

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

Scotia, New York

April 10, 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, April 13, 2026.

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

Sincerely yours,

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

Cathleen Smith

Clerk, Board of Education

Scotia Glenville Central School District

TO: Susan Swartz, Superintendent

FROM: Drew Giaquinto

RE: Property Tax Report Card

DATE: April 7, 2026

Please find attached the 2026-2027 Property Tax Report Card ("PTRC"), which is on the agenda for the April 13 Board of Education meeting. BOE approval will allow the district to submit the PTRC to the State Education Department by the due date of April 25. The following paragraphs are extracted from a NYSUT fact sheet regarding the PTRC.

As required by law, each year, prior to the school budget vote, all districts must submit a Property Tax Report Card to the New York State Education Department (SED). The data contained in the 2026-27 Property Tax Report Card compares the 2025-26 school budget with the 2026-27 proposed school budget and the 2025-26 tax levy with the 2026-27 projected tax levy.

In addition to the spending and tax levy increases, districts are also required to report the three parts of the fund balance on the Property Tax Report Card: (1) the amount and percent of the unrestricted fund balance, (2) the restricted fund balance and (3) the appropriated fund balance. The unrestricted fund balance is limited by law to no more than 4 percent.

Districts are also required to submit detailed information about their Restricted Reserve Funds: the name of each reserve fund, a description of its purpose, the balance as of the close of the third quarter (3/31) of the current fiscal year and a brief statement explaining any plans for the use of each such reserve fund for the upcoming fiscal year.

Please let me know if you have questions or require additional information.

AG/cc

Attachment

Property Tax Report Card

530202 - SCOTIA-GLENVILLE CSD

2025-2026 - Page 1  
 Official - as of 04/08/2026 07:09 AM

\*\*\*\*Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.\*\*\*\*

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website:

<http://www.p12.nysed.gov/mgtserv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2026-27 Budget Notice to: emscmgts@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS.)"

Form Due - April 25, 2026

Form Preparer Name:

SHERI TYRELL

Preparer's Telephone Number:

518-347-3600

<u>Shaded Fields Will Calculate</u>	Budgeted 2025-26 (A)	Proposed Budget 2026-27 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	66,513,694	67,155,932	0.97 %
A. Proposed Tax Levy to Support the Total Budgeted Amount <sup>1</sup>	34,492,843	35,108,110	
B. Tax Levy to Support Library Debt, if Applicable	0	0	
C. Tax Levy for Non-Excludable Propositions, if Applicable <sup>2</sup>	0	0	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	0	0	
E. Total Proposed School Year Tax Levy (A+B+C-D)	34,492,843	35,108,110	1.78 %
F. Permissible Exclusions to the School Tax Levy Limit	1,471,536	1,619,921	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions <sup>3</sup>	33,022,156	33,488,189	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	33,021,307	33,488,189	
I. Difference: (G-H);(negative value requires 60.0% voter approval) <sup>2</sup>	849	0	
Public School Enrollment	2,149	2,101	-2.23 %
Consumer Price Index			2.63 %

<sup>1</sup> Include any prior year reserve for excess tax levy, including interest.

<sup>2</sup> Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

<sup>3</sup> For 2026-27, includes any carryover from 2025-26 and excludes any tax levy for library debt or prior year reserve for

excess tax levy, including interest.

	Actual 2025-26 (D)	Estimated 2026-27 (E)
Adjusted Restricted Fund Balance	6,360,453	6,380,727
Assigned Appropriated Fund Balance	4,358,558	3,631,058
Adjusted Unrestricted Fund Balance	1,137,873	505,224
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	1.71 %	0.75 %

**Schedule of Reserve Funds**

Reserve Type	Reserve Name	Reserve Description *	3/31/26 Actual Balance	6/30/26 Estimated Ending Balance	Intended Use of the Reserve in the 2026-27 School Year (Limit 200 Characters)**
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**Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.**

Capital		For the cost of any object or purpose for which bonds may be issued.	<input type="text"/>	<input type="text"/>	
Repair	REPAIR	For the cost of repairs to capital improvements or equipment.	801,070	806,611	Set aside for repairs
Workers Compensation	WC	For self-insured Workers Compensation and benefits.	947	954	Set aside for claims in excess of self funded plan
Unemployment Insurance	UNEMPLOYMENT	For reimbursement to the State Unemployment Insurance Fund.	183,504	184,932	Set aside for claims not covered by plan
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.	<input type="text"/>	<input type="text"/>	
Mandatory Reserve for Debt Service	DEBT	For proceeds from the sale of district capital assets or improvement, restricted to debt service.	1,257,254	1,074,317	Apply to payments
Insurance		For liability, casualty, and other types of uninsured losses.	<input type="text"/>	<input type="text"/>	
Property Loss + (add)		To cover property loss.	<input type="text"/>	<input type="text"/>	
Liability		To cover incurred liability claims.	<input type="text"/>	<input type="text"/>	

Tax Certiorari	TAX CERT	For tax certiorari settlements.	672,976	679,976	Cover any settlements
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	EMP BENEFITS	For accrued 'employee benefits' due to employees upon termination of service.	695,005	700,648	Cover any compensated absences paid
Retirement Contribution	ERS RESERVE	For employer retirement contributions to the State and Local Employees' Retirement System.	1,485,769	1,390,073	Anticipating use in future budgets
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve	TRS RESERVE		1,635,157	1,543,215	Anticipating use in future budgets

**\* NYSED Reserve Guidance:**

[http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve\\_funds.pdf](http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve_funds.pdf)

**OSC Reserve Guidance:** <http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

**\*\*Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2026-27. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.**

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION APRIL 13, 2026, TO ACCEPT THE ATTACHED  
DONATIONS TO BE APPLIED TO VARIOUS HIGH SCHOOL AWARD  
SCHOLARSHIPS**

**WHEREAS**, the Scotia-Glenville School District was the recipient of donations to be applied to various high school scholarship awards as per attached;

**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 Fund 2705 Gifts and Donations for the receipt of said funds, and authorizes the increase in the applicable Special Revenue Appropriation Accounts.

## High School Scholarship Donations

BOE DATE	4/13/26	
<b>Donor</b>	<b>Amount</b>	<b>Award</b>
1st National Bank of Scotia bank (cashiers check)	\$1,000	Jason Van Sleet Memorial Scholarship Award
Auto Solutions of New York, Inc.	\$500	Shannon Tamul Scholarship Award
Christina Sumner-Legere and Daniel Legere	\$250	Barbara "Gege" Dykes Memorial Scholarship Award
Michele Diederich	\$250	Barbara "Gege" Dykes Memorial Scholarship Award
Chapter AN of PEO	\$250	Chapter AN of PEO Scholarship
Emmanuel Friedens Church	\$500	Dignity For All Award

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION DATED APRIL 13, 2026  
TO ACCEPT A DONATION FROM STEWART'S SHOPS FOR \$250 AS PART  
OF THE STEWART'S HOLIDAY MATCH PROGRAM**

**WHEREAS**, the Scotia-Glenville School District was the recipient of a \$250.00 from Stewart's Shops towards the field trip for Health Science students to Therapeutic Horse of Saratoga and,

**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 this donation from Stewart's Shops and authorizes the increase in the General Fund Revenue Account 2705 Gifts and Donations for the receipt of said funds and authorizes the increase in General Fund Appropriation Account A2110.451.03.28 in the amount of \$250.00.

3/26/26

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION APRIL 13, 2026  
TO ACCEPT A \$500 DONATION FROM ANNE AND DAVID STERMAN IN  
MEMORY OF CHARLES (CHIC) GILGORE AND MARION GILGORE**

**WHEREAS**, the Scotia-Glenville School District was the recipient of a donation of \$500.00 from Anne and David Sterman for the purpose of purchasing library books in memory of Charles (Chic) and Marion Gilgore;

**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 General Fund Appropriation Account A2610.450-03 in the amount of \$500.00.

*David & Anne Sterman  
2775 NW 49<sup>th</sup> Ave  
Suite 205, PMB 251  
Ocala, FL 34482*

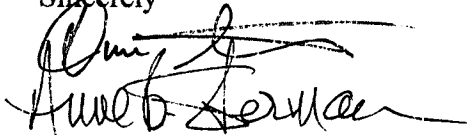
March 19, 2026

Kenna Collins  
Senior Payroll Audit Clerk  
Scotia-Glenville CSD  
800 Preddice Parkway  
Scotia, NY 12302

Dear Kenna

Per our discussion, enclosed is a donation of \$500 to the Scotia-Glenville School District. The donation is for the purpose of purchasing library books for the school libraries. Our donation is in the memory of Charles (Chic) Gilgore and Marion Gilgore. Once accepted by the Board of Education, we understand that the money will be deposited into the account for Liz Fawcett to use as we requested.

Sincerely

A handwritten signature in black ink, appearing to read "David & Anne Sterman", written over a horizontal line.

David and Anne Sterman



Susan Swartz <sswartz@sgcsd.net>

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## Retirement

1 message

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**Nancy Cooper** <NCooper@sgcsd.net>

Tue, Mar 24, 2026 at 2:17 PM

To: Susan Swartz <SSwartz@sgcsd.net>

Cc: Thomas Eagan <teagan@sgcsd.net>, Sarah Hoffmann <SHoffmann@sgcsd.net>

Dear Susan,

Please accept this letter as formal notification of my retirement from my position as Teaching Assistant at Glendaal School, effective Tuesday, June 30, 2026.

I intend to continue with individual health and dental insurance following my retirement. My sick day buyout in retirement can go into my final check.

Thank you for all your support during my 32 years with the district.

Best regards,

Nancy Cooper

From: **Justine Powers** <[jpowers@sgcsd.net](mailto:jpowers@sgcsd.net)>

Date: Thu, Mar 12, 2026 at 5:10 PM

Subject: Resignation

To: Andrea Polikoski <[apolikoski@sgcsd.net](mailto:apolikoski@sgcsd.net)>, Anthony Peconie  
<[APeconie@sgcsd.net](mailto:APeconie@sgcsd.net)>

Good evening,

I regret to inform you of my resignation. My last day will be 3/27/26.

Thank you,

Justine Powers



## **Substitutes**

**TO BE APPROVED BY THE BOARD 4/13/2026**

### **New Teacher Sub(s)BOCES:**

Drew, Mollie

Maron, Molly

### **Returning Teacher Subs(BOCES):**

### **Substitute Teaching Assistant(s):**

### **Substitute Teacher Aide(s):**

Fitzsimmons, Victoria

### **Substitute Transportation Aide(s):**

### **Substitute Monitor(s):**

### **Substitute Cleaner(s):**

## 25/26 Warrant Exceptions

Warrant #	Date	Warrant \$ amt	# of except.	\$ amt of except
A-3	7/16/2025	\$ 305,841.36	0	\$ -
A-4	7/21/2025	\$ 80,787.59	0	\$ -
A-5	7/22/2025	\$ 1,132,992.13	0	\$ -
H-1	7/21/2025	\$ 12,118.31	0	\$ -
A-7	8/1/2025	\$ 380,271.67	0	\$ -
H-3	8/1/2025	\$ 217,344.58	0	\$ -
A-10	8/1/2025	\$ 337,641.58	0	\$ -
A-11	8/15/2025	\$ 134,344.37	0	\$ -
A-13	8/15/2025	\$ 150,502.11	0	\$ -
H-4	8/15/2025	\$ 362,880.05	0	\$ -
H-5	8/15/2025	\$ 46,112.39	0	\$ -
A-14	8/18/2025	\$ 1,122,284.37	0	\$ -
A-16	8/29/2025	\$ 233,235.46	0	\$ -
A-17	8/29/2025	\$ 417,943.34	1	\$ 94.97
A-18	8/29/2025	\$ -	0	\$ -
A-19	8/29/2025	\$ -	0	\$ -
H-6	8/29/2025	\$ 1,444,642.33	0	\$ -
H-7	8/29/2025	\$ 41,349.50	0	\$ -
A-23	9/12/2025	\$ 1,395,780.51	0	\$ -
H-8	9/12/2025	\$ 54,026.26	0	\$ -
A-24	9/26/2025	\$ 507,275.00	0	\$ -
H-9	9/26/2025	\$ 1,718,766.35	0	\$ -
A-26	10/10/2025	\$ 1,496,878.17	0	\$ -
A-29	10/24/2025	\$ 953,874.57	0	\$ -
H-10	10/24/2025	\$ 663,432.10	0	\$ -
A-31	11/12/2025	\$ 236,718.18	1	\$ 4,599.95
A-34	11/13/2025	\$ 1,108,423.14	0	\$ -
A-35	11/21/2025	\$ 878,874.89	0	\$ -
H-11	11/21/2025	\$ 542,915.93	0	\$ -
A-39	12/5/2025	\$ 382,637.44	0	\$ -
H-12	12/5/2025	\$ 8,375.70	0	\$ -
A-40	12/8/2025	\$ 1,130,245.25	0	\$ -
<b>SUBTOTAL</b>		<b>\$ 17,498,514.63</b>	<b>2</b>	<b>\$ 4,694.92</b>

0.026830%



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

Warrant Number: A-52  
Checks Dated: 2/13/2026

Number of Payments: 16  
Voided Checks: None

Wires Numered: 1142-1145  
Checks Numbered: 582690-582701

Amount of Warrant: \$1,178,647.68

Findings Summary

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

2/12/26 Dorie A. Munnis

**SCOTIA-GLENVILLE CSD**

Check Warrant Report For A - 52: 2/13/26 PAYROLL For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
1142	02/12/2026	2412	SCOTIA-GLENVILLE CSD			Trust & Agency Payment		
A 710	CONSOLIDATED PAYROLL			Trust & Agency Payment			807,296.92	
						<b>Check Total:</b>	<b>807,296.92</b>	
1143	02/12/2026	7328	NYS WITHHOLDING TAX			Trust & Agency Payment		
A 721	NYS INCOME TAX			Trust & Agency Payment			46,618.55	
						<b>Check Total:</b>	<b>46,618.55</b>	
1144	02/12/2026	7329	EFTPS			Trust & Agency Payment		
A 726FICA	FICA TAX			Trust & Agency Payment			68,754.07	
A 726FICA	FICA TAX			Trust & Agency Payment			68,754.07	
A 722	FEDERAL INCOME TAX			Trust & Agency Payment			94,539.60	
A 726MED	MED TAX			Trust & Agency Payment			16,079.62	
A 726MED	MED TAX			Trust & Agency Payment			16,079.62	
						<b>Check Total:</b>	<b>264,206.98</b>	
1145	02/12/2026	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.			Trust & Agency Payment		
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			9,405.00	
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			200.00	
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			2,865.00	
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			1,655.00	
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			5,280.80	
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			3,230.00	
A 729	EMPLOYEES ANNUITIES			Trust & Agency Payment			10,505.37	
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	
						<b>Check Total:</b>	<b>37,751.17</b>	
582690	02/12/2026	1223	AFSCME COUNCIL 66			Trust & Agency Payment - DU		
A 724	ASSOCIATION AND UNION DUES			Trust & Agency Payment - DU			980.01	
						<b>Check Total:</b>	<b>980.01</b>	
582691	02/12/2026	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	
						<b>Check Total:</b>	<b>4,295.00</b>	
582692	02/12/2026	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	
						<b>Check Total:</b>	<b>374.00</b>	
582693	02/12/2026	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)			Trust & Agency Payment - IWO1		
A 723	INCOME EXECUTIONS			Trust & Agency Payment - IWO1	CC20808U1 SCHDY CNTY DSS - BR		376.58	
						<b>Check Total:</b>	<b>376.58</b>	
582694	02/12/2026	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)			Trust & Agency Payment - IWO2		
A 723	INCOME EXECUTIONS			Trust & Agency Payment - IWO2	CASE CC58274N1 RENSD DSS - BRO		289.16	
						<b>Check Total:</b>	<b>289.16</b>	
582695	02/12/2026	9953	NYS529 CSP DIRECT PLAN			Trust & Agency Payment - NYS529		
A 790	OTHER MISC			Trust & Agency Payment - NYS529			1,400.00	
						<b>Check Total:</b>	<b>1,400.00</b>	
582696	02/12/2026	1227	NYSUT MEMBER BENEFITS			Trust & Agency Payment - NYSUT BENEFITS		
A 754	NYSUT BENEFIT			Trust & Agency Payment - NYSUT BENEFITS			1,821.22	
						<b>Check Total:</b>	<b>1,821.22</b>	
582697	02/12/2026	1225	S-G SECRETARIES ASSOCIATION			Trust & Agency Payment - DS		

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 52: 2/13/26 PAYROLL For Dates 2/1/2026 - 2/28/2026

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DS			493.77	
							<b>Check Total:</b>	<b>493.77</b>
582698	02/12/2026	1270	S-G TEACHERS ASSOC			Trust & Agency Payment - DT		
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DMA			753.10	
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DT			11,378.27	
							<b>Check Total:</b>	<b>12,131.37</b>
582699	02/12/2026	1224	SASIE			Trust & Agency Payment - DR		
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DR			3.50	
							<b>Check Total:</b>	<b>3.50</b>
582700	02/12/2026	1726	SCHENECTADY COUNTY SHERIFF			Trust & Agency Payment - GR1		
A 723			INCOME EXECUTIONS	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		117.75	
							<b>Check Total:</b>	<b>117.75</b>
582701	02/12/2026	6259	SGAA			Trust & Agency Payment - DA		
A 724			ASSOCIATION AND UNION DUES	Trust & Agency Payment - DA			491.70	
							<b>Check Total:</b>	<b>491.70</b>
							<b>Warrant Total:</b>	<b>1,178,647.68</b>
							<b>Vendor Portion:</b>	<b>1,178,647.68</b>

Number of Transactions: 16

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, <sup>68</sup> ~~1,178,647~~ <sup>1142-1145</sup> ~~582690-~~ <sup>582701</sup> in number, in the total amount of \$ ~~1,178,647~~ <sup>1,178,647.68</sup>. 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.

2/12/26                      [Signature]                      Claims Auditor  
 Date                                      Signature                                      Title

Certification of Warrant

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

\_\_\_\_\_  
 Date                                      Auditor's Signature                                      Title

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

Warrant Number: A-56  
Checks Dated: 2/27/2026

Number of Payments: 18  
Voided Checks: None

Wires Numered: 1146-1149  
Checks Numbered: 582702-582715

Amount of Warrant: \$1,293,297.83

Findings Summary

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

2/26/26 Dorie A. Munn

**SCOTIA-GLENVILLE CSD**

Check Warrant Report For A - 56: 2/27/26 PAYROLL For Dates 2/1/2026 - 2/28/2026



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
1146	02/26/2026	2412	SCOTIA-GLENVILLE CSD		Trust & Agency Payment		
A 710			CONSOLIDATED PAYROLL			872,341.50	
					<b>Check Total:</b>	<b>872,341.50</b>	
1147	02/26/2026	7328	NYS WITHHOLDING TAX		Trust & Agency Payment		
A 721			NYS INCOME TAX			51,328.27	
					<b>Check Total:</b>	<b>51,328.27</b>	
1148	02/26/2026	7329	EFTPS		Trust & Agency Payment		
A 726FICA			FICA TAX			74,209.16	
A 726FICA			FICA TAX			74,209.16	
A 722			FEDERAL INCOME TAX			105,481.12	
A 726MED			MED TAX			17,355.44	
A 726MED			MED TAX			17,355.44	
					<b>Check Total:</b>	<b>288,610.32</b>	
1149	02/26/2026	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.		Trust & Agency Payment		
A 729			EMPLOYEES ANNUITIES			9,405.00	
A 729			EMPLOYEES ANNUITIES			200.00	
A 729			EMPLOYEES ANNUITIES			2,865.00	
A 729			EMPLOYEES ANNUITIES			450.00	
A 729			EMPLOYEES ANNUITIES			580.00	
A 729			EMPLOYEES ANNUITIES			1,655.00	
A 729			EMPLOYEES ANNUITIES			5,280.80	
A 729			EMPLOYEES ANNUITIES			3,230.00	
A 729			EMPLOYEES ANNUITIES			10,655.37	
A 729			EMPLOYEES ANNUITIES			2,355.00	
A 729			EMPLOYEES ANNUITIES			1,250.00	
A 729			EMPLOYEES ANNUITIES			50.00	
					<b>Check Total:</b>	<b>37,976.17</b>	
582702	02/26/2026	1223	AFSCME COUNCIL 66		Trust & Agency Payment - DU		
A 724			ASSOCIATION AND UNION DUES			954.88	
					<b>Check Total:</b>	<b>954.88</b>	
582703	02/26/2026	8174	BENETECH		Trust & Agency Payment - Z2 MEDICAL		
A 704			IRS.125 MEDICAL REIMBURSE			3,925.00	
A 705			IRS.125 DEPENDENT CARE			370.00	
					<b>Check Total:</b>	<b>4,295.00</b>	
582704	02/26/2026	1272	NYS & LOCAL EMPL. RETIRE. SYST		Trust & Agency Payment - ERSLN		
A 718			STATE RETIREMENT			8,475.12	
A 718			STATE RETIREMENT			643.80	
A 718			STATE RETIREMENT			312.50	
A 718			STATE RETIREMENT			3,728.91	
					<b>Check Total:</b>	<b>13,160.33</b>	
582705	02/26/2026	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)		Trust & Agency Payment - IWO1		
A 723			INCOME EXECUTIONS	CC20808U1 SCHDY CNTY DSS - BR		376.58	
					<b>Check Total:</b>	<b>376.58</b>	
582706	02/26/2026	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)		Trust & Agency Payment - IWO1		
A 723			INCOME EXECUTIONS	CASE CC96033D1 SCHDY DSS - LO		374.00	
					<b>Check Total:</b>	<b>374.00</b>	
582707	02/26/2026	10733	NYS CHILD SUPPORT PROCESSING CENTER (SDU)		Trust & Agency Payment - IWO2		
A 723			INCOME EXECUTIONS	CASE CC58274N1 RENSS DSS - BRO		289.16	
					<b>Check Total:</b>	<b>289.16</b>	

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 56: 2/27/26 PAYROLL For Dates 2/1/2026 - 2/28/2026

Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Invoice Number	Check Description PO Number	Check Amount	Liquidated
582708	02/26/2026	9953 NYS529 CSP DIRECT PLAN			Trust & Agency Payment - NYS529		
A 790		OTHER MISC	Trust & Agency Payment - NYS529			1,400.00	
						<b>Check Total:</b>	<b>1,400.00</b>
582709	02/26/2026	1277 NYSTRS			Trust & Agency Payment - TRSLN		
A 727		TEACHER RETIREMENT LOAN	Trust & Agency Payment - TRSLN			7,242.00	
						<b>Check Total:</b>	<b>7,242.00</b>
582710	02/26/2026	1227 NYSUT MEMBER BENEFITS			Trust & Agency Payment - NYSUT BENEFITS		
A 754		NYSUT BENEFIT	Trust & Agency Payment - NYSUT BENEFITS			1,802.40	
						<b>Check Total:</b>	<b>1,802.40</b>
582711	02/26/2026	1225 S-G SECRETARIES ASSOCIATION			Trust & Agency Payment - DS		
A 724		ASSOCIATION AND UNION DUES	Trust & Agency Payment - DS			461.41	
						<b>Check Total:</b>	<b>461.41</b>
582712	02/26/2026	1270 S-G TEACHERS ASSOC			Trust & Agency Payment - DT		
A 724		ASSOCIATION AND UNION DUES	Trust & Agency Payment - DMA			753.10	
A 724		ASSOCIATION AND UNION DUES	Trust & Agency Payment - DT			11,378.27	
						<b>Check Total:</b>	<b>12,131.37</b>
582713	02/26/2026	1224 SASIE			Trust & Agency Payment - DR		
A 724		ASSOCIATION AND UNION DUES	Trust & Agency Payment - DR			3.00	
						<b>Check Total:</b>	<b>3.00</b>
582714	02/26/2026	1726 SCHENECTADY COUNTY SHERIFF			Trust & Agency Payment - GR1		
A 723		INCOME EXECUTIONS	Trust & Agency Payment - GR1	18000333 - GAMBILL, TANYA L		59.74	
						<b>Check Total:</b>	<b>59.74</b>
582715	02/26/2026	6259 SGAA			Trust & Agency Payment - DA		
A 724		ASSOCIATION AND UNION DUES	Trust & Agency Payment - DA			491.70	
						<b>Check Total:</b>	<b>491.70</b>
<b>Number of Transactions: 18</b>						<b>Warrant Total:</b>	<b>1,293,297.83</b>
						<b>Vendor Portion:</b>	<b>1,293,297.83</b>

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, <sup>83</sup> ~~582702-582715~~ <sup>1146-1149</sup> in number, in the total amount of \$ ~~1,293,297~~ <sup>1,293,297.83</sup>. 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.

2/26/26                      Doree A. Mumuk                      Claims Auditor  
Date                                      Signature                                      Title

Certification of Warrant

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

\_\_\_\_\_  
Date                                      Auditor's Signature                                      Title

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

Warrant Number: A-51  
Checks Dated: 2/13/2026

Number of Payments: 123

ACH Numbers: 4752-4786  
Check Numbers: 103770-103855

Voided Checks: 103182, 103398

Amount of Warrant: \$99,533.50

Findings Summary

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

2/12/26 *Barbara A. Minnis*

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
4752	02/13/2026	10671	ADIRONDACK PEST CONTROL INC.					
A 1620.460-13			PLANT OPER CONT EXPENSE		199126	450478	68.00	68.00
A 1620.460-13			PLANT OPER CONT EXPENSE		198556	450478	82.00	82.00
A 1620.460-13			PLANT OPER CONT EXPENSE		198557	450478	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE		199100	450478	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE		199058	450478	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE		199123	450478	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE		199071	450478	42.00	42.00
<b>Check Total:</b>							<b>360.00</b>	
4753	02/13/2026	9337	AMAZON CAPITAL SERVICES, INC.					
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW		1LRW-LHH4-4NT7	451066	38.52	38.52
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW		1JCK-YD7T-LPDT	451060	41.97	41.97
<b>Check Total:</b>							<b>80.49</b>	
4754	02/13/2026	10918	RICHARD W ARKET					
A 2020.400-01			SUPERVISION CONT & OTHER DW		JAN TRAVEL 2026		41.04	
<b>Check Total:</b>							<b>41.04</b>	
4755	02/13/2026	8789	CHESTER BONIEWSKI					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		95.00	
<b>Check Total:</b>							<b>95.00</b>	
4756	02/13/2026	11420	BONIEWSKI, TADEUSZ					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		60.00	
<b>Check Total:</b>							<b>60.00</b>	
4757	02/13/2026	10478	GRETCHEN BONK					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		15.00	
<b>Check Total:</b>							<b>15.00</b>	
4758	02/13/2026	9503	HENRY F BROWN JR					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		15.00	
<b>Check Total:</b>							<b>15.00</b>	
4759	02/13/2026	10109	CAPUANO, LAUREN					
A 2110.439-01-90			MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		40.53	
<b>Check Total:</b>							<b>40.53</b>	
4760	02/13/2026	8458	THEODORE CAYER					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		45.00	
<b>Check Total:</b>							<b>45.00</b>	
4761	02/13/2026	6251	TANYA COLLETON					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		30.00	
<b>Check Total:</b>							<b>30.00</b>	
4762	02/13/2026	7015	MATTHEW DOLEN					
A 5510.455-11			TRANS MISCELLANEOUS		JAN 2026 TRAVEL		10.00	
<b>Check Total:</b>							<b>10.00</b>	
4763	02/13/2026	10535	EXPRESS SERVICES, INC.					
A 1620.460-13			PLANT OPER CONT EXPENSE		33384633	450591	1,073.60	1,073.60
A 1620.460-13			PLANT OPER CONT EXPENSE		33451226	450591	858.88	858.88
A 1620.460-13			PLANT OPER CONT EXPENSE		33468890	450591	858.88	858.88
<b>Check Total:</b>							<b>2,791.36</b>	
4764	02/13/2026	8000	CHERYL FERRARO					
A 2110.439-01-90			MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		25.38	
<b>Check Total:</b>							<b>25.38</b>	
4765	02/13/2026	6854	MARY FITCH					
A 2110.439-01-90			MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		28.71	

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
4766	02/13/2026	11273	FONDA, FRANK			28.71	
A 1620.460-13	PLANT OPER CONT EXPENSE			JAN 2026 TRAVEL		78.16	
						<b>Check Total:</b>	<b>78.16</b>
4767	02/13/2026	10097	BRIAN FREIHOFFER				
A 5510.455-11	TRANS MISCELLANEOUS			JAN 2026 TRAVEL		75.00	
						<b>Check Total:</b>	<b>75.00</b>
4768	02/13/2026	9946	FREIHOFFER, JENNESSA				
A 5510.455-11	TRANS MISCELLANEOUS			JAN 2026 TRAVEL		60.00	
						<b>Check Total:</b>	<b>60.00</b>
4769	02/13/2026	6770	MARILYN FULLER				
A 5510.455-11	TRANS MISCELLANEOUS			JAN 2026 TRAVEL		80.00	
A 5510.455-11	TRANS MISCELLANEOUS			NOV 2025 TRAVEL		40.00	
						<b>Check Total:</b>	<b>120.00</b>
4770	02/13/2026	7407	MIKE GIAKOUIMIS				
A 5510.455-11	TRANS MISCELLANEOUS			JAN 2026 TRAVEL		95.00	
						<b>Check Total:</b>	<b>95.00</b>
4771	02/13/2026	10981	MATTHEW D HUBBELL				
A 2020.400-01	SUPERVISION CONT & OTHER DW			JAN 2026 TRAVEL		25.45	
						<b>Check Total:</b>	<b>25.45</b>
4772	02/13/2026	6684	MACKIN BOOK COMPANY				
A 2610.450-03	LIB RESOURCES HS			960387	450815	204.21	204.21
A 2610.450-04	LIB RESOURCES MS			961641	450909	674.67	674.67
						<b>Check Total:</b>	<b>878.88</b>
4773	02/13/2026	9757	KARI MORETTI				
A 2110.439-01-90	MISC TEACHING EXPENSE DW			JAN 2026 TRAVEL		23.78	
						<b>Check Total:</b>	<b>23.78</b>
4774	02/13/2026	10945	CYNTHIA H NASH				
A 2110.439-01-90	MISC TEACHING EXPENSE DW			JAN 2026 TRAVEL		70.91	
						<b>Check Total:</b>	<b>70.91</b>
4775	02/13/2026	9321	KEITH R PALMER				
A 5510.455-11	TRANS MISCELLANEOUS			JAN 2026 TRAVEL		45.00	
						<b>Check Total:</b>	<b>45.00</b>
4776	02/13/2026	10036	RICHARD WIESEN DBA MEDIA INSTALLATION SERVICES				
A 2630.400-01	COMPUTER - CONTRACTUAL DW			2025-07	450530	1,800.00	1,800.00
						<b>Check Total:</b>	<b>1,800.00</b>
4777	02/13/2026	8606	ROBERT HALF				
A 1240.400-01	CHIEF ADMIN CONT & OTHER			65856300	450640	563.84	563.84
A 1240.400-01	CHIEF ADMIN CONT & OTHER			65864646	450640	666.74	666.74
						<b>Check Total:</b>	<b>1,230.58</b>
4778	02/13/2026	10759	SL EMPIRE SOLAR IV LLC				
A 5530.424	GARAGE ELECTRIC			01102026/NOV 2025	450360	93.14	93.14
A 1620.424-13	PLANT OPER ELECTRICITY			01102026/NOV 2025	450360	3,656.64	3,656.64
A 5530.424	GARAGE ELECTRIC			02132026/DEC 2025	450360	45.07	45.07
A 1620.424-13	PLANT OPER ELECTRICITY			02132026/DEC 2025	450360	1,332.42	1,332.42
						<b>Check Total:</b>	<b>5,127.27</b>
4779	02/13/2026	9089	STAPLES				
A 2110.451-04-29	SUPPLIES, MS SOC STUDIES			6032058320	441484	27.50	27.50

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account Description		PO Number		
A 2110.451-01-74		SUPPLIES HEALTH ED DW		6031900137	441488	32.82
						32.82
					<b>Check Total:</b>	<b>60.32</b>
4780	02/13/2026	11419 MELINDA A STONE				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		DEC 2025 TRAVEL		52.36
					<b>Check Total:</b>	<b>52.36</b>
4781	02/13/2026	11380 MARCELLA TEBBANO				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		JAN 15-21/2026 TRAVEL		66.27
					<b>Check Total:</b>	<b>66.27</b>
4782	02/13/2026	420 UPS SUPPLY CHAIN SOLUTIONS				
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552036	450339	19.02
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552046	450339	19.02
A 1670.400-01		CENTRAL P&M CONT & OTHER		000013X552056	450339	19.02
						19.02
					<b>Check Total:</b>	<b>57.06</b>
4783	02/13/2026	9652 DANIELLE VAUGHAN				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		37.70
					<b>Check Total:</b>	<b>37.70</b>
4784	02/13/2026	9533 WB MASON CO, INC				
A 1620.453-13		PLANT OPER CUST SUPPLY		257982518	450762	284.67
						284.87
					<b>Check Total:</b>	<b>284.67</b>
4785	02/13/2026	7148 JENNA WHITE				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		12.04
					<b>Check Total:</b>	<b>12.04</b>
4786	02/13/2026	11400 MELISSA L WIETecha				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		JAN 2026 TRAVEL		65.25
					<b>Check Total:</b>	<b>65.25</b>
103182	02/13/2026	8606 **VOID** ROBERT HALF				
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65473594	450640	-176.03
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65504065	450640	-695.09
						-695.09
					<b>Check Total:</b>	<b>-871.12</b>
103398	02/13/2026	5980 **VOID** ANDREW SWAYNE				
A 2110.439-01-90		MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL		-98.56
					<b>Check Total:</b>	<b>-98.56</b>
103770	02/13/2026	11196 A-VERDI LLC				
A 5530.400-11		GARAGE CONTRACTUAL		1966176	450659	315.00
						315.00
					<b>Check Total:</b>	<b>315.00</b>
103771	02/13/2026	11452 RICHARD AHERN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01102026/ SPORTS OFFICIALS		124.00
					<b>Check Total:</b>	<b>124.00</b>
103772	02/13/2026	4928 ALBANY FIRE EXTINGUISHER				
A 1621.460-13		PLANT MAINT CONT EXPENSE		AFE216855	450413	331.35
A 1621.460-13		PLANT MAINT CONT EXPENSE		AFE216857	450413	298.10
A 1621.460-13		PLANT MAINT CONT EXPENSE		AFE216858	450413	356.60
A 1621.460-13		PLANT MAINT CONT EXPENSE		AFE216856	450413	315.35
A 1621.460-13		PLANT MAINT CONT EXPENSE		AFE216854	450413	425.70
						425.70
					<b>Check Total:</b>	<b>1,727.10</b>
103773	02/13/2026	1167 ALL SEASONS EQUIPMENT INC.				
A 1621.452-13		PLANT MAINT GROUND SUPPLY		826149	450386	89.85
A 1621.452-13		PLANT MAINT GROUND SUPPLY		826210	450386	48.99
						48.99
					<b>Check Total:</b>	<b>138.84</b>
103774	02/13/2026	11213 DAN ALLEN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01172026/ SPORTS		162.00

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		OFFICIALS 02022026/ SPORTS OFFICIALS		92.50	
103775	02/13/2026	10455 ALICIA ANDERSON				<b>Check Total:</b> 254.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		10112025/ SPORTS OFFICIALS		82.50	
103776	02/13/2026	11223 BALLSTON SPA WINTER CHEER BOOSTER CLUB				<b>Check Total:</b> 82.50	
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		01052026/ CHEERLEADING	451071	150.00	150.00
103777	02/13/2026	10736 JONATHAN BARNETT				<b>Check Total:</b> 150.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01302026/ SPORTS OFFICIALS		118.00	
103778	02/13/2026	11448 ANTHONY BATTUELLO				<b>Check Total:</b> 118.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01282026/ SPORTS OFFICIALS		162.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		12172025/ SPORTS OFFICIALS		162.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		02042026/ SPORTS OFFICIALS		162.00	
103779	02/13/2026	11454 VERNON BLOUT				<b>Check Total:</b> 486.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		12082025/ SPORTS OFFICIALS		118.00	
103780	02/13/2026	11248 NICHOLAS BOHN				<b>Check Total:</b> 118.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01202025/ SPORTS OFFICIALS		142.50	
103781	02/13/2026	8244 BRIGHTER CHOICE CHARTER SCHOOL				<b>Check Total:</b> 142.50	
A 2110.473-01		PAYMENT TO CHARTER SCHOOLS		307-1805	450316	2,354.00	2,354.00
A 2110.473-01		PAYMENT TO CHARTER SCHOOLS		220-1548	450316	2,354.00	2,354.00
A 2110.473-01		PAYMENT TO CHARTER SCHOOLS		307-1823	450316	2,354.00	2,354.00
A 2110.473-01		PAYMENT TO CHARTER SCHOOLS		220-1562	450316	2,354.00	2,354.00
103782	02/13/2026	3326 JOSEPH BURKE				<b>Check Total:</b> 9,416.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01272026/ SPORTS OFFICIALS		118.00	
103783	02/13/2026	10259 BURNS AUTO CENTER				<b>Check Total:</b> 118.00	
A 1621.433-13		PLANT MAINT EQUIP REPAIR		260130001	450467	473.60	473.60
103784	02/13/2026	3273 PAUL CAGLIONE				<b>Check Total:</b> 473.60	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01222026/ SPORTS OFFICIALS		162.00	
103785	02/13/2026	8350 CANON SOLUTIONS AMERICA				<b>Check Total:</b> 162.00	
A 2110.437-01-90		COPIER MAINTENANCE CONTRACTUAL DW		6014451847	450594	85.72	85.72

**SCOTIA-GLENVILLE CSD**



**Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated	
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	6014583617	450594	29.08	29.08	
A 2110.437-01-90	COPIER MAINTENANCE CONTRACTUAL DW	6014451848	450594	50.47	50.47	
A 2110.437-01-90	COPIER MAINTENANCE CONTRACTUAL DW	6014791359	450594	92.53	92.53	
A 2110.437-01-90	COPIER MAINTENANCE CONTRACTUAL DW	6014791360	450594	50.47	50.47	
A 2110.437-01-90	COPIER MAINTENANCE CONTRACTUAL DW	6014334713	450594	85.06	85.06	
				<b>Check Total:</b>	<b>393.33</b>	
103786	02/13/2026	9979	CAPITAL REGION TUTORS INCORPORATED			
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW	1297	450752	910.00	910.00	
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW	1304	450752	1,500.00	1,500.00	
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW	1300	450752	875.00	875.00	
				<b>Check Total:</b>	<b>3,285.00</b>	
103787	02/13/2026	80	CAPITAL TRACTOR, INC			
A 1621.433-13	PLANT MAINT EQUIP REPAIR	WR41886	450469	1,544.86	1,544.86	
				<b>Check Total:</b>	<b>1,544.86</b>	
103788	02/13/2026	9133	PETER CAPPELLANO			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	01302026/ SPORTS OFFICIALS		118.00		
				<b>Check Total:</b>	<b>118.00</b>	
103789	02/13/2026	5258	BRYAN CARTWRIGHT			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	01272026/ SPORTS OFFICIALS		118.00		
				<b>Check Total:</b>	<b>118.00</b>	
103790	02/13/2026	96	CENTRAL PLUMBING & HEATING			
A 1621.451-13	PLANT MAINT MATERIAL	315936	450486	27.76	27.76	
A 1621.451-13	PLANT MAINT MATERIAL	316009	450486	37.17	37.17	
A 1621.451-13	PLANT MAINT MATERIAL	315727	450486	4.41	4.41	
A 1621.451-13	PLANT MAINT MATERIAL	315795	450486	80.55	80.55	
				<b>Check Total:</b>	<b>149.89</b>	
103791	02/13/2026	7845	CHARLTON SCHOOL			
F25 2250.400-01-S611	SECT. 611 CONTRACTUAL DW	53020206000/2 STUDENTS	450889	3,396.00	3,396.00	
				<b>Check Total:</b>	<b>3,396.00</b>	
103792	02/13/2026	6590	COUNTY WASTE			
A 1620.460-13	PLANT OPER CONT EXPENSE	35448296W910	450361	4,431.70	4,431.70	
A 5530.456	GARAGE WASTE DISPOSAL	35448296W910	450361	338.95	338.95	
				<b>Check Total:</b>	<b>4,770.65</b>	
103793	02/13/2026	8892	DAY AUTOMATION SYSTEMS INC			
A 1240.450-01	CHIEF ADMIN MAT & SUPPLY	DAY-061367	450432	991.98	991.98	
				<b>Check Total:</b>	<b>991.98</b>	
103794	02/13/2026	6610	MELLISSA DE HART			
A 5510.455-11	TRANS MISCELLANEOUS	01282026/ DRIVERS LICENSE		194.50		
				<b>Check Total:</b>	<b>194.50</b>	
103795	02/13/2026	11430	CARLIN DE MARINIS			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	01102026/ SPORTS OFFICIALS		162.00		
				<b>Check Total:</b>	<b>162.00</b>	
103796	02/13/2026	10944	DEJANA TRUCK & UTILITY EQUIPMENT COMPANY, LLC			
A 1620.433-13	PLANT OPER EQUIP REPAIR	10024857	450600	143.96	143.96	
				<b>Check Total:</b>	<b>143.96</b>	
103797	02/13/2026	11220	DESTINE PREPARATORY CHARTER SCHOOL			

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account	Description	Invoice Number	PO Number	
A 2110.473-01			PAYMENT TO CHARTER SCHOOLS	25-26 FEB-MAR TUTION	450884	2,354.00
						2,354.00
103798	02/13/2026	4344	DANIEL DILLON			
						2,354.00
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	12072025/ SPORTS OFFICIALS		162.00
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01042026/ SPORTS OFFICIALS		162.00
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	02022026/ SPORTS OFFICIALS		118.00
						442.00
103799	02/13/2026	9278	EXPRESSIVE JOURNEYS, LLC			
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW	JAN 2026 SRVCS	450578	1,680.00
						1,680.00
103800	02/13/2026	2040	F.W. WEBB CO			
						1,680.00
A 1621.451-13			PLANT MAINT MATERIAL	94261722	450495	181.51
						181.51
103801	02/13/2026	8821	JAMES FOSTER			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01182026/ SPORTS OFFICIALS		133.00
						133.00
103802	02/13/2026	8709	MATTHEW FRYER			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01202026/ SPORTS OFFICIALS		162.00
						162.00
103803	02/13/2026	5668	MICHAEL GALLO			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01222026/ SPORTS OFFICIALS		92.50
						92.50
103804	02/13/2026	9131	TONY GALLO			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01222026/ SPORTS OFFICIALS		162.00
						162.00
103805	02/13/2026	4781	GALWAY VARSITY WRESTLING			
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	01242026/ WRESTLING	451070	350.00
						350.00
103806	02/13/2026	10510	GHN SKI, LLC			
A 2855.450-01-73			SPORTS MATERIALS AND SUPPLIES DW	25001	451019	612.83
						612.83
103807	02/13/2026	8715	GIRVIN & FERLAZZO, P.C.			
A 1420.400-01			LEGAL CONTRACT & OTHER	143	450342	546.00
A 1420.400-01			LEGAL CONTRACT & OTHER	51/12-9-25	450342	22.50
						568.50
103808	02/13/2026	7826	MICHAEL GRECO			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01282026/ SPORTS OFFICIALS		116.00
						116.00
103809	02/13/2026	9433	JONATHAN HART			
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01232026/ SPORTS OFFICIALS		92.50
						92.50
103810	02/13/2026	320	HEINEMANN			
A 2110.451-01-90			SUPPLIES DIST WIDE	956439308	451080	226.35
						226.35

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account	Description		PO Number		
103811	02/13/2026	3895	DAVID HESLER			226.35	
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01232026/ SPORTS OFFICIALS		92.50	
						<b>Check Total:</b>	<b>92.50</b>
103812	02/13/2026	9892	HMB CONSULTANTS LLC				
C 2860.409			OTHER CONTRACTUAL	26080	450325	731.87	731.87
						<b>Check Total:</b>	<b>731.87</b>
103813	02/13/2026	9030	HONEYWELL LAW FIRM PLLC				
A 1420.400-01			LEGAL CONTRACT & OTHER	14710	450343	440.00	440.00
						<b>Check Total:</b>	<b>440.00</b>
103814	02/13/2026	626	JOHN KEAL MUSIC CO. INC.				
A 2110.433-01			TEACHING EQUIP. REPAIR/MISC CONTRACT. DW	2730662	450570	135.00	135.00
A 2110.433-01			TEACHING EQUIP. REPAIR/MISC CONTRACT. DW	2760643	451087	65.00	65.00
A 2110.480-01-72			TEXTBOOKS FINE ARTS	2736306	450906	49.50	49.50
A 2110.451-01-72			SUPLIES MUSIC DW	2763457	450786	46.48	46.48
A 2110.200-01-72			EQUIPMENT MUSIC DW	2759681	451121	924.95	924.95
A 2110.433-01			TEACHING EQUIP. REPAIR/MISC CONTRACT. DW	2730656	450570	100.00	100.00
						<b>Check Total:</b>	<b>1,320.93</b>
103815	02/13/2026	4920	JOHN KILIAN				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01242026/ SPORTS OFFICIALS		162.00	
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01242026/ SPORTS OFFICIALS		92.50	
						<b>Check Total:</b>	<b>254.50</b>
103816	02/13/2026	10518	EDWARD J. KOSEK III				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01202026/ SPORTS OFFICIALS		118.00	
						<b>Check Total:</b>	<b>118.00</b>
103817	02/13/2026	11449	KATE KOUTSOURADES				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01182026/ SPORTS OFFICIALS		133.00	
						<b>Check Total:</b>	<b>133.00</b>
103818	02/13/2026	6944	MARK MARINO				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01202026/ SPORTS OFFICIALS		162.00	
						<b>Check Total:</b>	<b>162.00</b>
103819	02/13/2026	5238	JOHN MC ECHRON				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	02022026/ SPORTS OFFICIALS		92.50	
						<b>Check Total:</b>	<b>92.50</b>
103820	02/13/2026	8916	MAUREEN MCKENZIE				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JAN 2026 TRAVEL		6.16	
A 2110.439-01-90			MISC TEACHING EXPENSE DW	DEC 2025 TRAVEL		5.25	
						<b>Check Total:</b>	<b>11.41</b>
103821	02/13/2026	8211	MIRABITO ENERGY GROUP				
A 1620.425-13			PLANT OPER OIL	92695	450863	11,985.68	11,985.68
						<b>Check Total:</b>	<b>11,985.68</b>
103822	02/13/2026	1273	NORTHEAST PARENT & CHILD SOCIETY				
A 2250.472-01-82			HANDICAP TUITION - PRIVATE SCHOOL DW	DEC 2025 TUITION	450639	5,660.80	5,660.80
						<b>Check Total:</b>	<b>5,660.80</b>
103823	02/13/2026	4124	OAK HILL SCHOOL				

**SCOTIA-GLENVILLE CSD**



**Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026**

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description			PO Number		
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13742	450634	4,486.90	4,486.90
<b>Check Total:</b>						<b>4,486.90</b>	
103824	02/13/2026	1164 OLSON SIGNS & GRAPHICS					
A 2855.200-01		SPORTS EQUIPMENT DW		020207	451105	1,750.00	1,750.00
<b>Check Total:</b>						<b>1,750.00</b>	
103825	02/13/2026	9182 JOSEPH QUINTAL					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01232026/ SPORTS OFFICIALS		118.00	
<b>Check Total:</b>						<b>118.00</b>	
103826	02/13/2026	10022 JAMES RADCLIFF					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01222026/ SPORTS OFFICIALS		92.50	
<b>Check Total:</b>						<b>92.50</b>	
103827	02/13/2026	8606 ROBERT HALF					
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65473594	450640	176.03	176.03
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65504065	450640	434.34	434.34
A 1240.400-01		CHIEF ADMIN CONT & OTHER		65586717	450640	694.40	694.40
<b>Check Total:</b>						<b>1,304.77</b>	
103828	02/13/2026	11119 SANICO, INC.					
A 1620.433-13		PLANT OPER EQUIP REPAIR		A001753	450987	285.53	285.53
<b>Check Total:</b>						<b>285.53</b>	
103829	02/13/2026	11224 SARATOGA SPRINGS CHEERLEADING					
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		01242026/ CHEER COMP HS	451037	150.00	150.00
<b>Check Total:</b>						<b>150.00</b>	
103830	02/13/2026	370 SCH'DY TRUCK & AUTO SUPPLY INC					
A 5510.450-11		TRANS BUS PARTS		747319	450372	256.53	256.53
A 5510.450-11		TRANS BUS PARTS		744684	450372	99.60	99.60
A 1621.452-13		PLANT MAINT GROUND SUPPLY		744006	450421	30.95	30.95
A 1621.452-13		PLANT MAINT GROUND SUPPLY		743694	450421	35.46	35.46
<b>Check Total:</b>						<b>422.54</b>	
103831	02/13/2026	592 SCHOOL HEALTH CORPORATION					
A 2110.451-01-73		SUPPLIES PE DW		CINV000349479	451043	30.79	30.79
<b>Check Total:</b>						<b>30.79</b>	
103832	02/13/2026	10126 KEVIN SELIN					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01212026/ SPORT OFFICIALS		116.00	
<b>Check Total:</b>						<b>116.00</b>	
103833	02/13/2026	5788 KENT SELLNER					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01172026/ SPORTS OFFICIALS		162.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		02022026/ SPORTS OFFICIALS		92.50	
<b>Check Total:</b>						<b>254.50</b>	
103834	02/13/2026	11435 RYAN SHERMAN					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01152026/ SPORTS OFFICIALS		162.00	
<b>Check Total:</b>						<b>162.00</b>	
103835	02/13/2026	6641 SIMMONS ELEVATOR CO					
A 1621.460-13		PLANT MAINT CONT EXPENSE		55226	450388	496.56	496.56
<b>Check Total:</b>						<b>496.56</b>	
103836	02/13/2026	10404 ANDREW SMYTH					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		01222026/ SPORTS		92.50	

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		OFFICIALS 01302026/ SPORTS OFFICIALS		92.50	
					<b>Check Total:</b>	<b>185.00</b>
103837	02/13/2026	10283 MATTHEW STARR				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		01232026/ SPORTS OFFICIALS		118.00	
					<b>Check Total:</b>	<b>118.00</b>
103838	02/13/2026	11446 STAVITSKY & ASSOCIATES LLC				
A 1964.400-01	REFUND ON REAL PROP TAXES		2025 SILAR LLC	451106	6,538.44	6,538.44
					<b>Check Total:</b>	<b>6,538.44</b>
103839	02/13/2026	9431 DANIEL P STEVENS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		01302026/ SPORTS OFFICIALS		92.50	
					<b>Check Total:</b>	<b>92.50</b>
103840	02/13/2026	10980 MATT SULLIVAN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		0202026		118.00	
					<b>Check Total:</b>	<b>118.00</b>
103841	02/13/2026	3206 JAMES SWAB				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		01202026/ SPORTS OFFICIALS		92.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		01242026/ SPORTS OFFICIALS		162.00	
					<b>Check Total:</b>	<b>254.50</b>
103842	02/13/2026	5980 ANDREW SWAYNE				
A 2110.439-01-90	MISC TEACHING EXPENSE DW		OCT 2025 TRAVEL		98.56	
					<b>Check Total:</b>	<b>98.56</b>
103843	02/13/2026	10703 TANGIBLE DEVELOPMENT LLC				
A 2010.400-01	CURR DEV-DW		000258-01	450961	300.00	300.00
A 2010.400-01	CURR DEV-DW		000258-02	450961	300.00	300.00
A 2010.400-01	CURR DEV-DW		000258-03	450961	300.00	300.00
					<b>Check Total:</b>	<b>900.00</b>
103844	02/13/2026	442 TEACHERS DISCOVERY/AMERICAN EAGLE CO INC				
A 2110.451-03-26	SUPPLIES SHS FOREIGN LANG		214759	450613	405.49	405.49
A 2110.451-04-26	SUPPLIES MS FOREIGN LANG		214027	450619	448.52	448.52
					<b>Check Total:</b>	<b>854.01</b>
103845	02/13/2026	301 THE DAILY GAZETTE CO. INC.				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		40323	450312	11.00	11.00
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		41083	450312	13.20	13.20
					<b>Check Total:</b>	<b>24.20</b>
103846	02/13/2026	4766 JIM TOOMEY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		01202026/ SPORTS OFFICIALS		118.00	
					<b>Check Total:</b>	<b>118.00</b>
103847	02/13/2026	36 UNIFIRST CORPORATION				
A 1620.460-13	PLANT OPER CONT EXPENSE		1110742247	450483	46.81	46.81
A 1620.460-13	PLANT OPER CONT EXPENSE		1110742239	450483	14.25	14.25
A 1620.460-13	PLANT OPER CONT EXPENSE		1110742276	450483	83.10	83.10
A 1620.460-13	PLANT OPER CONT EXPENSE		1110742204	450483	24.61	24.61
A 1620.460-13	PLANT OPER CONT EXPENSE		1110742230	450483	37.19	37.19
A 1620.460-13	PLANT OPER CONT EXPENSE		1110739367	450483	12.06	12.06
A 1620.460-13	PLANT OPER CONT EXPENSE		1110745616	450483	12.06	12.06
A 1620.460-13	PLANT OPER CONT EXPENSE		1110748512	450483	12.58	12.58

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 51: Cash Disbursement - 2/13/2026 For Dates 2/1/2026 - 2/28/2026

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account		Account	Description	Invoice Number	PO Number	
A 1620.460-13			PLANT OPER CONT EXPENSE	1110742193	450483	24.61
						24.61
103848	02/13/2026	9339	UPSTATE APPLIED BEHAVIOR ANALYSIS SERVICES PLLC			267.27
F25 2250.400-01-S611			SECT. 611 CONTRACTUAL DW	JAN 2026 TRAINING	450754	2,318.75
						2,318.75
103849	02/13/2026	10867	US OMNI & TSACG COMPLIANCE SERVICES INC.			2,318.75
A 1310.400-01			BUS ADMIN CONTRACT & OTHER	27367	450314	125.00
						125.00
103850	02/13/2026	130	VERIZON			125.00
A 5530.426			GARAGE TELEPHONE	013126	450356	324.51
A 1620.426-13			PLANT OPER TELEPHONE SERV	013126	450356	3,281.11
						3,281.11
103851	02/13/2026	847	VILLAGE OF SCOTIA			3,605.62
A 5530.422			GARAGE WATER	7764.00 98-2/1/26-2/28/26	450358	123.70
						123.70
A 1620.422-13			PLANT OPER WATER & SEWER	9169.00 98-10/01/25-12/31/25	450358	361.53
						361.53
A 1620.422-13			PLANT OPER WATER & SEWER	9222.00 98-10/01/25-12/31/25	450358	271.74
						271.74
A 1620.422-13			PLANT OPER WATER & SEWER	9220.00 98-10/01/25-12/31/25	450358	426.62
						426.62
A 1620.422-13			PLANT OPER WATER & SEWER	9211.00 98-07/01/25-12/31/25	450358	597.88
						597.88
A 1620.422-13			PLANT OPER WATER & SEWER	9215.00 98-10/01/25-12/31/25	450358	1,566.12
						1,566.12
A 1620.422-13			PLANT OPER WATER & SEWER	9173.00 98-07/01/25-12/31/25	450358	143.85
						143.85
103852	02/13/2026	11451	DALLAS WELLS			3,481.44
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	02022026/SPORTS OFFICIALS		92.50
						92.50
103853	02/13/2026	11199	WILTON WILDLIFE PRESERVE & PARK INC.			92.50
A 2010.410-01			CURR DEV.-FIELD TRIPS	SAC FIELD TRIP	451049	300.00
						300.00
103854	02/13/2026	1055	WOLFE SAFE AND LOCK			300.00
A 1621.451-13			PLANT MAINT MATERIAL	184405	450520	65.00
						65.00
103855	02/13/2026	2747	DALE WOTHERSPOON			65.00
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	01272026/SPORTS OFFICIALS		92.50
						92.50
Number of Transactions: 123					Check Total:	92.50
					Warrant Total:	99,533.50
					Vendor Portion:	99,533.50

4752-4786

Certification of Warrant <sup>103770-</sup>  
<sup>103855</sup>

To The District Treasurer: I hereby certify that I have verified the above claims, \$ 99,533.50 in number, in the total amount of \$ 99,533.50. 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.

2/12/26 / Date

Doree A. Mum / Signature

Claims Auditor / Title



**SCOTIA-GLENVILLE CSD**

Check Warrant Report For H - 16: H WARRANT - 2/13/26 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
4787	02/13/2026	10984	ECS MID-ATLANTIC , LLC				
H24 2110.246-04-MS	SURVEY & ENGINEERING -MS			2135618	441826	602.80	602.80
<b>Check Total:</b>						<b>602.80</b>	
4788	02/13/2026	10950	TATEO CM CONSULTING LLC				
H24 2110.201-01-DW	CM FEES-DW			TCM-26-01/JANUARY 2026	441130	577.50	577.50
H24 2110.201-03-HS	CM FEES-HS			TCM-26-01/JANUARY 2026	441130	8,621.03	8,621.03
H24 2110.201-04-MS	CM FEES-MS			TCM-26-01/JANUARY 2026	441130	2,475.91	2,475.91
H24 2110.201-06-GD	CM FEES-GD			TCM-26-01/JANUARY 2026	441130	1,965.42	1,965.42
H24 2110.201-07-GW	CM FEES-GW			TCM-26-01/JANUARY 2026	441130	1,174.15	1,174.15
H24 2110.201-08-L	CM FEES-LIN			TCM-26-01/JANUARY 2026	441130	11,435.15	11,435.15
H24 2110.201-10-SAC	CM FEES-SAC			TCM-26-01/JANUARY 2026	441130	5,656.95	5,656.95
<b>Check Total:</b>						<b>31,906.11</b>	
103856	02/13/2026	4191	DI GESARE MECHANICAL				
H24 1620.294-01-DW	HVAC DW			#9/JANUARY 2026	441817	1,500.00	1,500.00
H24 1620.294-03-HS	HVAC HS			#9/JANUARY 2026	441817	7,000.00	7,000.00
H24 1620.294-04-MS	HVAC MS			#9/JANUARY 2026	441817	7,000.00	7,000.00
H24 606	RETAINAGE - DIGESARE MECHANICAL			#9/JANUARY 2026	441817	-775.00	
<b>Check Total:</b>						<b>14,725.00</b>	
103857	02/13/2026	829	HAROLD R. CLUNE, INC.				
H24 1620.296-04-MS	ELECTRICAL MS			#8/JANUARY 2026	441818	14,967.80	14,967.80
H24 605	RETAINAGE - HAROLD R. CLUNE, INC.			RETAINAGE	441818	-748.39	0.00
<b>Check Total:</b>						<b>14,219.41</b>	
103858	02/13/2026	11364	LIBERTY MUTUAL INSURANCE COMPANY				
H24 2110.243-01-DW	INSURANCE FEES -DISTRICT WIDE			JANUARY 2026	441749	54.84	54.84
H24 2110.243-03-HS	INSURANCE FEES -HIGH SCHOOL			INSTALL #6/JANUARY 2026	441749	818.63	818.63
H24 2110.243-04-MS	INSURANCE FEES -MIDDLE SCHOOL			JANUARY 2026	441749	235.11	235.11
H24 2110.243-06-GD	INSURANCE FEES -GLENDAAL			JANUARY 2026	441749	186.63	186.63
H24 2110.243-07-GW	INSURANCE FEES -GLEN WORDEN			JANUARY 2026	441749	111.49	111.49
H24 2110.243-08-LIN	INSURANCE FEES -LINCOLN			JANUARY 2026	441749	1,085.86	1,085.86
H24 2110.243-10-SAC	INSURANCE FEES -SACANDAGA			JANUARY 2026	441749	537.17	537.17
<b>Check Total:</b>						<b>3,029.73</b>	
103859	02/13/2026	85	NATIONAL GRID				
H24 1620.296-10-SAC	ELECTRICAL SAC			500178505	451120	1,790.00	1,790.00
<b>Check Total:</b>						<b>1,790.00</b>	
103860	02/13/2026	9717	SEI DESIGN GROUP ARCHITECTS P.C.				
H24 2110.245-08-L	ARCHITECT FEES-LINCOLN			13/23-4370.10	441011	2,800.00	2,800.00
H24 2110.245-01-DW	ARCHITECT FEES-DW			13/23-4370.20	441012	141.61	141.61
H24 2110.245-03-HS	ARCHITECT FEES-HIGH SCHOOL			13/23-4370.20	441012	2,105.53	2,105.53
H24 2110.245-04-MS	ARCHITECT FEES-MIDDLE SCHOOL			13/23-4370.20	441012	604.47	604.47
H24 2110.245-06-GD	ARCHITECT FEES -GLENDAAL			13/23-4370.20	441012	480.17	480.17

SCOTIA-GLENVILLE CSD



Check Warrant Report For H - 16: H WARRANT - 2/13/26 For Dates 2/1/2026 - 2/28/2026

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
H24 2110.245-07-GW		ARCHITECT FEES-GLEN-WORDEN		13/23-4370.20	441012	286.76	286.76
H24 2110.245-10-SAC		ARCHITECT FEES-SAC		13/23-4370.20	441012	1,381.46	1,381.46
<b>Check Total:</b>						<b>7,800.00</b>	
103861	02/13/2026	9492 TRI-VALLEY PLUMBING & HEATING INC					
H24 1620.295-03-HS		PLUMBING HS		7/January 2026 Srvcs	441819	20,012.92	20,012.92
H24 1620.295-04-MS		PLUMBING MS		7/January 2026 Srvcs	441819	75.65	75.65
H24 1620.295-06-GD		PLUMBING GD		7/January 2026 Srvcs	441819	10.49	10.49
H24 1620.295-07-GW		PLUMBING GW		7/January 2026 Srvcs	441819	11.99	11.99
H24 1620.295-08-LIN		PLUMBING LIN		7/January 2026 Srvcs	441819	75.65	75.65
H24 1620.295-10-SAC		PLUMBING SAC		7/January 2026 Srvcs	441819	13.48	13.48
H24 607		RETAINAGE - TRI-VALLEY PLUMBING & HEATING		7/Jan 2026 Retainage	441819	-1,010.01	0.00
<b>Check Total:</b>						<b>19,190.17</b>	
<b>Warrant Total:</b>						<b>93,263.22</b>	
<b>Vendor Portion:</b>						<b>93,263.22</b>	

Number of Transactions: 8

Certification of Warrant

4787-4788,  
103856-

To The District Treasurer: I hereby certify that I have verified the above claims, 103861 in number, in the total amount of \$ 93,263.22. 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.

2/12/26  
Date

[Signature]  
Signature

Claims Auditor  
Title

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

Warrant Number: A-54  
 Checks Dated: 2/17/2026  
 ACH Numbers: 4789  
 Check Numbers: None

Number of Payments: 1  
 Voided Checks: None  
 Amount of Warrant: \$1,090,381.48

**Findings Summary**

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					<p align="right">2/12/26  <i>Doreen A. Murray</i></p>



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

Warrant Number: A-55  
Checks Dated: 2/27/2026

Number of Payments: 99

ACH Numbers: 4790-4812  
Check Numbers: 103862-103937

Voided Checks: None

Amount of Warrant: \$1,014,663.81

Findings Summary

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

2/26/26 Sarah A. Munnis

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 55: Cash Disbursement - 2/27/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account	Description		PO Number		
4790	02/27/2026	10992	AMY B ABATTO				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	FEB 2026 TRAVEL		39.15	
						<b>Check Total:</b>	<b>39.15</b>
4791	02/27/2026	10671	ADIRONDACK PEST CONTROL INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	200123	450478	82.00	82.00
A 1620.460-13			PLANT OPER CONT EXPENSE	200076	450478	42.00	42.00
A 1620.460-13			PLANT OPER CONT EXPENSE	200047	450478	42.00	42.00
						<b>Check Total:</b>	<b>166.00</b>
4792	02/27/2026	3024	AIRGAS USA, LLC				
A 1621.460-13			PLANT MAINT CONT EXPENSE	5522193506	450414	387.72	387.72
						<b>Check Total:</b>	<b>387.72</b>
4793	02/27/2026	161	ALBANY-SCHOHARIE-SCHENECTADY -SARATOGA BOCES				
F25 2110.490-01-TIIA			TITLE IIA BOCES DW	C0504- 26	450733	3,471.00	3,471.00
C 2860.490			BOCES SERVICES	C0504-26	450345	1,398.86	1,398.86
A 1310.490-01			BUSINESS ADMIN BOCES SERVICES	C0504-26	450345	12,150.06	12,150.06
A 1430.490-01			PERSONNEL BOCES SERVICE	C0504-26	450345	527.53	527.53
A 1480.490-01			PUBLIC INFO BOCES SERVICE	C0504-26	450345	7,533.34	7,533.34
A 1620.490-13			ENERGY PROGRAM-BOCES	C0504-26	450345	1,110.96	1,110.96
A 1621.490-13			RISK MANAGEMENT-BOCES	C0504-26	450345	3,593.34	3,593.34
A 2010.490-01			CURR DEVEL BOCES SERVICES	C0504-26	450345	3,338.72	3,338.72
A 2110.491-01			TEST SCORING AND MISC BOCES DW	C0504-26	450345	1,823.64	1,823.64
A 2110.494-01			ARTS IN EDUCATION/GIFTED TALENTED DW	C0504-26	450345	4,462.00	4,462.00
A 2110.495-01			BOCES MISCELLANEOUS EXP DW	C0504-26	450345	2,099.17	2,099.17
A 2110.497-01			COMPUTER TECH PLAN BOCES DW	C0504-26	450345	58,873.58	58,873.58
A 2110.498-01			TEXTBOOKS NONPUBLIC BOCES DW	C0504-26	450345	743.70	743.70
A 2250.490-01			HANDICAP BOCES SERVICE DW	C0504-26	450345	357,223.44	357,223.44
A 2280.490-03			OCC-ED BOCES SERVICES HS	C0504-26	450345	122,980.20	122,980.20
A 2610.490-01			LIBRARY - BOCES DW	C0504-26	450345	2,773.46	2,773.46
A 2070.490-01			STAFF DEV BOCES DW	C0504-26	450345	213.09	213.09
						<b>Check Total:</b>	<b>584,316.09</b>
4794	02/27/2026	10250	BEARCOM GROUP, INC.				
A 5510.400-11			TRANS CONTRACTUAL AND OTHER	6002419	450369	795.00	795.00
						<b>Check Total:</b>	<b>795.00</b>
4795	02/27/2026	8418	PETER BEDNAREK				
A 2020.400-01			SUPERVISION CONT & OTHER DW	JAN 2026 TRAVEL		18.85	
						<b>Check Total:</b>	<b>18.85</b>
4796	02/27/2026	10883	CAPITALAND BUS				
A 5510.420-11			TRANS CONT BUS REPAIR	7764	450630	6,157.33	6,157.33
						<b>Check Total:</b>	<b>6,157.33</b>
4797	02/27/2026	9440	CHARTER COMMUNICATIONS				
A 1680.400-01			CENTRAL DP CONT & OTHER	142516201021426	450340	99.78	99.78
A 1680.400-01			CENTRAL DP CONT & OTHER	142516201021	450340	104.86	104.86
						<b>Check Total:</b>	<b>204.64</b>
4798	02/27/2026	10535	EXPRESS SERVICES, INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	33533768	450591	858.88	858.88
						<b>Check Total:</b>	<b>858.88</b>
4799	02/27/2026	7088	ANDREW M. GIAQUINTO				
A 1310.400-01			BUS ADMIN CONTRACT & OTHER	FEB 2026 TRAVEL		31.90	
						<b>Check Total:</b>	<b>31.90</b>
4800	02/27/2026	11240	MARISSA R GORDON				

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 55: Cash Disbursement - 2/27/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
A 2020.400-01			SUPERVISION CONT & OTHER DW	FEB 2026 TRAVEL		9.64	
<b>Check Total:</b>						<b>9.64</b>	
4801	02/27/2026	8526	NANCY LUSSIER				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JAN 2026 TRAVEL		194.45	
<b>Check Total:</b>						<b>194.45</b>	
4802	02/27/2026	6684	MACKIN BOOK COMPANY				
A 2610.450-04			LIB RESOURCES MS	963649	450922	225.04	225.04
A 2610.450-04			LIB RESOURCES MS	959767	450909	432.24	432.24
A 2610.450-04			LIB RESOURCES MS	955958	450922	387.47	387.47
<b>Check Total:</b>						<b>1,044.75</b>	
4803	02/27/2026	9793	PERFORMANCE HEALTH SUPPLY, LLC				
A 2815.450-01-83			HEALTH SERVICES MATERIALS AND SUPPLIES DW	IN99179923	450633	24.81	24.81
A 2815.450-01-83			HEALTH SERVICES MATERIALS AND SUPPLIES DW	IN99062704	450633	117.05	117.05
<b>Check Total:</b>						<b>141.86</b>	
4804	02/27/2026	833	PROJECT P HOLDING, LLC				
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z176066	450300	31.24	31.24
A 2110.451-03-48			SUPPLIES SHS HOME EC	Z168142-MS	450300	47.80	47.80
A 2110.451-04-48			SUPPLIES MS HOME & CARRE	Z168142	450301	135.89	135.89
A 2110.451-03-28			SUPPLIES SHS SCIENCE	Z170467-HS	450302	81.76	81.76
<b>Check Total:</b>						<b>296.69</b>	
4805	02/27/2026	8606	ROBERT HALF				
A 1240.400-01			CHIEF ADMIN CONT & OTHER	65929834	450640	493.36	493.36
A 1240.400-01			CHIEF ADMIN CONT & OTHER	65887455	450640	528.60	528.60
<b>Check Total:</b>						<b>1,021.96</b>	
4806	02/27/2026	9089	STAPLES				
A 5510.430-11			TRANS SUPPLIES	6055365648	451072	159.56	159.56
A 5510.430-11			TRANS SUPPLIES	6055549427	451072	55.98	55.98
A 2110.451-03-47			SUPPLIES SHS BUSINESS ED	6055517735	451079	25.47	25.47
A 2110.451-03-47			SUPPLIES SHS BUSINESS ED	6055549425	451078	39.99	39.99
<b>Check Total:</b>						<b>281.00</b>	
4807	02/27/2026	47	STAPLES				
A 2855.450-01-73			SPORTS MATERIALS AND SUPPLIES DW	6055517736	451077	80.48	84.16
<b>Check Total:</b>						<b>80.48</b>	
4808	02/27/2026	11419	MELINDA A STONE				
A 2110.439-01-90			MISC TEACHING EXPENSE DW	JAN TRAVEL 2026		44.66	
<b>Check Total:</b>						<b>44.66</b>	
4809	02/27/2026	9859	SHERI TYRELL				
A 1310.400-01			BUS ADMIN CONTRACT & OTHER	02112026/ SBO MEETING AGENDA		10.70	
<b>Check Total:</b>						<b>10.70</b>	
4810	02/27/2026	420	UPS SUPPLY CHAIN SOLUTIONS				
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552066	450339	20.94	20.94
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552076	450339	20.98	20.98
A 1670.400-01			CENTRAL P&M CONT & OTHER	000013X552086	450339	20.98	20.98
<b>Check Total:</b>						<b>62.90</b>	
4811	02/27/2026	9533	WB MASON CO, INC				
A 2110.451-04-24			SUPPLIES MS BUILDING	259253107	451050	41.94	41.94
<b>Check Total:</b>						<b>41.94</b>	
4812	02/27/2026	6596	WB MASON CO., INC.				
A 1310.400-01			BUS ADMIN CONTRACT & OTHER	259669880	450315	11.98	11.98
A 2110.451-04-49			SUPPLIES MS TECHNOLOGY	256445038	450270	23.52	23.52

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 55: Cash Disbursement - 2/27/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.460-13			PLANT OPER CONT EXPENSE		259669850	450315	5.99	5.99
A 5510.430-11			TRANS SUPPLIES		259669850	450315	5.99	5.99
							<b>Check Total:</b>	<b>47.48</b>
103862	02/27/2026	5872	ADVANCED THERAPY P.L.L.C.					
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		05018	450577	505.00	505.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		04903	450577	18,000.00	18,000.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		05019	450577	247.00	247.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		05020	450577	365.00	365.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		05021	450577	564.00	564.00
							<b>Check Total:</b>	<b>19,681.00</b>
103863	02/27/2026	8924	ALL LANGUAGE TRANSLATIONS, LLC					
A 2110.400-01			CONTRACT FEES - TRANSLATION FEES DW		L50089	450707	70.00	70.00
							<b>Check Total:</b>	<b>70.00</b>
103864	02/27/2026	1167	ALL SEASONS EQUIPMENT INC.					
A 1621.452-13			PLANT MAINT GROUND SUPPLY		826652	450386	48.99	48.99
							<b>Check Total:</b>	<b>48.99</b>
103865	02/27/2026	3543	AT&T					
A 1620.426-13			PLANT OPER TELEPHONE SERV		2081944330	450355	10.68	10.68
							<b>Check Total:</b>	<b>10.68</b>
103866	02/27/2026	3543	AT&T					
A 1620.426-13			PLANT OPER TELEPHONE SERV		1281900951	450355	11.71	11.71
							<b>Check Total:</b>	<b>11.71</b>
103867	02/27/2026	8174	BENETECH					
A 1310.400-01			BUS ADMIN CONTRACT & OTHER		52682	450308	190.00	190.00
							<b>Check Total:</b>	<b>190.00</b>
103868	02/27/2026	9445	BRIDGET M BISHOP					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02052026/SPORTS OFFICIALS		118.00	
							<b>Check Total:</b>	<b>118.00</b>
103869	02/27/2026	11457	MATT BISHOP					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02072025/SPORTS OFFICIALS		87.50	
							<b>Check Total:</b>	<b>87.50</b>
103870	02/27/2026	1439	BLICK ART MATERIALS					
A 2110.451-01-35			SUPPLIES ESL DW		7397761	451097	61.77	61.77
							<b>Check Total:</b>	<b>61.77</b>
103871	02/27/2026	10913	BRING ON THE SPECTRUM, INC.					
F25 2250.460-01-S611		S611	Travel DW		6096	451058	70.00	121.50
							<b>Check Total:</b>	<b>70.00</b>
103872	02/27/2026	11251	BUPELL FUEL, LLC					
A 5510.451-11			TRANS GASOLINE		2534745	450572	2,596.88	2,596.88
A 5510.451-11			TRANS GASOLINE		2554655	450572	1,021.54	1,021.54
A 5510.451-11			TRANS GASOLINE		2572162	450572	2,713.36	2,713.36
A 5510.451-11			TRANS GASOLINE		2578617	450572	3,204.00	3,204.00
							<b>Check Total:</b>	<b>9,535.78</b>
103873	02/27/2026	10259	BURNS AUTO CENTER					
A 1621.433-13			PLANT MAINT EQUIP REPAIR		260129003	450467	2,957.00	2,957.00
A 1621.433-13			PLANT MAINT EQUIP REPAIR		826652	450467	48.99	48.99
A 1621.433-13			PLANT MAINT EQUIP REPAIR		260127001	450467	2,042.75	2,042.75
							<b>Check Total:</b>	<b>5,048.74</b>
103874	02/27/2026	3273	PAUL CAGLIONE					

**SCOTIA-GLENVILLE CSD**

Check Warrant Report For A - 55: Cash Disbursement - 2/27/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02052026/SPORTS OFFICIALS		92.50	
103875	02/27/2026	9196	CAMFIL USA INC.				92.50	
A 1621.440-13			PLANT MAINT DIST-WIDE PROJECTS		30613648	450442	158.00	158.00
103876	02/27/2026	7635	CAPITAL DIST. MECHANICAL INC				158.00	
A 1621.440-13			PLANT MAINT DIST-WIDE PROJECTS		37675	450968	18,510.00	18,510.00
103877	02/27/2026	9979	CAPITAL REGION TUTORS INCORPORATED				18,510.00	
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		1307	450752	700.00	700.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		1307	450752	455.00	455.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		1307	450752	350.00	350.00
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		1307	450752	700.00	700.00
103878	02/27/2026	9133	PETER CAPPELLANO				2,205.00	
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02052026/SPORTS OFFICIALS		92.50	
103879	02/27/2026	215	CASCADE SCHOOL SUPPLIES				92.50	
A 2110.451-01-90			SUPPLIES DIST WIDE		40964	451065	59.45	59.45
103880	02/27/2026	11217	CATAPULT LEARNING, LLC				59.45	
F25 2110.400-17-T1			TITLE I CONTRACTUAL PRIVATE		INV239609	451032	382.31	382.31
F25 2110.400-17-T1			TITLE I CONTRACTUAL PRIVATE		INV239610	451032	547.21	547.21
103881	02/27/2026	5655	CDB CONNECTIONS INC				929.52	
A 2250.400-01-82			HANDICAP CONTRACTUAL & OTHER DW		1604308	450579	552.00	552.00
103882	02/27/2026	96	CENTRAL PLUMBING & HEATING				552.00	
A 1621.451-13			PLANT MAINT MATERIAL		316009	450486	37.17	37.17
A 1621.451-13			PLANT MAINT MATERIAL		316276	450486	86.37	86.37
A 1621.451-13			PLANT MAINT MATERIAL		316410	450486	45.34	45.34
A 1621.451-13			PLANT MAINT MATERIAL		316408	450486	171.00	171.00
A 1621.451-13			PLANT MAINT MATERIAL		316136	450486	202.91	202.91
A 1621.451-13			PLANT MAINT MATERIAL		316084	450486	360.90	360.90
103883	02/27/2026	7845	CHARLTON SCHOOL				903.69	
A 2250.472-01-82			HANDICAP TUITION - PRIVATE SCHOOL DW		FC00006010	450637	6,128.60	6,128.60
103884	02/27/2026	4262	CHARTWELLS				6,128.60	
C 2860.402-1			BREAKFAST EXPENSE		K1860200132	450321	35,602.78	35,602.78
C 2860.402-2			LUNCH EXPENSE		K1860200132	450321	89,323.57	89,323.57
103885	02/27/2026	11450	CHS CHEERLEADING BOOSTER CLUB				124,926.35	
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW		1002	451103	150.00	150.00
103886	02/27/2026	5628	JOHN DI BIASE				150.00	
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		020726/SPORTS OFFICIALS		162.00	
							162.00	

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 55: Cash Disbursement - 2/27/2026 For Dates 2/1/2026 - 2/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
103887	02/27/2026	7815	JEFF DOLLAR					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		022132026/SPORTS OFFICIALS		118.00	
							<b>Check Total:</b>	<b>118.00</b>
103888	02/27/2026	11456	JAMES EATON					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02072026/SPORTS OFFICIALS		85.50	
							<b>Check Total:</b>	<b>85.50</b>
103889	02/27/2026	1394	FOUR WINDS HOSPITALS					
A 2110.471-01			FOSTER PLACEMENT AND OTHER TUITION		293858-4	451005	598.00	598.00
A 2110.471-01			FOSTER PLACEMENT AND OTHER TUITION		305878-1	451005	460.00	460.00
A 2110.471-01			FOSTER PLACEMENT AND OTHER TUITION		305965-1	451005	138.00	138.00
							<b>Check Total:</b>	<b>1,196.00</b>
103890	02/27/2026	5668	MICHAEL GALLO					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02092026/SPORTS OFFICIALS		162.00	
							<b>Check Total:</b>	<b>162.00</b>
103891	02/27/2026	8715	GIRVIN & FERLAZZO, P.C.					
A 1420.400-01			LEGAL CONTRACT & OTHER		144	450342	3,339.00	3,339.00
A 1420.400-01			LEGAL CONTRACT & OTHER		11	450342	472.50	472.50
A 1420.400-01			LEGAL CONTRACT & OTHER		111	450342	3,800.00	3,800.00
							<b>Check Total:</b>	<b>7,611.50</b>
103892	02/27/2026	9201	GRASSIA, MICHAEL					
A 5510.455-11			TRANS MISCELLANEOUS		02242026/RENEWAL REIM		202.50	
							<b>Check Total:</b>	<b>202.50</b>
103893	02/27/2026	11459	PAUL GRECO					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02092026/SPORTS OFFICIALS		76.50	
							<b>Check Total:</b>	<b>76.50</b>
103894	02/27/2026	9019	GREEN TECH HIGH CHARTER SCHOOL					
A 2110.473-01			PAYMENT TO CHARTER SCHOOLS		26-5-14	450897	2,295.15	2,295.15
							<b>Check Total:</b>	<b>2,295.15</b>
103895	02/27/2026	7935	GUILDERLAND PRINTING					
A 1480.400-01			PUBLIC INFO CONT. & OTHER		64086	450349	2,187.93	2,187.93
							<b>Check Total:</b>	<b>2,187.93</b>
103896	02/27/2026	9433	JONATHAN HART					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02132026/SPORTS OFFICIALS		92.50	
							<b>Check Total:</b>	<b>92.50</b>
103897	02/27/2026	588	HENRY SCHEIN					
A 2855.450-01-73			SPORTS MATERIALS AND SUPPLIES DW		53007715	450971	100.76	100.76
							<b>Check Total:</b>	<b>100.76</b>
103898	02/27/2026	11460	SARAH HERZOG					
A 2110.439-01-90			MISC TEACHING EXPENSE DW		FEB 2026 TRAVEL		19.65	
							<b>Check Total:</b>	<b>19.65</b>
103899	02/27/2026	2460	HOME DEPOT CREDIT SERVICES					
A 1621.451-13			PLANT MAINT MATERIAL		6220438	450499	24.98	24.98
A 1621.451-13			PLANT MAINT MATERIAL		6220439	450499	119.00	119.00
A 1621.451-13			PLANT MAINT MATERIAL		856298	450499	63.72	63.72
A 1621.451-13			PLANT MAINT MATERIAL		898162	450499	132.38	132.38
							<b>Check Total:</b>	<b>340.08</b>
103900	02/27/2026	9030	HONEYWELL LAW FIRM PLLC					
A 1420.400-01			LEGAL CONTRACT & OTHER		14709	450343	3,287.37	3,287.37

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account	Description					
A 1420.400-01			LEGAL CONTRACT & OTHER		14925	450343	880.00	880.00
							<b>Check Total:</b>	<b>4,167.37</b>
103901	02/27/2026	11402	INSTERSTATE NORTHEAST INC.					
A 1621.433-13			PLANT MAINT EQUIP REPAIR		26-195658	450860	219.24	219.24
							<b>Check Total:</b>	<b>219.24</b>
103902	02/27/2026	7359	JAMES A. EDGAR CO					
A 1621.460-13			PLANT MAINT CONT EXPENSE		5311	450404	895.84	895.84
							<b>Check Total:</b>	<b>895.84</b>
103903	02/27/2026	8725	JAMES JANSEN					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02132026/SPORT S OFFICIALS		118.00	
							<b>Check Total:</b>	<b>118.00</b>
103904	02/27/2026	626	JOHN KEAL MUSIC CO. INC.					
A 2110.433-01			TEACHING EQUIP. REPAIR/MISC CONTRACT. DW		2699310	451087	305.00	305.00
A 2110.451-01-72			SUPPLIES MUSIC DW		2765137	451085	940.94	940.94
A 2110.451-01-72			SUPPLIES MUSIC DW		PROPOSAL 2764944	451118	17.79	17.79
A 2110.451-01-72			SUPPLIES MUSIC DW		2767581	451112	162.00	162.00
							<b>Check Total:</b>	<b>1,425.73</b>
103905	02/27/2026	4269	MICHAEL KACZOR					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02052026/SPORT S OFFICIALS		118.00	
							<b>Check Total:</b>	<b>118.00</b>
103906	02/27/2026	11433	KIDS-INSPIRED CLASSROOM					
A 2010.400-01			CURR DEV-DW		INV-000029	451041	259.98	259.98
							<b>Check Total:</b>	<b>259.98</b>
103907	02/27/2026	10726	ELTON LEE					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02052026/SPORT S OFFICIALS		92.50	
							<b>Check Total:</b>	<b>92.50</b>
103908	02/27/2026	11270	MICHAEL LEONARD					
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW		JULY 2025 CONSULT	450560	1,000.00	1,000.00
							<b>Check Total:</b>	<b>1,000.00</b>
103909	02/27/2026	6732	LOWE'S					
A 1621.451-13			PLANT MAINT MATERIAL		991070	450502	33.23	33.23
A 2110.451-03-49			SUPPLIES SHS TECHNOLOGY		974058	450296	11.29	11.29
A 1621.451-13			PLANT MAINT MATERIAL		991064	450502	39.37	39.37
A 1621.451-13			PLANT MAINT MATERIAL		994682	450502	28.48	28.48
A 1621.451-13			PLANT MAINT MATERIAL		975285	450502	42.72	42.72
A 1621.451-13			PLANT MAINT MATERIAL		974882	450502	8.53	8.53
A 1621.451-13			PLANT MAINT MATERIAL		975240	450502	25.16	25.16
A 1621.451-13			PLANT MAINT MATERIAL		978075	450502	32.24	32.24
A 1621.451-13			PLANT MAINT MATERIAL		986766	450502	27.53	27.53
A 1621.451-13			PLANT MAINT MATERIAL		992563	450502	8.44	8.44
A 1621.451-13			PLANT MAINT MATERIAL		970146	450502	6.23	6.23
A 1621.451-13			PLANT MAINT MATERIAL		974656	450502	16.13	16.13
							<b>Check Total:</b>	<b>279.35</b>
103910	02/27/2026	8342	METLIFE- GROUP BENEFITS					
A 9045.800-01			LIFE INSURANCE		TM05750565/ MAR 2026	450335	1,426.53	1,426.53
							<b>Check Total:</b>	<b>1,426.53</b>
103911	02/27/2026	3515	NEW YORK STATE EDUCATION DEPT					
A 2250.472-01-82			HANDICAP TUITION - PRIVATE SCHOOL DW		JAN 2026 TUITION	450638	693.20	693.20
							<b>Check Total:</b>	<b>693.20</b>
103912	02/27/2026	1273	NORTHEAST PARENT & CHILD SOCIETY					
A 2250.472-01-82			HANDICAP TUITION - PRIVATE SCHOOL DW		JAN 2026 TUITION	450639	5,660.80	5,660.80

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
103913	02/27/2026	8425 NURSE CONNECTION STAFFING INC				5,660.80	
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW		50583	450580	468.75	468.75
						Check Total:	468.75
103914	02/27/2026	1303 NYAPT NEW YORK ASSOCIATION FOR PUPIL TRANSPORTATION					
A 5510.455-11		TRANS MISCELLANEOUS		19283	451011	375.00	375.00
						Check Total:	375.00
103915	02/27/2026	447 NYS THRUWAY AUTHORITY					
A 5510.455-11		TRANS MISCELLANEOUS		20039516085	450367	18.09	18.09
						Check Total:	18.09
103916	02/27/2026	765 NYS UNEMPLOYMENT INSURANCE					
A 9050.800-01		UNEMPLOYMENT INSURANCE		04-63321 9/ NOV-DEC 2025	450336	3,558.69	3,558.69
						Check Total:	3,558.69
103917	02/27/2026	5621 NYSMEC					
A 5530.423		GARAGE NATURAL GAS		1598-26A	450354	771.00	771.00
A 5530.424		GARAGE ELECTRIC		1446-26A	450354	1,203.80	1,203.80
A 1620.423-13		PLANT OPER NATURAL GAS		1598-26A	450354	27,293.40	27,293.40
A 1620.424-13		PLANT OPER ELECTRICITY		1446-26A	450354	60,325.34	60,325.34
						Check Total:	89,593.54
103918	02/27/2026	4124 OAK HILL SCHOOL					
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		13771	450634	4,486.90	4,486.90
						Check Total:	4,486.90
103919	02/27/2026	11461 JEREMY ORTIZ					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		02052026/SPORTS OFFICIALS		92.50	
						Check Total:	92.50
103920	02/27/2026	5008 RIDDELL/ALL AMER. SPORTS CORP					
A 2855.433-01-73		SPORTS EQUIPMENT REPAIR DW		952497472	451028	6,059.65	6,059.65
						Check Total:	6,059.65
103921	02/27/2026	370 SCH'DY TRUCK & AUTO SUPPLY INC					
A 5510.450-11		TRANS BUS PARTS		752410	450372	32.99	32.99
						Check Total:	32.99
103922	02/27/2026	10889 SCHENECTADY FLOOR COVERING					
A 1621.440-13		PLANT MAINT DIST-WIDE PROJECTS		CG512750	450461	80.38	80.38
						Check Total:	80.38
103923	02/27/2026	9969 SCHOOL SPECIALTY, LLC					
A 2110.451-01-35		SUPPLIES ESL DW		208136759552	451098	38.45	38.45
A 2110.451-01-70		SUPPLIES ART DW		208136757057	451090	42.59	42.59
						Check Total:	81.04
103924	02/27/2026	10154 SENTRON ASSOCIATES INC.					
A 1480.400-01		PUBLIC INFO CONT. & OTHER		41928	450350	309.59	309.59
						Check Total:	309.59
103925	02/27/2026	11458 DARRELL SHEETER					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		02132026/SPORTS OFFICIALS		92.50	
						Check Total:	92.50
103926	02/27/2026	1422 ST. ANNE INSTITUTE					
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		BILL# 2601500075	450838	208.20	208.20
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		BILL# 2601500076	450838	208.20	208.20
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW		BILL# 2601600026	450838	38.28	38.28
						Check Total:	454.68
103927	02/27/2026	1334 SUBURBAN SCHOLASTIC COUNCIL					

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description					
A 2110.438-01-72			MUSIC CONTRACT, EXPENSE DW		APRIL 2026 MUSIC FESTIVAL	451117	195.00	195.00
<b>Check Total:</b>							<b>195.00</b>	
103928	02/27/2026	301	THE DAILY GAZETTE CO. INC.					
A 1310.400-01			BUS ADMIN CONTRACT & OTHER		41510	450312	13.75	13.75
A 2610.450-03			LIB RESOURCES HS		2878/RENEWAL 25-26	450346	119.94	119.94
A 1430.400-01			PERSONNEL CONTRACT & OTHER		2878/RENEWAL 25-26	450346	119.94	119.94
<b>Check Total:</b>							<b>253.63</b>	
103929	02/27/2026	8717	SAMANTHA THOMPSON					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		01282026/SPORTS OFFICIALS		162.00	
<b>Check Total:</b>							<b>162.00</b>	
103930	02/27/2026	10437	TOLLS BY MAIL					
A 5510.455-11			TRANS MISCELLANEOUS		20041470113	450797	5.88	5.88
<b>Check Total:</b>							<b>5.88</b>	
103931	02/27/2026	11421	TORQD LLC.					
A 1621.433-13			PLANT MAINT EQUIP REPAIR		44	450913	922.78	922.78
A 1621.433-13			PLANT MAINT EQUIP REPAIR		47	450913	180.00	180.00
<b>Check Total:</b>							<b>1,102.78</b>	
103932	02/27/2026	8376	TSS PRINTING INC.					
CM 2989.400-03-0068			SHS Principal Account		PO451076/ CHEST LOGO	451076	1,858.00	1,858.00
<b>Check Total:</b>							<b>1,858.00</b>	
103933	02/27/2026	36	UNIFIRST CORPORATION					
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754399	450483	24.61	24.61
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754445	450483	46.81	46.81
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754389	450483	24.61	24.61
A 1620.460-13			PLANT OPER CONT EXPENSE		1110751108	450483	12.06	12.06
A 1620.460-13			PLANT OPER CONT EXPENSE		1110674979	450483	39.46	39.46
A 1620.460-13			PLANT OPER CONT EXPENSE		1110663669	450483	38.88	38.88
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754435	450483	37.19	37.19
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754468	450483	83.10	83.10
A 1620.460-13			PLANT OPER CONT EXPENSE		1110754439	450483	14.25	14.25
<b>Check Total:</b>							<b>320.97</b>	
103934	02/27/2026	9225	UNITED SUPPLY CORP.					
A 2110.451-01-73			SUPPLIES PE DW		INV-0105501	451094	132.79	132.79
<b>Check Total:</b>							<b>132.79</b>	
103935	02/27/2026	2601	UTICA NATIONAL INSURANCE GROUP					
A 1910.400-01			UNALLOCATED INSURANCE		01122026/UMBRELLA	450604	61,873.05	61,873.05
A 5510.410-11			TRANS INSURANCE		01122026/AUTO UMBRELLA	450604	25,828.95	25,835.16
<b>Check Total:</b>							<b>87,702.00</b>	
103936	02/27/2026	5196	WILSON LANGUAGE TRAINING					
A 2110.451-01-90			SUPPLIES DIST WIDE		INV129848	451084	162.00	162.00
<b>Check Total:</b>							<b>162.00</b>	
103937	02/27/2026	3257	JAY ZIAMANDANIS					
A 2855.430-01-73			SPORTS OFFICIAL FEES DW		02092026/SPORTS OFFICIALS		162.00	
<b>Check Total:</b>							<b>162.00</b>	



**Regular Meeting Minutes**

A Meeting of the Board of Education of the Scotia-Glenville Central School was held in the Cafeteria of the Middle School, in said district on November 24, 2025.

President Talbot called the meeting to order at 6:15 p.m.

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

Absent: Pam Carbone

MOVED by K. Talbot, SECONDED by Roberts, that the Board adjourn to Executive Session in order to discuss matters related to negotiations of Administrative Contract.

ROLL CALL  
AYES: 6  
NOES: 0  
MOTION CARRIED

The Board adjourned to Executive Session at 6:15 p.m. and returned to Open Session at 7:08p.m.

Assistant Superintendent of Curriculum and Instruction Arket, Student Board Member Lape, Student Board Member Feinberg and District Clerk Smith were present during the Open Session

**Pledge of Allegiance**

**Student Board Member Presentation – Michael Lape**

Mr. Lape presented a Google Slide deck on how the new cell phone policy has impacted and affected High School Students.

Lape left the meeting at 7:36pm

**Hearing/Privilege of the Floor**

Oscar Ramirez spoke about buses not being available for practices and home games and how it effects their family and other families. He also spoke about the new attendance policy that does not allow any absence to take part in practice and games and how both of these things are affecting each other and how this is unfair.

Sarah Hoffmann thanked the BOE for getting staff feedback on the closing of a school. She spoke about the survey that staff was asked to take and how it was geared toward parents and not staff. She asked for a staff survey. She also spoke about a Monday

meeting teachers had with administration and mentioned the parking lot items were not shared with the BOE and thinks everything should be shared. Sarah gave the BOE a copy of a NYSUT informative brochure.

Jessica Ramirez spoke about buses not being available for practices and home games and how hard it is on her and other families. She also spoke about how her student being excused from school in order to get to practice around her schedule and almost didn't get to practice.

President Talbot asked for a motion to amend the BOE agenda to accommodate a board member having to leave early. MOVED by Boucher Furnish, SECONDED by Roberts to hold the presentation and the Superintendent comments to the end so the BOE can work on items 7 through 14.

ROLL CALL  
AYES: 6  
NOES: 0  
MOTION CARRIED

**Approval of Deposit of College Board Rebate Check and Reallocated to Counselor Lise Williams for Honorarium Advanced Placement Coordinator Work**

MOVED by Roberts, SECONDED by K. Talbot That the Board of Education approve the deposit of a rebate check from College Board in the amount of \$250.00 into the A2110.451-03-02 fund/account and that Counselor Lise Williams be approved for and paid \$250.00 for her work as Advanced Placement Coordinator for the 2024-2025 school year, as submitted. *(This request is contained as Appendix A to these minutes).*

ROLL CALL  
AYES: 6  
NOES: 0  
MOTION CARRIED

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

MOVED by Boucher Furnish SECONDED by Roberts That the Board of Education approve the following item:

the Memorandum of Agreement By and Between the Scotia-Glenville School District and the Scotia-Glenville Secretarial Association regarding the modification in work schedule for Francesca Cowdrey so she may coach the Scotia-Glenville Varsity Girls Lacrosse team this season, for November 25, 2025 through June 30, 2026, as submitted. *(This*

*request is contained as Appendix B to these minutes).*

ROLL CALL  
AYES: 6  
NOES: 0  
MOTION CARRIED

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

### 17. Communications

- a. Accept the letter of resignation from Maureen McKenzie from her role as Extraclassroom Activity Fund Treasurer effective, November 4, 2025, as submitted. *(This request is contained as Appendix C to these minutes).*
- b. Rescind the appointment of Liesl Falcon from the role of Extraclassroom Activity Fund Auditor effective, November 4, 2025.

### 18. Report of Superintendent

#### a. Staffing

2. Approve a Leave of Absence appointment of Stephanie Miller as a substitute nurse at the Middle School, effective October 28, 2025, two days/week at the per diem rate of \$31.50/hr.
3. Approve a Leave of Absence appointment of Rosemarie Riservato, as a substitute nurse at the Middle School, effective October 28, 2025, two to three days/week at the per diem rate of \$31.50/hr.
6. Approve the temporary appointment of Karen Gannon, Executive Secretary I (Glen-Worden) in accordance with Civil Service Rules and Regulations, effective November 17, 2025, with the 2025-2026 salary to be at the rate of \$19.00/hour, 8 hours/day.
7. Approve the change in hours for Mariangela Coppola as Teacher Aide (Lincoln) from 3 hours/day to 6.75 hours/day, in accordance with Civil Service Rules and Regulations, effective November 17, 2025, through June 27, 2026, with no change in hourly rate.
8. Appoint the following staff as Extraclassroom Activity Fund Treasurer and Auditor for the Middle School for the remainder of the 2025-2026 school year, with no additional remuneration:

Treasurer

Auditor

Emily Sempf

Nikkie Morgenstern

9. Approve the 2025 PSAT Exam stipends for the individuals on the attached list, as submitted. *(This request is contained as Appendix D to these minutes).*
10. Approve the following individuals as Volunteer Chaperones for the 2025-2026 High School Ski Club:

Cynthia Frisoni      Dave Prusinowski      Jen Prusinowski

- 11 Approve the following individuals for intramural supplemental appointments for the 2025-2026 school year with a stipend of \$23.02/hour for assisting with the Glendaal Talent Show.

Rachel Ciotoli      Elizabeth O'Neill      Bridget MacLagger      Hannah Metz

12. Approve the appointment of the following 2025-2026 winter coaching appointments:

Wrestling  
 Modified Volunteer Coach                      Kevin Bindschusz                      -0-

13. Approve the appointment of the following 2025-2026 Spring coaching appointments:

Softball

Varsity Coach	Eric McNulty	Step 10	\$5,259
JV Coach	Julie Myers	Step 5	\$3,811
Modified Coach	Rebecca Penn	Step 2	\$2,599

Baseball

Varsity Coach	James Haver	Step 5	\$4,764
Varsity Volunteer	Nick Schaub	Step 0	-0-
Varsity Volunteer	Matt Loatman	Step 0	-0-
Modified Coach	Matt Loatman	Step 4	\$3,225

Outdoor Track

Varsity Coach	Jim Krogh	Step 10	\$5,993
Varsity Asst. Coach	Ben Tunison	Step 5	\$4,343
Varsity Asst. Coach	Jason Ward	Step 4	\$3,920
Varsity Volunteer	Caitlyn Burns	Step 0	-0-
Modified Coach	Sean Schreiner	Step 10	\$4,196
Modified Asst. Coach	John Ritter	Step 10	\$4,196

Girls Lacrosse

Varsity Coach	Francesca Cowdrey	Step 1	\$3,309
Varsity Volunteer	Mirlinda Schreiner	Step 0	-0-
Varsity Volunteer	Kirsten Nichter	Step 0	-0-
Varsity Volunteer	Mike Nichter	Step 0	-0-
Modified Coach	Britnie Paull	Step 4	\$3,220

Boys Lacrosse

Varsity Coach	Chris Hoover	Step 2	\$4,029
Modified Coach	Micah Hughe	Step 3	\$3,148

Tennis

Boys Varsity Coach	Geoff Olson	Step 10	\$3,668
Modified Coach	Jacob Hardy	Step 4	\$2,100

14. Approve the list of substitutes for the 2025-2026 school year, as submitted.  
*(This request is contained as Appendix E to these minutes).*

**19. Routine Business**

**a. Placements of Children with Disabilities**

ROLL CALL  
 AYES: 6  
 NOES: 0  
 MOTION CARRIED

- b. Warrants** – noted receipt of Warrants *(This request is contained as Appendix F to these minutes).*

- c. Treasure’s Report – October 2025** – noted receipt of this report *(This request is contained as Appendix G to these minutes).*

MOVED by Singh, SECONDED by Roberts to approve following:

- d. Minutes** – September 22, 2025 *(This request is contained as Appendix H to these minutes).*

ROLL CALL  
 AYES: 6  
 NOES: 0  
 MOTION CARRIED

Boucher Furnish left the meeting at 7:52 pm

**Presentation: Lead Remediation Update – Tateo CM Consulting**

Jack Tateo from Tateo CM Consulting discussed the report that came out about levels of lead found within the district in all but one of the schools. Glendaal is waiting for results. Mr. Tateo explained that all precautions have been taken for those sinks or fountains that are currently in use to be put out of service and that all other water facilities that are being used are in safe conditions

**Superintendent's Comments (Susan Swartz, Superintendent)**

Gave her time for the BOE members to have a discussion on goals.

President Talbot started to list the three goals but referred to Mr. Roberts to list them as follows:

1. Budget Calendar
2. Retention
3. Communication

MOVED by Roberts, SECONDED by K. Talbot that the Board of Education approve the BOE of Education goals for the 2025/2026 school year as submitted. *(This request is contained as Appendix I to these minutes).*

**ROLL CALL**

AYES: 5

NOES: 0

MOTION CARRIED

Susan congratulated Juliet Percenti on her performance in Swimming at State Finals. She noted that Juliet and the Tennis team would be honored at a future meeting.

**Other Business**

President Talbot spoke about the upcoming decision of possibly closing a school and confirmed the decision has not been made despite rumors, social media posts, etc. The decision will be based off of data and information provided to them. He confirmed the Board has felt no pressure to vote a certain way.

Mr. Roberts mentioned that Rotary and some PTA's will be willing to help, if necessary, but would need notice due to budget reasons.

Ms. Swartz spoke about Referee union and their contract and some confusion with Ice Hockey referees. Section II is coming up with a plan to ensure there are referees for our Storm Hockey team.

Mr. Torrelli asked if other sports had the same transportation issues as the one brought by the Ramirez family. Ms. Swartz was going to check on which sports for sure, but believes the other sports are Ice Hockey, Swimming, Golf & Girls Wrestling.

**Hearing/Privilege of the Floor for the Board of Education Meeting**

Megan Gilligan spoke about being part of the teacher groups that met during a Monday meeting about the RoS decision, in which they gave feedback. She mentioned that the information given to the Board about these meetings was not all of the information collected. She feels the Board should see all parking lot issues, concerns, ideas and unanswered questions.

Amy Marlette asked for the RoS December 11, 2025, meeting to be added to the calendar.

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

ROLL CALL  
AYES: 5  
NOES: 0  
MOTION CARRIED

The meeting adjourned at 8:09 p.m.



\_\_\_\_\_  
Cathleen Smith, District Clerk