

# SCHALMONT CENTRAL SCHOOL DISTRICT

## MINUTES

### Meeting of the Schalmont Board of Education

Tuesday, October 14, 2025; 7:00 PM; Woestina Elementary School Library

**CALL TO ORDER & ROLL CALL** - The meeting was called to order at 7:04 PM.

**Members Present**

Mr. Angelo Santabarbara, President  
Mr. David Lawrence, Vice President  
Ms. Patricia Dowse  
Mrs. Jean Hanson  
Mr. Kyrish Iyer  
Mr. William Mau  
Mr. Kevin Thompson

**Members Absent**

None

**Others Present**

Dr. Thomas Reardon, Superintendent of Schools  
Ms. Rachael France, Executive Treasurer  
Miss Angelina Riccio, Student Representative  
Miss Giavana Rossetti, Student Representative

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA** – Motion made by Mr. Lawrence, seconded by Mr. Mau, that the agenda for the October 14, 2025 meeting of the Schalmont Board of Education be approved.

*Motion carried 7-0.*

**STUDENT REPRESENTATIVE REPORT**

Miss Riccio and Miss Rossetti reported at the High School, today, Key Club hosted their annual American Red Cross Blood Drive. This past Saturday, students enjoyed their Homecoming Dance that Student Council put together. Science Honor Society volunteered at the Patroon Farm at the Regional Food Bank, they planted garlic that will be harvested next summer. SADD Club did their annual "Out of the Darkness Walk" where students walked the track as the sun rose representing the journey that those affected by depression take and their path from darkness to light. Seniors painted their parking spots at the end of September. At the Middle School, Family Book Club returns Thursday, October 23. It is open to students in grades 5th-8th and their families. The club will meet in the middle school library on Thursdays. At Jefferson Elementary, on October 8th, fire prevention day was at Jefferson, the South Schenectady Fire Department reminded the children about fire safety. On October 11th, 1st graders took a field trip to the Rotterdam Branch Library. They found books, then a comfortable place to read. Students also got their own library card to check out books.

**SUPERINTENDENT'S REPORT**

School Board Recognition – Dr. Reardon and Ms. Hanson

**CONSENT AGENDA** – Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the consent agenda consisting of the following items be approved:

- ✓ Board of Education Meeting Minutes: September 22, 2025
- ✓ CSE/CPSE Recommendation
- ✓ Personnel Matters

• **Instructional Personnel Matters**

**Full-Time Probationary Appointments**

Name: Rachael A. Slingerland  
Position: Teaching Assistant Level I/HS; 1.0 FTE  
Effective: October 10, 2025  
Tenure Area: Teaching Assistant  
Probation: 4-years; October 10, 2025 through October 9, 2029  
Step: 4 (*per STA Agreement*)

Name: Amber Szady  
 Position: Teaching Assistant Level I/HS; 1.0 FTE  
 Effective: October 20, 2025  
 Tenure Area: Teaching Assistant  
 Probation: 4-years; October 20, 2025 through October 19, 2029  
 Step: 2 (*per STA Agreement*)

2025-26 BOCES Substitute Teacher Appointments

Packet #4 –Christine Baumann, Margaret DeFalco, Rose Ann Hamm, Jules Monlea, Molly O'Keefe, Emily Quick, Melissa Roggio, Victoria Spadaro

2025-26 Winter Coaching Appointments (Stipend in accordance with STA Agreement)

|                                                                    |                                                   |
|--------------------------------------------------------------------|---------------------------------------------------|
| Greg Loiacono, Varsity Boys Basketball, Step 8                     | Michael Williams, Boys Bowling, Step 5            |
| Kenneth G. Dagostino Sr., Modified Boys Basketball, Step 8         | Hugo McGroty, Girls Bowling, Step 8               |
| Kenneth A. Dagostino Jr., Program Assist, Boys Basketball (shared) | Trisha Roth, Varsity Cheerleading, Step 4         |
| Brennan Vendetti, Program Assistant, Boys Basketball (shared)      | Olivia Santabarbara, JV Cheerleading, Step 1      |
| Jeff VanHoesen, Varsity Girls Basketball, Step 8                   | Brian Croote, Varsity Indoor Track, Step 8        |
| Joseph Keenan, JV Girls Basketball, Step 2                         | Kathleen Sellnow, Program Assistant, Indoor Track |
| Kaley Brindisi, Modified Girls Basketball, Step 5                  | Josh Cuomo, Varsity Wrestling, Step 8             |
| Joelle Sweet, Program Assistant, Girls Basketball                  | Jason Beck, Modified Wrestling Coach, Step 8      |

• Non Instructional Personnel Matters (*All hourly pay rates as per SSRPA Agreement*)

| <u>Appointments</u> | <u>Position</u>     | <u>Location</u> | <u>Effective</u> | <u>Hours</u>      | <u>Step</u> |
|---------------------|---------------------|-----------------|------------------|-------------------|-------------|
| Danusa DeSouza      | Cleaner             | HS/MS           | 10/13/25         | 8 hrs/day*        | 1           |
| Jayden DeVellis     | Teacher Aide        | Jefferson       | 10/15/25         | 7 hrs/day*        | 1           |
| Adele Lovett        | Teacher Aide        | Jefferson       | 10/20/25         | 7 hrs/day*        | 4           |
| Glenn Mosier        | Safety Officer      | HS/MS           | 10/27/25         | 8 hrs/day*        | 6           |
| Sandra Mossa        | Food Service Worker | Jefferson       | 09/25/25         | 10:30am-2pm       | 1           |
|                     |                     |                 |                  | (160 days)        |             |
|                     |                     |                 |                  | (*excludes lunch) |             |

| <u>Resignation</u> | <u>Position</u> | <u>Location</u> | <u>Effective</u> |
|--------------------|-----------------|-----------------|------------------|
| Dinesh Lutchman    | Cleaner         | HS/MS           | 09/23/25         |

| <u>Substitute Appointments</u> | <u>Position</u>     | <u>Location</u> | <u>Effective</u> | <u>Hours</u> |
|--------------------------------|---------------------|-----------------|------------------|--------------|
| Eric Geores                    | Food Service Worker | HS/MS           | 10/15/25         | as needed    |
| James Sheedy                   | Safety Officer      | District Wide   | 10/15/25         | as needed    |
| Laurie Viscusi                 | Bus Attendant       | Transportation  | 09/24/25         | as needed    |

Change of Hours

| <u>Employee</u>     | <u>Position</u> | <u>Location</u> | <u>Effective</u> | <u>Old Daily Total</u> | <u>New Daily Total</u> |
|---------------------|-----------------|-----------------|------------------|------------------------|------------------------|
| Theresa Bacchi      | Bus Attendant   | Transportation  | 10/06/25         | 4.00                   | 5.25                   |
| Vittoria Costantini | Bus Attendant   | Transportation  | 10/06/25         | 3.75                   | 4.50                   |
| Gene Koreman        | Bus Driver      | Transportation  | 09/29/25         | 5.00                   | 5.25                   |
| Theresa Rorick      | Bus Driver      | Transportation  | 09/04/25         | 5.75                   | 6.00                   |
| David Towns         | Bus Driver      | Transportation  | 09/04/25         | 4.00                   | 4.25                   |

Motion carried 7-0.

**NEW BUSINESS**

**Tenure Recommendation:** Motion made by Mr. Thompson, seconded by Mr. Iyer, that the Board of Education approve the following tenure appointment:

| <u>Employee</u> | <u>Tenure Area</u> | <u>Effective</u> |
|-----------------|--------------------|------------------|
| Kaila Jackson   | Social Worker      | 10/24/25         |

*Motion carried 7-0.*

**Transportation Contract:** Motion made by Mr. Lawrence, seconded by Mr. Mau, that the Board of Education approve the transportation contract between the Schalmont Central School District and Amazing Grace Transportation, to transport (1) student to Heatly School/Green Island UFSD from September 24, 2025 through October 23, 2025, at a rate of \$240/day.

*Motion carried 7-0.*

**Shared Services Agreement:** Motion made by Ms. Dowse, seconded by Mrs. Hanson, that the Board of Education approve the shared services agreement between Green Island Union Free School District and the Schalmont Central School District dated September 4, 2025 through June 30, 2026 for three (3) students at an estimated tuition and related service cost of \$144,151.

*Motion carried 7-0.*

**CASHIC Trust:** Motion made by Mr. Iyer, seconded by Mr. Lawrence, "WHEREAS, Schalmont Central School District is a member of the Capital Area School Health Insurance Consortium ("CASHIC"); and WHEREAS, the Board of Trustees of CASHIC seeks to adopt a revised Trust Agreement, to ensure the continued effective operation of CASHIC; NOW, THEREFORE, due deliberation having been had, BE IT RESOLVED: That the Schalmont Central School District hereby consents to the adoption of the Trust Agreement proposed by CASHIC's Board of Trustees. That Rachael France be authorized to execute the Written Consent provided by CASHIC's Board of Trustees. That one (1) certified copy of this Resolution be prepared and sent, along with the executed Written Consent, to CASHIC's attorneys at the following address: Gleason, Dunn, Walsh & O'Shea, P.C., 300 Great Oaks Blvd., Suite 321, Albany, New York 12203 Attn: Richard C. Reilly, Esq.

*Motion carried 7-0.*

**BOARD ITEMS**

Ms. Dowse: Thank you to the student reps on sharing the information with us, and giving us an inside on the school part that we do not see.

Mr. Lawrence: Thank you to the board books. Thank you for the creativity throughout the school, such as painting parking spots. Thank you to the adults in the community for making this stuff happen. Some things are traditional, but some new and different, so thank you for that.

Mrs. Hanson: Thank you for the wonderful board books.

Mr. Santabarbara: Homecoming and Spirit Week was great. Being back in the Pre-K feels great and a lot of community support. Thank you to the teachers and the families.

Mr. Iyer: Attended Homecoming and there was no parking, and he loved that because all the community came out and the school is becoming more and more involved.

**ADJOURNMENT** – Motion made by Mr. Iyer, seconded by Mr. Thompson, that the October 14, 2025 meeting of the Board of Education be adjourned at 7:24 PM.

*Motion carried 7-0.*

Respectfully submitted,

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Rachael France  
Clerk of the Board

# TREASURER REPORT SEPTEMBER 2025

Submitted by:  
Rachael France

[illegible]

# SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 9/30/2025



| Account               | Description                            | Debits                | Credits               | Balance          |
|-----------------------|----------------------------------------|-----------------------|-----------------------|------------------|
| A 200                 | CASH IN CHECKING                       | 54,879,032.90         | 41,694,595.50         | 13,184,437.40    |
| A 200-DB              | General Fund Debit Card Account        | 12,333.76             | 10,815.76             | 1,518.00         |
| A 200TAX              | CASH TAX ACCOUNT                       | 7,309,679.65          | 560.59                | 7,309,119.06     |
| A 203                 | NYCLASS ACCOUNT                        | 17,939,659.75         | 11,911,619.33         | 6,028,040.42     |
| A 203F                | NBT MMA                                | 45,051,104.88         | 29,931,885.67         | 15,119,219.21    |
| A 203I                | NBT - ICS Promontory                   | 1,257.05              | 834.76                | 422.29           |
| A 210                 | PETTY CASH                             | 345.72                | 230.48                | 115.24           |
| A 211                 | EXTRA CLASSROOM CASH                   | 255.00                | 170.00                | 85.00            |
| A 380-AR              | ACCOUNTS RECEIVABLE-BILLING            | 3,943,398.08          | 3,855,359.06          | 88,039.02        |
| A 391                 | DUE FROM OTHER FUNDS                   | 13,877,610.91         | 8,535,482.09          | 5,342,128.82     |
| A 410                 | STATE & FEDERAL AID RECEIVABLE         | 793,438.06            | 711,910.06            | 81,528.00        |
| A 440                 | DUE FROM OTHER GOVERNMENTS             | 601,920.00            | 0.00                  | 601,920.00       |
| A 510                 | ESTIMATED REVENUE                      | 118,091,011.00        | 57,880,777.00         | 60,210,234.00    |
| A 511                 | APPROPRIATED RESERVE                   | 15,000,150.00         | 10,000,100.00         | 5,000,050.00     |
| A 521                 | ENCUMBRANCES                           | 57,441,883.38         | 13,637,772.12         | 43,804,111.26    |
| A 522                 | EXPENDITURES                           | 61,555,215.22         | 50,960,267.67         | 10,594,947.55    |
| A 599                 | APPROPRIATED FUND BALANCE              | 697,207.20            | 197,413.44            | 499,793.76       |
| A 600                 | ACCOUNTS PAYABLE                       | 538,080.20            | 596,710.25            | 58,630.05 CR     |
| A 630                 | DUE TO OTHER FUNDS                     | 6,247,625.47          | 10,766,663.08         | 4,519,037.61 CR  |
| A 632                 | DUE TO TEACHERS RET. SYSTEM            | 8,868,627.49          | 10,945,296.88         | 2,076,669.39 CR  |
| A 637                 | DUE TO EMPLOYEES RETIREMENT SYSTEM     | 392,451.20            | 617,777.25            | 225,326.05 CR    |
| A 718ERS              | ERS RETIREMENT                         | 31,367.89             | 33,893.75             | 2,525.86 CR      |
| A 718TRS              | TRS RETIREMENT                         | 46.80                 | 31.20                 | 15.60            |
| A 720D                | DENTAL INSURANCE                       | 6,770.51              | 6,988.36              | 217.85 CR        |
| A 720FLEX             | FLEXIBLE SPENDING                      | 91.56                 | 141.70                | 50.14 CR         |
| A 720H                | HEALTH INSURANCE                       | 101,457.34            | 101,614.49            | 157.15 CR        |
| A 720V                | VISION INSURANCE                       | 1,731.49              | 1,955.97              | 224.48 CR        |
| A 721                 | NYS INCOME TAX                         | 151,505.03            | 151,359.22            | 145.81           |
| A 722                 | FEDERAL INCOME TAX                     | 320,755.77            | 320,467.56            | 288.21           |
| A 726FICA             | FICA TAX                               | 454,443.52            | 451,866.25            | 2,577.27         |
| A 726MED              | MEDICARE TAX                           | 106,291.98            | 105,678.11            | 613.87           |
| A 750NYS              | NYS COLLEGE SAVINGS PROGRAM            | 166.00                | 332.00                | 166.00 CR        |
| A 815                 | RESERVE FOR UNEMPLOYMENT INSURANCE     | 600,000.00            | 900,000.00            | 300,000.00 CR    |
| A 821                 | RESERVE FOR ENCUMBRANCES               | 13,947,423.06         | 57,751,584.05         | 43,804,160.99 CR |
| A 827                 | RESERVE FOR RETIREMENT CONTRIBUTIONS   | 5,142,782.64          | 7,714,173.96          | 2,571,391.32 CR  |
| A 828                 | RESERVE FOR TEACHERS RETIREMENT        | 2,085,334.00          | 3,128,001.00          | 1,042,667.00 CR  |
| A 864                 | RESERVE FOR TAX CERTIORARI             | 2,297,367.34          | 3,446,051.01          | 1,148,683.67 CR  |
| A 867                 | RESERVE FOR EE BENEFITS & ACCRUED LIAB | 3,186,769.86          | 4,728,828.54          | 1,542,058.68 CR  |
| A 878A                | RESERVE FOR BUS CAPITAL                | 0.00                  | 805,000.00            | 805,000.00 CR    |
| A 909                 | FUND BALANCE, UNRESERVED               | 53,514,397.12         | 83,217,677.38         | 29,703,280.26 CR |
| A 914                 | ASSIGNED APPROPRIATED FUND BALANCE     | 9,601,378.00          | 14,402,067.00         | 4,800,689.00 CR  |
| A 917                 | UNASSIGNED FUND BALANCE                | 805,000.00            | 0.00                  | 805,000.00       |
| A 960                 | APPROPRIATIONS                         | 58,078,189.10         | 118,788,216.19        | 60,710,027.09 CR |
| A 980                 | REVENUES                               | 50,257,776.87         | 65,621,164.07         | 15,363,387.20 CR |
| <b>A Fund Totals:</b> |                                        | <b>613,933,332.80</b> | <b>613,933,332.80</b> | <b>0.00</b>      |
| C 200                 | CASH IN CHECKING                       | 1,254,167.41          | 70,085.99             | 1,184,081.42     |

# SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 9/30/2025



| Account                | Description                          | Debits                | Credits               | Balance         |
|------------------------|--------------------------------------|-----------------------|-----------------------|-----------------|
| C 210                  | PETTY CASH                           | 50.00                 | 0.00                  | 50.00           |
| C 211                  | CASH ON HAND - CHANGE                | 130.00                | 0.00                  | 130.00          |
| C 410                  | STATE & FEDERAL AID RECEIVABLE       | 194,461.00            | 80,897.00             | 113,564.00      |
| C 445                  | INVENTORY OF MAT'L & SUPPLIES        | 2,276.63              | 0.00                  | 2,276.63        |
| C 446                  | FOOD INVENTORY                       | 28,908.49             | 0.00                  | 28,908.49       |
| C 510                  | ESTIMATED REVENUE                    | 1,215,000.00          | 0.00                  | 1,215,000.00    |
| C 521                  | ENCUMBRANCES                         | 854,199.02            | 79,555.88             | 774,643.14      |
| C 522                  | EXPENDITURES                         | 69,699.42             | 171.78                | 69,527.64       |
| C 630                  | DUE TO OTHER FUNDS                   | 44,145.06             | 817,392.40            | 773,247.34 CR   |
| C 631                  | DUE TO OTHER GOV'TS-SALES TAX        | 0.00                  | 306.02                | 306.02 CR       |
| C 806                  | NONSPENDABLE FUND BALANCE            | 0.00                  | 31,185.12             | 31,185.12 CR    |
| C 821                  | RESERVE FOR ENCUMBRANCES             | 79,555.88             | 854,199.02            | 774,643.14 CR   |
| C 909                  | FUND BALANCE, UNRESERVED             | 0.00                  | 458,144.11            | 458,144.11 CR   |
| C 960                  | APPROPRIATIONS                       | 0.00                  | 1,215,000.00          | 1,215,000.00 CR |
| C 980                  | REVENUES                             | 33.50                 | 135,689.09            | 135,655.59 CR   |
| <b>C Fund Totals:</b>  |                                      | <b>3,742,626.41</b>   | <b>3,742,626.41</b>   | <b>0.00</b>     |
| F 200                  | CASH IN CHECKING                     | 179,457.75            | 178,044.16            | 1,413.59        |
| F 391                  | DUE FROM OTHER FUNDS                 | 458,402.92            | 178,384.03            | 280,018.89      |
| F 410                  | STATE & FEDERAL AID RECEIVABLE       | 394,386.52            | 353,468.92            | 40,917.60       |
| F 510                  | ESTIMATED REVENUE                    | 1,004,538.00          | 0.00                  | 1,004,538.00    |
| F 521                  | ENCUMBRANCES                         | 1,142,504.04          | 38,404.03             | 1,104,100.01    |
| F 522                  | EXPENDITURES                         | 178,044.16            | 0.75                  | 178,043.41      |
| F 630                  | DUE TO OTHER FUNDS                   | 176,599.03            | 478,817.98            | 302,218.95 CR   |
| F 821                  | RESERVE FOR ENCUMBRANCES             | 38,404.03             | 1,142,504.04          | 1,104,100.01 CR |
| F 909                  | FUND BALANCE, UNRESERVED             | 0.00                  | 83,145.41             | 83,145.41 CR    |
| F 915                  | ASSIGNED UNAPPROPRIATED FUND BALANCE | 0.00                  | 10,095.13             | 10,095.13 CR    |
| F 960                  | APPROPRIATIONS                       | 0.00                  | 1,004,538.00          | 1,004,538.00 CR |
| F 980                  | REVENUES                             | 0.00                  | 104,934.00            | 104,934.00 CR   |
| <b>F Fund Totals:</b>  |                                      | <b>3,572,336.45</b>   | <b>3,572,336.45</b>   | <b>0.00</b>     |
| H 200                  | CASH IN CHECKING                     | 3.72                  | 0.00                  | 3.72            |
| H 510                  | ESTIMATED REVENUE                    | 706,058.40            | 0.00                  | 706,058.40      |
| H 521                  | ENCUMBRANCES                         | 706,058.40            | 0.00                  | 706,058.40      |
| H 630                  | DUE TO OTHER FUNDS                   | 0.00                  | 3.72                  | 3.72 CR         |
| H 821                  | RESERVE FOR ENCUMBRANCES             | 0.00                  | 706,058.40            | 706,058.40 CR   |
| H 960                  | APPROPRIATIONS                       | 0.00                  | 706,058.40            | 706,058.40 CR   |
| <b>H Fund Totals:</b>  |                                      | <b>1,412,120.52</b>   | <b>1,412,120.52</b>   | <b>0.00</b>     |
| TE 200                 | CASH IN CHECKING                     | 0.72                  | 0.00                  | 0.72            |
| TE 909.12              | CLASS 62'                            | 0.00                  | 0.06                  | 0.06 CR         |
| TE 909.14              | JANICE DOLHY MEMORIAL SCHOLARSHIP    | 0.00                  | 0.03                  | 0.03 CR         |
| TE 909.16              | ROTTERDAM KIWANIS SCHOLARSHIP        | 0.00                  | 0.19                  | 0.19 CR         |
| TE 909.2               | BRUCE BOUCK SCHOLARSHIP              | 0.00                  | 0.15                  | 0.15 CR         |
| TE 909.3               | PAULA SELKIS SCHOLARSHIP             | 0.00                  | 0.29                  | 0.29 CR         |
| <b>TE Fund Totals:</b> |                                      | <b>0.72</b>           | <b>0.72</b>           | <b>0.00</b>     |
| <b>Grand Totals:</b>   |                                      | <b>622,660,416.90</b> | <b>622,660,416.90</b> | <b>0.00</b>     |

# SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 9/30/2025



| Account                  | Description                  | Debits           | Credits          | Balance      |
|--------------------------|------------------------------|------------------|------------------|--------------|
| HSEC 200                 | CASH IN CHECKING             | 62,198.98        | 1,819.28         | 60,379.70    |
| HSEC 631                 | DUE TO OTHER GOV'T-SALES TAX | 0.00             | 280.21           | 280.21 CR    |
| HSEC 700                 | Interest Earned              | 0.00             | 381.04           | 381.04 CR    |
| HSEC 830                 | BAND FUND                    | 0.00             | 1,634.66         | 1,634.66 CR  |
| HSEC 832                 | YEARBOOK                     | 0.00             | 15,563.83        | 15,563.83 CR |
| HSEC 833                 | CHOIR                        | 0.00             | 469.75           | 469.75 CR    |
| HSEC 834                 | INTERNATIONAL CLUB           | 0.00             | 948.47           | 948.47 CR    |
| HSEC 835                 | KEY CLUB                     | 0.00             | 622.56           | 622.56 CR    |
| HSEC 836                 | NATIONAL HONOR SOCIETY       | 0.00             | 1,091.13         | 1,091.13 CR  |
| HSEC 837                 | SADD                         | 0.00             | 255.76           | 255.76 CR    |
| HSEC 838                 | SKI CLUB                     | 0.00             | 897.96           | 897.96 CR    |
| HSEC 839                 | STUDENT COUNCIL              | 105.00           | 4,156.28         | 4,051.28 CR  |
| HSEC 841                 | NSHS                         | 0.00             | 946.43           | 946.43 CR    |
| HSEC 842                 | NAHS                         | 0.00             | 139.38           | 139.38 CR    |
| HSEC 843                 | ECC                          | 0.00             | 510.63           | 510.63 CR    |
| HSEC 844                 | DRAMA                        | 0.00             | 8,986.24         | 8,986.24 CR  |
| HSEC 845                 | ENGLISH HONOR SOCIETY        | 0.00             | 1,507.20         | 1,507.20 CR  |
| HSEC 848                 | GSA/FUSION                   | 0.00             | 780.99           | 780.99 CR    |
| HSEC 872                 | MASTERMINDS                  | 0.00             | 419.82           | 419.82 CR    |
| HSEC 878                 | Class of 2025                | 0.00             | 350.30           | 350.30 CR    |
| HSEC 879                 | Class of 2026                | 695.56           | 4,596.25         | 3,900.69 CR  |
| HSEC 880                 | Class of 2027                | 1,018.72         | 9,967.27         | 8,948.55 CR  |
| HSEC 881                 | Class of 2028                | 0.00             | 6,934.86         | 6,934.86 CR  |
| HSEC 883                 | YOUNG ENTREPRENEURS          | 0.00             | 638.05           | 638.05 CR    |
| HSEC 884                 | SPANISH CLUB                 | 0.00             | 119.91           | 119.91 CR    |
| <b>HSEC Fund Totals:</b> |                              | <b>64,018.26</b> | <b>64,018.26</b> | <b>0.00</b>  |
| MSEC 200                 | CASH IN CHECKING             | 24,386.13        | 385.00           | 24,001.13    |
| MSEC 631                 | DUE TO OTHER GOV'T-SALES TAX | 0.00             | 492.15           | 492.15 CR    |
| MSEC 700                 | Interest Earned              | 0.00             | 227.28           | 227.28 CR    |
| MSEC 830                 | SCHOOL STORE                 | 0.00             | 1,672.15         | 1,672.15 CR  |
| MSEC 831                 | YEARBOOK                     | 0.00             | 4,532.57         | 4,532.57 CR  |
| MSEC 833                 | SABRE SERVICE CLUB           | 0.00             | 274.55           | 274.55 CR    |
| MSEC 834                 | STUDENT COUNCIL              | 0.00             | 4,078.22         | 4,078.22 CR  |
| MSEC 835                 | GRADE 6                      | 0.00             | 54.59            | 54.59 CR     |
| MSEC 836                 | GRADE 7                      | 0.00             | 254.37           | 254.37 CR    |
| MSEC 841                 | LIBRARY                      | 0.00             | 6,391.36         | 6,391.36 CR  |
| MSEC 842                 | ENVIRONMENTAL CLUB           | 0.00             | 1,992.12         | 1,992.12 CR  |
| MSEC 843                 | SABRE NATION - STUDY CIRCLE  | 0.00             | 767.73           | 767.73 CR    |
| MSEC 844                 | ENGINEERING CLUB             | 0.00             | 1,270.04         | 1,270.04 CR  |
| MSEC 845                 | SABRE CAFE                   | 0.00             | 1,831.15         | 1,831.15 CR  |
| MSEC 846                 | NATIONAL JUNIOR HS           | 385.00           | 547.85           | 162.85 CR    |
| <b>MSEC Fund Totals:</b> |                              | <b>24,771.13</b> | <b>24,771.13</b> | <b>0.00</b>  |
| <b>Grand Totals:</b>     |                              | <b>88,789.39</b> | <b>88,789.39</b> | <b>0.00</b>  |



**Schalmont**  
CENTRAL SCHOOL DISTRICT

**District Office**

4 Sabre Drive, Schenectady, NY 12306  
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Dr. Thomas B. Reardon, Superintendent of Schools, Ext. 4001

TO: Board of Education  
FROM: Genienne Bakuzonis, Chief Compliance Officer  
Academic & Instructional Support Services  
DATE: October 22, 2025  
RE: Agenda Items for October 27, 2025 Board Meeting:  
CSE/CPSE Meetings for BOE Approval

| <b>Date of CSE/CPSE Meeting/School</b> | <b>Number of Students</b> |
|----------------------------------------|---------------------------|
| September 8, 2025 (SMS)                | 1                         |
| September 24, 2025 (JES)               | 2                         |
| October 7, 2025 (CPSE, OOD*)           | 5                         |
| October 8, 2025 (JES, SHS)             | 4                         |
| October 9, 2025 (SHS)                  | 2                         |
| October 10, 2025 (SMS)                 | 1                         |
| October 14, 2025 (SMS)                 | 1                         |
| October 15, 2025 (JES)                 | 1                         |
| October 16, 2025 (SMS)                 | 1                         |
| October 21, 2025 (CPSE, SHS)           | 2                         |