: 11/7/2025 Voided Checks: None

Wires Numbered: 1115-1118 Amount of Warrant: \$1,169,003.36
Checks Numbered: 582598-582609

Findings Summary

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

11/11/25 Done it.mmt

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 32: 11.07.25 PAYROLL For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number				
1115	11/06/2025	2412	SCOTIA-GLENVILLE CSD	Trust & Agency Payment			
A 710	CONSOLIDATED PAYROLL	Trust & Agency Payment				798,691.04	
				Check Total:		798,691.04	
1116	11/06/2025	7328	NYS WITHHOLDING TAX	Trust & Agency Payment			
A 721	NYS INCOME TAX	Trust & Agency Payment				46,948.90	
				Check Total:		46,948.90	
1117	11/06/2025	7329	EFTPS	Trust & Agency Payment			
A 726FICA	FICA TAX	Trust & Agency Payment				67,690.02	
A 726FICA	FICA TAX	Trust & Agency Payment				67,690.02	
A 722	FEDERAL INCOME TAX	Trust & Agency Payment				97,561.93	
A 726MED	MED TAX	Trust & Agency Payment				15,966.69	
A 726MED	MED TAX	Trust & Agency Payment				15,951.17	
				Check Total:		264,859.83	
1118	11/06/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.	Trust & Agency Payment			
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				9,555.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				200.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				3,180.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				450.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				305.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				1,685.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				4,580.80	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				2,480.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				9,941.54	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				2,355.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				1,250.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment				50.00	
				Check Total:		36,032.34	
582598	11/06/2025	1223	AFSCME COUNCIL 66	Trust & Agency Payment - DU			
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DU				902.10	
				Check Total:		902.10	
582599	11/06/2025	8174	BENETECH	Trust & Agency Payment - Z2 MEDICAL			
A 704	IRS.125 MEDICAL REIMBURSE	Trust & Agency Payment - Z2 MEDICAL				3,925.00	
A 705	IRS.125 DEPENDENT CARE	Trust & Agency Payment - Z1 DEPCARE				370.00	
				Check Total:		4,295.00	
582600	11/06/2025	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	
582601	11/06/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Trust & Agency Payment - IWO1			
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CC20B08U1 SCHDY CNTY DSS - BR			376.58	
				Check Total:		376.58	
582602	11/06/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Trust & Agency Payment - IWO2			
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO2	CASE CC5B274N1 RENSS DSS - BRO			289.16	
				Check Total:		289.16	
582603	11/06/2025	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	
582604	11/06/2025	1227	NYSUT MEMBER BENEFITS	Trust & Agency Payment - NYSUT BENEFITS			
A 754	NYSUT BENEFIT	Trust & Agency Payment - NYSUT BENEFITS				1,768.97	
				Check Total:		1,768.97	
582605	11/06/2025	1225	S-G SECRETARIES ASSOCIATION	Trust & Agency Payment - DS			

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 32: 11.07.25 PAYROLL For Dates 11/1/2025 - 11/30/2025

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DS			400.86	
582606	11/06/2025	1270 S-G TEACHERS ASSOC			Check Total: 400.86	
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DMA			764.32	
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DT			11,290.67	
582607	11/06/2025	1224 SASIE			Check Total: 12,054.99	
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DR			1.00	
582608	11/06/2025	1726 SCHENECTADY COUNTY SHERIFF			Check Total: 1.00	
A 723	INCOME EXECUTIONS	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		116.89	
582609	11/06/2025	6259 SGAA			Check Total: 116.89	
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DA			491.70	
Number of Transactions: 16					Check Total: 491.70	
					Warrant Total: 1,169,003.36	
					Vendor Portion: 1,169,003.36	

1115-1118,

Certification of Warrant 582598

To The District Treasurer: I hereby certify that I have verified the above claims, 582598, in number, in the total amount of \$ 1,169,003.36. 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.

11/11/25
Date

Dorie A. Murray

Claimant Auditor

Signature

Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 1,169,003.36. 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-36 Number of Payments: 18
Checks Dated: 11/21/2025 Voided Checks: None

Wires Numbered: 1119-1122 Amount of Warrant: \$1,276,857.07
Checks Numbered: 582610-582623

Findings Summary

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

11/20/25 *Barrie A. Munro*

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 36: 11.21.25 PAYROLL For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
1119	11/20/2025	2412	SCOTIA-GLENVILLE CSD	Trust & Agency Payment		
A 710	CONSOLIDATED PAYROLL	Trust & Agency Payment			858,120.00	
1120	11/20/2025	7328	NYS WITHHOLDING TAX	Check Total:	858,120.00	
A 721	NYS INCOME TAX	Trust & Agency Payment			51,737.76	
1121	11/20/2025	7329	EFTPS	Check Total:	51,737.76	
A 726FICA	FICA TAX	Trust & Agency Payment			72,837.71	
A 726FICA	FICA TAX	Trust & Agency Payment			72,837.71	
A 722	FEDERAL INCOME TAX	Trust & Agency Payment			109,629.98	
A 726MED	MED TAX	Trust & Agency Payment			17,240.35	
A 726MED	MED TAX	Trust & Agency Payment			17,164.70	
1122	11/20/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.	Check Total:	289,710.45	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			9,360.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			200.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			3,330.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			450.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			505.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			1,685.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			4,580.80	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			2,480.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			9,891.54	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			2,355.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			1,250.00	
A 729	EMPLOYEES ANNUITIES	Trust & Agency Payment			50.00	
582610	11/20/2025	1223	AFSCME COUNCIL 66	Check Total:	36,157.34	
A 724	ASSOCIATION AND UNION DUES	Trust & Agency Payment - DU			902.10	
582611	11/20/2025	8174	BENETECH	Check Total:	902.10	
A 704	IRS.125 MEDICAL REIMBURSE	Trust & Agency Payment - Z2 MEDICAL			3,925.00	
A 705	IRS.125 DEPENDENT CARE	Trust & Agency Payment - Z1 DEPCARE			370.00	
582612	11/20/2025	1272	NYS & LOCAL EMPL. RETIRE. SYST	Check Total:	4,295.00	
A 718	STATE RETIREMENT	Trust & Agency Payment - ERS			7,037.29	
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			3,707.00	
582613	11/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Check Total:	11,700.59	
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CASE CC96033D1 SCHDY DSS - LO		374.00	
582614	11/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Check Total:	374.00	
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO1	CC20808U1 SCHDY CNTY DSS - BR		376.58	
582615	11/20/2025	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)	Check Total:	376.58	
A 723	INCOME EXECUTIONS	Trust & Agency Payment - IWO2	CASE CC58274N1 RENSS DSS - BRO		289.16	
				Check Total:	289.16	

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

Warrant Number: A-31 Number of Payments: 161
Checks Dated: 11/12/2025
Voided Checks: 102327, 103104, 103130, 103154, 103180, 103193,
ACH Numbers: 4559-4585 103194
Check Numbers: 103223-103349 Amount of Warrant: \$236,718.18

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
Confirming Purchase Order [Riddell/All American Sports: Invoice date 7/1/25, Purchase Order date 7/9/25]	1	103311	\$4,599.95	Athletics	Reminder will be given regarding purchasing policy.

11/11/25 Doreen A. Murray

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

To: Marci Tebbano, Acting Athletic Director
From: Doris A. Munro, Internal Claims Auditor
CC: Susan M. Swartz, Superintendent of Schools
Andrew M. Giaquinto, School Business Manager
Subject: Warrant Report Exception
Date: December 12, 2025

Detailed below is an exception noted on a recent internal claims audit report.

The district's purchasing policy requires that all purchases have an approved purchase order prior to the order or receipt of the goods and services. Therefore, requisitions must be entered and then approved as purchase orders before any commitment is made to a vendor for goods and or services.

Please also remember to note on the requisition if the items are per a bid, state contract, RFP or quotes. Summaries of quotes should be retained in your records and a copy may be submitted to the business office.

Thanks in advance for your assistance and please let me know if I can provide you with any additional information.

Detail of Exceptions

Warrant #: 31 **Dated:** 11/07/2025 **Check #:** 103311

Vendor Name: Riddell / All American Sports

Exception: Confirming Purchase Order.

Invoice Date: 7/1/25 **Purchase Order Date:** 7/9/25

SCOTIA-GLENVILLE CENTRAL SD

ID	Vendor Name	Vendor Address	Date	Check Amount	Check Number
5008	RIDDELL/ALL AMER. SPORTS CORP	7501 PERFORMANCE LANE NORTH RIDGEVILLE, OH 44039	11/7/2025	\$4,599.95	103311

PO Number	Budget Account	Invoice Number	Amount	PO Number	Budget Account	Invoice Number	Amount
450540	A 2855.450-01-73	60540643	4,599.95				



SCOTIA-GLENVILLE CENTRAL SD
900 PREDDICE PARKWAY
SCOTIA, NY 12302
(518) 382-1222

JP MORGAN CHASE BANK N.A.
ROCHESTER, NY
GENERAL FUND

50-17/223

CHECK NO.

103311

VOID AFTER 120 DAYS

*****4,599 DOLLARS and 95 CENTS*****

DATE

11/07/2025

AMOUNT

\$4,599.95

PAY TO THE
ORDER OF RIDDELL/ALL AMER. SPORTS CORP
7501 PERFORMANCE LANE
NORTH RIDGEVILLE, OH 44039

AP-Sheri

11/11/25
APM

000001033111 10223001731

61009057711

SCOTIA-GLENVILLE CENTRAL SD
900 PREDDICE PARKWAY
SCOTIA, NY 12302
(518) 382-1222

RIDDELL/ALL AMER. SPORTS CORP
7501 PERFORMANCE LANE
NORTH RIDGEVILLE, OH 44039

Check #: 103311

Invoice	60540643
Inv Date	07/01/2025
Reference	

SCOTIA-GLENVILLE CTRL HIGH SCH

ATTN: MARCELLA TEBBANO

1 TARTAN WAY

SCOTIA NY 12302

USA

SHIP TO:46522

SCOTIA-GLENVILLE CTRL HIGH SCH

ATTN: ATHLETIC DIRECTOR/Marci Tebbano

1 TARTAN WAY

SCOTIA NY 12302

USA

Total Savings Value from Catalog Prices \$ 1,815.00 (Savings already applied to Invoice Total)

Res Rep	STEVE HLADIO	Contact Person	Marci Tebbano
Res Rep Email	STHLADIO@RIDDELLSALES.COM	Contact Person Email	mtebbano@sgcsd.net
Order #	Customer PO	Payment terms	Ship Via
442449141	450540	Pay immediately	FedEx Ground

n	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U. Price	Ext Price
5	FB_HELMET_SPDFX	SPEED FLEX	Cardinal								3		1,170.00
		FLEX (S-L)				3					3	390.00	
0	FB_HELMET_SPDFX	SPEED FLEX	Cardinal								6		2,340.00
		FLEX (S-L)					6				6	390.00	
0	R48343	RIDDELL SMOKE AP SHOULDER PAD L					3	3			6	145.00	870.00

✓

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.

Subtotal USD	4,380.00
Freight/Handling USD	219.95
Sales Tax USD	0.00
Payment Received	(0.00)
Invoice Amount Due	4,599.95

WM



MAIL INVOICES
TO THIS ADDRESS-->

PURCHASE ORDER
SCOTIA-GLENVILLE CSD
900 PREDDICE PARKWAY
SCOTIA, NY 12302
(518) 382-1222

450540

Page 1 of 1

DATE: 7/09/2025
VENDOR #: 5008
REQUISITION #: 12166

VENDOR PHONE: 800-275-5338
VENDOR FAX: 440-366-0041

REQUESTOR: Wells, Emily

ORDER TO:
RIDDELL SPORTS, INC 7501 PERFORMANCE LANE NORTH RIDGEVILLE, OH 44039

SHIP TO:
HIGH SCHOOL 1 TARTAN WAY SCOTIA, NY 12302 Attn: Emily Wells

Other: football helmets and shoulder pads

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.		This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes.			
Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
9.00 1	FB Helmet SPDFX - speed flex color - cardinal size M = 3 size L = 6	390.0000		0.00	3,510.00
6.00 1	shoulder pads size L = 3 size XL = 3	145.0000		0.00	870.00
1.00 1	shipping	219.9500		0.00	219.95
		OK TO PAY 7/20/25 Mauri Wells			
					Total: 4,599.95

INSTRUCTIONS TO VENDOR

1. DO NOT overship or substitute without prior School District Approval.
2. Send all invoices to: SCOTIA-GLENVILLE CSD, 900 PREDDICE PARKWAY, SCOTIA, NY, 12302.
3. A separate TAX FREE invoice set must be submitted for each order.
4. Purchase Order Number must appear on all documents relating to this order.

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER.

Am Right

Riddell CUSTOMER ACCOUNT: 46522

Federal ID 34-1688715
Pay online at Riddell.com
or Remit to :

RIDDELL ALL AMERICAN SPORTS
PO BOX 676256
DALLAS TX 75267-6256
USA

Date

04/30/2025
Account Receivable Contact

Vanessa White - 8747
vmwhite@riddellsales.com Sales Rep Contact
STEVE HLADIO
sthADIO@riddellsales.com
SCOTIA-GLENVILLE CTRL HIGH SCH ATTN:
ATHLETIC DIRECTOR 1 TARTAN WAY
SCOTIA NY 12302

BALANCE DUE : \$ 4,876.50

Invoice/ Accounting

Check No Sales Order Sales Doc Type Reference/PO Doc Type Amount Due date

952274582 442423550 ReconditionOrder 0952274582 Invoice 4,876.50 04/27/2025

Finance Charges Current 1 - 30days 31 - 60 days 61 - 90 days Over 91days Total Due 0.00 0.00 4,876.50 0.00 0.00 0.00 4,876.50

This is NOT an invoice : This is a statement of your account. It reflects OPEN items which includes invoices, unapplied payments, and credits to your account, as of the date printed above.

Account Summary :

Invoices - 4,876.50
Payments - 0.00
Debit Memos - 0.00
Credit Memos - 0.00
Finance Charges - 0.00
Return Credits - 0.00
Adjust Credits - 0.00
Short Pay - 0.00

Total Due - 4,876.50

From : **PACK SLIP**

Riddell All American Sports
7501 Performance Lane
NORTH RIDGEVILLE OH 44039
USA

Ord.Date	Ship Date	SO# / STO#
04/15/2025		442449141



892833890

BILL TO : 46522

SCOTIA-GLENVILLE CTRL HIGH SCH
ATTN: ATHLETIC DIRECTOR
1 TARTAN WAY
SCOTIA NY 12302

SHIP TO : 46522

SCOTIA-GLENVILLE CTRL HIGH SCH
ATTN: ATHLETIC DIRECTOR/Marci
Tebbano
1 TARTAN WAY

PO Number	Delivery	Sales Rep	Ship Via	PRO Number	Freight Term
	892833890	4010203	FedEx Ground		Standard

Line	Location	Quant UOM	Item Material	Material Description	SO Material Description
10		3 EA	FB_HELMET_SPDF	SPDF,M,88	SPDF,M,88

Pay online at Riddell.com or Remit to:

RIDDELL ALL AMERICAN SPORTS
PO BOX 676256
DALLAS TX 75267-6256
USA
FED I.D. 34-1688715

BILL TO:46522

Riddell

QUOTE as of 04/15/2025

Attached: Order Line Details for Custom Products Only

Order By	Marci Tebbano
Order By Email	mtebbano@sgcsd.net
Phone	518-210-3113

SCOTIA-GLENVILLE CTRL HIGH SCH

1 TARTAN WAY
SCOTIA NY 12302

SHIP TO:46522

SCOTIA-GLENVILLE CTRL HIGH SCH
ATTN: ATHLETIC DIRECTOR/Marci Tebbano
1 TARTAN WAY
SCOTIA NY 12302

Total Savings Value from Catalog Prices \$ 1,815.00

PRICE QUOTES VALID FOR 30 DAYS FROM QUOTATION DATE

Sales Rep	STEVE HLADIO	Cart Name	Flex and Smoke Pads										
Sales-Rep Email	STHLADIO@RIDDELLSALES.COM												
Quote Date	QT#	Customer PO	Requested Date	Payment terms				Ship Via					
04/15/2025	20362813		04/28/2025	30 days Due net				FedEx Ground					
Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	Unit Price	Ext Price
100	FB_HELMET_SPDFX	SPEED FLEX	Cardinal								9		3,510.00
		FLEX (S-L)					3	6				9	390.00
300	R48343	RIDDELL SMOKE AP SHOULDER PAD L					3	3				6	145.00
Level 1 Discount Program													870.00

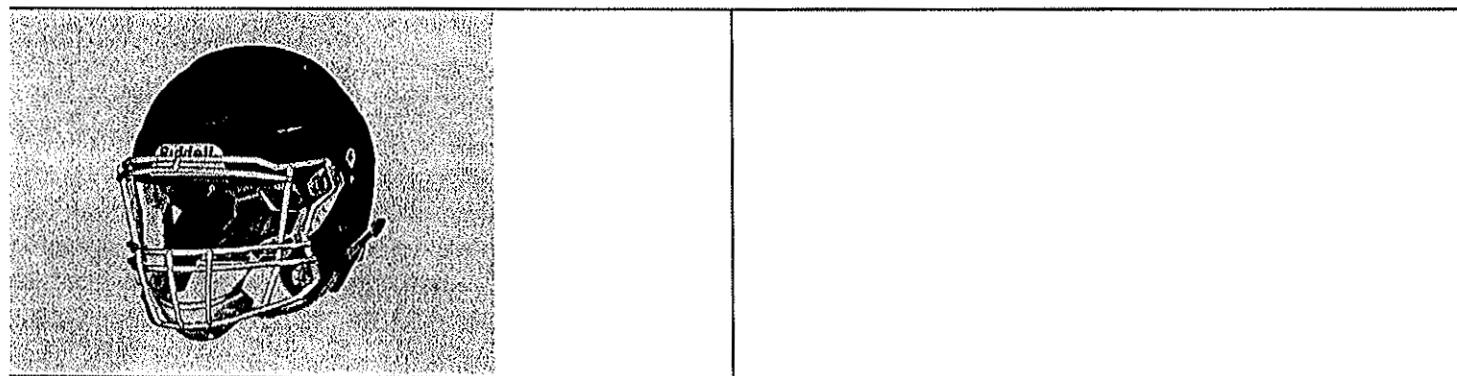
Level 1 Discount Program

Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Order Total USD	4,380.00
	Freight/Handling USD	219.95
	Sales Tax USD	0.00
	Payment Received	(0.00)
* Applicable Sales Tax shown on this order may not be accurate and will be adjusted at the time of invoicing.	Total USD	4,599.95

O# - Item : 20362813 - 100 FB_HELMET

elmet Model	SpeedFlex	
elmet Shell Color	Cardinal	
elmet Paint Option Area 1	Not required	
ace Guard Color	White	
onvert To Black Parts	Not required	
onvert to NFL(no logo)	Not required	
install Decals	No	
Quantity Of Helmet Sizes	2	

	SIZE1	SIZE2			
elmet qty	3	6			
elmet size	Medium	Large			
elmet z-pad type 1	1" FF White	1" FF White			
elmet Chin Strap Style 1	CAM-LOC hard cup M combo	CAM-LOC hard cup M combo			
elmet chin strap color 1	White	White			
elmet chin strap qty 1	3	6			
elmet face guard style 1	SF-2BD	SF-2BD			
elmet face guard qty 1	3	6			



SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 31: Cash Disbursement - 11/07/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account		Account Description						
4559	11/12/2025	9913	AMY ABATTO		OCT 2025 TRAVEL		54.32	
	A 2110.439-01-90	MISC TEACHING EXPENSE DW						
4560	11/12/2025	10139	ACTURE SOLUTIONS, INC.			Check Total:	54.32	
	A 2630.400-01	COMPUTER - CONTRACTUAL DW		3115	450663		31,567.50	31,567.50
	A 2630.400-01	COMPUTER - CONTRACTUAL DW		3116	450663		10,958.00	10,958.00
4561	11/12/2025	10671	ADIRONDACK PEST CONTROL INC.			Check Total:	42,525.50	
	A 1620.460-13	PLANT OPER CONT EXPENSE		192067	450478		82.00	82.00
	A 1620.460-13	PLANT OPER CONT EXPENSE		192021	450478		42.00	42.00
	A 1620.460-13	PLANT OPER CONT EXPENSE		192064	450478		68.00	68.00
	A 1620.460-13	PLANT OPER CONT EXPENSE		192004	450478		42.00	42.00
	A 1620.460-13	PLANT OPER CONT EXPENSE		191996	450478		42.00	42.00
	A 1620.460-13	PLANT OPER CONT EXPENSE		192065	450478		42.00	42.00
4562	11/12/2025	3024	AIRGAS USA, LLC			Check Total:	318.00	
	A 1621.460-13	PLANT MAINT CONT EXPENSE		915904646	450414		188.40	188.40
4563	11/12/2025	9337	AMAZON CAPITAL SERVICES, INC.			Check Total:	188.40	
	A 2110.451-01-90	SUPPLIES DIST WIDE		1CH6-WV9D-7KFY	450924		21.82	21.82
4564	11/12/2025	10250	BEARCOM GROUP, INC.			Check Total:	21.82	
	A 1621.460-13	PLANT MAINT CONT EXPENSE		5957094	450408		215.51	215.51
4565	11/12/2025	384	BSN SPORTS LLC			Check Total:	215.51	
	A 2855.450-01-73	SPORTS MATERIALS AND SUPPLIES DW		931728071	450854		496.99	496.99
4566	11/12/2025	8917	DEMCO, INC			Check Total:	496.99	
	A 2610.450-07	LIB RESOURCES GW		7718330	450736		99.98	99.98
4567	11/12/2025	10535	EXPRESS SERVICES, INC.			Check Total:	99.98	
	A 1620.460-13	PLANT OPER CONT EXPENSE		33027645	450591		858.88	858.88
	A 1621.460-13	PLANT MAINT CONT EXPENSE		33027645	450591		1,069.68	1,069.68
	A 1620.460-13	PLANT OPER CONT EXPENSE		33059746	450591		1,073.60	1,073.60
	A 1621.460-13	PLANT MAINT CONT EXPENSE		33059746	450591		2,040.56	2,040.56
	A 1620.460-13	PLANT OPER CONT EXPENSE		33107131	450591		993.08	993.08
	A 1621.460-13	PLANT MAINT CONT EXPENSE		33107131	450591		1,782.80	1,782.80
4568	11/12/2025	8000	CHERYL FERRARO			Check Total:	7,818.60	
	A 2110.439-01-90	MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL			18.20	
4569	11/12/2025	1381	GRAINGER			Check Total:	18.20	
	A 1621.451-13	PLANT MAINT MATERIAL		9676878334	450518		116.24	116.24
	A 1621.451-13	PLANT MAINT MATERIAL		9686600314	450518		29.58	29.58
	A 1621.451-13	PLANT MAINT MATERIAL		9669625569	450518		171.51	171.51
	A 1621.451-13	PLANT MAINT MATERIAL		96693644243	450518		-213.15	0.00
4570	11/12/2025	87	JANITRONICS, INC.			Check Total:	104.18	
	A 1620.460-13	PLANT OPER CONT EXPENSE		390424	450592		18,237.65	18,237.65
	A 1620.460-13	PLANT OPER CONT EXPENSE		392535	450592		16,706.08	16,706.08
4571	11/12/2025	8526	NANCY LUSSIER			Check Total:	34,943.73	
	A 2110.439-01-90	MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL			99.82	

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 31: Cash Disbursement - 11/07/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
4572	11/12/2025	6684	MACKIN BOOK COMPANY		Check Total:	99.82
A 2610.450-03		LIB RESOURCES HS		948051	450730	1,726.29
A 2610.450-08		LIB RESOURCES LINC		949893	450731	292.09
A 2610.450-08		LIB RESOURCES LINC		948672	450731	1,205.86
					Check Total:	3,224.24
4573	11/12/2025	9757	KARI MORETTI	SEPT 2025 TRAVEL		27.23
A 2110.439-01-90		MISC TEACHING EXPENSE DW			Check Total:	27.23
4574	11/12/2025	117	NASCO			
A 2110.451-08		SUPPLIES GENERAL TCHG LIN		865165	450138	13.28
					Check Total:	13.28
4575	11/12/2025	10945	CYNTHIA H NASH	OCT 2025 TRAVEL		28.00
A 2110.439-01-90		MISC TEACHING EXPENSE DW			Check Total:	28.00
4576	11/12/2025	515	PAXTON PATTERSON LLC			
A 2110.451-04-49		SUPPLIES MS TECHNOLOGY		PSI-0010154	450277	226.62
A 2110.451-04-49		SUPPLIES MS TECHNOLOGY		PSI-0010024	450286	212.43
					Check Total:	439.05
4577	11/12/2025	1701	PRESTWICK HOUSE, INC.			
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		453527	450625	779.20
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		453308	450667	986.10
					Check Total:	1,765.30
4578	11/12/2025	10036	RICHARD WIESEN DBA MEDIA INSTALLATION SERVICES			
A 2630.400-01		COMPUTER - CONTRACTUAL DW		2025-04	450530	1,800.00
					Check Total:	1,800.00
4579	11/12/2025	10759	SL EMPIRE SOLAR IV LLC			
A 5530.424		GARAGE ELECTRIC		10142025/SEPT 2025	450360	248.37
A 1620.424-13		PLANT OPER ELECTRICITY		10142025/SEPT 2025	450360	9,395.03
					Check Total:	9,643.40
4580	11/12/2025	47	STAPLES			
A 2855.450-01-73		SPORTS MATERIALS AND SUPPLIES DW		6042596148	450718	219.20
					Check Total:	219.20
4581	11/12/2025	9089	STAPLES			
A 2110.451-04-49		SUPPLIES MS TECHNOLOGY		6046595097	450282	43.06
A 2810.450-01-83		GUIDANCE MATERIALS AND SUPPLIES DW		6044351876	450809	343.97
A 2810.450-01-83		GUIDANCE MATERIALS AND SUPPLIES DW		6044351877	450810	255.31
A 2110.451-04-24		SUPPLIES MS BUILDING		6041233360	450666	880.38
A 2110.451-04-24		SUPPLIES MS BUILDING		6042596146	450713	66.32
A 2110.451-03-27		SUPPLIES SHS MATH		6041233364	450628	84.00
A 8060.450-03		COMM SERVICE SUPPLIES HS		6038311418	450229	52.28
A 2110.451-08		SUPPLIES GENERAL TCHG LIN		6046595096	450819	423.78
					Check Total:	2,149.10
4582	11/12/2025	420	UPS SUPPLY CHAIN SOLUTIONS			
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552435	450339	19.69
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552445	450339	17.70
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552425	450339	19.50
					Check Total:	56.89
4583	11/12/2025	9533	WB MASON CO, INC			
A 2110.451-04-24		SUPPLIES MS BUILDING		255570875	450558	47.28
					Check Total:	47.28
4584	11/12/2025	6596	WB MASON CO., INC.			
A 1310.400-01		BUS ADMIN CONTRACT & OTHER		257179425	450315	11.98
					Check Total:	11.98

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
		OTHER				
A 2110.451-01-70		SUPPLIES ART DW		255621808	450255	438.95
A 2110.451-01-70		SUPPLIES ART DW		255715383	450255	25.66
A 1620.460-13		PLANT OPER CONT EXPENSE		255791184	450315	5.99
A 2110.451-01-70		SUPPLIES ART DW		257249364	450255	7.56
A 5510.430-11		TRANS SUPPLIES		255791184	450315	5.99
					Check Total:	438.95
4585	11/12/2025	7148 JENNA WHITE				496.13
A 2110.439-01-90		MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL		24.08
A 2110.439-01-90		MISC TEACHING EXPENSE DW		SEPT 2025 TRAVEL		6.02
					Check Total:	30.10
102327	11/07/2025	4614 **VOID** KEVIN BARRETT			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10152024/ SPORTS OFFICIALS		-114.00
					Check Total:	-114.00
103104	11/07/2025	11408 **VOID** KEVIN BEATTIE			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09152025/ SPORTS OFFICIALS		-92.50
					Check Total:	-92.50
103130	11/07/2025	8653 **VOID** FRANK D'ORAZIO			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/ SPORTS OFFICIALS		-92.50
					Check Total:	-92.50
103154	11/07/2025	11394 **VOID** ABBIE LEDOUX			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09262025/ SPORTS OFFICIALS		-133.00
					Check Total:	-133.00
103180	11/07/2025	11412 **VOID** RACHAK, FAICEAL			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09302025/ SPORTS OFFICIALS		-82.50
					Check Total:	-82.50
103193	11/07/2025	10471 **VOID** SOUTHWORTH, NICK			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10072025/ SPORTS OFFICIALS		-114.00
					Check Total:	-114.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		010072025/ SPORTS OFFICIALS		-129.75
					Check Total:	-129.75
103194	11/07/2025	11409 **VOID** STEADHAM, DAVID			**VOID**	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10012025/ SPORTS OFFICIALS		-127.00
					Check Total:	-127.00
103223	11/07/2025	11196 A-VERDI LLC				
A 5530.400-11		GARAGE CONTRACTUAL		1924544	450659	315.00
					Check Total:	315.00
103224	11/07/2025	4129 ACHIEVEMENTS, PLLC				
F25 2250.400-01-S611		SECT. 611 CONTRACTUAL DW		20273	450885	8,490.00
F25 2020.400-01-S619		S619 Contractual		20273	450885	2,250.00
					Check Total:	10,740.00
103225	11/07/2025	8924 ALL LANGUAGE TRANSLATIONS, LLC				
A 2110.400-01		CONTRACT FEES - TRANSLATION FEES DW		L42404	450905	70.00
A 2110.400-01		CONTRACT FEES - TRANSLATION FEES DW		L42319	450826	157.50
					Check Total:	227.50
103226	11/07/2025	9075 AMSTERDAM RUNNING BOOSTER CLUB				

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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		10292025/XC INVITE	450643	200.00
103227	11/07/2025	4902 MARK ANDERSON			Check Total:	200.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10212025/SPORTS OFFICIALS		82.50
103228	11/07/2025	11407 MARK AVERSA			Check Total:	82.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10032025/SPORTS OFFICIALS		114.00
103229	11/07/2025	3070 BALLSTON SPA CSD			Check Total:	114.00
A 600		ACCOUNTS PAYABLE		2425-0041	441723	17,022.50
103230	11/07/2025	4614 KEVIN BARRETT			Check Total:	17,022.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/SPORTS OFFICIALS		119.25
103231	11/07/2025	11408 KEVIN BEATTIE			Check Total:	119.25
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10012025/SPORTS OFFICIALS		103.38
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09152025/SPORTS OFFICIALS		91.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10132025/SPORTS OFFICIALS		91.50
103232	11/07/2025	11099 KATE BELLOTTI			Check Total:	286.38
C 1445		OTHER CAFETERIA SALES		2025 GRAD LUNCH REIM		33.05
103233	11/07/2025	11425 AL BENKHALITH			Check Total:	33.05
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/SPORTS OFFICIALS		89.50
103234	11/07/2025	782 JOHN L. BIGGERS			Check Total:	89.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/SPORTS OFFICIALS		114.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/SPORTS OFFICIALS		89.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10092025/SPORTS OFFICIALS		114.00
103235	11/07/2025	1439 BLICK ART MATERIALS			Check Total:	317.50
A 2110.451-01-70		SUPPLIES ART DW		6237800	450694	194.54
A 2110.451-01-70		SUPPLIES ART DW		6517718	450849	35.58
103236	11/07/2025	3917 BONDED ROOFING SUPPLY, INC			Check Total:	230.12
A 1621.451-13		PLANT MAINT MATERIAL		538402	450429	21.98
103237	11/07/2025	10746 ERICA BROCKMYER			Check Total:	21.98
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10152025/SPORTS OFFICIALS		136.00
103238	11/07/2025	11251 BUELL FUEL, LLC			Check Total:	136.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		2424659-BG PORTION	450435	2,967.76

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
A 5510.451-11		TRANS GASOLINE		2424659-TRANS PORTION	450572	164.33
A 5510.451-11		TRANS GASOLINE		2435519	450572	2,727.12
A 5510.451-11		TRANS GASOLINE		2432174	450572	2,816.52
					Check Total:	8,675.73
103239	11/07/2025	10259 BURNS AUTO CENTER				
A 1621.433-13		PLANT MAINT EQUIP REPAIR		251021001	450467	250.20
					Check Total:	250.20
103240	11/07/2025	1752 BUS PARTS WAREHOUSE				
A 5510.450-11		TRANS BUS PARTS		IN181711	450375	186.02
A 5510.450-11		TRANS BUS PARTS		IN181553	450375	129.06
					Check Total:	315.08
103241	11/07/2025	9979 CAPITAL REGION TUTORS INCORPORATED				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW		1244	450752	1,050.00
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW		1253	450752	1,050.00
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW		1253	450752	210.00
					Check Total:	2,310.00
103242	11/07/2025	215 CASCADE SCHOOL SUPPLIES				
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		35603	450779	77.21
A 2110.451-01-50		SUPPLIES PSEN DW		32826	450070	13.12
A 2110.451-01-50		SUPPLIES PSEN DW		35666	450737	80.21
A 2110.451-01-50		SUPPLIES PSEN DW		90652	450068	92.00
A 2110.451-01-50		SUPPLIES PSEN DW		36089	450832	168.68
A 2110.451-08		SUPPLIES GENERAL TCHG LIN		07546	450039	31.79
A 2110.451-01-50		SUPPLIES PSEN DW		90658	450070	28.27
					Check Total:	491.28
103243	11/07/2025	10943 VINCE CATALFAMO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10222025/SPORTS OFFICIALS		84.50
					Check Total:	84.50
103244	11/07/2025	96 CENTRAL PLUMBING & HEATING				
A 1621.451-13		PLANT MAINT MATERIAL		312824	450486	53.16
A 1621.451-13		PLANT MAINT MATERIAL		312568	450486	72.24
					Check Total:	125.40
103245	11/07/2025	10061 JOSEPH J. CHRISTIAN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/SPORTS OFFICIALS		114.00
					Check Total:	114.00
103246	11/07/2025	6828 COLONIE MECH. CONTRACTORS, INC				
A 1621.460-13		PLANT MAINT CONT EXPENSE		I35534	450406	147.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		I35449	450406	1,004.34
A 1621.460-13		PLANT MAINT CONT EXPENSE		I35491	450406	586.24
A 1621.460-13		PLANT MAINT CONT EXPENSE		I35192	450406	2,517.53
A 1621.460-13		PLANT MAINT CONT EXPENSE		M34339	450406	5,624.70
					Check Total:	9,879.81
103247	11/07/2025	6590 COUNTY WASTE				
A 1620.460-13		PLANT OPER CONT EXPENSE		35168049W910	450361	4,431.70
A 5530.456		GARAGE WASTE DISPOSAL		35168049W910	450361	338.95
					Check Total:	4,770.65
103248	11/07/2025	8653 FRANK D'ORAZIO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/SPORTS OFFICIALS		82.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/SPORTS OFFICIALS		89.50

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account		Account Description						
103249	11/07/2025	10944	DEJANA TRUCK & UTILITY EQUIPMENT COMPANY, LLC		Check Total:		172.00	
A 1620.433-13		PLANT OPER EQUIP REPAIR		10020045	450800		1,484.75	1,484.75
103250	11/07/2025	9362	JENNIFER DRAZKOWSKI		Check Total:		1,484.75	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09232025/SPORTS OFFICIALS			184.50	
103251	11/07/2025	10898	GREGORY DURNFORD		Check Total:		184.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10272025/SPORTS OFFICIALS			91.50	
103252	11/07/2025	10927	BRYAN DUURLOO		Check Total:		91.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10242025/SPORTS OFFICIALS			116.00	
103253	11/07/2025	5113	DANIEL DYMES		Check Total:		116.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/SPORTS OFFICIALS			114.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10092025/SPORTS OFFICIALS			114.00	
103254	11/07/2025	10062	STEVEN EGNA		Check Total:		228.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/SPORTS OFFICIALS			114.00	
103255	11/07/2025	9438	EMMONS PUMP & CONTROL, INC		Check Total:		114.00	
A 1621.460-13		PLANT MAINT CONT EXPENSE		INV011518	450431		1,065.50	1,065.50
103256	11/07/2025	6864	MARY FITCH		Check Total:		1,065.50	
A 2110.439-01-90		MISC TEACHING EXPENSE DW		SEPT - OCT 2025 TRAVEL			32.76	
103257	11/07/2025	11201	PAUL FITZMAURICE		Check Total:		32.76	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10182025/SPORTS OFFICIALS			116.00	
103258	11/07/2025	2375	FLINN SCIENTIFIC INC		Check Total:		116.00	
A 2110.451-03-28		SUPPLIES SHS SCIENCE		3185610	450673		243.17	243.17
A 2110.451-03-28		SUPPLIES SHS SCIENCE		3188893	450673		18.42	18.42
103259	11/07/2025	11423	NICHOLAS FURWARI		Check Total:		261.59	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10242025/SPORTS OFFICIALS			84.00	
103260	11/07/2025	8715	GIRVIN & FERLAZZO, P.C.		Check Total:		84.00	
A 1420.400-01		LEGAL CONTRACT & OTHER		108/ SPEC ED	450342		742.50	742.50
A 1420.400-01		LEGAL CONTRACT & OTHER		140	450342		2,730.00	2,730.00
103261	11/07/2025	113	GRAY ELECTRIC CO		Check Total:		3,472.50	
A 1620.433-13		PLANT OPER EQUIP REPAIR		146687	450505		2,317.56	2,317.56
A 1620.433-13		PLANT OPER EQUIP REPAIR		146550	450505		2,204.05	2,204.05
A 1620.433-13		PLANT OPER EQUIP REPAIR		16686	450505		747.67	747.67
103262	11/07/2025	10654	GREAT MINDS PBC		Check Total:		5,269.28	
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		INV260895	450807		1,006.85	1,006.85

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account		Account Description		Invoice Number			
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		INV261716	450739	1,243.37	1,243.37
103263	11/07/2025	8867 KRISTIN GREEN				Check Total:	2,250.22
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/ SPORTS OFFICIALS		82.50	
103264	11/07/2025	10021 ANDREW HAYES				Check Total:	82.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10272025/ SPORTS OFFICIALS		92.50	
103265	11/07/2025	10959 CLARK D. HEMEON				Check Total:	92.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10102025/ SPORTS OFFICIALS		120.00	
103266	11/07/2025	10687 RODNEY C. HENDERSON				Check Total:	120.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10202025/ SPORTS OFFICIALS		199.50	
103267	11/07/2025	6283 HILLYARD /NEW ENGLAND				Check Total:	199.50
A 1620.453-13		PLANT OPER CUST SUPPLY		605950337	450535	1,304.75	1,304.75
A 1620.453-13		PLANT OPER CUST SUPPLY		605956119	450535	187.75	187.75
103268	11/07/2025	9892 HMB CONSULTANTS LLC				Check Total:	1,492.50
C 2860.409		OTHER CONTRACTUAL		25464	450325	731.87	731.87
103269	11/07/2025	10480 HOBY				Check Total:	731.87
CM 2989.400-03-0068		SHS Principal Account		204736	450932	350.00	350.00
103270	11/07/2025	2460 HOME DEPOT CREDIT SERVICES				Check Total:	350.00
A 1621.451-13		PLANT MAINT MATERIAL		9092351/FCH- 008592820	450499	443.86	443.86
A 1620.200-13		PLANT OPER EQUIPMENT		471737	450499	3,243.98	3,243.98
103271	11/07/2025	1010 HOPKINS AUDIOMETER CALIBRATION				Check Total:	3,687.84
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW		20885	450629	595.00	595.00
103272	11/07/2025	4670 GEORGE JACKSON				Check Total:	595.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10132025/ SPORTS OFFICIALS		117.00	
103273	11/07/2025	7359 JAMES A. EDGAR CO				Check Total:	117.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		5159	450404	1,157.45	1,157.45
103274	11/07/2025	10602 PAUL JENKINS				Check Total:	1,157.45
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10242025/ SPORTS OFFICIALS		116.00	
103275	11/07/2025	626 JOHN KEAL MUSIC CO. INC.				Check Total:	116.00
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2722059	450790	7.65	7.65
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2722109	450882	126.40	126.40
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2722121	450864	33.50	33.50
103276	11/07/2025	4100 JOSTENS, INC.				Check Total:	167.55
A 2855.450-01-73		SPORTS MATERIALS AND SUPPLIES DW		N003411314	450852	559.08	559.08
						Check Total:	559.08

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103277	11/07/2025	9324	GEORGE JR KATINAS			
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10132025/ SPORTS OFFICIALS		91.50
103278	11/07/2025	8791	BRIAN KIM		Check Total:	91.50
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10182025/ SPORTS OFFICIALS		116.00
103279	11/07/2025	10863	KOZY LANE CONSULTANTS LLC		Check Total:	116.00
	A 2010.400-01-25	CURR DEV-ACADEMIC HEAD, ENGLISH		102825	450867	425.00
	A 2010.400-01	CURR DEV-DW		091625	450712	1,300.00
	A 2010.400-01-01	CURR DEV-ADMIN POOL (ANNUAL ALLOC)		10282025/ TRAINING	450857	75.00
103280	11/07/2025	8579	LAUX SPORTING GOODS		Check Total:	1,800.00
	A 2855.450-01-73	SPORTS MATERIALS AND SUPPLIES DW		INV/2025/02794	450610	224.70
103281	11/07/2025	11394	ABBIE LEDOUX		Check Total:	224.70
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09262025/ SPORTS OFFICIALS		136.00
103282	11/07/2025	6732	LOWE'S		Check Total:	136.00
	A 1621.451-13	PLANT MAINT MATERIAL		997257	450502	46.00
	A 1621.451-13	PLANT MAINT MATERIAL		997272	450502	2.15
	A 1621.451-13	PLANT MAINT MATERIAL		999987	450502	77.82
	A 1621.451-13	PLANT MAINT MATERIAL		971101	450502	25.63
	A 1621.451-13	PLANT MAINT MATERIAL		972404	450502	8.99
	A 1621.451-13	PLANT MAINT MATERIAL		974120	450502	12.49
	A 1621.451-13	PLANT MAINT MATERIAL		974650	450502	82.14
	A 1621.451-13	PLANT MAINT MATERIAL		982314	450502	26.48
	A 1621.451-13	PLANT MAINT MATERIAL		982483	450502	90.17
	A 1621.451-13	PLANT MAINT MATERIAL		985497	450502	1,071.48
	A 1621.451-13	PLANT MAINT MATERIAL		986745	450502	11.34
	A 1621.451-13	PLANT MAINT MATERIAL		984871	450502	59.64
	A 1621.451-13	PLANT MAINT MATERIAL		988711	450502	240.29
	A 1621.451-13	PLANT MAINT MATERIAL		987343	450502	7.90
	A 1621.451-13	PLANT MAINT MATERIAL		990245	450502	33.23
	A 1621.451-13	PLANT MAINT MATERIAL		990302	450502	1,537.56
	A 1621.451-13	PLANT MAINT MATERIAL		970136	450502	59.01
	A 1621.451-13	PLANT MAINT MATERIAL		988017	450502	-93.06
	A 1621.451-13	PLANT MAINT MATERIAL		972464	450502	22.78
	A 1621.451-13	PLANT MAINT MATERIAL		978826	450502	94.90
	A 1621.451-13	PLANT MAINT MATERIAL		977565	450502	113.96
	A 1621.451-13	PLANT MAINT MATERIAL		981541	450502	92.07
	A 1621.451-13	PLANT MAINT MATERIAL		989423	450502	19.85
	A 1621.451-13	PLANT MAINT MATERIAL		988543/HS	450502	11.36
	A 1621.451-13	PLANT MAINT MATERIAL		988037	450502	31.36
	A 1621.451-13	PLANT MAINT MATERIAL		993311	450502	9.72
	A 1621.451-13	PLANT MAINT MATERIAL		998192	450502	37.03
	A 1621.451-13	PLANT MAINT MATERIAL		976902	450502	33.23
	A 1621.451-13	PLANT MAINT MATERIAL		977041	450502	240.07
103283	11/07/2025	10856	KARA LYNCH		Check Total:	4,005.59
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10272025/ SPORTS OFFICIALS		91.50
					Check Total:	91.50

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description						
103284	11/07/2025	10702	BRIAN MAY					
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10132025/ SPORTS OFFICIALS			91.50	
							91.50	
103285	11/07/2025	10668	HAYLEE MELLO					
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10222025/ SPORTS OFFICIALS			121.00	
							121.00	
103286	11/07/2025	9032	MIDWEST TECHNOLOGY PRODUCTS					
	A 2110.451-04-49	SUPPLIES MS TECHNOLOGY		2152243-00	450287		129.54	129.54
							129.54	
103287	11/07/2025	835	JOE MOSELEY					
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10182025/ SPORTS OFFICIALS			84.00	
							84.00	
103288	11/07/2025	9404	GREGG MULSON					
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10162025/ SPORTS OFFICIALS			89.50	
							89.50	
103289	11/07/2025	6694	MIKE NAGLE					
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10132025/ SPORTS OFFICIALS			117.00	
							117.00	
103290	11/07/2025	5652	NEEDHAM RISK MANAGEMENT GROUP					
	A 1621.440-13	PLANT MAINT DIST-WIDE PROJECTS		7013	450457		1,085.00	1,085.00
							1,085.00	
103291	11/07/2025	616	NEW YORK ST SCHOOL BOARDS ASSOCIATION					
	A 1010.400-01	BD OF ED CONT EXPENSE		005502	450880		900.00	900.00
							900.00	
103292	11/07/2025	8070	NISKAYUNA ATHLETICS BOOSTER CLUB					
	A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW		8	450823		150.00	150.00
							150.00	
103293	11/07/2025	9726	NWEA					
	A 2630.450-01	STATE AIDED SOFTWARE DW		839912	450861		2,247.50	2,247.50
							2,247.50	
103294	11/07/2025	3180	NYS AHPERD					
	A 2010.400-03-1	CURR DEV-DEAN OF STUDENTS, SHS		25-26 MEMBERSHIP	450894		165.60	165.60
							165.60	
103295	11/07/2025	7220	NYSAAA					
	A 2010.400-03-1	CURR DEV-DEAN OF STUDENTS, SHS		25-26 MEMBERSHIP	450925		200.00	200.00
							200.00	
103296	11/07/2025	394	NYSSMA					
	A 2110.438-01-72	MUSIC CONTRACT. EXPENSE DW		260696	450933		1,250.00	1,250.00
							1,250.00	
103297	11/07/2025	3157	NYSSMA					
	A 2110.438-01-72	MUSIC CONTRACT. EXPENSE DW		AAS-DIST-2025-1004	450881		120.00	120.00
							120.00	
103298	11/07/2025	4124	OAK HILL SCHOOL					
	F25 2250.400-01-S611	SECT. 611 CONTRACTUAL DW		13524-IDEA	450900		3,396.00	3,396.00
	FSUM 2253.472-14	SUMMER-HANDICAP TUITION-PRIVATE		13591	450509		246.00	246.00

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13617	450634	4,416.20
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13591/24-25	440599	1,488.00
103299	11/07/2025	1164 OLSON SIGNS & GRAPHICS			Check Total:	9,546.20
A 1621.451-13		PLANT MAINT MATERIAL		020161	450503	175.00
103300	11/07/2025	3809 THE OPEN DOOR BOOKSTORE			Check Total:	175.00
A 2610.450-03		LIB RESOURCES HS		606377	450755	238.29
103301	11/07/2025	10078 CORRINE PAIGE			Check Total:	238.29
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10162025/ SPORTS OFFICIALS		114.00
103302	11/07/2025	8894 MAUREEN PALLESCHEI			Check Total:	114.00
A 2110.439-01-90		MISC TEACHING EXPENSE DW		OCT 2025 SRVCS		48.02
103303	11/07/2025	5680 KEVIN PERROTTE			Check Total:	48.02
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10242025/ SPORTS OFFICIALS		120.00
103304	11/07/2025	10057 TED POLETO			Check Total:	120.00
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10272025/ SPORTS OFFICIALS		91.50
103305	11/07/2025	2294 GIOVANNI POSSUMATO			Check Total:	91.50
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10192025/ SPORTS OFFICIALS		100.88
103306	11/07/2025	11406 PPSS NORTH AMERICA INC			Check Total:	100.88
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		301441	450879	699.98
A 2260.453-01-82		HANDICAP SPEECH SUPPLIES DW		301441	450879	465.99
103307	11/07/2025	593 PRO-ED			Check Total:	1,165.97
A 2250.453-01-82		HANDICAP SPEECH SUPPLIES DW		3108164	450851	128.70
103308	11/07/2025	263 PROFORMA			Check Total:	128.70
CM 2989.400-03-0068		SHS Principal Account		BE58006342A	450945	92.31
CM 2989.400-03-0019		Rainey Awards Account		BE58006391A	450830	65.75
CM 2989.400-03-0016		HS Awards Account		BE58006433A	450871	138.31
103309	11/07/2025	11412 FAICAL RACHAK			Check Total:	296.37
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		09302025/ SPORTS OFFICIALS		82.50
103310	11/07/2025	10432 RAINBOW SPRINKLERS AND DRAINAGE			Check Total:	82.50
A 1621.460-13		PLANT MAINT CONT EXPENSE		MWO0134527	450391	908.45
103311	11/07/2025	5008 RIDDELL/ALL AMER. SPORTS CORP			Check Total:	908.45
A 2855.450-01-73		SPORTS MATERIALS AND SUPPLIES DW		60540643	450540	4,599.95
103312	11/07/2025	8606 ROBERT HALF			Check Total:	4,599.95
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65422654	450640	1,215.20
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65422654	450640	1,215.20

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65554545	450640	698.57
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65562709	450640	694.75
					Check Total:	2,608.52
103313	11/07/2025	1734 S.A.N.E.				
A 2110.451-04-48		SUPPLIES MS HOME & CARRE		88207	450782	45.02
					Check Total:	45.02
103314	11/07/2025	11119 SANICO, INC.				
A 1620.453-13		PLANT OPER CUST SUPPLY		A001080	450756	2,100.00
					Check Total:	2,100.00
103315	11/07/2025	370 SCH'DY TRUCK & AUTO SUPPLY INC				
A 5510.450-11		TRANS BUS PARTS		718174	450372	25.69
					Check Total:	25.69
103316	11/07/2025	5001 SCHOLASTIC INC. MAGAZINE				
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		M7616078	441582	535.85
					Check Total:	535.85
103317	11/07/2025	592 SCHOOL HEALTH CORPORATION				
A 2110.451-01-73		SUPPLIES PE DW		CINV000318804	450182	78.96
A 2110.451-01-73		SUPPLIES PE DW		CINV000318025	450181	25.54
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		CINV000325544	450875	47.25
A 2110.451-01-75		SUPPLIES ADAPTIVE PHYSICAL ED DW		CINV0003205967	450178	29.21
A 2815.450-01-83		HEALTH SERVICES MATERIALS AND SUPPLIES DW		CINV000325547	450873	50.05
					Check Total:	231.01
103318	11/07/2025	9969 SCHOOL SPECIALTY, LLC				
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		62252425	441569	18.70
A 2110.451-06		SUPPLIES GENERAL TCHG GD		208135994017	450193	25.28
A 2110.451-01-35		SUPPLIES ESL DW		208135969234	450198	30.56
A 2110.451-01-70		SUPPLIES ART DW		208135874782	450292	128.72
A 2110.200-01		TEACH EQUIP DW		208136374360	450705	784.90
A 2110.451-01-50		SUPPLIES PSEN DW		208135994428	450197	22.74
A 2110.451-01-50		SUPPLIES PSEN DW		208136486681	450833	17.39
A 2110.451-01-50		SUPPLIES PSEN DW		208135969665	450199	33.61
A 2110.451-03-28		SUPPLIES SHS SCIENCE		208135969386	450210	180.24
A 2110.451-03-28		SUPPLIES SHS SCIENCE		208136351178	450669	15.32
A 8060.450-03		COMM SERVICE SUPPLIES HS		208135993627	450208	40.96
A 2110.451-01-70		SUPPLIES ART DW		208135960627	450292	60.99
A 2110.451-01-50		SUPPLIES PSEN DW		208136035011	450199	10.10
A 8060.450-03		COMM SERVICE SUPPLIES HS		208136035540	450208	17.00
					Check Total:	1,386.51
103319	11/07/2025	11168 SCHOOL THREAT ASSESSMENT CONSULTANTS, LLC.				
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		2729	450825	350.00
					Check Total:	350.00
103320	11/07/2025	6970 BRUCE SEELEY				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/SPORTS OFFICIALS		114.00
					Check Total:	114.00
103321	11/07/2025	8028 GREGORY SICHAK				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10182025/SPORTS OFFICIALS		100.88
					Check Total:	100.88
103322	11/07/2025	6836 TIM SMITH				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10152025/SPORTS OFFICIALS		136.00
					Check Total:	136.00

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103323	11/07/2025	11397 SOUBAI, YOUSSEF JALWAJ				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10212025/ SPORTS OFFICIALS		82.50
					Check Total:	82.50
103324	11/07/2025	10471 SOUTHWORTH, NICK				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10072025/ SPORTS OFFICIALS		114.00
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		010072025/ SPORTS OFFICIALS		119.25
					Check Total:	233.25
103325	11/07/2025	7183 SPEC ED SOLUTIONS, LLC				
	A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW		631	450562	450.00
	A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW		632	450562	450.00
	A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW		633	450562	450.00
					Check Total:	1,350.00
103326	11/07/2025	10964 SRFAX				
	A 2630.200-01	COMP ASSIST HARDWARE DW		5630762	450527	181.70
					Check Total:	181.70
103327	11/07/2025	11409 STEADHAM, DAVID				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10012025/ SPORTS OFFICIALS		136.00
					Check Total:	136.00
103328	11/07/2025	11414 WILLIAM STEIN				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10132025/ SPORTS OFFICIALS		91.50
					Check Total:	91.50
103329	11/07/2025	11398 JAKE STEVENS				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09162025/ SPORTS OFFICIALS		129.75
					Check Total:	129.75
103330	11/07/2025	11424 BRIAN STEWART				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09152025/ SPORTS OFFICIALS		114.00
					Check Total:	114.00
103331	11/07/2025	10699 ANTHONY STRAUS				
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10242D25/ SPORTS OFFICIALS		116.00
					Check Total:	116.00
103332	11/07/2025	10149 T-MOBILE USA INC				
	A 2630.200-01	COMP ASSIST HARDWARE DW		969594457/OCT SRVCS	450529	60.00
					Check Total:	60.00
103333	11/07/2025	301 THE DAILY GAZETTE CO. INC.				
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		2023-06-30	450312	135.42
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		11160	450312	10.45
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		25181	450312	149.60
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		29804	450312	9.35
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		29976	450312	8.80
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		35210	450312	12.10
	A 1310.400-01	BUS ADMIN CONTRACT & OTHER		36370	450312	211.75

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Account		Account Description		Invoice Number	PO Number	Check Amount	Liquidated
103334	11/07/2025	8861	KEVIN JR. THOMPSON			Check Total:	537.47
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10182025/ SPORTS OFFICIALS		116.00	
103335	11/07/2025	8642	UNICELL			Check Total:	116.00
A 1621.452-13		PLANT MAINT GROUND SUPPLY		IA000213	450427	409.00	409.00
A 1621.452-13		PLANT MAINT GROUND SUPPLY		IA000200	450427	531.00	531.00
A 1621.452-13		PLANT MAINT GROUND SUPPLY		IA000214	450427	188.00	188.00
103336	11/07/2025	36	UNIFIRST CORPORATION			Check Total:	1,128.00
A 1620.460-13		PLANT OPER CONT EXPENSE		1110708405	450483	24.61	24.61
A 1620.460-13		PLANT OPER CONT EXPENSE		1110708408	450483	37.19	37.19
A 1620.460-13		PLANT OPER CONT EXPENSE		1110708409	450483	14.25	14.25
A 1620.460-13		PLANT OPER CONT EXPENSE		1110708410	450483	46.81	46.81
A 1620.460-13		PLANT OPER CONT EXPENSE		1110708406	450483	24.61	24.61
A 1620.460-13		PLANT OPER CONT EXPENSE		1110705501	450483	12.29	12.29
103337	11/07/2025	8215	UNITED RENTALS (NORTH AMERICA), INC			Check Total:	159.75
A 1621.460-13		PLANT MAINT CONT EXPENSE		252896899-001	450384	1,317.74	1,317.74
103338	11/07/2025	9225	UNITED SUPPLY CORP.			Check Total:	1,317.74
A 2110.451-01-50		SUPPLIES PSEN DW		795707	450836	145.28	145.28
A 2110.451-03-28		SUPPLIES SHS SCIENCE		792331	450689	589.70	589.70
103339	11/07/2025	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.			Check Total:	734.98
A 1310.400-01		BUS ADMIN CONTRACT & OTHER		27218	450314	125.00	125.00
103340	11/07/2025	847	VILLAGE OF SCOTIA			Check Total:	125.00
A 1620.422-13		PLANT OPER WATER & SEWER	9220.00 98- 06/30/25-10/01/25	450358		300.78	300.78
A 1620.422-13		PLANT OPER WATER & SEWER	9211.00 98- 06/30/25-10/01/25	450358		468.05	468.05
A 1620.422-13		PLANT OPER WATER & SEWER	9215.00 98- 06/30/25-10/01/25	450358		1,032.65	1,032.65
A 1620.422-13		PLANT OPER WATER & SEWER	9173.00 98- 06/30/25-10/01/25	450358		76.44	76.44
A 1620.422-13		PLANT OPER WATER & SEWER	9222.00 98- 06/30/25-10/01/25	450358		148.32	148.32
A 1620.422-13		PLANT OPER WATER & SEWER	9169.00 98- 06/30/25-10/01/25	450358		237.86	237.86
103341	11/07/2025	10714	JOHN VINE			Check Total:	2,264.10
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	10182025/ SPORTS OFFICIALS			116.00	
103342	11/07/2025	544	WARD'S SCIENCE / VWR			Check Total:	116.00
A 2110.451-04-28		SUPPLIES, MS SCIENCE	8820075980	450771		29.52	29.52
103343	11/07/2025	10664	JOHN WEISMANN			Check Total:	29.52
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	10242025/ SPORTS OFFICIALS			116.00	
103344	11/07/2025	1608	WEST MUSIC			Check Total:	116.00
A 2110.480-01-72		TEXTBOOKS FINE ARTS	SO1705973	450865		39.94	39.94
						Check Total:	39.94

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103345	11/07/2025	3674	KIMBERLEY WATERS WHITE			
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10222025/ SPORTS OFFICIALS		121.00
103346	11/07/2025	977	WOLBERG ELECTRICAL SUPPLY		Check Total:	121.00
	A 1621.451-13	PLANT MAINT MATERIAL		2841381	450519	28.91
	A 1621.451-13	PLANT MAINT MATERIAL		2842090	450519	28.91
103347	11/07/2025	1055	WOLFE SAFE AND LOCK		Check Total:	57.82
	A 1621.451-13	PLANT MAINT MATERIAL		2836677	450520	21.80
	A 1621.451-13	PLANT MAINT MATERIAL		183945	450520	7.50
	A 1621.451-13	PLANT MAINT MATERIAL		2836678	450520	319.96
	A 1621.451-13	PLANT MAINT MATERIAL		184008	450520	22.50
	A 1621.451-13	PLANT MAINT MATERIAL		184007	450520	170.00
103348	11/07/2025	2747	DALE WOTHERSPOON		Check Total:	541.76
	A 2855.430-01-73	SPORTS OFFICIAL FEES DW		10272025/ SPORTS OFFICIALS		91.50
103349	11/07/2025	9203	WT COX INFORMATION SERVICES		Check Total:	91.50
	A 2610.450-03	LIB RESOURCES HS		3154816	450803	939.33
					Check Total:	939.33
					Warrant Total:	236,718.18
					Vendor Portion:	236,718.18

Number of Transactions: 161

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 To The District Treasurer: I hereby certify that I have verified the above claims, 103349, in number, in the total amount of
 \$ 236,718. 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.

11/11/25
 Date

Sorrel A. Muus
 Signature

Claim Auditor
 Title

4559-4585,
103349 →Certification of Warrant 103349 →

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

Warrant Number:	A-34	Number of Payments:	1
Checks Dated:	11/13/2025	Voided Checks:	None
ACH Numbers:	4586		
Check Numbers:	None	Amount of Warrant:	\$1,108,423.14

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					11/11/25 <i>Sorrell, Muriel</i>

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 34: Cash Disbursement - 11/7/2025 CASHIC For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
4586	11/13/2025	1061	CASHIC			
A 1670.400-01		CENTRAL P&M CONT & OTHER		POSTAGE 25-26	450333	360.00
A 9060.810-01		HEALTH INSURANCE		147856,147858,14 7860	450333	652,156.12
A 9060.820-01		DENTAL INSURANCE		147859	450333	21,663.64
A 9060.812-01		HEALTH INSURANCE RETIREE		147856,147858,14 7860	450333	419,009.62
A 9060.822-01		DENTAL INSURANCE RETIREE		147859	450333	15,233.76
						Check Total: 1,108,423.14
						Warrant Total: 1,108,423.14
						Vendor Portion: 1,108,423.14

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4586 in number, in the total amount of \$1,108,423.14. 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.

11/11/25

Date

Denise Ammons

Signature

Claimé Auditor

Title

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

Warrant Number: A-35 Number of Payments: 94
Checks Dated: 11/21/2025 Voided Checks: 103260, 103347
ACH Numbers: 4587-4617 Amount of Warrant: \$878,874.89
Check Numbers: 103350-103410

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					11/20/25 <i>Donna Munn</i>

SCOTIA-GLENVILLE CSD

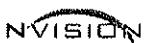
Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025

N'VISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			Invoice Number	PO Number	
4587	11/21/2025	10671	ADIRONDACK PEST CONTROL INC.			
A 1620.460-13	PLANT OPER CONT EXPENSE			193576	450478	42.00
A 1620.460-13	PLANT OPER CONT EXPENSE			193642	450478	42.00
A 1620.460-13	PLANT OPER CONT EXPENSE			193668	450478	82.00
					Check Total:	166.00
4588	11/21/2025	3024	AIRGAS USA, LLC			
A 1621.460-13	PLANT MAINT CONT EXPENSE			5520144910	450414	330.72
					Check Total:	330.72
4589	11/21/2025	161	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES			
F25 2110.490-01-TIIA	TITLE IIA BOCES DW			C0308-26	450345	3,471.00
C 2860.490	BOCES SERVICES			C0308-26	450345	1,176.00
A 1310.490-01	BUSINESS ADMIN BOCES SERVICES			C0308-26	450345	11,287.78
A 1430.490-01	PERSONNEL BOCES SERVICE			C0308-26	450345	527.53
A 1480.490-01	PUBLIC INFO BOCES SERVICE			C0308-26	450345	14,136.34
A 1620.490-13	ENERGY PROGRAM-BOCES			C0308-26	450345	1,036.78
A 1621.490-13	RISK MANAGEMENT-BOCES			C0308-26	450345	3,743.33
A 2010.490-01	CURR DEVEL BOCES SERVICES			C0308-26	450345	14,677.42
A 2110.491-01	TEST SCORING AND MISC BOCES DW			C0308-26	450345	1,823.63
A 2110.495-01	BOCES MISCELLANEOUS EXP DW			C0308-26	450345	2,099.17
A 2110.497-01	COMPUTER TECH PLAN BOCES DW			C0308-26	450345	58,873.53
A 2110.498-01	TEXTBOOKS NONPUBLIC BOCES DW			C0308-26	450345	743.70
A 2250.490-01	HANDICAP BOCES SERVICE DW			C0308-26	450345	355,312.15
A 2280.490-03	OCC-ED BOCES SERVICES HS			C0308-26	450345	103,939.20
A 2610.490-01	LIBRARY - BOCES DW			C0308-26	450345	2,773.45
A 2070.490-01	STAFF DEV BOCES DW			C0308-26	450345	1,845.09
					Check Total:	577,466.10
4590	11/21/2025	9337	AMAZON CAPITAL SERVICES, INC.			
A 2610.450-03	LIB RESOURCES HS			1CJF-TCWD-7NC4	450915	50.00
					Check Total:	50.00
4591	11/21/2025	10918	RICHARD W ARKET			
A 2020.400-01	SUPERVISION CONT & OTHER DW			OCT TRAVEL 2025		66.99
					Check Total:	66.99
4592	11/21/2025	5894	BARNES & NOBLE INC.			
A 2110.480-01-72	TEXTBOOKS FINE ARTS			4675977	450714	79.95
					Check Total:	79.95
4593	11/21/2025	10250	BEARCOM GROUP, INC.			
A 1621.460-13	PLANT MAINT CONT EXPENSE			5967172	450408	465.25
					Check Total:	465.25
4594	11/21/2025	8789	CHESTER BONIEWSKI			
A 5510.455-11	TRANS MISCELLANEOUS			OCT 2025 MEAL ALLOWANCE		60.00
					Check Total:	60.00
4595	11/21/2025	11420	BONIEWSKI, TADEUSZ			
A 5510.455-11	TRANS MISCELLANEOUS			OCT 2025 MEAL ALLOWANCE		45.00
					Check Total:	45.00
4596	11/21/2025	8458	THEODORE CAYER			
A 5510.455-11	TRANS MISCELLANEOUS			OCT 2025 MEAL ALLOWANCE		90.00
					Check Total:	90.00
4597	11/21/2025	7015	MATTHEW DOLEN			
A 5510.455-11	TRANS MISCELLANEOUS			OCT 2025 MEAL ALLOWANCE		45.00
					Check Total:	45.00

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
4598	11/21/2025	6757	THOMAS W EAGAN		Check Total:	45.00
A 2020.400-01		SUPERVISION CONT & OTHER DW		AUG - NOV 2025 TRAVEL		69.65
4599	11/21/2025	10984	ECS MID-ATLANTIC , LLC		Check Total:	69.65
A 1621.440-13		PLANT MAINT DIST-WIDE PROJECTS		2109634	450829	2,200.00
4600	11/21/2025	10535	EXPRESS SERVICES, INC.		Check Total:	2,200.00
A 1620.460-13		PLANT OPER CONT EXPENSE		33135568	450591	1,073.60
A 1621.460-13		PLANT MAINT CONT EXPENSE		33135568	450591	1,782.80
4601	11/21/2025	10097	BRIAN FREIHOFER		Check Total:	2,856.40
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		45.00
4602	11/21/2025	9946	FREIHOFER, JENNESSA		Check Total:	45.00
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL REIMBURSEMENT		60.00
4603	11/21/2025	6770	MARYLYN FULLER		Check Total:	60.00
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		60.00
4604	11/21/2025	7407	MIKE GIAKOUMIS		Check Total:	60.00
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		45.00
4605	11/21/2025	11240	MARISSA R GORDON		Check Total:	45.00
A 2020.400-01		SUPERVISION CONT & OTHER DW		SEPT-OCT 2025 TRAVEL		52.29
4606	11/21/2025	9459	LORI KLING		Check Total:	52.29
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		15.00
4607	11/21/2025	300	LAKESHORE LEARNING MATERIALS		Check Total:	15.00
A 2110.451-07		SUPPLIES GENERAL TCHG GW		91117151	450126	27.74
4608	11/21/2025	6684	MACKIN BOOK COMPANY		Check Total:	27.74
A 2610.450-03		LIB RESOURCES HS		950847	450815	218.38
A 2610.450-03		LIB RESOURCES HS		950846	450730	286.99
A 2610.450-03		LIB RESOURCES HS		950246	450814	88.00
4609	11/21/2025	117	NASCO		Check Total:	593.37
A 2110.451-04-48		SUPPLIES MS HOME & CARRE		874529	450781	82.02
A 2110.451-04-28		SUPPLIES, MS SCIENCE		874987	450770	17.82
A 2110.451-04-28		SUPPLIES, MS SCIENCE		877466	450770	16.44
4610	11/21/2025	9321	KEITH R PALMER		Check Total:	116.28
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		60.00
4611	11/21/2025	833	PROJECT P HOLDING, LLC		Check Total:	60.00
A 2110.451-03-48		SUPPLIES SHS HOME EC		Z151681/MS	450300	33.01
A 2110.451-04-48		SUPPLIES MS HOME & CARRE		Z155323/MS	450301	187.29
A 2110.451-04-28		SUPPLIES, MS SCIENCE		Z149982	450303	14.97
F25 2110.450-17-T1		TITLE I SUPPLIES & MATERIALS PRIVATE		Z155323/DO	450910	1,645.00
A 1240.400-01		CHIEF ADMIN CONT & OTHER		Z101027	450532	151.35
A 2110.451-03-48		SUPPLIES SHS HOME EC		Z155323/HS	450300	73.39

SCOTIA-GLENVILLE CS

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			Invoice Number	PO Number	
A 2110.451-03-48	SUPPLIES SHS HOME EC			Z153741	450300	21.16
A 2110.451-03-48	SUPPLIES SHS HOME EC			Z149982/HS	450300	41.00
				Check Total:		2,167.17
4612	11/21/2025	9089 STAPLES				
A 2010.400-01-28	CURR DEV-ACADEMIC HEAD, SCIENCE/MATH			6042086976	450658	27.00
A 2110.451-04-24	SUPPLIES MS BUILDING			6043816422	450723	23.16
A 8060.450-03	COMM SERVICE SUPPLIES HS			6038311395	450230	300.48
A 2110.451-04-24	SUPPLIES MS BUILDING			6043816424	450723	136.02
				Check Total:		486.66
4613	11/21/2025	11419 MELINDA A STONE				
A 2110.439-01-90	MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL			64.68
				Check Total:		64.68
4614	11/21/2025	10005 JORDAN TAYLOR				
A 5510.455-11	TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE			30.00
				Check Total:		30.00
4615	11/21/2025	9859 SHERI TYRELL				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		20762975/ VISION REIM			405.00
				Check Total:		405.00
4616	11/21/2025	420 UPS SUPPLY CHAIN SOLUTIONS				
A 1670.400-01	CENTRAL P&M CONT & OTHER		000013X552465	450339	19.72	19.72
A 1670.400-01	CENTRAL P&M CONT & OTHER		000013X552455	450339	19.67	19.67
				Check Total:		39.39
4617	11/21/2025	11400 MELISSA L WIETECHA				
A 2110.439-01-90	MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL			66.50
				Check Total:		66.50
103260	11/21/2025	8715 **VOID** GIRVIN & FERLAZZO, P.C.				
A 1420.400-01	LEGAL CONTRACT & OTHER		108/ SPEC ED	450342	-742.50	-742.50
A 1420.400-01	LEGAL CONTRACT & OTHER		140	450342	-2,730.00	-2,730.00
				Check Total:		3,472.50
103347	11/21/2025	1055 **VOID** WOLFE SAFE AND LOCK				
A 1621.451-13	PLANT MAINT MATERIAL		2836677	450520	-21.80	-21.80
A 1621.451-13	PLANT MAINT MATERIAL		183945	450520	-7.50	-7.50
A 1621.451-13	PLANT MAINT MATERIAL		2836678	450520	-319.96	-319.96
A 1621.451-13	PLANT MAINT MATERIAL		184008	450520	-22.50	-22.50
A 1621.451-13	PLANT MAINT MATERIAL		184007	450520	-170.00	-170.00
				Check Total:		541.76
103350	11/21/2025	11196 A-VERDI LLC				
A 5530.400-11	GARAGE CONTRACTUAL		1935439	450659	315.00	315.00
				Check Total:		315.00
103351	11/21/2025	2597 AMERICAN ROCK SALT CO LLC				
A 1621.452-13	PLANT MAINT GROUND SUPPLY		0801314	450734	4,806.90	4,806.90
				Check Total:		4,806.90
103352	11/21/2025	3543 AT&T				
A 1620.426-13	PLANT OPER TELEPHONE SERV		1000-807-8411	450355	11.75	11.75
				Check Total:		11.75
103353	11/21/2025	3543 AT&T				
A 1620.426-13	PLANT OPER TELEPHONE SERV		1001-169-0137	450355	10.88	10.88
				Check Total:		10.88
103354	11/21/2025	8174 BENETECH				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		52091	450308	190.00	190.00
				Check Total:		190.00
103355	11/21/2025	1439 BLICK ART MATERIALS				

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description			Invoice Number			
A 2110.451-01-70	SUPPLIES ART DW			6123584	441813	477.08	477.08
						Check Total:	477.08
103356	11/21/2025	10259 BURNS AUTO CENTER					
A 1621.433-13	PLANT MAINT EQUIP REPAIR			251103006	450467	1,196.00	1,196.00
A 1621.433-13	PLANT MAINT EQUIP REPAIR			251110010	450467	250.20	250.20
						Check Total:	1,446.20
103357	11/21/2025	1115B CAPITAL AREA CHAPTER OF NYAPT					
A 5510.455-11	TRANS MISCELLANEOUS			25-26 CHAPTER MEETING REG	450866	125.00	125.00
						Check Total:	125.00
103358	11/21/2025	7635 CAPITAL DIST. MECHANICAL INC					
C 2860.200	EQUIPMENT			37460	450323	10,795.23	10,795.23
C 2860.409	OTHER CONTRACTUAL			37211	450323	187.28	187.28
C 2860.409	OTHER CONTRACTUAL			35093	450323	328.12	328.12
C 2860.409	OTHER CONTRACTUAL			34158	450323	1,200.57	1,200.57
						Check Total:	12,511.20
103359	11/21/2025	9979 CAPITAL REGION TUTORS INCORPORATED					
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW			1261	450752	1,540.00	1,540.00
						Check Total:	1,540.00
103360	11/21/2025	533 CAROLINA BIOLOGICAL SUPPLY CO.					
A 2110.451-03-28	SUPPLIES SHS SCIENCE			53160741 RI	450686	84.33	84.33
						Check Total:	84.33
103361	11/21/2025	215 CASCADE SCHOOL SUPPLIES					
A 2110.451-07	SUPPLIES GENERAL TCHG GW			90739	450024	25.27	25.27
A 2110.451-07	SUPPLIES GENERAL TCHG GW			90734	450020	86.12	86.12
A 2110.451-07	SUPPLIES GENERAL TCHG GW			90733	450022	274.93	274.93
A 2110.451-07	SUPPLIES GENERAL TCHG GW			90738	450018	167.36	167.36
A 2110.451-07	SUPPLIES GENERAL TCHG GW			90732	450016	2,114.79	2,585.34
A 2110.451-08	SUPPLIES GENERAL TCHG LIN			31095	450045	62.51	62.51
A 2110.451-08	SUPPLIES GENERAL TCHG LIN			97631	450047	30.00	30.00
A 2110.451-08	SUPPLIES GENERAL TCHG LIN			90712	450040	90.84	90.84
A 2110.451-03-24	SUPPLIES SHS BUILDING			90686	450075	117.40	124.68
A 2110.451-03-24	SUPPLIES SHS BUILDING			90668	450080	413.77	424.69
A 2110.451-03-24	SUPPLIES SHS BUILDING			90661	450094	457.50	457.50
A 2110.451-10	SUPPLIES GENERAL TCHG SAC			90725	450049	167.33	167.33
A 2110.451-03-24	SUPPLIES SHS BUILDING			34717	450094	41.58	67.06
						Check Total:	4,049.40
103362	11/21/2025	149 CASDA					
A 2010.400-01-72	CURR DEV-DIR,FINE ARTS			10302025/ MUSIC EDU	450818	100.00	100.00
						Check Total:	100.00
103363	11/21/2025	96 CENTRAL PLUMBING & HEATING					
A 1621.451-13	PLANT MAINT MATERIAL			313795	450486	34.33	34.33
A 1621.451-13	PLANT MAINT MATERIAL			313561	450486	40.34	40.34
						Check Total:	74.67
103364	11/21/2025	4262 CHARTWELLS					
C 2860.402-1	BREAKFAST EXPENSE			K1860200129	450321	46,968.60	46,968.60
C 2860.402-2	LUNCH EXPENSE			K1860200129	450321	114,917.87	114,917.87
						Check Total:	161,886.47
103365	11/21/2025	6170 CAMILLE DANIELS					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			10292025/ SPORTS OFFICIALS		92.50	
						Check Total:	92.50
103366	11/21/2025	10944 DEJANA TRUCK & UTILITY EQUIPMENT COMPANY, LLC					
A 1620.433-13	PLANT OPER EQUIP REPAIR			10020323	450800	190.25	190.25
						Check Total:	190.25

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103367	11/21/2025	5357	DURHAM SCHOOL SERVICES			
A 5540.400-11-73		CONTRACT TRANS ALL OTHER SPORTS		92115120	450821	2,700.00
A 5540.400-11-73		CONTRACT TRANS ALL OTHER SPORTS		92109034	450821	2,532.78
A 5540.400-11-73		CONTRACT TRANS ALL OTHER SPORTS		92114026	450821	4,097.58
					Check Total:	9,330.36
103368	11/21/2025	6357	EAI EDUCATION			
A 2110.451-07		SUPPLIES GENERAL TCHG GW		INV1426092	450110	16.68
					Check Total:	16.68
103369	11/21/2025	8787	FIT SERVICE			
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		12142	450574	395.00
					Check Total:	395.00
103370	11/21/2025	8715	GIRVIN & FERLAZZO, P.C.			
A 1420.400-01		LEGAL CONTRACT & OTHER		108/ SPEC ED	450342	652.50
A 1420.400-01		LEGAL CONTRACT & OTHER		140	450342	2,730.00
					Check Total:	3,382.50
103371	11/21/2025	9201	GRASSIA, MICHAEL			
A 5510.455-11		TRANS MISCELLANEOUS		OCT 2025 MEAL ALLOWANCE		15.00
					Check Total:	15.00
103372	11/21/2025	10654	GREAT MINDS PBC			
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE		INV266784	450944	54.90
					Check Total:	54.90
103373	11/21/2025	10430	GREENWAY PROPERTY SERVICES			
A 1621.460-13		PLANT MAINT CONT EXPENSE		2187	450401	2,785.00
					Check Total:	2,785.00
103374	11/21/2025	6139	PATRICK GUNNER			
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10222025/SPORTS OFFICIALS		82.50
					Check Total:	82.50
103375	11/21/2025	9030	HONEYWELL LAW FIRM PLLC			
A 1420.400-01		LEGAL CONTRACT & OTHER		14391	450343	1,900.00
A 1420.400-01		LEGAL CONTRACT & OTHER		13966	450343	1,440.00
					Check Total:	3,340.00
103376	11/21/2025	626	JOHN KEAL MUSIC CO. INC.			
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2725173	450882	189.00
A 2110.480-01-72		TEXTBOOKS FINE ARTS		2725261	450906	310.50
					Check Total:	499.50
103377	11/21/2025	10863	KOZY LANE CONSULTANTS LLC			
A 2010.400-01		CURR DEV-DW		11102025/FUNDATIONS	450837	300.00
A 2010.400-01		CURR DEV-DW		111225/INPERSON CONSULT	450956	450.00
					Check Total:	750.00
103378	11/21/2025	5832	KURTZ BROS.			
A 2110.451-07		SUPPLIES GENERAL TCHG GW		35176.00	450116	21.72
					Check Total:	21.72
103379	11/21/2025	8855	LEADING EDGE			
A 2110.439-01-90		MISC TEACHING EXPENSE DW		62142	441790	139.96
					Check Total:	139.96
103380	11/21/2025	10991	MASTERCARD			
A 1430.400-01		PERSONNEL CONTRACT & OTHER		C/E 4321 - OCT FEDEX	450347	52.75
A 1430.400-01		PERSONNEL CONTRACT & OTHER		C/E 4321 - OCT 2025	450347	920.25
					Check Total:	973.00
103381	11/21/2025	8916	MAUREEN MCKENZIE			

SCOTIA-GLENVILLE CS

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description			Invoice Number	PO Number	
A 2110.439-01-90	MISC TEACHING EXPENSE DW			OCT 2025		7.00
			TRAVEL			
					Check Total:	7.00
103382	11/21/2025	8342 METLIFE- GROUP BENEFITS				
A 9045.800-01	LIFE INSURANCE			TM05750565/ OCT 2025	450335	1,426.53
						1,426.53
					Check Total:	1,426.53
103383	11/21/2025	10422 NORTHEAST TESTING UPSTATE				
A 5510.400-11	TRANS CONTRACTUAL AND OTHER			9779	450368	121.00
						121.00
					Check Total:	121.00
103384	11/21/2025	8425 NURSE CONNECTION STAFFING INC				
A 2815.400-01-83	HEALTH SERV. CONTRACTUAL & OTHER DW			50062	450580	1,312.50
						1,312.50
					Check Total:	1,312.50
103385	11/21/2025	3809 THE OPEN DOOR BOOKSTORE				
A 2610.450-03	LIB RESOURCES HS			607282	450796	119.88
						119.88
					Check Total:	119.88
103386	11/21/2025	9124 PRINT SOURCE, INC.				
A 1310.450-01	BUS ADMIN MAT & SUPP			9469	450934	1,070.00
						1,070.00
					Check Total:	1,070.00
103387	11/21/2025	10432 RAINBOW SPRINKLERS AND DRAINAGE				
A 1621.460-13	PLANT MAINT CONT EXPENSE			MWO135674	450391	1,750.00
						1,750.00
					Check Total:	1,750.00
103388	11/21/2025	1690 REALLY GOOD STUFF, LLC				
A 2110.451-07	SUPPLIES GENERAL TCHG GW			8903296	450154	32.37
A 2110.451-01-50	SUPPLIES PSEN DW			8903770	450166	144.27
A 2110.451-01-50	SUPPLIES PSEN DW			8903306	450167	32.37
A 2110.451-08	SUPPLIES GENERAL TCHG LIN			8905953	450161	16.64
A 2110.451-01-50	SUPPLIES PSEN DW			8905954	450166	46.24
						46.24
					Check Total:	271.89
103389	11/21/2025	11119 SANICO, INC.				
A 1620.453-13	PLANT OPER CUST SUPPLY			367090	450756	18,900.00
						18,900.00
					Check Total:	18,900.00
103390	11/21/2025	370 SCH'DY TRUCK & AUTO SUPPLY INC				
A 1621.452-13	PLANT MAINT GROUND SUPPLY			721428	450421	18.18
						18.18
					Check Total:	18.18
103391	11/21/2025	592 SCHOOL HEALTH CORPORATION				
A 2855.450-01-73	SPORTS MATERIALS AND SUPPLIES DW			CINV000327248	450704	72.26
						72.26
					Check Total:	72.26
103392	11/21/2025	11381 SCHOOL LIFE				
A 2110.451-08	SUPPLIES GENERAL TCHG LIN			200106022	450787	539.27
A 2110.439-08	5TH GRADE FIELD TRIPS LINCOLN			200106022	450787	25.50
						25.50
					Check Total:	564.77
103393	11/21/2025	9969 SCHOOL SPECIALTY, LLC				
A 2110.451-07	SUPPLIES GENERAL TCHG GW			208135944347	450190	79.07
A 2110.451-06	SUPPLIES GENERAL TCHG GD			208135969381	450192	61.23
A 2110.451-07	SUPPLIES GENERAL TCHG GW			208136018416	450190	10.49
A 2110.451-06	SUPPLIES GENERAL TCHG GD			208135961356	450192	8.64
A 2110.451-06	SUPPLIES GENERAL TCHG GD			208136073417	450192	8.99
						8.99
					Check Total:	168.42
103394	11/21/2025	6641 SIMMONS ELEVATOR CO				
A 1621.460-13	PLANT MAINT CONT EXPENSE			54535	450388	496.56
						496.56
					Check Total:	496.56
103395	11/21/2025	1422 ST. ANNE INSTITUTE				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			BILL# 2510100028	450838	6,525.40
						6,525.40

SCOTIA-GLENVILLE CS

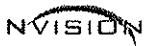
Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103396	11/21/2025	9080	STARK NORTHEAST OIL CORP		Check Total:	6,525.40
A 5510.451-11		TRANS GASOLINE		366898	450371	1,070.00
					Check Total:	1,070.00
103397	11/21/2025	483	STONE INDUSTRIES		Check Total:	
A 1621.460-13		PLANT MAINT CONT EXPENSE		0637983	450385	681.45
A 1621.460-13		PLANT MAINT CONT EXPENSE		0639815	450385	142.80
					Check Total:	824.25
103398	11/21/2025	5980	ANDREW SWAYNE		Check Total:	
A 2110.439-01-90		MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL		98.56
					Check Total:	98.56
103399	11/21/2025	11275	THE EXIT LIGHT CO., INC.		Check Total:	
A 1620.453-13		PLANT OPER CUST SUPPLY		INV/2025/11/0344	450951	300.00
					Check Total:	300.00
103400	11/21/2025	9461	TOBII DYNAVOX LLC		Check Total:	
A 2250.453-01-82		HANDICAP SPEECH SUPPLIES DW		INV00555806	441751	199.00
					Check Total:	199.00
103401	11/21/2025	11421	TORQD LLC.		Check Total:	
A 1621.433-13		PLANT MAINT EQUIP REPAIR		36	450913	1,856.83
					Check Total:	1,856.83
103402	11/21/2025	2009	TRI-COUNTY INDOOR TRACK LEAGUE		Check Total:	
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		25-26 SEASON DUES	450955	1,225.00
					Check Total:	1,225.00
103403	11/21/2025	9225	UNITED SUPPLY CORP.		Check Total:	
A 2110.451-04-48		SUPPLIES MS HOME & CARRE		794657	450783	96.75
A 8060.450-03		COMM SERVICE SUPPLIES HS		772032	450251	342.84
A 2110.451-08		SUPPLIES GENERAL TCHG LIN		771996	450240	74.16
A 8060.450-03		COMM SERVICE SUPPLIES HS		B772032-1	450251	505.87
					Check Total:	1,019.62
103404	11/21/2025	9339	UPSTATE APPLIED BEHAVIOR ANALYSIS SERVICES PLLC		Check Total:	
F25 2250.400-01-S611		SECT. 611 CONTRACTUAL DW		OCT 2025 TRAINING	450754	1,181.25
					Check Total:	1,181.25
103405	11/21/2025	130	VERIZON		Check Total:	
A 5530.426		GARAGE TELEPHONE		103125/ OCT SRVCS TRANS	450356	317.97
A 1620.426-13		PLANT OPER TELEPHONE SERV		103125/ OCT 2025	450356	3,215.01
A 5530.426		GARAGE TELEPHONE		103125/ NOV SRVCS TRANS	450356	325.44
A 1620.426-13		PLANT OPER TELEPHONE SERV		103125/ NOV 2025	450356	3,290.58
					Check Total:	7,149.00
103406	11/21/2025	830	WILLOWOOD PROGRAMS		Check Total:	
F25 2250.400-01-S611		SECT. 611 CONTRACTUAL DW		25-26 IDEA FUNDING	450899	13,584.00
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		59870	450635	7,321.70
F25 2020.400-01-S619		S619 Contractual		25-26 IDEA FUNDING	450899	900.00
A 2250.472-01-62		HANDICAP TUITION - PRIVATE SCHOOL DW		59871	450635	7,321.70
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		59923	450635	7,321.70
					Check Total:	36,449.10
103407	11/21/2025	977	WOLBERG ELECTRICAL SUPPLY		Check Total:	
A 1621.451-13		PLANT MAINT MATERIAL		2836677	450519	21.80
A 1621.451-13		PLANT MAINT MATERIAL		2836678	450519	319.96
					Check Total:	341.76

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 35: Cash Disbursement - 11/21/2025 For Dates 11/1/2025 - 11/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		Invoice Number	PO Number	
103408	11/21/2025	1055	WOLFE SAFE AND LOCK			
A 1621.451-13		PLANT MAINT MATERIAL		183945	450520	7.50
A 1621.451-13		PLANT MAINT MATERIAL		184008	450520	22.50
A 1621.451-13		PLANT MAINT MATERIAL		184007	450520	170.00
					Check Total:	200.00
103409	11/21/2025	10314	WORLD OF READING, LTD.			
A 2610.450-03		LIB RESOURCES HS		47596	450848	45.00
					Check Total:	45.00
103410	11/21/2025	11404	RICHARD ZAHNLEUTER			
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10292025/ SPORTS OFFICIALS		82.50
					Check Total:	82.50
Number of Transactions:	94				Warrant Total:	878,874.89
					Vendor Portion:	878,874.89

89

Certification of Warrant

4587-4617
103410-103350-

To The District Treasurer: I hereby certify that I have verified the above claims, 103410, in number, in the total amount of
 \$ 878,874.89. 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.

11/20/25 Sorita Munn Claire Auditor
 Date Signature Title

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

Warrant Number: H-11 Number of Payments: 6
Checks Dated: 11/21/2025 Voided Checks: None
ACH Numbers: 4618
Check Numbers: 103411-103415 Amount of Warrant: \$542,915.93

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					11/20/25 Doris.Munn

Slamming Column Analysis

25/20/11

4618-103411- Certification of Warrant

Number of Transactions:	6
Vendor Total:	542,915.93
Check Total:	29,806.25
31,225.30	441819
PLUMBING HS	H24 1620 295-04-MS
PLUMBING MS	H24 1620 295-06-GD
PLUMBING GD	H24 1620 295-07-GW
PLUMBING GW	H24 1620 295-08-LIN
PLUMBING SAC	H24 1620 295-10-SAC
PLUMBING TRI-VALLEY	H24 607
RETAINAGE - TRI-VALLEY	
PLUMBING SAC	
PLUMBING LIN	
PLUMBING GD	
PLUMBING MS	
PLUMBING HS	

103413	11/21/2025	4191 DI GESEARE MECHANICAL	Check Total:	91,600.00
A 600	ACCOUNTS PAYABLE	1		1,600.00
H 600	ACCOUNTS PAYABLE	1		90,000.00
H 241620.294-08-LIN	HVAC LINCOLUMN	6	441817	200,345.00
H 241620.294-04-MS	HVAC MS	6	441817	200,345.00
H 24 606	RETAINAGE - DIGESARE	6	441817	5,270.00
H 24 606	MECHANICAL	6	441817	-10,280.75
103414	11/21/2025	829 HAROLD R. CLUNE, INC.	Check Total:	195,334.25
H24 1620.298-10-SAC	ELECTRICAL SAC	5	441818	40,557.00
H24 606	RETAINAGE - HAROLD R.	5	441818	-2,027.85
H24 606	CLUNE, INC.			0.00
103415	11/21/2025	9492 TRI-VALLEY PLUMBING & HEATING INC	Check Total:	38,529.15

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Number	Invoice Number	PO Number	Check Amount	Liquidated
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Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
	Account	Account Description	Detail Description		
2219	12/03/2025	BT ESY	Not Required		
	FSUM 2253.150-9010	INST. SALARIES SUMMER-HALF DAY		5,016.69	
	FSUM 2253.160-9010	NON-INST SALARIES-HALF DAY		12,711.85	
	FSUM 2253.472-14	SUMMER-HANDICAP TUITION-PRIVATE		37,647.46	
	FSUM 2253.493-14	SUMMER HANDICAPPED-BOCES			55,376.00
2220	12/03/2025	BT - Truck Repairs (Insurance Claim)	Not Required		
	A 1620.453-13	PLANT OPER CUST SUPPLY	BT - Truck Repairs (Insurance Claim)	4,098.58	
	A 1621.433-13	PLANT MAINT EQUIP REPAIR	BT - Truck Repairs (Insurance Claim)		4,098.58
2221	12/03/2025	BT - Shredder MS Guidance	Not Required		
	A 2110.200-01	TEACH EQUIP DW	BT - Shredder MS Guidance		927.01
	A 2810.450-01-83	GUIDANCE MATERIALS AND SUPPLIES DW	BT - Shredder MS Guidance	927.01	
2222	12/04/2025	BT - Occ Ed shortfall	Not Required		
	A 2070.490-01	STAFF DEV BOCES DW	BT - Occ Ed shortfall	4,000.00	
	A 2110.130-03	SEC TEACHER SAL HS	BT - Occ Ed shortfall	5,000.00	
	A 2110.494-01	ARTS IN EDUCATION/GIFTED TALENTED DW	BT - Occ Ed shortfall	15,000.00	
	A 2110.495-01	BOCES MISCELLANEOUS EXP DW	BT - Occ Ed shortfall	3,696.00	
	A 2250.490-01	HANDICAP BOCES SERVICE DW	BT - Occ Ed transfer to correct code	124,632.00	
	A 2280.490-03	OCC-ED BOCES SERVICES HS	BT - Occ Ed shortfall		152,328.00
2223	12/05/2025	BT -PAYROLL	Not Required		
	A 1620.161-03-01	PLANT OPER CUST SAL CONT HS		17,000.00	
	A 1621.162-13-01	PLANT MAINT GROUNDS SAL		17,000.00	
	A 2815.161-03	HEALTH NON INST SAL HS			104.00
	A 2815.161-07	HEALTH NON INST SAL GW		104.00	
	A 2820.151-03	PSYCH SERV INST SAL HS		45.00	
	A 2820.151-04	PSYCH SERV INST SAL MS			45.00
2224	12/10/2025	BT - Arch. Reimbursables	Not Required		
	H 2110.245	ARCHITECT FEES	BT - Arch. Reimbursables		721.15

SCOTIA-GLENVILLE CSD

Budget Transfer Schedule Report For A - 6: Budget Transfer



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
H 2110.293	GENERAL CONT.	BT - Arch. Reimbursables		721.15	
2225	12/12/2025	BT - PAYROLL	Not Required		
A 1240.162-01	CHIEF ADMIN NON-INST SUPP			2,000.00	
A 1310.162-01	BUS ADMIN NON-INST SUPP				2,000.00
2226	12/13/2025	BT- Bast PO Adjustments	Not Required		
H24 1620.293-01-DW	GEN CONSTRUCTION DW	BT- Bast PO Adjustments		209.70	
H24 1620.293-03-HS	GEN CONSTRUCTION HS	BT- Bast PO Adjustments			151,067.27
H24 1620.293-04-MS	GEN CONSTRUCTION MS	BT- Bast PO Adjustments		8,283.69	
H24 1620.293-06-GD	GEN CONSTRUCTION GD	BT- Bast PO Adjustments			1,111.35
H24 1620.293-07-GW	GEN CONSTRUCTION GW	BT- Bast PO Adjustments			1,735.73
H24 1620.293-08-LIN	GEN CONSTRUCTION LIN	BT- Bast PO Adjustments		19,457.54	
H24 1620.293-10-SAC	GEN CONSTRUCTION SAC	BT- Bast PO Adjustments		10,362.47	
H24 1620.294-03-HS	HVAC HS	BT- Bast PO Adjustments		115,600.95	
2227	12/13/2025	BT - SEI Reimbursables	Not Required		
H24 1620.294-03-HS	HVAC HS	BT - SEI Reimbursables		339.45	
H24 2110.245-01-DW	ARCHITECT FEES-DW	BT - SEI Reimbursables			9.61
H24 2110.245-03-HS	ARCHITECT FEES-HIGH SCHOOL	BT - SEI Reimbursables			142.94
H24 2110.245-04-MS	ARCHITECT FEES-MIDDLE SCHOOL	BT - SEI Reimbursables			41.04
H24 2110.245-06-GD	ARCHITECT FEES -GLENDAA	BT - SEI Reimbursables			32.60
H24 2110.245-07-GW	ARCHITECT FEES-GLEN-WORDEN	BT - SEI Reimbursables			19.47
H24 2110.245-10-SAC	ARCHITECT FEES-SAC	BT - SEI Reimbursables			93.79
2228	12/14/2025	BT - Cap Project Insurance	Not Required		
H24 2110.243-01-DW	INSURANCE FEES -DISTRICT WIDE	BT - Cap Project Insurance			74.50

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
H24 2110.243-03-HS	INSURANCE FEES -HIGH SCHOOL	BT - Cap Project Insurance			1,112.24
H24 2110.243-04-MS	INSURANCE FEES -MIDDLE SCHOOL	BT - Cap Project Insurance			319.43
H24 2110.243-06-GD	INSURANCE FEES -GLENDAAL	BT - Cap Project Insurance			253.57
H24 2110.243-07-GW	INSURANCE FEES -GLEN WORDEN	BT - Cap Project Insurance			151.48
H24 2110.243-08-LIN	INSURANCE FEES -LINCOLN	BT - Cap Project Insurance			1,475.30
H24 2110.243-10-SAC	INSURANCE FEES -SACANDAGA	BT - Cap Project Insurance			729.83
H24 2110.297-10-SAC	SITE WORK -SACANDAGA	BT - Cap Project Insurance		4,116.35	
2229	12/14/2025	BT - Glendaal scope GC	Not Required		
H24 1620.293-06-GD	GEN CONSTRUCTION GD	BT - Glendaal scope GC			11,240.00
H24 1620.296-07-GW	ELECTRICAL GW	BT - Glendaal scope GC		11,240.00	
2230	12/16/2025	BT - Stark Contract	Not Required		
H24 1620.294-03-HS	HVAC HS	BT - Stark Contract		64,075.00	
H24 1620.294-08-LIN	HVAC LINCOLN	BT - Stark Contract		174,775.00	
H24 2110.200-03-HS	FURNITURE HS	BT - Stark Contract		34,340.00	
H24 2110.200-04-MS	FURNITURE MS	BT - Stark Contract		6,296.00	
H24 2110.200-06-GD	FURNITURE GD	BT - Stark Contract		12,934.00	
H24 2110.200-07-GW	FURNITURE GW	BT - Stark Contract		11,939.00	
H24 2110.200-08-LIN	FURNITURE LIN	BT - Stark Contract		106,432.00	
H24 2110.200-10-SAC	FURNITURE SAC	BT - Stark Contract		66,909.00	
2231	12/16/2025	BT - Employee project work	Not Required		
H24 1620.294-03-HS	HVAC HS	BT - Employee project work		9,136.49	
H24 2110.240-08-L	GEN ADMIN COSTS-LINCOLN	BT - Employee project work		9,136.49	
2232	12/16/2025	BT - Change Order MC-001 entry correction	Not Required		
H24 1620.294-07-GW	HVAC Glen Worden	BT - Change Order MC-001 entry correction		174,775.00	

SCOTIA-GLENVILLE CSD

Budget Transfer Schedule Report For A - 6: Budget Transfer



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
H24 1620.294-08-LIN	HVAC LINCOLN	BT - Change Order MC-001 entry correction			174,775.00
2233	12/23/2025	BT Debt	Not Required		
A 9731.600-01-01	BAN-PRINCIPAL-CONSTRUCTION			539,000.00	
A 9731.700-01	BAN INTEREST-SCHOOL CONSTRUCTION				539,000.00
2234	12/23/2025	BT- PAYROLL	Not Required		
A 1620.161-06-01	PLANT OPER CUST SAL CONT GD			12,000.00	
A 1620.161-13-03	PLANT OPER CUST SAL SUPP DW				12,000.00
A 2020.161-07	SUPERVISION NON-INST SAL GW			8,500.00	
A 2020.162-01	SUPERVISION NON-INST SUPP DW			900.00	
A 2020.162-06	SUPERVISION NON-INST SUPP GD				900.00
A 2020.162-07	SUPERVISION NON-INST SUPP GW				8,500.00
A 5510.161-11-01	TRANS MECHANICS SAL				1,000.00
A 5510.162-11-01	TRANS BUS DRIVER SAL			1,000.00	
A 5510.162-11-73	TRANS BUS DRIVER SAL SPORTS			2,000.00	
A 5510.162-11-90	TRANS BUS DRIVER FIELD TRIPS				2,000.00
2235	12/30/2025	BT - OCM BOCES 24/25 Deficit	Not Required		
A 1620.426-13	PLANT OPER TELEPHONE SERV	BT - OCM BOCES 24/25 Deficit		519.24	
A 1620.490-13	ENERGY PROGRAM-BOCES	BT - OCM BOCES 24/25 Deficit			519.24

Grand Totals: 1,388,890.62 1,388,890.62

Number of Budget Transfers: 17 Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 1240.162-01	CHIEF ADMIN NON-INST SUPP	2,000.00	0.00
A 1310.162-01	BUS ADMIN NON-INST SUPP	0.00	2,000.00
A 1620.161-03-01	PLANT OPER CUST SAL CONT HS	0.00	17,000.00
A 1620.161-06-01	PLANT OPER CUST SAL CONT GD	12,000.00	0.00
A 1620.161-13-03	PLANT OPER CUST SAL SUPP DW	0.00	12,000.00
A 1620.426-13	PLANT OPER TELEPHONE SERV	519.24	0.00

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
Account	Description		Debits	Credits	
A 1620.453-13	PLANT OPER CUST SUPPLY		4,098.58	0.00	
A 1620.490-13	ENERGY PROGRAM-BOCES		0.00	519.24	
A 1621.162-13-01	PLANT MAINT GROUNDS SAL		17,000.00	0.00	
A 1621.433-13	PLANT MAINT EQUIP REPAIR		0.00	4,098.58	
A 2020.161-07	SUPERVISION NON-INST SAL GW		8,500.00	0.00	
A 2020.162-01	SUPERVISION NON-INST SUPP DW		900.00	0.00	
A 2020.162-06	SUPERVISION NON-INST SUPP GD		0.00	900.00	
A 2020.162-07	SUPERVISION NON-INST SUPP GW		0.00	8,500.00	
A 2070.490-01	STAFF DEV BOCES DW		4,000.00	0.00	
A 2110.130-03	SEC TEACHER SAL HS		5,000.00	0.00	
A 2110.200-01	TEACH EQUIP DW		0.00	927.01	
A 2110.494-01	ARTS IN EDUCATION/GIFTED TALENTED DW		15,000.00	0.00	
A 2110.495-01	BOCES MISCELLANEOUS EXP DW		3,696.00	0.00	
A 2250.490-01	HANDICAP BOCES SERVICE DW		124,632.00	0.00	
A 2280.490-03	OCC-ED BOCES SERVICES HS		0.00	152,328.00	
A 2810.450-01-83	GUIDANCE MATERIALS AND SUPPLIES DW		927.01	0.00	
A 2815.161-03	HEALTH NON INST SAL HS		0.00	104.00	
A 2815.161-07	HEALTH NON INST SAL GW		104.00	0.00	
A 2820.151-03	PSYCH SERV INST SAL HS		45.00	0.00	
A 2820.151-04	PSYCH SERV INST SAL MS		0.00	45.00	
A 5510.161-11-01	TRANS MECHANICS SAL		0.00	1,000.00	
A 5510.162-11-01	TRANS BUS DRIVER SAL		1,000.00	0.00	
A 5510.162-11-73	TRANS BUS DRIVER SAL SPORTS		2,000.00	0.00	
A 5510.162-11-90	TRANS BUS DRIVER FIELD TRIPS		0.00	2,000.00	
A 9731.600-01-01	BAN-PRINCIPAL-CONSTRUCTION		539,000.00	0.00	
A 9731.700-01	BAN INTEREST-SCHOOL CONSTRUCTION		0.00	539,000.00	
Fund A Totals:			740,421.83	740,421.83	
FSUM 2253.150-9010	INST. SALARIES SUMMER-HALF DAY		5,016.69	0.00	
FSUM 2253.160-9010	NON-INST SALARIES-HALF DAY		12,711.85	0.00	
FSUM 2253.472-14	SUMMER-HANDICAP TUITION-PRIVATE		37,647.46	0.00	
FSUM 2253.493-14	SUMMER HANDICAPPED-BOCES		0.00	55,376.00	

Ref Number	Date	Budget Transfer Description	Approval Status		Transfer Out	Transfer In
Account	Account Description	Detail Description	Debits	Credits		
Account	Description		Debits	Credits		
		Fund FSUM Totals:	55,376.00	55,376.00		
H 2110.245	ARCHITECT FEES		0.00	721.15		
H 2110.293	GENERAL CONT.		721.15	0.00		
		Fund H Totals:	721.15	721.15		
H24 1620.293-01-DW	GEN CONSTRUCTION DW		209.70	0.00		
H24 1620.293-03-HS	GEN CONSTRUCTION HS		0.00	151,067.27		
H24 1620.293-04-MS	GEN CONSTRUCTION MS		8,283.69	0.00		
H24 1620.293-06-GD	GEN CONSTRUCTION GD		0.00	12,351.35		
H24 1620.293-07-GW	GEN CONSTRUCTION GW		0.00	1,735.73		
H24 1620.293-08-LIN	GEN CONSTRUCTION LIN		19,457.54	0.00		
H24 1620.293-10-SAC	GEN CONSTRUCTION SAC		10,362.47	0.00		
H24 1620.294-03-HS	HVAC HS		189,151.89	0.00		
H24 1620.294-07-GW	HVAC Glen Worden		174,775.00	0.00		
H24 1620.294-08-LIN	HVAC LINCOLN		174,775.00	174,775.00		
H24 1620.296-07-GW	ELECTRICAL GW		11,240.00	0.00		
H24 2110.200-03-HS	FURNITURE HS		0.00	34,340.00		
H24 2110.200-04-MS	FURNITURE MS		0.00	6,296.00		
H24 2110.200-06-GD	FURNITURE GD		0.00	12,934.00		
H24 2110.200-07-GW	FURNITURE GW		0.00	11,939.00		
H24 2110.200-08-LIN	FURNITURE LIN		0.00	106,432.00		
H24 2110.200-10-SAC	FURNITURE SAC		0.00	66,909.00		
H24 2110.240-08-L	GEN ADMIN COSTS-LINCOLN		0.00	9,136.49		
H24 2110.243-01-DW	INSURANCE FEES -DISTRICT WIDE		0.00	74.50		
H24 2110.243-03-HS	INSURANCE FEES -HIGH SCHOOL		0.00	1,112.24		
H24 2110.243-04-MS	INSURANCE FEES -MIDDLE SCHOOL		0.00	319.43		
H24 2110.243-06-GD	INSURANCE FEES -GLENDAA		0.00	253.57		
H24 2110.243-07-GW	INSURANCE FEES -GLEN WORDEN		0.00	151.48		
H24 2110.243-08-LIN	INSURANCE FEES -LINCOLN		0.00	1,475.30		
H24 2110.243-10-SAC	INSURANCE FEES -SACANDAGA		0.00	729.83		
H24 2110.245-01-DW	ARCHITECT FEES-DW		0.00	9.61		

Ref Number Account	Date Account Description	Budget Transfer Description Detail Description	Approval Status		Transfer Out	Transfer In
			Debits	Credits		
Account	Description					
H24 2110.245-03-HS	ARCHITECT FEES-HIGH SCHOOL		0.00	142.94		
H24 2110.245-04-MS	ARCHITECT FEES-MIDDLE SCHOOL		0.00	41.04		
H24 2110.245-06-GD	ARCHITECT FEES -GLENDAAAL		0.00	32.60		
H24 2110.245-07-GW	ARCHITECT FEES-GLEN-WORDEN		0.00	19.47		
H24 2110.245-10-SAC	ARCHITECT FEES-SAC		0.00	93.79		
H24 2110.297-10-SAC	SITE WORK -SACANDAGA		4,116.35	0.00		
Fund H24 Totals:			592,371.64	592,371.64		
Grand Totals:			1,388,890.62	1,388,890.62		

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 2025-2026 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
Capital Fund

Greene County Commercial Bank

Municipal NOW Account
Employee Benefit Reserve
Retirement 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

Greene County Commercial Bank

Metropolitan Commercial Bank

NYCLASS (NY Cooperative Liquid Assets Securities System)

- 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



Cathleen Smith, District Clerk

WHAT: Health and Safety Committee
WHEN: Wednesday, December 3, 2025
TIME: 3:30PM – 4:30PM
WHERE: Scotia-Glenville High School Room B2

Agenda

Time	What	Who
3:30 – 3:35	Welcome and Review Agenda	Jon Van Alstyne
3:35 – 3:50	Lead in Drinking Water <ul style="list-style-type: none">• Update Threat Assessment/Say Something Anonymous Reporting <ul style="list-style-type: none">• Update Desha's Law Training <ul style="list-style-type: none">• Mandatory for all staff/students• AED recall	Jon Van Alstyne
4:00 – 4:30	Round Table	All

Meeting Minutes

December 3, 2025

Attendees: Peter Zwack, Dennis Cooper, Marci Tebbano, Peter Bednarek, Jeremy Ecker, Jill Bush, Tyler Paluba, Andrea Polikoski, Lori DeSio

Agenda Items

Lead in Drinking Water (Jon Van Alstyne**)**

- All school buildings have gone through the lead in drinking water testing. None of the newer-style bubblers/bottle fill stations tested above the permissible limit. At least one of the sinks in each school kitchen tested above 5 ppb. There is a plan in progress to address the kitchen outlets as well as some of the classroom sinks that have been identified as a priority. Jill mentioned the notification letters to staff and families have been developed and will soon be sent out. It was noted that outlets which tested above 5 ppb must be retested (after remediation) before they can be placed back “in-service” for drinking and cooking.

Say Something Anonymous Reporting (Jeremy Ecker**)**

- There was a formal presentation on Say Something Anonymous Reporting provided by the Sandy Hook Promise organization on this date and Assistant Superintendent Rick Arket was present. Mr. Arket will provide information to the building administrators in January. A brief discussion was had.

Desha's Law Training (Jon Van Alstyne**)**

- This training (recognizing cardiac arrest) will be uploaded to Vector and is required for all staff every year. Jill mentioned some of the other requirements (including incorporating cardiac arrest plans into BLERPs, the DWSP, AED signage, and student training). The full extent of the law goes into effect on January 20, 2026.

AED Recall (Jon Van Alstyne**)**

- A recent recall notice (prior to establishing this meeting agenda) impacts the school districts' 17 Cardiac Science G5 AEDs. Jon has exchanged emails with Zoll regarding the AEDs, and the company advises to monitor each AED for readiness (green light on the outside of the AED) as frequently as possible. Each AED performs a self-check daily and monthly which, if it detects an issue, the AED readiness light will turn red. If the light is red, the AED must be taken out of service immediately. It was noted how the building nurses check the AEDs daily. The AEDs will only be replaced if the device detects a fault.

Fire Safety (Jon Van Alstyne**)**

- Fire safety is important in the classroom and several safety practices were discussed. A memo will be going out soon to staff regarding fire safety. A short discussion was had.