

BROOKFIELD CENTRAL SCHOOL
BOARD OF EDUCATION
Regular Meeting:
Tuesday, September 8, 2026
7:00 p.m. – School Library/Media Room

AGENDA

- ITEM 1. Pledge and Call to Order: By: _____ Time: _____ p.m.
Pledge to Flag
- ITEM 2. Consent Agenda: Approval of –Extracurricular Clubs Quarterly Report, Minutes, Treasurer’s Report, Warrants
- ITEM 3. Communications, Reports, Announcements
A. Additions/Amendments to the Agenda
B. Board President Communications
C. District Clerk Communications
D. Business Communications
E. Superintendent Communications
- ITEM 4. Public Forum:
- ITEM 5. Old Business:
- ITEM 6. New Business:
A. Personnel
B. Approval of: Disposal of Excess Equipment
- ITEM 7. Adjournment

BROOKFIELD CSD

Check Warrant Report For A - 10: AUGUST 10, 2026 GENERAL FUND CD For Dates 8/10/2026 - 8/10/2026



Check # Check Date Vendor ID Vendor Name

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
15007	08/10/2026	7564	Amazon	A 2815.450-10	30	69.95	69.95
				A 2110.200-20	7	1,168.68	1,168.68
				A 1310.450-10	6	65.14	65.14
15008	08/10/2026	7715	CINTAS			1,303.77	
				A 5510.400-10		59.53	
				A 5510.400-10		104.93	
				A 5510.400-10		104.93	
15009	08/10/2026	8224	COMPASS STAFFING SOLUTIONS LLC			269.39	
				A 600		292.00	
15010	08/10/2026	7539	FES Installations Inc			292.00	
				A 1620.400-10		1,040.00	
15011	08/10/2026	2237	LINCOLN DAVIES			1,040.00	
				A 5530.450-10		4.89	
15012	08/10/2026	870	NEW YORK BUS SALES LLC			4.89	
				A 600		216.63	
				A 600		39.78	
				A 600		44.16	
15013	08/10/2026	8348	NORWICH CITY SCHOOL DISTRICT			300.57	
				A 2250.470-40		5,348.70	
15014	08/10/2026	8150	SYRACUSE HAULERS WASTE REMOVAL INC			5,348.70	
				A 1620.400-11		762.50	
15015	08/10/2026	8312	UNADILLA VALLEY AUTO PARTS			762.50	
				A 5510.450-10		244.46	

JROOKFIELD CSD

Check Warrant Report For A - 10: AUGUST 10, 2026 GENERAL FUND CD For Dates 8/10/2026 - 8/10/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
15016	08/10/2026	6955	WALKER, JOSHUA	A 5510.450-10		119.76	
				A 600		8.52	
				A 600		139.66	
				A 600		10.22	
				Check Total:		522.62	
15017	08/10/2026	4416	HELEN PUBLISHING	A 5510.400-10		42.50	
				Check Total:		42.50	
15018	08/10/2026	4460	HELEN PUBLISHING	A 1240.400-10	2	69.54	69.54
				Check Total:		69.54	
				Check Total:		69.54	69.54
				Warrant Total:		10,026.02	
				Vendor Portion:		10,026.02	
Number of Transactions:				12			

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$10,026.02. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Aug 10, 2026 [Signature] Office Assistant II
 Date Signature Title
Aug 30, 2026 [Signature] Treasurer

BROOKFIELD CSD

Check Warrant Report For A - 12: August 14, 2026 Payroll Processing For Dates 8/14/2026 - 8/14/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15019	08/14/2026	7815	NYS CHILD SUPPORT PROCESS CENTER		441.40
Number of Transactions: 1					Warrant Total: 441.40
					Vendor Portion: 441.40

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$441.40. 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.

<u>Aug 14, 2026</u> Date	<u>Carol Prino</u> Signature	<u>Office Assistant II</u> Title
<u>Aug 20, 2026</u>	<u>Vacant</u>	

VISION

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
15020	08/24/2026	7564	Amazon	A 1040.450-10 A 2815.450-10 A 2110.450-20 A 2110.450-20 A 2250.450-40 A 2280.450-40 A 2280.450-40 A 2855.450-30 A 1621.450-10 A 2110.450-30 A 2110.450-20	75 76 78 80 81 83 84 89 90 78 80	59.60 38.95 105.55 12.99 187.89 211.34 148.51 44.95 84.99 105.55 232.40	59.60 38.95 105.55 12.99 187.89 211.34 148.51 44.95 84.99 105.55 232.40
15021	08/24/2026	7571	CAMFIL USA, INC.	A 1620.450-10 A 1620.450-10	12 12	4,371.23 -787.92	4,135.09 0.00
15022	08/24/2026	7715	CINTAS	A 5510.400-10 A 5510.400-10 A 5510.400-10		104.93 104.93 104.93	
15023	08/24/2026	8224	COMPASS STAFFING SOLUTIONS LLC		Check Total:	314.79	
15024	08/24/2026	8352	EPS Operations, LLC	A 2250.400-40		401.50	
15025	08/24/2026	8000	FERRARA FIORENZA PC	A 2250.450-40	8	3,509.32	3,509.32
15026	08/24/2026	7894	FW WEBB COMPANY	A 1420.400-10		3,106.50	
				A 1621.450-10	Check Total:	3,106.50	
					Check Total:	3,106.50	
						79.74	

Check Warrant Report For A - 14: AUGUST 24, 2026 GENERAL FUND CD For Dates 8/24/2026 - 8/24/2026



08/24/2026 03:56 PM

BROOKFIELD CSD

Check Warrant Report For A - 14: AUGUST 24, 2026 GENERAL FUND CD For Dates 8/24/2026 - 8/24/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
15035	08/24/2026	5077	NYSMEC	A 1620.420-10 A 5530.400-12	Check Total:	10,683.53 1,081.90 215.00	
15036	08/24/2026	8357	Pacific Star Corp.	A 2815.450-10	Check Total:	67 21.84 11,765.43	21.84
15037	08/24/2026	7063	NCS Pearson Inc	A 2250.450-40	Check Total:	18 629.27 21.84	599.30
15038	08/24/2026	7660	PIONEER ATHLETICS	A 2855.450-30	Check Total:	73 2,439.00 2,439.00	
15039	08/24/2026	5041	School Health Corp.	A 1310.450-10	Check Total:	57 40.55 40.55	
15040	08/24/2026	7567	SCHOOL NURSE SUPPLY INC	A 2110.450-30 A 2815.450-10	Check Total:	38 27.02 66 25.70 52.72	7.56 25.70
15041	08/24/2026	3651	SCHOOL SPECIALTY LLC	A 2630.450-20 A 2810.450-30	Check Total:	45 19.53 46 3.56 23.09	19.53 3.56
15042	08/24/2026	8312	UNADILLA VALLEY AUTO PARTS	A 5510.450-10 A 5510.450-10 A 5510.450-10 A 5510.450-10	Check Total:	67.93 72.99 8.07 59.12 208.11	
15043	08/24/2026	6955	WALKER, JOSHUA	A 1060.400-10	Check Total:	109.50	

BROOKFIELD CSD

Check Warrant Report For A - 14: AUGUST 24, 2026 GENERAL FUND CD For Dates 8/24/2026 - 8/24/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
15044	08/24/2026	7333	WB MASON	A 2630.200-20	19	1,079.82	1,079.82
						Check Total:	1,079.82
						Warrant Total:	35,262.08
						Vendor Portion:	35,262.08
Number of Transactions:						25	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 25 in number, in the total amount of \$35,262.08. 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.

Aug 24, 2026
 Date
 Aug 28, 2026
 Signature
 Cash
 Title
 Cash

BROOKFIELD CSD

Check Warrant Report For A - 15: August 28, 2026 Payroll Processing For Dates 8/28/2026 - 8/28/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
655	08/28/2026	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA A 726FICA A 722 A 726MED A 726MED A 721 A 710		6,636.41 6,636.43 8,819.30 1,552.07 1,552.06 4,911.40 82,088.78	
656	08/28/2026	2732	NYS & LOCAL EMPLOYEES	A 718		1,820.83	
15045	08/28/2026	6271	NYS TEACHER RETIREMENT SYSTEM	A 727		297.00	
15046	08/28/2026	7815	NYS CHILDP SUPPORT PROCESS CENTER	A 723C		441.40	
Number of Transactions: 4 Check Total: 441.40 Warrant Total: 114,755.68 Vendor Portion: 114,755.68							

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$114,755.68. 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: Aug 28, 2026
 Signature: [Signature]
 Title: August 28, 2026

BROOKFIELD CSD



Check Warrant Report For C - 3: AUGUST 24, 2026 SCHOOL LUNCH CD For Dates 8/24/2026 - 8/24/2026

Check # Check Date Vendor ID Vendor Name

Account

PO Number

Check Amount

Liquidated

3183 08/24/2026 7196 Broedel Energy LLC

C 2860.400

49.68

Number of Transactions: 1

Check Total:	49.68
Warrant Total:	49.68
Vendor Portion:	49.68

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$49.68. 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.

Aug 24, 2026
Date

Signature

Title

Carol Brune
District Secretary II
Aug 28, 2026
Kandice Plon

BROOKFIELD CSD

Check Warrant Report For H026 - 3: AUGUST 10, 2026 CAPITOL PROJECT CD For Dates 8/10/2026 - 8/10/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
1316	08/10/2026	8286	ALPINE ENVIRONMENTAL SERVICES INC	H026 2110.240-00-0101		1,125.00	
Check Total:							
1317	08/10/2026	1669	HJ BRANDELES CORP	H026 2110.240-00-0101		60,800.00	
Check Total:							
1318	08/10/2026	6987	Murmane Building Contractors,	H026 2110.240-00-0101		85,989.28	
Check Total:							
1319	08/10/2026	7516	ONEIDA ELECTRICAL CONTRACTORS	H026 2110.240-00-0101		90,571.10	
Check Total:							
Warrant Total:							
Vendor Portion:							

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$250,550.38. 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.

Aug 10, 2026 Date
 Aug 30, 2026 Date
 [Signature] Signature
 [Signature] Signature
 Title

BROOKFIELD CSD

Check Warrant Report For H026 - 4: AUGUST 24, 2026 CAPITOL PROJECT CD For Dates 8/24/2026 - 8/24/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
1320	08/24/2026	2135	JAMES JORDAN ASSOCIATES	H026 2110.240-00-0101		13,331.72	
1321	08/24/2026	7516	ONEIDA ELECTRICAL CONTRACTORS	H026 2110.240-00-0101		123,078.20	
Check Total:							13,331.72
Warrant Total:							136,409.92
Vendor Portion:							136,409.92
Number of Transactions:							2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$136,409.92. 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.

Aug 24, 2026 [Signature] [Signature]
 Date Signature Title
 Aug. 28, 2026 [Signature] [Signature]
 Clerk Treasurer

EXTRA CLASSROOM ACTIVITY FUNDS 2026-2027

	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	01/31/26	02/28/26	03/31/26	04/30/26	46,173.00	6/30/2026
FFA												
CLASS OF 2025	6,666.07	6,666.07										
CLASS OF 2026	4.10	4.10										
CLASS OF 2027	-	-										
CLASS OF 2028	1,602.23	1,602.23										
CLASS OF 2029	1,820.95	1,820.95										
CLASS OF 2030	207.40	207.40										
BOYS VARSITY BASEBALL	-	-										
GIRLS VARSITY SOFTBALL	1,701.19	1,701.19										
NATIONAL HONOR SOCIETY	3,472.65	3,472.65										
PROM COMMITTEE	2,702.50	2,702.50										
STUDENT COUNCIL	1,078.51	1,078.51										
YEARBOOK	1,582.54	1,582.54										
SALES TAXES COLLECTED	11,897.42	11,897.42										
INTEREST NOT YET POSTED	2,344.37	2,344.37										
FUNDS TOTAL	784.01	784.01										
CHECKING BALANCE	35,863.94	35,863.94										
BANK ERROR TO BE CORRECTED	-	-										
ADD: DEPOSITS IN TRANSIT	35,872.51	36,130.56										
LESS: OUTSTANDING CHECKS	258.05	-										
RECONCILED BANK TOTAL	(266.62)	(266.62)										
	35,863.94	35,863.94										

PREPARED BY:

Carol D. Davis

EXTRA CLASSROOM ACTIVITY FUNDS 2026-2027

	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	01/31/26	02/28/26	03/31/26	04/30/26	46,173.00	6/30/2026
FFA	6,666.07	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2025	4.10	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2026	-	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2027	1,602.23	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2028	1,820.95	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2029	207.40	-	-	-	-	-	-	-	-	-	-	-
CLASS OF 2030	-	-	-	-	-	-	-	-	-	-	-	-
BOYS VARSITY BASEBALL	1,701.19	-	-	-	-	-	-	-	-	-	-	-
GIRLS VARSITY SOFTBALL	3,472.65	-	-	-	-	-	-	-	-	-	-	-
NATIONAL HONOR SOCIETY	2,702.50	-	-	-	-	-	-	-	-	-	-	-
PROM COMMITTEE	1,078.51	-	-	-	-	-	-	-	-	-	-	-
STUDENT COUNCIL	1,582.54	-	-	-	-	-	-	-	-	-	-	-
VARSIITY CLUB	11,897.42	-	-	-	-	-	-	-	-	-	-	-
YEARBOOK	2,344.37	-	-	-	-	-	-	-	-	-	-	-
SALES TAXES COLLECTED	784.01	-	-	-	-	-	-	-	-	-	-	-
INTEREST NOT YET POSTED	-	-	-	-	-	-	-	-	-	-	-	-
FUNDS TOTAL	35,863.94	-	-	-	-	-	-	-	-	-	-	-
CHECKING BALANCE	35,872.51	-	-	-	-	\$0.00	-	-	-	-	-	-
BANK ERROR TO BE CORRECTED	-	-	-	-	-	-	-	-	-	-	-	-
ADD: DEPOSITS IN TRANSIT	258.05	-	-	-	-	-	-	-	-	-	-	-
LESS: OUTSTANDING CHECKS	(266.62)	-	-	-	-	-	-	-	-	-	-	-
RECONCILED BANK TOTAL	35,863.94	-	-	-	-	-	-	-	-	-	-	-

PREPARED BY:

Christina