



REMSEN CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
HIGH SCHOOL LIBRARY MEDIA CENTER

TUESDAY, JUNE 9, 2026

7:00 P.M.

"All Remsen students will Soar to Success!"

AGENDA

6:00 PM Top Senior Sundaes and Speeches with the Board of Education

- 1.0 Call to Order
- 2.0 Public Participation
 - 2.1 Public Hearing - Remsen CSD District-Wide Safety Plan 2026-2027
 - 2.2 Public Hearing - Remsen CSD District Code of Conduct 2026-2027
 - 2.3 Public Hearing - Remsen CSD District Athletic Code of Conduct 2026-2027
 - 2.4 Questions and Concerns from the Public
- 3.0 Consent Agenda
 - 3.1 Preliminary Actions
 - 3.2 Business Operations
- 4.0 Reports to the Board of Education
 - 4.1 Elementary Principal's Report
 - 4.2 High School Principal's Report
 - 4.3 Athletic Director's Report
 - 4.4 Facilities Report
 - 4.5 Transportation Report
- 5.0 Old Business
- 6.0 New Business
 - 6.1 Committee on Special Education
 - 6.2 First Read of Policies
 - 6.3 Ballot Deconstruction
 - 6.4 2026-2027 12-Month Employee Holiday Schedule
 - 6.5 Annual Budget Vote and Election Results

Soar to Success

- 6.6 2026 School Bus Bond
- 6.7 Transfer to TRS Reserve Fund
- 6.8 Athletic Team Combinations Contract

- 7.0 Personnel
 - 7.1 Request for Unpaid Leave
 - 7.2 Appointment of Substitute Cleaner
 - 7.3 Appointment of Student Worker
 - 7.4 Appointment of Student Worker
 - 7.5 Appointment of Student Worker
 - 7.6 Appointment of Student Worker
 - 7.7 Appointment of Student Worker
 - 7.8 Appointment of Student Worker
 - 7.9 Annual Extension of the Superintendent’s Contract

- 8.0 Information & Correspondence
 - 8.1 DOT Rate
 - 8.2 2026 High School Graduation and Fireworks Reminder

- 9.0 Soaring to Success - Board of Education Roundtable Remarks
 - 9.1 Board of Education Five-Star Service recognition
 - 9.2 Roundtable

- 10.0 Executive Session for:

	Matters that will imperil the public safety if disclosed
	Any matter that may disclose the identity of a law enforcement agent or informer
	Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed
	Proposed, pending, or current litigation
	Collective negotiations pertaining to the Union pursuant to article 14 of the Civil Service Law
	The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation

	The preparation, grading, or administration of exams
	The proposed acquisition, sale, or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things
	Discussing student records made confidential by federal law (FERPA or IDEA)
	Hearing an appeal of a student suspension
	Hearing an appeal of an employee grievance
	Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment

Our Vision

Remsen Central School District forever aspires to be a unique, distinguished, welcoming learning community that fosters a growth mindset and essential traits of great character. RCS will remain dedicated to cultivating and supporting each student's individual abilities and interests as they confidently work to realize their full potential to lead happy, healthy, successful lives. All Remsen students will Soar to Success.

Our Mission

The mission of Remsen Central School District is to lead by example, instill essential traits of great character, foster a sense of belonging, and provide a solid academic foundation. Students will be empowered to learn and achieve to their individual potential through diverse, challenging, relevant and engaging educational opportunities and differentiated learning experiences.

*A commitment to students first, positive relationships, quality instruction, continuous personal and professional growth, recognition for hard work, as well as a comprehensive system of student supports provided in a safe, encouraging learning environment with consistently high expectations for everyone, **will ensure that all Remsen students Soar to Success.***

Remsen Central School District Core Values

We are committed to quality student learning, service, and preparation.

—

Academic excellence and hard work will be valued and recognized.

—

We will model and instill integrity, kindness, hard work, perseverance, professionalism, commitment, teamwork, respect, independence, self-discipline, humility, responsibility, love, and empathy.

The little things make a big difference.

We will provide a safe, healthy, welcoming and supportive learning environment with clear expectations that motivates students to do their best, solve problems, be creative, think intelligently, understand multiple perspectives, collaborate, and have fun.

Consistency in routines and procedures is essential.

We will enthusiastically embrace and encourage a growth mindset, learn to persevere through challenges, and understand that failure is an opportunity to learn and grow throughout life.

Always strive to improve.

We will utilize student data and feedback, the thoughtful application of knowledge, skills and traits, daily interactions, assessments, projects and state and national standards to measure student growth, learning, and achievement.

Every day is a gift, full of possibilities.

We are grateful for our school community. We will work collectively to ensure we are able to leave our children, for generations to come, with an even better community and school than we have today.



Soar to Success



REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

HIGH SCHOOL LIBRARY MEDIA CENTER

Tuesday, June 9, 2026 - 7:00 PM following
Top Senior Sundaes and Speeches at 6:00 PM

“All Remsen students will Soar to Success!”

SUPERINTENDENT’S MEMORANDUM

6:00 PM Top Senior Sundaes and Speeches with the Board of Education

1.0 Meeting Call to Order - Mrs. Mary Lou Allen, Board President. Pledge of Allegiance recited by all present.

2.0 Public Participation - We are about to convene into the public comment period of our meeting. Any district resident wishing to speak during public session is required to sign in, stating your full name, address, contact information and the topic that you wish to discuss. If you have not signed in and you wish to speak, the District Clerk will bring the sign-in sheet over to you at this time. We will insist that all speakers and members of the audience maintain civility and respect. As a reminder, discussion or comment about personnel matters, any district employee or any particular student is prohibited. Those concerns should be brought directly to the Superintendent.

The board will now entertain public comments for up to a maximum of 30 minutes. Each individual speaker will be allotted three minutes. Please be reminded that written comments or concerns to be shared with the Board may also be submitted or emailed to the district clerk or to the Superintendent, Mr. Timothy Jenny at any time. Mrs. Roberts, do we have any members of the public signed in to speak this evening?

2.1 Public Hearing - Remsen CSD District-Wide Safety Plan 2026-2027

2.2 Public Hearing - Remsen CSD District Code of Conduct 2026-2027

2.3 Public Hearing - Remsen CSD District Athletic Code of Conduct 2026-2027

2.4 Questions and Concerns from the Public

3.0 Consent Agenda - RECOMMENDED ACTION - A single motion to approve the following routine items:

3.1 Preliminary Actions

A. Approval of Minutes - May 12, 2026 ENC 3.1A

B. Additions to and Approval of Agenda

3.2 Business Operations

A. Warrants for Payment ENC 3.2A

B. Appropriation Status Report ENC 3.2B

C. Treasurer’s Report ENC 3.2C

D. Revenue Status Report ENC 3.2D

E. Budget Transfers ENC 3.2E

Soar to Success!

- 4.0 Reports to the Board of Education
- 4.1 Elementary Principal’s Report ENC 4.1
 - 4.2 High School Principal's Report ENC 4.2
 - 4.3 Athletic Director’s Report ENC 4.3
 - 4.4 Facilities Report ENC 4.4
 - 4.5 Transportation Report ENC 4.5
- 5.0 Old Business
- 6.0 New Business
- 6.1 Committee on Special Education - RECOMMENDED ACTION - Approve the following:
 “RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on May 7, 12, 13, 14, 15, 18, 19, 20, 21, 27, and June 1, 2, 4, 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session.”
ENC 6.1
 - 6.2 First read of the following policy and plan updates and revisions:
 Remsen CSD District-Wide School Safety Plan 2026-2027
 Policy 7036 Remsen CSD Athletic Code of Conduct 2026-2027
 Policy 1004 Remsen Code of Conduct
ENC 6.2
 - 6.3 Ballot Deconstruction - RECOMMENDED ACTION - Approve the following:
 “RESOLVED, that pursuant to Education Law Section 2034 (6)(b) that more than six months have elapsed since May 20, 2025 school board election and budget vote; and there have been no challenges or proceedings commenced; that the Board of Education of the Remsen Central School District hereby authorizes the District Clerk to destroy official ballots cast, spoiled, and unused in the May 19, 2026 Annual District Budget Vote and Board of Education Election.”
 - 6.4 2026-2027 Twelve-Month Employee Holiday Schedule - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education approve the 2026-2027 12-Month Employee Holiday Schedule.”
ENC 6.4
 - 6.5 Annual Budget Vote and Election Results - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education accept results of the May 19, 2026 Budget Vote and election as follow:
 Budget (\$16,115,375): Yes 147; No 55
 Proposition #1 (Bus Purchase): Yes 160; No 42
 Board of Education Member (Jeannie Scouten): Yes 180; Write-Ins 5
ENC 6.5

6.6 2026 School Bus Bond - RECOMMENDED ACTION - Approve the following:
BOND RESOLUTION DATED JUNE 9, 2026 OF THE BOARD OF EDUCATION OF THE
REMSEN CENTRAL SCHOOL DISTRICT AUTHORIZING GENERAL OBLIGATION
BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES, AUTHORIZING BOND
ANTICIPATION NOTES IN CONTEMPLATION THEREOF, THE LEVY OF TAXES IN
ANNUAL INSTALLMENTS IN PAYMENT THEREOF, THE EXPENDITURE OF SUCH

SUMS FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION
THEREWITH.

WHEREAS, the qualified voters of the Remsen Central School District, New York, at the annual meeting of such voters duly held on May 19, 2026, duly approved a proposition authorizing the levy of taxes to be collected in installments, in the manner provided by the Education Law, for the class of objects or purposes hereinafter described; now therefore

BE IT RESOLVED BY THIS BOARD OF EDUCATION AS FOLLOWS:

Section 1. The Remsen Central School District has undertaken or shall undertake certain capital expenditures, as more particularly described in Section 3 hereof.

Section 2. The Remsen Central School District is hereby authorized to issue its General Obligation Serial Bonds in the aggregate principal amount of not to exceed \$353,000, pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein, and such amount is hereby appropriated therefor.

Section 3. The class of objects or purposes to be financed pursuant to this resolution (hereinafter referred to as “purpose”) is the acquisition of school buses including, without limitation, the acquisition of two (2) school buses.

Section 4. It is hereby determined and declared that (a) the maximum aggregate cost of said purpose, as estimated by the Board of Education, is \$353,000, (b) the Remsen Central School District plans to finance the cost of said purpose entirely from funds raised by the issuance of said Bonds and the Bond Anticipation Notes hereinafter referred to, and (c) no money has heretofore been authorized to be applied to the payment of the cost of said purpose.

Section 5. It is hereby determined that the purpose is one of the class of objects or purposes described in Subdivision 29 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

Section 6. The Remsen Central School District is hereby authorized to issue its Bond Anticipation Notes in the aggregate principal amount of not to exceed \$353,000, and is hereby authorized to issue renewals thereof, pursuant to the Local Finance Law of New York in order to finance the purpose in anticipation of the issuance of the above described Bonds.

Section 7. It is hereby determined and declared that (a) there are presently no outstanding Bond Anticipation Notes issued in anticipation of the sale of said Bonds, (b) the Bond Anticipation Notes authorized hereby are not issued in anticipation for Bonds for an assessable improvement.

Section 8. It is hereby determined and declared that the Remsen Central School District reasonably expects to reimburse the general fund, or such other fund utilized, not to exceed the maximum amount authorized herein, from the proceeds of the obligations authorized hereby for

expenditures, if any, from such fund that may be made for the purpose prior to the date of issuance of such obligations. This is a declaration of official intent under Treasury Regulation §1.150-2.

Section 9. The faith and credit of the Remsen Central School District, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such Bonds and Bond Anticipation Notes as the same respectively become due and payable. And annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all taxable real property of said School District, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 10. The power to further authorize the issuance of said Bonds and Bond Anticipation Notes and to prescribe the terms, form and contents of said Bonds and Bond Anticipation Notes, subject to the provisions of this resolution and the Local Finance Law of New York, including without limitation, the consolidation with other issues, the determination to issue Bonds with substantially level or declining annual debt service, whether to authorize the receipt of bids in an electronic format, and to sell and deliver said Bonds and Bond Anticipation Notes, is hereby delegated to the President of the Board of Education or to the Vice President of the Board in the event of the absence or unavailability of the President. The President of the Board of Education and the District Clerk are hereby authorized to sign by manual or facsimile signature any Bonds and Bond Anticipation Notes issued pursuant to this resolution, and are hereby authorized to affix to such Bonds and Bond Anticipation Notes the corporate seal of the School District and to attest the same.

Section 11. This resolution, or a summary hereof, shall be published in full by the District Clerk of the School District together with a notice in substantially the form prescribed by Section 81.00 of said Local Finance Law, and such publication shall be in each official newspaper of the School District. The validity of said Bonds and Bond Anticipation Notes may be contested only if such obligations are authorized for an object or purpose for which said School District is not authorized to expend money, or the provisions of law which should be complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication; or if said obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall take effect immediately upon its adoption.

Duly put to a vote as follows:

AYES

NAYS

ENC 6.6

6.7 Transfer to TRS Reserve Fund - RECOMMENDED ACTION - Approve the following:

WHEREAS, the Remsen Central School District (the “School District”) established a sub-fund within the Retirement Contribution Reserve Fund for New York State Teachers’ Retirement System contributions in accordance with General Municipal Law Section 6-r (“TRS Reserve Fund”); and

WHEREAS, Education Law Section 3653 requires that no monies may be paid or transferred into any reserve fund established by a school district unless expressly authorized by a resolution of its board of education; and

WHEREAS, it has been determined by the Board of Education of the School District that up to \$95,000 held in the unreserved fund balance of the General Fund are surplus funds, and that it is in the School District’s best interest to transfer moneys not to exceed this amount to the School District’s TRS Reserve Fund.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the School District does hereby approve the transfer of up to \$95,000 from the unreserved fund balance of the General Fund to the TRS Reserve Fund created in accordance with Section 6-r of the General Municipal Law. This Resolution shall take effect immediately.

ENC 6.7

6.8 Athletic Team Combinations Contract - RECOMMENDED ACTION - Approve the following:

“RESOLVED, that the Board of Education approve the below sports combines:

Holland Patent Central School for Fall 2026 Boys’ Varsity Football

Holland Patent Central School for Fall 2026 Girls’ Modified Swim

Old Forge Central School for Winter 2026-2027 Alpine Skiing

with all fees, expenses, and transportation provided by the parents/guardians of these individual athletes.

7.0 Personnel

7.1 Request for Unpaid Leave - RECOMMENDED ACTION - Approve the

following: “RESOLVED, that the Board of Education approve Christine Farber for an unpaid leave day on May 28, 2026.”

ENC 7.1

- 7.2 Appointment of Substitute Cleaner- RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Melissa Eaton of Remsen, NY as a substitute cleaner effective June 10, 2026 at the hourly rate of \$16.00, pending fingerprint clearance.”
ENC 7.2
- 7.3 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Christian Whitaker to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.3
- 7.4 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Oliver Burns to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.4
- 7.5 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Alexis Petteys to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.5
- 7.6 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Mikhael Samoshuk to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.6
- 7.7 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Samantha Doty to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.7
- 7.8 Appointment of Student Worker - RECOMMENDED ACTION - Approve the following:
“RESOLVED, that the Board of Education appoint Sage Kerr to the position of Student Worker at the hourly rate of \$16.00 effective July 1, 2026.”
ENC 7.8
- 7.9 Annual Extension of the Superintendent’s Contract - RECOMMENDED ACTION - Approve the following: “RESOLVED, that the Board of Education of the Remsen Central School District hereby amends the Superintendent’s Employment Agreement between the Board of Education and Timothy Jenny as follows; Paragraph 3 titled, “Term of Employment” shall be modified to extend the term of his agreement through June 8, 2031.”
ENC 7.9

8.0 Information & Correspondence

- 8.1 Our bus garage had 100% passing rate for the State Fiscal Year (April 1, 2025 to March 31, 2026).
- 8.2 Reminder the High School Graduation is on June 19th at 7:00 PM with fireworks to follow at 9:30pm. Please let us know if you plan to participate on stage for graduation.

9.0 Soaring to Success- Board of Education Roundtable Remarks

- 9.1 Board of Education Five-Star Service Recognition for May - Congratulations to Kelly Runniger and Easton for providing Five-Star Service at Remsen!
- 9.2 Roundtable Remarks

10.0 Executive Session for:

Matters that will imperil the public safety if disclosed
Any matter that may disclose the identity of a law enforcement agent or informer
Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed
Proposed, pending, or current litigation
Collective negotiations pertaining to the Union pursuant to article 14 of the Civil Service Law
The medical, financial, credit, or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation
The preparation, grading, or administration of exams
The proposed acquisition, sale, or lease of real property or the proposed acquisition sale or exchange of securities, but only when publicity would substantially affect the value of these things
Discussing student records made confidential by federal law (FERPA or IDEA)
Hearing an appeal of a student suspension
Hearing an appeal of an employee grievance
Seeking legal advice from our attorney, which is made privileged by law

11.0 Adjournment

Check Warrant Report For A - 89: May 7, 2026 General Fund Warrant For Dates 5/7/2026 - 5/7/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/07/2026	4826	A & P MASTER IMAGES	260655	1,616.68
[REDACTED]	05/07/2026	4392	A-VERDI LLC	260007	99.00
[REDACTED]	05/07/2026	5265	ADVANTAGE MUSIC	260136	52.75
[REDACTED]	05/07/2026	3523	AMAZON CAPITAL SERVICES	*See Detail Report	394.16
[REDACTED]	05/07/2026	3648	BIG APPLE MUSIC	260676	156.00
[REDACTED]	05/07/2026	4598	CARD SERVICES	260260	128.43
[REDACTED]	05/07/2026	4515	CINTAS CORPORATION	260020	70.00
[REDACTED]	05/07/2026	355	DEVELOPMENTAL THERAPY ASSOC	260490	1,794.00
[REDACTED]	05/07/2026	1589	GRAINGER	260002	299.07
[REDACTED]	05/07/2026	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	260320	229,849.31
[REDACTED]	05/07/2026	1582	HILLYARD/NEW YORK	*See Detail Report	4,135.20
[REDACTED]	05/07/2026	5339	HITT, SANDY		213.00
[REDACTED]	05/07/2026	614	HUMMEL'S OFFICE PLUS	260667	49.80
[REDACTED]	05/07/2026	4438	LLC JAYPRO SPORTS	260272	828.00
[REDACTED]	05/07/2026	685	JW PEPPER & SON INC	260263	519.03
[REDACTED]	05/07/2026	4565	KEY GOVERNMENT FINANCE, INC	260673	50,110.72
[REDACTED]	05/07/2026	5175	JODY LAMPHERE	260380	79.94
[REDACTED]	05/07/2026	1948	LEONARD BUS SALES INC	260018	294.00
[REDACTED]	05/07/2026	3048	LIGHTS AUTO PARTS INC	*See Detail Report	260.04
[REDACTED]	05/07/2026	1601	MFAC, LLC	260653	2,225.00
[REDACTED]	05/07/2026	2206	**CONTINUED** NATIONAL ART & SCHOOL SUPPLIES		0.00
[REDACTED]	05/07/2026	2206	**CONTINUED** NATIONAL ART & SCHOOL SUPPLIES		0.00
[REDACTED]	05/07/2026	2206	NATIONAL ART & SCHOOL SUPPLIES	*See Detail Report	786.77
[REDACTED]	05/07/2026	3248	NYS DEPT ENVIRONMENTAL CONSERVATION		1,034.00
[REDACTED]	05/07/2026	4123	MELISSA OBERNESSER	260327	98.96
[REDACTED]	05/07/2026	995	ONEIDA CO. MUSIC EDUCATORS ASSOCIATION	260681	70.00
[REDACTED]	05/07/2026	4789	OVERHEAD DOOR CO. OF SYRACUSE		337.76
[REDACTED]	05/07/2026	5340	REMSSEN FFA	260679	23.11
[REDACTED]	05/07/2026	4896	SAUQUOIT VALLEY VARSITY CLUB-TRACK & FIELD	260628	350.00
[REDACTED]	05/07/2026	1608	SCHOOL HEALTH CORP	260648	48.35
[REDACTED]	05/07/2026	3368	KATEY SECOR	260678	315.00
[REDACTED]	05/07/2026	5338	SWEETWATER SOUND LLC	260677	594.94
[REDACTED]	05/07/2026	4925	TOLLS BY MAIL	260059	11.84
[REDACTED]	05/07/2026	4000	W.B. MASON	260675	565.00
[REDACTED]	05/07/2026	2977	WILCOX, CHARLENE		235.64
[REDACTED]	05/07/2026	4611	WOODGATE PINES GOLF COURSE	260665	612.00

REMSEN CSD

Check Warrant Report For A - 89: May 7, 2026 General Fund Warrant For Dates 5/7/2026 - 5/7/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 36				Warrant Total:	298,257.50
				Vendor Portion:	298,257.50

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 36 in number, in the total amount of \$298,257.50. 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.

5.06.26 *McKeever* claims auditor
Date Signature Title

Check Warrant Report For A - 92: May 7, 2026 Manual Check For Dates 5/7/2026 - 5/7/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/07/2026	5278	LIFETIME BENEFIT SOLUTIONS INC	260402	75.00
Number of Transactions: 1					Warrant Total: 75.00
					Vendor Portion: 75.00

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 \$75.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.06.26
Date

[Handwritten Signature]
Signature

Claims Auditor
Title

REMSSEN CSD

Check Warrant Report For A - 93: May 21, 2026 General Fund Warrant For Dates 5/21/2026 - 5/21/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/21/2026	4392	A-VERDI LLC	*See Detail Report	297.00
[REDACTED]	05/21/2026	5180	ALLTEMP REFRIGERATION INC.		2,162.00
[REDACTED]	05/21/2026	3523	AMAZON CAPITAL SERVICES	260695	22.18
[REDACTED]	05/21/2026	5266	BAC MUSICAL INSTRUMENTS LLC	*See Detail Report	1,450.00
[REDACTED]	05/21/2026	2890	BALL, JAMES A.		91.60
[REDACTED]	05/21/2026	3558	BLISS ENVIRONMENTAL SERVICES	260013	2,652.00
[REDACTED]	05/21/2026	5341	CHARLES D. STAHL SALES & SERVICE	260691	274.99
[REDACTED]	05/21/2026	4515	CINTAS CORPORATION	260020	70.00
[REDACTED]	05/21/2026	4041	CLINTON TRACTOR EQUIPMENT	260054	15.98
[REDACTED]	05/21/2026	2815	DAVIDSON AUTOMOTIVE GROUP	260056	67.34
[REDACTED]	05/21/2026	4919	LEIAN DINITTO		100.00
[REDACTED]	05/21/2026	4775	E-Z PASS CUSTOMER SERVICE CENTER	260057	50.00
[REDACTED]	05/21/2026	3762	EGGAN ENVIRONMENTAL	260424	440.00
[REDACTED]	05/21/2026	5273	ELEVATTITT	260245	495.00
[REDACTED]	05/21/2026	447	FERRARA FIORENZA PC	260516	552.00
[REDACTED]	05/21/2026	2922	GLOBAL MONTELLO	260058	8,500.68
[REDACTED]	05/21/2026	1589	GRAINGER	260017	106.40
[REDACTED]	05/21/2026	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	260320	232,335.48
[REDACTED]	05/21/2026	1582	HILLYARD/NEW YORK	260595	8.03
[REDACTED]	05/21/2026	5339	HITT, SANDY		137.10
[REDACTED]	05/21/2026	5334	JUG SPORTS LLC	260656	350.00
[REDACTED]	05/21/2026	685	JW PEPPER & SON INC	*See Detail Report	251.97
[REDACTED]	05/21/2026	4935	RONALD KLOSTER		91.60
[REDACTED]	05/21/2026	1948	LEONARD BUS SALES INC	*See Detail Report	2,080.36
[REDACTED]	05/21/2026	5073	LICENSE MONITOR II LLC.	260022	31.56
[REDACTED]	05/21/2026	3048	LIGHTS AUTO PARTS INC	260019	128.89
[REDACTED]	05/21/2026	5167	MACKIN EDUCATIONAL RESOURCES	*See Detail Report	5,098.91
[REDACTED]	05/21/2026	5214	MATTEI, BRIAN		127.60
[REDACTED]	05/21/2026	4823	MOBILETECH COMUNICATION CORP.	260021	1,041.00
[REDACTED]	05/21/2026	1688	NYSMEC	260363	1,769.20
[REDACTED]	05/21/2026	2559	NYSPHSAA SECTION III	*See Detail Report	1,405.44
[REDACTED]	05/21/2026	1005	OHM BOCES	260488	326.00
[REDACTED]	05/21/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE	260477	7,622.96
[REDACTED]	05/21/2026	2519	AMY PIASCHYK		100.00
[REDACTED]	05/21/2026	1184	SACCO'S LOCKSMITH CO	260692	57.00
[REDACTED]	05/21/2026	1382	SENTINEL MEDIA CO.	260315	1,281.20
[REDACTED]	05/21/2026	1241	SHERWIN WILLIAMS CO	260321	230.85
[REDACTED]	05/21/2026	1243	SHUFELT'S SERVICE,LLC		350.00
[REDACTED]	05/21/2026	4536	VITO P. SINISGALLI		91.60
[REDACTED]	05/21/2026	1881	SYRACUSE SCENERY & STAGE LIGHT	260505	7,000.00
[REDACTED]	05/21/2026	5185	THE ZONES OF REGULATION INC	260610	120.00

Check Warrant Report For A - 93: May 21, 2026 General Fund Warrant For Dates 5/21/2026 - 5/21/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/21/2026	1429	TURNER LUMBER CO	260671	309.00
[REDACTED]	05/21/2026	4000	W.B. MASON	*See Detail Report	2,685.75
[REDACTED]	05/21/2026	5342	DANIEL WINN		91.60

Number of Transactions: 44

Warrant Total: 282,470.27
Vendor Portion: 282,470.27

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 44 in number, in the total amount of \$282,470.27. 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.

5.20.26

Date

Signature

claims auditor

Title

REMSEN CSD



Check Warrant Report For A - 94: MAY 14, 2026 PAYROLL PROCESSING For Dates 5/1/2026 - 5/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/14/2026	2063	REMSEN CENTRAL SCHOOL		255,122.37
[REDACTED]	05/14/2026	2064	FIRST SOURCE FCU		2,959.49
[REDACTED]	05/14/2026	3424	THE OMNI GROUP		8,324.81
[REDACTED]	05/14/2026	2067	CSEA INC		716.08
[REDACTED]	05/14/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE		103.73
Number of Transactions: 5				Warrant Total:	267,226.48
				Vendor Portion:	267,226.48

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$267,226.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.12.26 M Keener claims auditor
Date Signature Title

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/21/2026	4391	KELBERMAN CENTER, INC.		3,627.00
Number of Transactions: 1				Warrant Total:	3,627.00
				Vendor Portion:	3,627.00

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 \$3,627.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.20.26

Date

M. Keener

Signature

Claims auditor

Title

REMSEN CSD

Check Warrant Report For F226 - 11: May 7, 2026 F226 CD For Dates 5/7/2026 - 5/7/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/07/2026	2230	REMSEN CENTRAL SCHOOL	260683	500.00
Number of Transactions: 1				Warrant Total:	500.00
				Vendor Portion:	500.00

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 \$500.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.06.26 M. Keener Claims Auditor
Date Signature Title

Check Warrant Report For F226 - 12: May 21, 2026 F226 CD For Dates 5/21/2026 - 5/21/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/21/2026	3794	APPLE INC.	260661	2,303.00
[REDACTED]	05/21/2026	4186	KATHLEEN MAGUIRE	260694	102.08
[REDACTED]	05/21/2026	4716	MICHELLE MCQUEENEY		200.00
[REDACTED]	05/21/2026	4283	PESI, INC.	260684	459.99

Number of Transactions: 4

Warrant Total: 3,065.07
Vendor Portion: 3,065.07

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 \$3,065.07. 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.

5.20.26

Date

M. Keener

Signature

claims auditor

Title

REMSEN CSD



Check Warrant Report For H2023CP - 22: May 7, 2026 H2023CP CD For Dates 5/7/2026 - 5/7/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/07/2026	4392	A-VERDI LLC	260545	94.00
[REDACTED]	05/07/2026	5220	KENNEY GEOTECHNICAL ENGINEERING SERVICES, PLLC	250716	335.00

Number of Transactions: 2

Warrant Total:	429.00
Vendor Portion:	429.00

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 \$429.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.10.24
Date

[Signature]
Signature

Claims Auditor
Title

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/21/2026	4392	A-VERDI LLC	260545	94.00
[REDACTED]	05/21/2026	4424	CONSTRUCTION ASSOCIATES LLC		25,647.06
[REDACTED]	05/21/2026	5272	ERIE MECHANICAL CONTRACTORS INC		6,955.67
[REDACTED]	05/21/2026	5279	PUTRELO BUILDING ENTERPRISES INC.		87,769.88
[REDACTED]	05/21/2026	4568	S.C. SPENCER ELECTRIC INC.		84,564.25

Number of Transactions: 5

Warrant Total: 205,030.86

Vendor Portion: 205,030.86

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$205,030.86. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.20.26

Date

M. Keener

Signature

claims auditor

Title

Check Warrant Report For A - 97: MAY 28, 2026 PAYROLL PROCESSING For Dates 5/1/2026 - 5/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[REDACTED]	05/28/2026	2063	REMSSEN CENTRAL SCHOOL		242,702.24
[REDACTED]	05/28/2026	2064	FIRST SOURCE FCU		2,959.49
[REDACTED]	05/28/2026	2070	NYS & LOCAL EMPLOYEES RETIREMENT SYS		3,644.74
[REDACTED]	05/28/2026	3424	THE OMNI GROUP		8,324.81
[REDACTED]	05/28/2026	2067	CSEA INC		716.08
[REDACTED]	05/28/2026	1920	NYS TEACHERS RETIREMENT SYSTEM		127.00
[REDACTED]	05/28/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE		106.50
[REDACTED]	05/28/2026	4356	VOTE-COPE		6.00

Number of Transactions: 8

Warrant Total:	258,586.86
Vendor Portion:	258,586.86

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$258,586.86. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5.27.26
Date

M. Keener
Signature

claims auditor
Title

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 4/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-00	BOARD OF ED. CONTRACTUAL	1,600.00	0.00	1,600.00	225.00	1,000.00	375.00
A 1010.402-00	BOARD OF ED. MEETING & DUES	5,000.00	184.00	5,184.00	5,184.00	0.00	0.00
A 1010.450-00	BOARD OF ED. MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	0.00	49.80	950.20
A 1010.490-00	BOCES SRVCS STAFF DEVELOPMENT	11,000.00	-4,163.50	6,836.50	912.55	0.00	5,923.95
1010	BOARD OF EDUCATION	18,600.00	-3,979.50	14,620.50	6,321.55	1,049.80	7,249.15
A 1040.160-00	DISTRICT CLERK SALARY	6,234.00	0.00	6,234.00	2,614.70	0.00	3,619.30
A 1040.450-00	MATERIALS & SUPPLIES	355.00	0.00	355.00	106.51	0.00	248.49
1040	DISTRICT CLERK	6,589.00	0.00	6,589.00	2,721.21	0.00	3,867.79
A 1060.400-00	DISTRICT MEETING CONTRACTUAL	1,250.00	0.00	1,250.00	345.27	0.00	904.73
1060	DISTRICT MEETING	1,250.00	0.00	1,250.00	345.27	0.00	904.73
10	DISTRICT CLERK	26,439.00	-3,979.50	22,459.50	9,388.03	1,049.80	12,021.67
A 1240.150-00	SUPERINTENDENT'S SALARY	153,723.00	0.00	153,723.00	130,073.24	0.00	23,649.76
A 1240.401-00	CONTRACTUAL	4,061.00	0.00	4,061.00	2,727.22	0.00	1,333.78
A 1240.403-00	ASSOCIATION DUES	2,500.00	334.74	2,834.74	2,834.74	0.00	0.00
A 1240.450-00	MATERIALS & SUPPLIES	500.00	0.00	500.00	490.27	0.00	9.73
1240	CHIEF SCHOOL ADMINISTRATOR	160,784.00	334.74	161,118.74	136,125.47	0.00	24,993.27
12		160,784.00	334.74	161,118.74	136,125.47	0.00	24,993.27
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY	98,114.00	0.00	98,114.00	86,119.20	0.00	11,994.80
A 1310.400-00	CONTRACTUAL	0.00	1,555.49	1,555.49	1,555.49	0.00	0.00
A 1310.401-00	CONTRACTUAL	22,000.00	0.00	22,000.00	10,821.71	0.00	11,178.29
A 1310.403-00	B.O. ASSOCIATION DUES	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.404-00	BID ADS. & LEGAL NOTICES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.451-00	POSTAGE	10,000.00	0.00	10,000.00	9,733.15	250.00	16.85
A 1310.452-00	MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	400.94	270.49	328.57
A 1310.490-00	BOCES STATE AID PLANNING	104,177.00	-38,345.19	65,831.81	45,264.28	0.00	20,567.53
1310	BUSINESS ADMINISTRATION	236,791.00	-36,789.70	200,001.30	153,894.77	520.49	45,586.04
A 1320.150-00	CLAIMS AUDITOR	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1320.400-00	AUDITOR'S FEES	20,000.00	0.00	20,000.00	19,000.00	0.00	1,000.00
A 1320.404-00	403 B PLAN ADMINISTRATION	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
1320	AUDITING	26,200.00	0.00	26,200.00	19,000.00	0.00	7,200.00
A 1330.160-00	TAX COLLECTOR SALARY	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00
A 1330.400-00	TAX COLLECTOR CONTRACTUAL	5,900.00	486.92	6,386.92	6,386.92	0.00	0.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE	500.00	0.00	500.00	25.71	0.00	474.29

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 4/30/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1330.402-00	ONEIDA CO. COMPUTER SERVICE		2,000.00	0.00	2,000.00	444.38	0.00	1,555.62
A 1330.450-00	MATERIALS & SUPPLIES		600.00	0.00	600.00	0.00	0.00	600.00
1330	TAX COLLECTOR	*	12,000.00	486.92	12,486.92	9,857.01	0.00	2,629.91
A 1380.400-00	FISCAL AGENT		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
1380	FISCAL AGENT FEE	*	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
13	AUDITING	**	280,991.00	-36,302.78	244,688.22	182,751.78	520.49	61,415.95
A 1420.400-00	LEGAL FEES		18,000.00	0.00	18,000.00	6,916.29	7,485.50	3,598.21
A 1420.499-99	BOCES LEGAL SERVICES		20,000.00	-17,449.10	2,550.90	0.00	0.00	2,550.90
1420	LEGAL	*	38,000.00	-17,449.10	20,550.90	6,916.29	7,485.50	6,149.11
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS		2,000.00	1,608.75	3,608.75	3,439.68	169.07	0.00
A 1430.490-00	BOCES PERSONNEL SERVICES		15,876.00	15,032.00	30,908.00	30,908.00	0.00	0.00
1430	PERSONNEL	*	17,876.00	16,640.75	34,516.75	34,347.68	169.07	0.00
A 1460.490-00	BOCES SRVCS RECORDS RETENTION		7,700.00	0.00	7,700.00	6,480.00	0.00	1,220.00
1460	RECORDS MANAGEMENT OFFICER	*	7,700.00	0.00	7,700.00	6,480.00	0.00	1,220.00
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS		64,368.00	-7,626.83	56,741.17	14,509.71	0.00	42,231.46
1480	PUBLIC INFORMATION & SERVICES	*	64,368.00	-7,626.83	56,741.17	14,509.71	0.00	42,231.46
14		**	127,944.00	-8,435.18	119,508.82	62,253.68	7,654.57	49,600.57
A 1620.160-00	O & M SALARIES		285,379.00	0.00	285,379.00	224,202.55	0.00	61,176.45
A 1620.161-00	O & M SUB. SALARIES		37,631.00	0.00	37,631.00	26,061.18	0.00	11,569.82
A 1620.200-00	O & M EQUIPMENT		15,050.00	0.00	15,050.00	11,424.27	3,105.81	519.92
A 1620.201-00	BLDG & LAND IMPROVEMENTS		50,000.00	-17,715.64	32,284.36	9,021.15	6,772.45	16,490.76
A 1620.401-00	O & M UNIFORMS		5,600.00	0.00	5,600.00	2,100.00	0.00	3,500.00
A 1620.402-10	FUEL OIL - ELEMENTARY		60,000.00	0.00	60,000.00	40,451.50	19,548.50	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL		90,000.00	0.00	90,000.00	54,728.50	35,271.50	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY		27,000.00	0.00	27,000.00	20,198.24	6,801.76	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL		60,000.00	0.00	60,000.00	41,943.60	18,056.40	0.00
A 1620.404-10	WATER - ELEMENTARY		3,000.00	0.00	3,000.00	653.46	2,346.54	0.00
A 1620.404-20	WATER - HIGH SCHOOL		3,000.00	0.00	3,000.00	1,615.24	1,384.76	0.00
A 1620.408-00	EQUIPMENT REPAIRS		7,500.00	0.00	7,500.00	1,683.72	600.00	5,216.28
A 1620.409-00	FINGERPRINT FEES		205.00	0.00	205.00	0.00	0.00	205.00
A 1620.415-00	CONTRACTUAL		60,000.00	17,715.64	77,715.64	67,069.44	10,646.20	0.00
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.		63,000.00	7,268.30	70,268.30	53,271.02	16,537.44	459.84
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES		78,854.00	-30,010.64	48,843.36	30,771.72	0.00	18,071.64

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 4/30/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION OF PLANT	*	846,219.00	-22,742.34	823,476.66	585,195.59	121,071.36	117,209.71
A 1621.160-00	GROUND S MAINTENANCE SALARY		72,639.00	0.00	72,639.00	67,284.22	0.00	5,354.78
A 1621.406-00	GARBAGE PICKUP		25,000.00	9,320.00	34,320.00	23,868.00	10,452.00	0.00
A 1621.407-00	PESTICIDE MANAGEMENT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.409-00	BOILER CLEANING & REPAIRS		8,500.00	0.00	8,500.00	760.00	4,240.00	3,500.00
A 1621.410-00	VILLAGE SEWER SYSTEM		35,000.00	0.00	35,000.00	22,724.00	12,276.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS		7,000.00	312.97	7,312.97	1,771.81	5,541.16	0.00
A 1621.450-00	GROUNDS MAINTENANCE M&S		16,000.00	5,528.55	21,528.55	12,405.37	8,223.18	900.00
1621	MAINTENANCE OF PLANT	*	167,139.00	15,161.52	182,300.52	128,813.40	40,732.34	12,754.78
A 1670.490-00	BOCES PRINTING & DIST. CAL.		18,000.00	10,806.10	28,806.10	28,806.10	0.00	0.00
A 1670.499-99	BOCES CENTRAL PRINTING SERVICES		0.00	3,300.00	3,300.00	3,300.00	0.00	0.00
1670	CENTRAL PRINTING & MAILING	*	18,000.00	14,106.10	32,106.10	32,106.10	0.00	0.00
16	MAINTENANCE OF PLANT	**	1,031,358.00	6,525.28	1,037,883.28	746,115.09	161,803.70	129,964.49
A 1910.400-00	INSURANCE		51,082.50	5,437.50	56,520.00	56,520.00	0.00	0.00
A 1910.401-00	STUDENT ACCIDENT INSURANCE		6,000.00	0.00	6,000.00	2,533.80	0.00	3,466.20
1910	UNALLOCATED INSURANCE	*	57,082.50	5,437.50	62,520.00	59,053.80	0.00	3,466.20
A 1964.400-00	REFUND OF REAL PROP. TAXES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
1964	REFUND ON REAL PROPERTY TAXES	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 1981.490-00	BOCES ADMINISTRATIVE EXP.		111,879.00	0.00	111,879.00	88,639.93	0.00	23,239.07
1981	BOCES ADMINISTRATIVE COSTS	*	111,879.00	0.00	111,879.00	88,639.93	0.00	23,239.07
19		**	170,161.50	5,437.50	175,599.00	147,693.73	0.00	27,905.27
1		***	1,797,677.50	-36,419.94	1,761,257.56	1,284,327.78	171,028.56	305,901.22
A 2010.151-00	DISTRICT CURRICULUM DEVELOP.		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2010.450-00	DISTRICT CURRICULUM DEVELOP		3,500.00	0.00	3,500.00	1,335.00	0.00	2,165.00
A 2010.491-00	BOCES SRVS CURRICULUM IMPROVEMENT		90,000.00	0.00	90,000.00	74,636.80	0.00	15,363.20
2010	CURRICULUM DEVEL & SUPERVISION	*	113,500.00	0.00	113,500.00	75,971.80	0.00	37,528.20
A 2020.150-00	JR. SR. HIGH PRINCIPAL		110,381.00	0.00	110,381.00	93,399.24	0.00	16,981.76
A 2020.150-10	SALARIES		184,500.00	-15,769.25	168,730.75	86,730.82	0.00	81,999.93
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES		209,118.00	0.00	209,118.00	181,083.05	0.00	28,034.95
A 2020.400-00	PRINCIPAL CONTRACTUAL		4,595.00	0.00	4,595.00	3,757.20	800.00	37.80
A 2020.401-00	CONFERENCE & TRAVEL		1,800.00	0.00	1,800.00	1,398.00	126.00	276.00
A 2020.401-10	CONFERENCE & TRAVEL ES		2,000.00	0.00	2,000.00	768.00	0.00	1,232.00
A 2020.402-00	DUES & AWARDS		1,200.00	0.00	1,200.00	210.00	0.00	990.00

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 4/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.402-10	DUES & AWARDS E.S. PRINCIPAL	1,200.00	0.00	1,200.00	139.89	510.11	550.00
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL	1,200.00	0.00	1,200.00	575.00	0.00	625.00
A 2020.450-DF	DISTRACTION FREE SCHOOLS SUPPLIES	0.00	215.01	215.01	215.01	0.00	0.00
A 2020.452-10	ELEM. MATERIALS & SUPPLIES	2,000.00	0.00	2,000.00	728.48	422.73	848.79
A 2020.452-20	H.S. MATERIALS & SUPPLIES	1,815.00	0.00	1,815.00	1,636.87	80.00	98.13
A 2020.453-00	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	795.65	0.00	204.35
A 2020.454-20	GRADUATION EVENT - FIREWORKS	0.00	0.00	0.00	-100.00	3,375.00	-3,275.00
2020	SUPERVISION-REGULAR SCHOOL *	520,809.00	-15,554.24	505,254.76	371,337.21	5,313.84	128,603.71
A 2070.499-99	BOCES INSERVICE TRAINING SERVICES	5,328.00	25,610.19	30,938.19	30,938.19	0.00	0.00
2070	INSERVICE TRAINING-INSTRUCTION *	5,328.00	25,610.19	30,938.19	30,938.19	0.00	0.00
20	**	639,637.00	10,055.95	649,692.95	478,247.20	5,313.84	166,131.91
A 2110.120-00	TEACHING SALARIES - K-6	1,399,022.46	0.00	1,399,022.46	881,603.86	0.00	517,418.60
A 2110.120-10	FULL DAY PRE-K	0.00	1,405.00	1,405.00	1,985.80	0.00	-580.80
A 2110.130-00	TEACHING SALARIES - 7-12	1,635,729.50	0.00	1,635,729.50	1,041,438.97	0.00	594,290.53
A 2110.132-00	TEACHER ASSISTANT SALARIES	71,452.97	0.00	71,452.97	38,028.31	0.00	33,424.66
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS	61,123.54	0.00	61,123.54	46,157.23	0.00	14,966.31
A 2110.150-SE	SUMMER ENRICHMENT - INSTRUCTIONAL SALARIES	0.00	7,558.00	7,558.00	7,558.00	0.00	0.00
A 2110.151-00	6TH CLASS	30,583.00	0.00	30,583.00	22,472.78	0.00	8,110.22
A 2110.160-00	MONITORS	57,500.00	0.00	57,500.00	43,651.62	0.00	13,848.38
A 2110.160-10	PRE-K SUPPORT	20,000.00	754.06	20,754.06	22,014.06	0.00	-1,260.00
A 2110.160-SE	SUMMER ENRICHMENT - NON-INSTRUCTIONAL SALARIES	0.00	2,180.00	2,180.00	2,180.00	0.00	0.00
A 2110.203-00	ELEMENTARY EQUIPMENT	2,965.00	4,474.95	7,439.95	7,439.95	0.00	0.00
A 2110.217-15	HIGH SCHOOL EQUIPMENT	100.00	0.00	100.00	0.00	0.00	100.00
A 2110.217-20	H.S. MUSIC EQUIPMENT	3,050.00	0.00	3,050.00	1,952.90	0.00	1,097.10
A 2110.401-10	ELEM. TEACHER CONFERENCES	850.00	0.00	850.00	243.26	0.00	606.74
A 2110.401-20	H.S. TEACHER CONFERENCES	8,684.00	0.00	8,684.00	2,094.40	873.64	5,715.96
A 2110.401-AG	AGRICULTURE/CTE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	2,064.00	2,064.00	1,000.00	1,064.00	0.00
A 2110.403-10	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	50.00	0.00	2,190.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS	4,660.00	0.00	4,660.00	976.50	70.00	3,613.50
A 2110.404-00	INSTRUMENT REPAIR	2,800.00	800.00	3,600.00	994.00	2,606.00	0.00
A 2110.404-01	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.405-00	PIANO TUNING	2,800.00	0.00	2,800.00	640.00	500.00	1,660.00
A 2110.412-00	H.S. DIPLOMAS	500.00	62.80	562.80	0.00	562.80	0.00
A 2110.413-00	GRADUATION PROGRAMS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.413-01	SUBSCRIPTIONS	2,500.00	1,136.33	3,636.33	3,486.33	150.00	0.00
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES	9,334.00	0.00	9,334.00	967.85	350.00	8,016.15
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS	11,660.00	-3,617.12	8,042.88	1,110.00	0.00	6,932.88
A 2110.415-00	K-12 SCHOOL POLICE OFFICER	115,640.00	0.00	115,640.00	56,406.16	43,593.84	15,640.00
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES	2,540.00	0.00	2,540.00	971.12	877.75	691.13
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES	300.00	209.95	509.95	509.95	0.00	0.00
A 2110.450-10	ELEM. ART MATLS. & SUPPLIES	1,170.00	0.00	1,170.00	407.13	0.00	762.87
A 2110.450-ED	MATERIALS & SUPPLIES - EXTENDED DAY PROGRAM	0.00	77.41	77.41	77.41	0.00	0.00
A 2110.450-FF	MATERIALS & SUPPLIES - FFA GRANT	0.00	61.17	61.17	-84.28	84.28	61.17
A 2110.450-PK	UPK MATERIALS & SUPPLIES	420.00	1,975.34	2,395.34	1,908.35	486.99	0.00
A 2110.450-SE	MATERIALS & SUPPLIES - SUMMER ENRICHMENT CAMPS	0.00	709.09	709.09	694.12	0.00	14.97
A 2110.450-ST	MATERIALS & SUPPLIES - STEM GRANT - BURNS & MCDONNELL	0.00	5,257.57	5,257.57	0.00	0.00	5,257.57
A 2110.451-00	ELEM- INSTRUCTIONAL M&S	7,748.00	-1,800.00	5,948.00	4,041.69	476.24	1,430.07
A 2110.451-01	H.S. MUSIC MATLS. & SUPPLIES	3,397.00	1,453.18	4,850.18	1,225.79	1,600.97	2,023.42
A 2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES	1,620.00	578.68	2,198.68	2,198.68	0.00	0.00
A 2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES	1,000.00	0.00	1,000.00	148.37	17.96	833.67
A 2110.451-04	H.S. HISTORY MATLS. & SUPPLIES	723.00	0.00	723.00	405.00	222.75	95.25
A 2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES	135.00	0.00	135.00	45.57	0.00	89.43
A 2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES	1,354.00	0.00	1,354.00	741.03	53.31	559.66
A 2110.451-10	H.S. ART MATLS. & SUPPLIES	2,485.00	0.00	2,485.00	2,308.95	20.66	155.39
A 2110.451-11	H.S. FRENCH MATLS. & SUPPLIES	125.00	0.00	125.00	67.55	0.00	57.45
A 2110.451-12	H.S. SPANISH MATLS. & SUPPLIES	275.00	0.00	275.00	220.35	0.00	54.65
A 2110.451-13	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	230.00	1,285.00
A 2110.451-14	HS-INSTRUCTIONAL M&S	7,225.00	0.00	7,225.00	6,027.54	436.44	761.02
A 2110.451-15	HC MATERIALS/SUPPLIES	2,150.00	0.00	2,150.00	1,277.99	784.07	87.94
A 2110.451-FL	MATERIALS & SUPPLIES - ADIRONDACK GRANT - FOREIGN LANGUAGE STUDIES	0.00	0.00	0.00	-131.29	0.00	131.29
A 2110.452-00	H.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	408.68	32.09	759.23
A 2110.452-01	E.S.OFFICE SUPPLIES	1,200.00	0.00	1,200.00	95.84	32.38	1,071.78

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A 2110.453-00	FIELD TRIPS	6,769.00	0.00	6,769.00	180.00	0.00	6,589.00
A 2110.453-01	WOOLHEATER MUSIC SUPPORT	0.00	1,636.20	1,636.20	1,636.20	0.00	0.00
A 2110.454-00	DISTRICT PAPER	8,000.00	0.00	8,000.00	2,777.00	2,681.00	2,542.00
A 2110.455-00	POSTAGE	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.480-10	ELEMENTARY TEXTBOOKS	5,288.00	0.00	5,288.00	2,982.06	230.16	2,075.78
A 2110.480-20	H.S. TEXTBOOKS	12,642.00	0.00	12,642.00	11,435.26	823.44	383.30
A 2110.499-00	BOCES SUMMER SCHOOL & DRIVER ED.	0.00	16,172.27	16,172.27	16,172.24	0.00	0.03
A 2110.499-99	BOCES REGULAR TRACHING SERVICES	429,177.15	-115,833.68	313,343.47	129,175.19	0.00	184,168.28
2110	TEACHING-REGULAR SCHOOL	3,954,952.62	-72,684.80	3,882,267.82	2,372,375.47	58,860.77	1,451,031.58
21	TEACHING-REGULAR SCHOOL	3,954,952.62	-72,684.80	3,882,267.82	2,372,375.47	58,860.77	1,451,031.58
A 2250.131-00	TEACHER ASSISTANTS SALARIES	60,913.00	0.00	60,913.00	63,595.57	0.00	-2,682.57
A 2250.150-00	TEACHING SALARIES	409,370.00	0.00	409,370.00	292,546.60	0.00	116,823.40
A 2250.160-00	TEACHER AIDE SALARY	19,658.00	0.00	19,658.00	16,432.19	0.00	3,225.81
A 2250.200-00	EQUIPMENT	345.00	0.00	345.00	0.00	0.00	345.00
A 2250.402-00	PHYSICAL THERAPY CONTRACTUAL	40,000.00	0.00	40,000.00	7,722.00	27,278.00	5,000.00
A 2250.404-00	MILEAGE	2,061.00	0.00	2,061.00	0.00	0.00	2,061.00
A 2250.450-00	SPED MATERIALS & SUPPLIES	6,248.00	0.00	6,248.00	671.28	286.44	5,290.28
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES	1,375.00	0.00	1,375.00	833.62	53.14	488.24
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES	330.00	0.00	330.00	117.64	64.91	147.45
A 2250.470-00	OUTSIDE SCHOOL TUITION	100,000.00	-40,299.38	59,700.62	0.00	0.00	59,700.62
A 2250.480-00	TEXTBOOKS	1,000.00	0.00	1,000.00	450.00	0.00	550.00
A 2250.481-00	WORKBOOKS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.490-00	CTE OCC ED HANDICAPPED-BOCES SERVICES	518,766.00	-2,887.32	515,878.68	515,878.68	0.00	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	1,161,066.00	-43,186.70	1,117,879.30	898,247.58	27,682.49	191,949.23
A 2259.490-00	ELL BOCES SERVICES	0.00	36,471.04	36,471.04	36,471.04	0.00	0.00
2259		0.00	36,471.04	36,471.04	36,471.04	0.00	0.00
A 2280.490-00	BOCES OCCUPATIONAL ED.	294,565.00	19,756.60	314,321.60	314,321.60	0.00	0.00
2280	OCCUPATIONAL EDUCATION	294,565.00	19,756.60	314,321.60	314,321.60	0.00	0.00
22		1,455,631.00	13,040.94	1,468,671.94	1,249,040.22	27,682.49	191,949.23
A 2330.490-00	BOCES ALTERNATIVE EDUCATION	22,378.00	1,547.33	23,925.33	23,925.33	0.00	0.00
2330	TEACHING-SPECIAL SCHOOLS	22,378.00	1,547.33	23,925.33	23,925.33	0.00	0.00
23		22,378.00	1,547.33	23,925.33	23,925.33	0.00	0.00
A 2610.150-00	LIBRARIAN'S SALARY	52,511.00	0.00	52,511.00	40,554.78	0.00	11,956.22

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A 2610.401-00	MILEAGE	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.402-00	A.V. REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-10	ELEMENTARY A.V. SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
A 2610.451-20	SECONDARY A.V. SUPPLIES	200.00	28.27	228.27	228.27	0.00	0.00
A 2610.452-10	ELEM. MATERIALS & SUPPLIES	210.00	0.00	210.00	172.91	0.00	37.09
A 2610.452-20	H.S. MATERIALS & SUPPLIES	210.00	105.84	315.84	294.44	0.00	21.40
A 2610.460-10	ELEM. LIBRARY BOOKS	4,500.00	0.00	4,500.00	0.00	2,367.76	2,132.24
A 2610.460-20	H.S. LIBRARY BOOKS	1,600.00	2,289.41	3,889.41	719.17	3,170.24	0.00
A 2610.490-00	RIC GIS/DISCOVER	82,400.00	0.00	82,400.00	72,893.94	0.00	9,506.06
2610	SCHOOL LIBRARY & AUDIOVISUAL	142,231.00	2,423.52	144,654.52	114,863.51	5,538.00	24,253.01
A 2630.150-00	TECHNOLOGY COORDINATOR SALARY	0.00	67,897.50	67,897.50	71,051.35	0.00	-3,153.85
A 2630.220-00	COMPUTER EQUIPMENT	21,600.00	0.00	21,600.00	0.00	0.00	21,600.00
A 2630.400-00	CONTRACTUAL EXPENSES	2,500.00	70.00	2,570.00	1,971.00	599.00	0.00
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES	10,000.00	0.00	10,000.00	5,232.21	62.50	4,705.29
A 2630.460-00	COMPUTER SOFTWARE	1,000.00	4,462.87	5,462.87	5,462.87	0.00	0.00
A 2630.490-00	BOCES DISTANCE LEARNING	313,608.00	0.00	313,608.00	192,339.84	0.00	121,268.16
2630	COMPUTER ASSISTED INSTRUCTION	348,708.00	72,430.37	421,138.37	276,057.27	661.50	144,419.60
26		490,939.00	74,853.89	565,792.89	390,920.78	6,199.50	168,672.61
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY	136,518.67	0.00	136,518.67	112,415.29	0.00	24,103.38
A 2810.151-00	SOCIAL WORKER	87,992.00	0.00	87,992.00	61,901.40	0.00	26,090.60
A 2810.160-00	GUIDANCE AIDE SALARY	41,120.13	0.00	41,120.13	32,682.76	0.00	8,437.37
A 2810.400-00	CONTRACTUAL EXPENSES	1,590.00	51.60	1,641.60	1,098.20	0.00	543.40
A 2810.450-10	ELEM. MATERIALS & SUPPLIES	205.00	405.79	610.79	603.86	6.00	0.93
A 2810.450-20	H.S. MATERIALS & SUPPLIES	1,085.00	0.00	1,085.00	381.34	16.26	687.40
2810	GUIDANCE-REGULAR SCHOOL	268,510.80	457.39	268,968.19	209,082.85	22.26	59,863.08
A 2815.160-00	NURSE SALARIES	127,170.84	0.00	127,170.84	83,013.68	0.00	44,157.16
A 2815.200-10	ELEM EQUIPMENT	3,500.00	2,631.70	6,131.70	6,031.70	100.00	0.00
A 2815.200-20	MEDICAL EQUIPMENT HS	660.00	0.00	660.00	383.00	0.00	277.00
A 2815.401-00	MILEAGE	281.00	0.00	281.00	198.00	0.00	83.00
A 2815.402-00	AUDIOMETER REPAIR	281.00	0.00	281.00	0.00	0.00	281.00
A 2815.403-00	CONTRACTUAL EXPENSES - NURSE	250.00	3,085.00	3,335.00	3,335.00	0.00	0.00
A 2815.450-00	MATERIALS & SUPPLIES	1,400.00	241.52	1,641.52	1,641.40	0.00	0.12
A 2815.450-10	ELEMENTARY NURSE'S OFFICE SUPPLIES	762.00	735.98	1,497.98	1,328.12	67.31	102.55

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A 2815.450-20	HS NURSE'S OFFICE SUPPLIES	965.00	-104.13	860.87	715.18	2.47	143.22
A 2815.490-00	BOCES RN PRACT. & DOCTOR	16,000.00	0.00	16,000.00	14,783.41	0.00	1,216.59
2815	HEALTH SERVICES-REGULAR SCHOOL *	151,269.84	6,590.07	157,859.91	111,429.49	169.78	46,260.64
A 2820.150-00	SCHOOL PSYCHOLOGIST	122,155.36	0.00	122,155.36	84,970.79	0.00	37,184.57
A 2820.401-00	MILEAGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2820.450-00	MATERIALS & SUPPLIES	300.00	0.00	300.00	53.29	0.00	246.71
2820	PSYCHOLOGICAL SRVC-REG SCHOOL *	123,955.36	0.00	123,955.36	85,024.08	0.00	38,931.28
A 2850.150-00	CO-CURRICULAR ADVISORS	47,000.00	0.00	47,000.00	1,723.00	0.00	45,277.00
A 2850.152-00	CO-CURRICULAR CHAPERONES	3,500.00	0.00	3,500.00	3,120.00	0.00	380.00
2850	CO-CURRICULAR ACTIV-REG SCHL *	50,500.00	0.00	50,500.00	4,843.00	0.00	45,657.00
A 2855.150-00	INTERSCHOLASTIC COACHES	100,000.00	0.00	100,000.00	55,227.38	0.00	44,772.62
A 2855.150-SE	LEAD - SUMMER ENRICHMENT	0.00	1,480.00	1,480.00	1,480.00	0.00	0.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER	7,000.00	0.00	7,000.00	5,947.50	0.00	1,052.50
A 2855.160-SE	ASSISTANTS - SUMMER ENRICHMENT	0.00	480.00	480.00	480.00	0.00	0.00
A 2855.400-00	ATHLETIC CONTRACTUAL	1,540.00	1,561.00	3,101.00	1,381.00	220.00	1,500.00
A 2855.401-00	REFEREES & OFFICIALS' FEES	24,000.00	0.00	24,000.00	16,371.85	0.00	7,628.15
A 2855.401-01	REFEREE- MILEAGE	2,000.00	1,247.72	3,247.72	3,247.72	0.00	0.00
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES	1,500.00	0.00	1,500.00	1,257.65	0.00	242.35
A 2855.402-00	NYS ATHLETIC ASSOCIATION DUES	1,200.00	0.00	1,200.00	1,100.00	0.00	100.00
A 2855.403-00	MILEAGE - ATHLETIC DIRECTOR	700.00	0.00	700.00	358.70	341.30	0.00
A 2855.405-00	LEAGUE DUES	550.00	0.00	550.00	550.00	0.00	0.00
A 2855.406-00	SECTION III DUES	1,850.00	0.00	1,850.00	360.00	0.00	1,490.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES	10,000.00	2,322.25	12,322.25	7,040.57	5,281.68	0.00
A 2855.451-00	ATHLETIC FIELD MAINTANENCE	2,500.00	0.00	2,500.00	1,164.36	0.00	1,335.64
A 2855.451-01	UNIFORMS	5,500.00	0.00	5,500.00	4,992.09	275.40	232.51
A 2855.452-00	ATHLETIC AWARDS & TROPHIES	7,500.00	0.00	7,500.00	404.44	2,595.56	4,500.00
A 2855.453-00	TOURNAMENT FEES	6,500.00	0.00	6,500.00	2,857.22	1,650.00	1,992.78
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.	850.00	2,973.60	3,823.60	3,823.60	0.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL *	173,190.00	10,064.57	183,254.57	108,044.08	10,363.94	64,846.55
28	PSYCHOLOGICAL SRVC-REG SCHOOL **	767,426.00	17,112.03	784,538.03	518,423.50	10,555.98	255,558.55
2	***	7,330,963.62	43,925.34	7,374,888.96	5,032,932.50	108,612.58	2,233,343.88
A 5510.150-00	BUSINESS ADMINISTRATOR'S SALARY	24,529.00	0.00	24,529.00	20,754.80	0.00	3,774.20
A 5510.161-00	BUS DRIVERS' SALARIES	297,155.04	0.00	297,155.04	252,998.36	0.00	44,156.68

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A 5510.161-SE	BUS DRIVERS' SALARIES - SUMMER ENRICHMENT	0.00	6,591.88	6,591.88	6,591.88	0.00	0.00
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SALS.	25,000.00	0.00	25,000.00	10,372.27	0.00	14,627.73
A 5510.163-00	FIELD TRIP SALARIES	0.00	5,585.39	5,585.39	5,928.09	0.00	-342.70
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES	15,000.00	0.00	15,000.00	14,746.63	0.00	253.37
A 5510.166-00	MECHANIC SALARIES	144,378.19	0.00	144,378.19	122,339.96	0.00	22,038.23
A 5510.169-00	BUS MONITOR	40,247.73	0.00	40,247.73	36,284.76	0.00	3,962.97
A 5510.200-00	EQUIPMENT	1,000.00	2.25	1,002.25	953.14	0.00	49.11
A 5510.400-00	TRANSPORTATION CONTRACTUAL	17,000.00	1,729.66	18,729.66	15,510.46	1,813.81	1,405.39
A 5510.401-00	BUS UNIFORMS	3,400.00	229.62	3,629.62	3,629.62	0.00	0.00
A 5510.402-00	MILEAGE & TOLLS	700.00	0.00	700.00	258.92	266.08	175.00
A 5510.403-01	ASSOCIATION DUES	450.00	0.00	450.00	40.00	0.00	410.00
A 5510.405-00	OUTSIDE BUS REPAIR	20,000.00	1,429.94	21,429.94	19,199.89	3,751.49	-1,521.44
A 5510.408-00	LIABILITY & UMBRELLA INS.	24,917.88	-5,956.24	18,961.64	15,423.00	0.00	3,538.64
A 5510.410-00	EQUIPMENT REPAIRS	2,000.00	0.00	2,000.00	350.00	0.00	1,650.00
A 5510.451-00	BUS PARTS	50,000.00	-9,654.29	40,345.71	16,327.39	14,927.51	9,090.81
A 5510.452-00	GASOLINE & DIESEL FUEL	80,000.00	0.00	80,000.00	48,519.51	21,648.58	9,831.91
A 5510.453-00	OIL	7,000.00	0.00	7,000.00	1,271.13	28.87	5,700.00
A 5510.454-00	TIRES	7,500.00	0.00	7,500.00	5,531.60	468.40	1,500.00
A 5510.455-00	COMPUTER SOFTWARE	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 5510.490-00	BOCES DRUG TESTING	4,000.00	0.00	4,000.00	1,396.13	0.00	2,603.87
5510	DISTRICT TRANSPORT-MEDICAID	770,277.84	-41.79	770,236.05	598,427.54	42,904.74	128,903.77
A 5530.400-00	CONTRACTUAL/REPAIRS	5,000.00	0.00	5,000.00	3,257.58	742.42	1,000.00
A 5530.401-00	FUEL OIL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 5530.402-00	BURNER REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 5530.404-00	TELEPHONE EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5530.406-00	ELECTRIC	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
A 5530.450-00	MATERIALS & SUPPLIES	4,000.00	88.19	4,088.19	3,264.21	529.22	294.76
5530	GARAGE BUILDING	28,500.00	88.19	28,588.19	6,521.79	8,271.64	13,794.76
55	DISTRICT TRANSPORT-MEDICAID	798,777.84	46.40	798,824.24	604,949.33	51,176.38	142,698.53
5		798,777.84	46.40	798,824.24	604,949.33	51,176.38	142,698.53
A 9010.800-00	N.Y. STATE EMPLOYEES' RETIREMENT	162,465.19	17,059.81	179,525.00	179,522.31	0.00	2.69
9010	STATE RETIREMENT	162,465.19	17,059.81	179,525.00	179,522.31	0.00	2.69
A 9020.800-00	N.Y. STATE TEACHERS' RETIREMENT	584,958.36	-16,848.78	568,109.58	0.00	0.00	568,109.58

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2025 To 4/30/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9020	TEACHERS' RETIREMENT	*	584,958.36	-16,848.78	568,109.58	0.00	0.00	568,109.58
A 9030.800-00	SOCIAL SECURITY		505,707.96	0.00	505,707.96	342,533.00	0.00	163,174.96
9030	SOCIAL SECURITY	*	505,707.96	0.00	505,707.96	342,533.00	0.00	163,174.96
A 9040.800-00	WORKERS' COMPENSATION		51,000.00	-20,185.84	30,814.16	28,165.88	0.00	2,648.28
9040	WORKERS' COMPENSATION	*	51,000.00	-20,185.84	30,814.16	28,165.88	0.00	2,648.28
A 9050.800-00	UNEMPLOYMENT INSURANCE		10,000.00	-3,299.17	6,700.83	0.00	0.00	6,700.83
9050	UNEMPLOYMENT INSURANCE	*	10,000.00	-3,299.17	6,700.83	0.00	0.00	6,700.83
A 9060.490	BOCES HEALTH COORDINATOR SERVICES		0.00	10,586.32	10,586.32	10,586.32	0.00	0.00
A 9060.800-00	HEALTH INSURANCE		2,625,126.53	-9,899.71	2,615,226.82	2,019,460.23	411,609.29	184,157.30
A 9060.810-00	DENTAL & VISION INSURANCE		55,697.00	20,185.84	75,882.84	73,966.48	490.24	1,426.12
9060	HOSPITAL, MEDICAL & DENTAL INS	*	2,680,823.53	20,872.45	2,701,695.98	2,104,013.03	412,099.53	185,583.42
90		**	3,994,955.04	-2,401.53	3,992,553.51	2,654,234.22	412,099.53	926,219.76
A 9701.700-00	SERIAL BONDS - INTEREST		193,852.00	-3,615.92	190,236.08	103,826.29	103,826.29	-17,416.50
9701		*	193,852.00	-3,615.92	190,236.08	103,826.29	103,826.29	-17,416.50
A 9711.600-00	SERIAL BONDS - PRINCIPAL		427,319.00	0.00	427,319.00	31,759.43	381,759.43	13,800.14
9711	SERIAL BOND	*	427,319.00	0.00	427,319.00	31,759.43	381,759.43	13,800.14
A 9712.600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS		160,000.00	0.00	160,000.00	160,000.00	0.00	0.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS		23,236.00	0.00	23,236.00	23,233.65	0.00	2.35
9712		*	183,236.00	0.00	183,236.00	183,233.65	0.00	2.35
A 9733.700-00	B.A.N. INTEREST		142,725.00	0.00	142,725.00	0.00	0.00	142,725.00
9733	BAN	*	142,725.00	0.00	142,725.00	0.00	0.00	142,725.00
97		**	947,132.00	-3,615.92	943,516.08	318,819.37	485,585.72	139,110.99
A 9950.900-00	TRANSFER TO CAPITAL FUND		100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
9950	TRANSFER TO CAPITAL	*	100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
99		**	100,000.00	0.00	100,000.00	3,884.89	0.00	96,115.11
9		***	5,042,087.04	-6,017.45	5,036,069.59	2,976,938.48	897,685.25	1,161,445.86
Fund ATotals:			14,969,506.00	1,534.35	14,971,040.35	9,899,148.09	1,228,502.77	3,843,389.49
Grand Totals:			14,969,506.00	1,534.35	14,971,040.35	9,899,148.09	1,228,502.77	3,843,389.49

**REMSEN CENTRAL SCHOOL DISTRICT
REMSEN, NY**

TREASURER'S REPORT

April 30, 2026

GENERAL FUND	A	TREASURER'S REPORT BANK RECONCILIATION
GENERAL FUND TAX COLLECTION		TREASURER'S REPORT
SCHOOL LUNCH	C	TREASURER'S REPORT BANK RECONCILIATION
SCHOLARSHIP FUND	TE	TREASURER'S REPORT
	TN	BANK RECONCILIATION INTEREST WORKSHEET
PAYROLL		TREASURER'S REPORT BANK RECONCILIATION
CAPITAL FUND	H	TREASURER'S REPORT BANK RECONCILIATION
DEBT SERVICE	V	TREASURER'S REPORT BANK RECONCILIATION
FEDERAL FUND	F	TREASURER'S REPORT BANK RECONCILIATION

ENC 3.2C

REMSEN CENTRAL SCHOOL DISTRICT
April 30, 2026

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service/Reserve	Special Aid
Beginning Balance	\$ 2,551,976.51	\$ 968,687.56	\$36,339.02	\$231,159.40	\$ 2,005.24	\$1,113,158.91	\$1,153,615.28	\$200,654.27
Receipts	\$ 1,171,026.82	\$ 15.92	\$ 0.60	\$ 3.80	\$ 530,651.23	\$ 17.25	\$18.96	\$ 2.74
Disbursements	\$ (1,293,439.12)	\$ -	\$ (4,444.34)	\$ -	\$ (530,651.03)	\$ (229,667.62)	\$ -	\$ (50,996.86)
Balance	\$ 2,429,514.21	\$ 968,703.48	\$ 31,895.28	\$ 231,159.40	\$ 2,005.44	\$ 883,508.54	\$ 1,153,634.24	\$ 149,660.15
Bank Balance	\$ 2,720,102.17	\$ 968,703.48	\$ 36,339.62	\$231,159.40	\$ 11,676.46	\$ 890,758.54	\$ 1,153,634.24	\$ 149,660.15
Outstanding Checks	\$ (281,034.37)	\$ -	\$ (4,444.34)	\$ -	\$ (9,671.02)	\$ (7,250.00)	\$ -	\$ -
Reconciling Items	\$ (9,553.59)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance	\$ 2,429,514.21	\$ 968,703.48	\$ 31,895.28	\$ 231,159.40	\$ 2,005.44	\$ 883,508.54	\$ 1,153,634.24	\$ 149,660.15

Kara Burnett
PREPARED BY *CRB*

RECONCILING ITEMS

	(9,553.59)				\$		\$
	(9,553.59)				\$		\$

W/S Withholding Tax not yet taken from bank for 4/30/26 payroll

**REMSEN CENTRAL SCHOOL
GENERAL FUND
ACCOUNT GENERAL FUND [REDACTED] & TRUST & AGENCY [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026

TO: April 30, 2026

Total available balance as reported at the end of preceding period General Fund \$ 2,551,926.51

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount		
APRIL 30	Interest General Fund	37.33		
30	Interest T & A	2.15		
APRIL 9	Retiree Insurance Payments	8,744.95		
9	King & King Architects flooring settlement agreement	7,000.00		
9	Utica National 2026 School Safety Excellence Award	500.00		
10	Retiree Drug Subsidy CMS	12,739.35		
17	County of Oneida returned school taxes 25-26	369,187.34		
21	Box Tops for Education	8.90		
22	Remsen Alumni Association Donation for Stage Equipment	950.75		
29	Piaschyk Family for Class of 2026 Senior Celebration Fireworks	100.00		
30	General Aid received	711,028.43		
30	DASNY 2019A Excess Funds	900.56		
30	NYS Doh medicaid payment	800.44		
APRIL	Transfers for payroll	59,026.62		
	Total Receipts		\$	1,171,026.82
	Total Receipts, including balance		\$	3,722,953.33

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.

To Check No.

716.08 A-81
248,448.31 A-83
927.01 A-85
601.06 A-87
271,026.46 A-88
1,135.54 A-90

WIRE 9999031 Lifetime Benefit Solutions Inc. 9999031 75.00 A-84

BY DEBIT CHARGE

Loan/Transfers to Federal Fund, Payroll, etc.
OMNI Wire - Payroll 24,149.43
Lifetime Benefit Solutions - Flex Pymnts 1,516.94
Remsen CSD RTA dues 3,878.47
Neopost 500.00
ERS Withholdings (APRIL) 4,925.24
Transfer to Capital Fund warrants/payroll, etc.
Payroll Transfers for Net Pay and Payroll Taxes 730,438.58

(Total amount of checks issued and debit charges) \$ 1,293,439.12

Cash Balance as shown by records \$ 2,429,514.21

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month-Trust & Agency	34,170.29
Balance given on bank statement, end of month-General Fund	2,685,931.88
Less total of outstanding checks-General Fund. See Attached list from Nvision	<u>(281,034.37)</u>
Net balance in bank	2,439,067.80

Reconciling items:

NYS Withholding Tax not yet taken from bank for 4/30/26 payroll (9,553.59)


Total available balance \$ 2,429,514.21

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION
Lara Burnett CBS
PREPARED BY

TREASURER OF SCHOOL DISTRICT 



Account: ADK General Fund Checking
 Cash Account(s): A 200

Ending Bank Balance:		2,720,102.17
Outstanding Checks (See listing below):	-	281,034.37
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	9,553.59

Adjusted Ending Bank Balance:	2,429,514.21
Cash Account Balance:	2,429,514.21

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
03/26/2026		ONEIDA COUNTY SHERIFF'S OFFICE	7,085.61
03/26/2026		SANYA PELRAH	139.89
04/09/2026		ALDER CREEK GOLF COURSE	1,600.00
04/09/2026		AMERICAN ASSOC. OF TEACHERS OF FRENCH	145.00
04/09/2026		KYLE SMITH	58.26
04/23/2026		A-VERDI LLC	99.00
04/23/2026		AMAZON CAPITAL SERVICES	1,190.21
04/23/2026		BEHR, ETHAN	25.00
04/23/2026		BIG APPLE MUSIC	257.98
04/23/2026		BILINSKI, KATHRYN	193.00
04/23/2026		BLISS ENVIRONMENTAL SERVICES	2,652.00
04/23/2026		BUELL FUELS LLC	23,795.00
04/23/2026		CINTAS CORPORATION	105.00
04/23/2026		CPLI	83.04
04/23/2026		CSEA EMPLOYEE BENEFIT FUND	153.46
04/23/2026		DFUSCO PIANO, LLC	160.00
04/23/2026		EGGAN ENVIRONMENTAL	440.00
04/23/2026		FREEDOM AND GLORY	355.44
04/23/2026		GLOBAL MONTELLO	7,979.78
04/23/2026		GRAINGER	78.40
04/23/2026		HILLYARD/NEW YORK	1,867.00
04/23/2026		JW PEPPER & SON INC	151.97
04/23/2026		KELLEY BROS	314.00
04/23/2026		LEONARD BUS SALES INC	1,294.67
04/23/2026		LICENSE MONITOR II LLC.	31.56
04/23/2026		LIGHTS AUTO PARTS INC	630.86
04/23/2026		MOHAWK VALLEY INTERPRETERS	45.00
04/23/2026		MOREHOUSE APPLIANCES	1,434.00
04/23/2026		NOTABLE, INC.	2,718.75
04/23/2026		OHM BOCES	211,556.24
04/23/2026		ONEIDA COUNTY SHERIFF'S OFFICE	9,616.19
04/23/2026		PROCTOR'S THEATRE	1,636.20
04/23/2026		QUADIENT LEASING USA, INC.	440.55

REMSSEN CSD



Bank Reconciliation for period ending on 4/30/2026

Check Date	Check Number	Payee	Amount
04/23/2026		RDS SERVICES LLC	636.99
04/23/2026		RID-O-VIT	60.00
04/23/2026		SENTINEL MEDIA CO.	518.78
04/23/2026		WHITESBORO CENTRAL SCHOOL	350.00
04/30/2026		CSEA INC	716.08
04/30/2026		NYS TEACHERS RETIREMENT SYSTEM	354.00
04/30/2026		ONEIDA COUNTY SHERIFF'S OFFICE	56.46
04/30/2026		VOTE-COPE	9.00
Outstanding Check Total:			281,034.37

Kara Burnett CBO
Prepared By

Approved By

REMSEN CENTRAL SCHOOL
TAX COLLECTION ACCOUNT
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period \$968,687.56

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
APRIL 30	Interest	15.92
Total Receipts		15.92
Total Receipts, including balance		\$968,703.48

DISBURSEMENTS MADE DURING MONTH

BY DEBIT CHARGE

Transfer to GF

(Total amount of debit charges) \$0.00

Cash Balance as shown by records \$968,703.48

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	968,703.48
Net balance in bank	<u>968,703.48</u>
Total available balance	<u>\$968,703.48</u>

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION

Lara Burnett CBO

PREPARED BY

TREASURER OF SCHOOL DISTRICT

REMSEN CSD

Bank Reconciliation for period ending on 4/30/2026



Account: ADK Tax Collection Account
Cash Account(s): A 20001

Ending Bank Balance:		968,703.48
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	968,703.48
Cash Account Balance:	968,703.48

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Kara Burnett CBO
Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
SCHOOL LUNCH
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period \$36,339.02

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
APRIL		
30	Interest	0.60
	Total Receipts	\$ 0.60
	Total Receipts, including balance	\$36,339.62

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. [REDACTED] To Check No. [REDACTED] 4,444.34 C-10

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$4,444.34

Cash Balance as shown by records \$31,895.28

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	36,339.62
Less total of outstanding checks	(4,444.34)
Net balance in bank	<u>31,895.28</u>
Total available balance	<u>\$31,895.28</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION

Kara Burnett CBO

PREPARED BY

TREASURER OF SCHOOL DISTRICT



Account: ADK School Lunch Fund Checking
Cash Account(s): C 200

Ending Bank Balance:		36,339.62
Outstanding Checks (See listing below):	-	4,444.34
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	31,895.28
Cash Account Balance:	31,895.28

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/23/2026	3722	OHM BOCES	4,444.34
Outstanding Check Total:			4,444.34

Kara Burnett CBO
Prepared By

Approved By

SCHOLARSHIP FUNDS

INTEREST EARNED
April 30, 2026

3.80

	BAL END OF MONTH EXPENDABLE	BAL END OF MONTH NONEXPENDABLE	INTEREST	DEPOSITS	WITHDRAWALS	EXPENDABLE	SCHOLARSHIPS NONEXPENDABLE	ENDING BAL + INT
BRANDT	444.73	500.00	0.02			444.75	500.00	944.75
CLARE	239.36	1,850.00	0.03			239.39	1,850.00	2,089.39
DAILY	(96.83)	200.00	-			(96.83)	200.00	103.17
DELANY	(366.23)	2,370.00	0.03			(366.20)	2,370.00	2,003.80
DAYTON	10.93	200.00	-			10.93	200.00	210.93
FULLER	305.10	5,000.00	0.09			305.19	5,000.00	5,305.19
GRIFFITH	174.41	500.00	0.01			174.42	500.00	674.42
HERRIMAN	211.16	300.00	0.01			211.17	300.00	511.17
RATHBURN	(91.93)	1,715.00	0.03			(91.90)	1,715.00	1,623.10
REED	(33.39)	1,615.00	0.03			(33.36)	1,615.00	1,581.64
RICHARDS, A&A	1,479.21	18,000.00	0.32			1,479.53	18,000.00	19,479.53
RICHARDS, K	(98.13)	100.00	-			(98.13)	100.00	1.87
THOMAS	743.70	10,000.00	0.18			743.88	10,000.00	10,743.88
WILLIAMS, BRIAN K	116.89	2,500.00	0.04			116.93	2,500.00	2,616.93
WILLIAMS, M&H	31.30	3,000.00	0.05			31.35	3,000.00	3,031.35
TURNER	3,449.47	-	0.06			3,449.53	-	3,449.53
GRINER	(268.58)	15,000.00	0.24			(268.34)	15,000.00	14,731.66
DAVIS	16,984.88	-	0.28			16,985.16	-	16,985.16
MARINE CORP LEAGUE	13.75	-	-			13.75	-	13.75
KOHN	4,292.45	20,000.00	0.41			4,292.86	20,000.00	24,292.86
TEMPLETON	(99.56)	-	-			(99.56)	-	(99.56)
CLASS OF 66	7.91	-	-			7.91	-	7.91
SEUBERT	156.59	-	-			156.59	-	156.59
WILLIAMS, DALE	847.35	10,000.00	0.18			847.53	10,000.00	10,847.53
CROSSWAY	11.77	-	-			11.77	-	11.77
BOUCHER	13,613.91	-	0.22			13,614.13	-	13,614.13
MARTIN	2,392.12	-	0.04			2,392.16	-	2,392.16
PHELPS	8,806.64	16,000.00	0.40			8,807.04	16,000.00	24,807.04
REED	4,141.13	5,000.00	0.15			4,141.28	5,000.00	9,141.28
HORSTMAN	2,013.38	-	0.03			2,013.41	-	2,013.41
CALE	18,940.89	-	0.31			18,941.20	-	18,941.20
ETUDE	104.82	-	-			104.82	-	104.82
EXCHANGE	557.36	-	0.01			557.37	-	557.37
ABBOTT	752.65	-	0.01			752.66	-	752.66
ACKLEY	7,802.57	-	0.13			7,802.70	-	7,802.70
REDMOND	8,047.33	-	0.13			8,047.46	-	8,047.46
Mathill	20,660.64	-	0.34			20,660.98	-	20,660.98
ADIRONDACK FOOTHILLS	1,005.85	-	0.02			1,005.87	-	1,005.87
TOTAL	117,305.60	113,850.00	3.80	-	-	117,309.40	113,850.00	231,159.40

PRIOR MONTH BAL. 231,155.60 Current Bank Balance 231,159.40
 DONATIONS 3.80
 CURRENT MONTH INT. 231,159.40

231,159.40

231,159.40

**REMSEN CENTRAL SCHOOL
SCHOLARSHIP CM FUND
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

<i>Total available balance as reported at the end of preceding period</i>	TN200	\$113,850.00
<i>Total available balance as reported at the end of preceding period</i>	TE200	<u>\$117,305.60</u>
		<u>\$231,155.60</u>

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
APRIL		
30	Interest	3.80
	Total Receipts	3.80
	Total Receipts, including balance	\$231,159.40

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$0.00

Cash Balance as shown by records \$231,159.40

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	231,159.40	
Less total of outstanding checks	<u>0.00</u>	
Net balance in bank	231,159.40	
Total available balance		<u><u>\$231,159.40</u></u>

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Kara Burnett CBS

PREPARED BY



Account: ADK Scholarship Fund Checking
Cash Account(s): TE 200, TN 200

Ending Bank Balance:		231,159.40
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:		231,159.40
Cash Account Balance:		231,159.40

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Kara Burnett CBO

Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
PAYROLL ACCOUNT
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period 2,005.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
APRIL	4/2/2026 Net Payroll	174,157.62	
	4/16/2026 Net Payroll	194,076.70	
	4/30/2026 Net Payroll	162,416.71	
	4/30/2026 Interest	0.20	
	Total Receipts		530,651.23
	Total Receipts, including balance		532,656.47

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	[REDACTED]	To Check No.	[REDACTED]	12,720.65
				14,475.71
				8,894.41
				(Total amount of checks issued and debit charges)
				530,651.03

BY DEBIT CHARGE

Direct Deposits	4/2/2026			161,436.97
	4/16/2026			179,600.99
	4/30/2026			153,522.30
				Cash Balance as shown by records
				<u>2,005.44</u>

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month		11,676.46
Less total of outstanding checks - See Attached list from Nvision		<u>(9,671.02)</u>
Net balance in bank		2,005.44

Reconciling Items:

Total available balance 2,005.44
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION
Kara Burnett CFO
PREPARED BY

[Signature]
TREASURER OF SCHOOL DISTRICT

REMSEN CSD

Bank Reconciliation for period ending on 4/30/2026



Account: ADK Payroll Fund Checking
Cash Account(s): A 202

Ending Bank Balance:		11,676.46
Outstanding Checks (See listing below):	-	9,671.02
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	2,005.44
Cash Account Balance:	2,005.44

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
01/08/2026		MARY JANE HUMPHREY	273.36
04/16/2026		AMY BRUNI	1,363.90
04/16/2026		JANE A. WHITE	73.88
04/30/2026		MICHAEL J. BESSETTE	625.54
04/30/2026		CHRISTINE L. FARBER	955.58
04/30/2026		DEAN J. LACHUT	1,173.50
04/30/2026		AMY BRUNI	1,226.16
04/30/2026		KATHY L. PAIGE	310.71
04/30/2026		JANEL L. TAVENNER	2,251.42
04/30/2026		MICHELE M. IZZO	1,416.97
Outstanding Check Total:			9,671.02

Kara Burnett CBO
Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
CAPITAL FUND CHECKING
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period \$1,113,158.91

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
APRIL 30	Interest	\$ 17.25	
	Total Receipts		17.25
	Total Receipts, including balance		\$1,113,176.16

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. [REDACTED]	To Check No. [REDACTED]	\$ 213,210.12	H2023CP-20
		\$ 7,250.00	H2023CP-21

BY DEBIT CHARGE

Payroll 9,207.50

(Total amount of checks issued and debit charges) \$229,667.62

Cash Balance as shown by records \$883,508.54

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	890,758.54
Less total of outstanding checks	<u>(7,250.00)</u>
Net balance in bank	883,508.54
Reconciling Items:	
Total available balance	<u><u>\$883,508.54</u></u>
(Must agree with Cash Balance above if there is a true reconciliation)	

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION

Kara Burnett CBO

PREPARED BY

TREASURER OF SCHOOL DISTRICT

REMSSEN CSD

Bank Reconciliation for period ending on 4/30/2026



Account: ADK Capital Fund Checking
 Cash Account(s): H004 200, H009 200, H 200, H2020CO 200, H2023BUS 200, H2023CP 200, H2024BUS 200, H2025BUS 200, H2025FLOOR 200, H2026BUS 200, H2223CO 200, H2324CO 200, H2425CO 200

Ending Bank Balance:		890,758.54
Outstanding Checks (See listing below):	-	7,250.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:		883,508.54
Cash Account Balance:		883,508.54

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/23/2026	[REDACTED]	KING & KING ARCHITECTS	7,250.00
Outstanding Check Total:			7,250.00

Kara Burnett CBO

Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
DEBT SERVICE ACCOUNT V200/RESERVE ACCOUNT A231
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period \$1,153,615.28

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
APRIL 30	Interest	18.96	
Total Receipts			18.96
Total Receipts, including balance			\$1,153,634.24

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No. To Check No

BY DEBIT CHARGE

(Total amount of checks issued and debit charges) \$0.00

Cash Balance as shown by records \$1,153,634.24

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month 1,153,634.24

Net balance in bank 1,153,634.24

Reconciling Items:

Total available balance \$1,153,634.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF THE BOARD OF EDUCATION
Kara Burnett CRO
PREPARED BY



TREASURER OF SCHOOL DISTRICT

REMSEN CSD

Bank Reconciliation for period ending on 4/30/2026



Account: **ADK Reserve/ Debt Service**
Cash Account(s): **A 231, V 200**

Ending Bank Balance:		1,153,634.24
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 1,153,634.24

Cash Account Balance: 1,153,634.24

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Lara Burnett CBO
Prepared By

Approved By

**REMSEN CENTRAL SCHOOL
SPECIAL AID
ACCOUNT [REDACTED]
TREASURER'S MONTHLY REPORT**

For the period

FROM: April 1, 2026 TO: April 30, 2026

Total available balance as reported at the end of preceding period 200,654.27

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
APRIL 30	Interest	2.74	
Total Receipts			\$2.74
Total Receipts, including balance			200,657.01

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	[REDACTED]	To Check No.	[REDACTED]		
				\$ 35.47	F525-2
				\$ 1,060.63	F226-9
				\$ 81.64	F226-10

BY DEBIT CHARGE

Payroll		49,819.12
Total Disbursements		\$ 50,996.86

Cash Balance as shown by records 149,660.15

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	149,660.15
Less total of outstanding checks	<u> -</u>
Net balance in bank	<u>149,660.15</u>

Reconciling items:

Total available balance \$149,660.15

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as part of the minutes of the board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement as reconciled

CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Kara Burnett CBO
PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 4/30/2026



Account: **ADK Federal Fund Checking**
Cash Account(s): **F025 200, F026 200, F035 200, F036 200, F055 200, F056 200, F125 200, F126 200, F225 200, F226 200, F294 200, F295 200, F296 200, F404 200, F405 200, F406 200, F412 200, F413 200, F522 200, F523 200, F524 200, F525 200, F782 200, F784 200, F785 200, F786 200, FEDERAL 200**

Ending Bank Balance:		149,660.15
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 149,660.15

Cash Account Balance: 149,660.15

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Kara Burnett CFO

Prepared By

Approved By

REMSEN CSD

Revenue Status Report By Function From 7/1/2025 To 4/30/2026



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	PROPERTY TAX LEVY	5,759,294.00	0.00	5,759,294.00	5,195,935.20	563,358.80
A 1081	PILOT REVENUE	11,142.00	0.00	11,142.00	0.00	11,142.00
A 1085	STAR - STATE TAX RELIEF	0.00	0.00	0.00	571,494.57	-571,494.57
A 1090	INTEREST & PENALTIES - TAXES	2,500.00	0.00	2,500.00	0.00	2,500.00
A 2401	INTEREST & EARNINGS	1,500.00	0.00	1,500.00	66,765.17	-65,265.17
A 2451	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
A 2680	INSURANCE RECOVERY	0.00	0.00	0.00	8,553.80	-8,553.80
A 2700	MEDICARE PART D REIMBURSEMENT	0.00	0.00	0.00	57,534.52	-57,534.52
A 2701	REFUND PRIOR YEARS - BOCES	208,356.00	0.00	208,356.00	86,601.93	121,754.07
A 2703	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	11,616.62	13,383.38
A 2705	GIFTS AND DONATIONS	0.00	0.00	0.00	1,427.74	-1,427.74
A 2770	UNCLASSIFIED REVENUES	245,189.00	0.00	245,189.00	25,205.35	219,983.65
A 3101	BASIC STATE AID	7,168,287.00	-972,471.54	6,195,815.46	3,615,198.46	2,580,617.00
A 3101.01	EXCESS COST AID	0.00	0.00	0.00	854,421.90	-854,421.90
A 3102	LOTTERY-VLT AID	0.00	972,471.54	972,471.54	999,648.03	-27,176.49
A 3103	BOCES AID	773,593.00	0.00	773,593.00	181,190.00	592,403.00
A 3104	CHAPTER 721	75,000.00	0.00	75,000.00	0.00	75,000.00
A 3260	TEXTBOOK AID	21,451.00	0.00	21,451.00	22,718.00	-1,267.00
A 3261	COMPUTER HARDWARE & TECHNOLOGY AID	6,340.00	0.00	6,340.00	6,444.00	-104.00
A 3262	COMPUTER SOFTWARE AID	6,172.00	0.00	6,172.00	5,858.00	314.00
A 3263	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	2,443.00	132.00
A 3289	OTHER EDUCATIONAL AID	0.00	0.00	0.00	1,929.00	-1,929.00
A 4601	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	4,323.28	20,676.72
A Totals:		14,331,899.00	0.00	14,331,899.00	11,719,308.57	2,612,590.43
Grand Totals:		14,331,899.00	0.00	14,331,899.00	11,719,308.57	2,612,590.43

REMSEN CSD

Budget Transfer Query From 4/1/2026 - 4/30/2026 In Between \$0.00 And \$999,999,999.99



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
725	04/20/2026	To correct insufficient balances	A 1310.400-00		0.00	636.99
			A 1430.400-00		0.00	500.00
			A 1430.490-00		0.00	3,863.50
			A 1670.490-00		0.00	5,687.74
			A 1310.490-00		10,688.23	0.00
			A 2070.499-99		0.00	4,916.03
			A 2110.160-10		0.00	754.06
			A 2110.450-FF		0.00	61.17
			A 2110.453-01		0.00	1,636.20
			A 2250.490-00		0.00	39,241.26
			A 2259.490-00		0.00	4,558.88
			A 2280.490-00		0.00	19,756.60
			A 2110.499-99		70,924.20	0.00
			A 2330.490-00		0.00	1,547.33
			A 2630.150-00		0.00	3,153.85
			A 2630.400-00		0.00	70.00
			A 2855.400-00		0.00	1,500.00
			A 2855.450-00		0.00	1,165.25
			A 2855.490-00		0.00	477.95
			A 5510.163-00		0.00	657.26
			A 9060.490		0.00	1,328.07
			A 9060.800-00		9,899.71	0.00
Transfer Totals:					91,512.14	91,512.14
Grand Totals:					91,512.14	91,512.14



BOE



Elementary Report

NED's Resiliency Ride

NED's Resiliency Ride visited our school on May 18th. It is an assembly based on being resilient and overcoming obstacles presented through Yo-Yo tricks. They visit schools for free all that they ask is the school "pay it forward" by offering their Yo-Yos for sale for ten school days.



PTG Purchases Recess Items

The Elementary Student Council asked the PTG if they would purchase various recess items for students to use. They graciously purchased a number of exciting items for our students to utilize during recess. Thank you to the PTG!

Pre-K-6th Spring Concert

Our Pre-K through Sixth Grade Spring Concert was held on May 27th. Mr. Pietruch showcased something he has worked on with students at each grade level in Pre-K through three. Our Beginner Band and Chorus performed as well as our Advanced Band and Chorus. All of our students did an amazing job!



Field Trips

Third Grade went on an Erie Canal Cruise on May 28th. Ms. McEvoy took her students to enjoy a lunch at Grande's. The 4th graders went to Farm Fest. Fifth and Sixth Grade attended a Utica Blue Sox Baseball Game. Sixth Grade went to the Diamond Mines. First Grade went to the Utica Zoo. Our Trout Release occurred with the third graders on June 2nd. Sixth grade went to Black River on a hike. Second grade visited the Syracuse Zoo.



Sixth Grade Movie

Mr. Morris and the sixth graders have produced a movie that was written by Mr. Morris himself. It is titled "The Return of Dr. Mold." The students had a blast producing the movie. They held a premier for their families on June 5th.



Rams on the Move Finale

The Rams on the Move Finale Run/Walk took place on June 2, 2026. Twenty-seven girls along with many staff members participated in and completed the 2.3 run/walk. Students and staff were treated to sundaes at the finish line donated by Stewart's. A great time was had by all!



Upcoming Events

- *5th Grade to Beaver Camp- June 10
- *3rd Grade to Lavender Farm- June 10
- *4th Grade to Fenimore Farm- June 11
- *Team Workshop- June 11
- *Elementary Career Day- June 12
- *5th Grade to Remsen Waterfall- June 15
- *Elementary Olympic Day- June 17
- *6th Grade to Water Safari- June 18
- *Kindergarten Celebration- June 18
- *Q4 Evening of Excellence- June 23
- *6th Grade Graduation- June 24
- *1/2 Days of School- June 24 & 25
- *Last Day of School- June 25

Save
the
Date

RCS Goals

- Ensure each child has the opportunity to reach his or her full potential in a global society.
- Hire, support, develop, and retain high quality staff.
- Develop, maintain and improve resources within a fiscally sound and responsible budget.
- Maintain transparency and effective communication with the district and community.



Mrs. Jody M. Lamphere
Remsen Elementary Principal





Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
6/9/26

Team Workshop & Instructional Focus

Our last Team Workshop of the year will bring the elementary and high school staff together for an opportunity to reflect and connect with colleagues in celebration of another great year together.

Culture and Climate

The high school has been busy celebrating our students' many accomplishments and getting ready for the end of the year.

On May 13, the Top Seniors were announced. Congratulations to the following students who earned a 90% or better overall GPA for their high school career. We are proud of their accomplishments. A special congratulations to Ellie Secor, the 2026 Valedictorian, and Mckayla Wilcox, the 2026 Salutatorian. On June 9, they participated in the Top Senior Sundaes with the Board of Education, where they acknowledged Remsen teachers and staff who have had a positive impact on them.

On May 18-19, Nurse Ultsch came to the high school to train our seniors in CPR. Thank you to Mrs. Obernesser for coordinating this.

On May 19, Mr. Denning and chaperones took our 8th graders kayaking. It was a great day for kayaking, and the students had fun while learning the basics.

On May 28, the fifth annual Academic Awards Ceremony was held. It was a wonderful night where we acknowledged our students' hard work, progress, and achievements. Congratulations to our many award winners.

On June 4, our seniors presented their capstone projects. It was wonderful to learn about their interests and passions. This was followed by our Post-Grad Plan Celebration, where we recognized each senior and their plans after graduation, be it college, entering the workforce, or joining the military. The night rounded out with another amazing concert by our 7-12 band and chorus.

On June 5, our band and chorus students took a trip to the High Note Festival. They perform and also get to have a little extra fun at Six Flags while they are there. Also on June 5, a small group of students attended the Oneida County Youth Forum where they were invited to share their thoughts and ideas regarding mental health and well-being. Additionally, our 6th-grade students were invited down to the high school for an orientation experience. They ate lunch in the high school cafeteria, participated in a student-led tour of the building, and heard from Principal Pelrah and Ms. Dineen about aspects of high school, as well as from current 7th-grade students about the transition to high school and their experiences.

Upcoming Events:

We have the ELA Regents on June 9 and the Algebra II Regents on June 10, with all other Regents exams beginning on June 17.

The Athletic Awards Ceremony will be on June 10.

Our Graduation Ceremony will be on June 19 at 7:00, followed by a wonderful fireworks display. I am looking forward to celebrating the Class of 2026.

- Clubs and Activities:

- 12th Grade - Seniors have a busy schedule of activities to finish the school year. Their senior picnic is on June 9th. The Senior Sunset is on June 18th. Students are meeting to plan and coordinate the activities to be done for these different events, and there is a palpable excitement among students as they enjoy their last weeks here at Remsen.
- 10th Grade - The Sophomore class ended the school year with a fun trip to Green Lakes. They were able to walk the trail around the lake, have a picnic, and play some beach games. It was a great trip.
- Battle of the Books - Four members of the Battle of the Books club attended an author visit on May 21st, hosted by the Holland Patent Middle School librarian. It was a great experience as the author, John Schu, delivered a dynamic and engaging presentation. After the presentation, the members were able to briefly meet the author and get their books signed. Mrs. Cooper participated in a regional meeting where they decided what books would make the reading list for next year's competition. She is looking forward to continuing the club again next year.
- Career & Technical Education / Work-Based Learning - The Annual Advisory Council Meeting will be on June 22nd 6:30 PM. 25 seniors met the requirements for a CDOS credential this year, which entails a minimum of 54 work-based learning hours and 1.5 Credits of CTE. The Class of 2026 averaged 8.1 CTE credits and 110.8 WBL Hours. This is quite an accomplishment.
- Drama Club - They took students to see *The Outsiders Musical* at Proctors Collaborative Theater on May 22nd. Students enjoyed the performance and, for some of them, it was their first opportunity to see a professional theatrical production.
- FFA - They had a very successful plant sale and end to the school year. The final activities are a year-end event with chapter members, followed by setting up for the Alumni Banquet, and electing officers for next year. The Convention Agriscience Results are in: 1st Place Trent Jenny, 1st Place Noah Homs, 2nd Place Mikhael Samoshuk, in their respective divisions. The club is also considering planning a trip to the National FFA Convention in the Fall.
- Journalism - They are busy putting together the last newspaper edition of the year, with an anticipated publication date of June 10th.
- Music Department - The Music Department has had another busy month. On May 9th and 10th, 35 students from the Elementary and High School participated in the annual NYSSMA Solo Festival, held at CVA. Several students performed multiple solos. On May 20th and 201st, the HS Chorus and HS Band performed at the NYSSMA Major Ensembles festival held at Clinton HS. The Chorus performed level III (the highest yet) repertoire and earned a Bronze Medal Award. The HS Band also performed a level III repertoire and earned a Silver Medal Award for the first time!
- Student Council - This past month, students participated in Spirit Week and the Olympic Day Games. Going into the games, the 11th grade held their 5-point lead over the 12th graders when both classes had 100% participation in the color wars. At the end of the events, the 11th and 10th grades were each tied with 100 points, requiring a tie-breaker the following week. During lunch on June 4, 2 pairs of 10th graders competed against 2 pairs of 11th graders when they raced to see which class could come up with the most valid words from "Rams Can Soar" in 3 minutes. Again, they ended in a tie. The tie-breaker to the tie-breaker resulted in the 11th grade scoring points when making words from the phrase: Remsen Rams. 11th grade won the Remsen Cup and the pizza party for the 25-26 school year.

8th Grade Kayaking Trip



2026 Top Seniors

Aiken, Sienna
Gates, Jr., John
Guo, Jia Zheng
Horn, Morgan
Karis, Ethan
Maher, Jaiden
Meeker, Regan
Morris, Marissa
Nelson, Gavin
Poczatek, Kole
Pruitt, Brygit
Pruitt, Jeweliet
Roberts, Ashley

Secor, Ellie - Valedictorian

Shufelt, Emily
Southwick, Molly
Staskoski, Ella
Wilcox, Jaedyn

Wilcox, Makayla - Salutatorian



Dale Dening



Athletic Director's Report

June 2026



RAMS ATHLETICS

Important Dates

June 3 - Boys Track Section III NYS Qualifier @ C-NS
June 4 - Girls Track Section III NYS Qualifier @ C-NS
June 6-8 - NYSPHSAA Girls Golf Championships
June 8 - Section III Scholar Athlete Dinner @ OCC
June 10 - JV/Varsity Sports Awards Ceremony
June 12 - CSC AD Meeting @ Town of Webb Schools
June 13-14 - NYSPHSAA Track & Field Championships

Spring Sports

-Modified baseball, softball, and track completed their seasons during the first week of June with modified softball playing their last game on June 8th.

- Modified track - many records set at the modified level for individual events
- Modified Baseball - at one point, had a 3 game win streak this season
- Modified Softball - currently at 9-1 Record

-Congratulations to to our varsity track & field teams for their dominating performances in the post-season:

Girls Varsity Track & Field - Center State Conference Div IV Champions

Boys Varsity Track & Field - Center State Conference Div IV Champions

Section III Class C-4 Champions

Track & Field All-Stars: Preston Corn, Adam Woolheater, Ethan Karis, Gavin Nelson, Hunter Polovick, Gardner Walker, Connor Nelson, Ashton Grower, Colin Jones, Lucas Linke, Ella LaFave, Marissa Karis, Leah Doolen, Emmelia Smith, Jaiden Maher, Olivia Johnson, Brooklyn Helmer, Arynn Day, Tiarra Fox

Individual Section III Champions

Jaiden Maher - High Jump

Preston Corn - 200 m

Ethan Karis - 1600 m

Connor Nelson - Pole Vault

Burke Gates, John Dickenson, Jackson LaBella, Adam Woolheater - 4 x 800 m Relay

Preston Corn, Adam Woolheater, Jackson LaBella, Ethan Karis - 4 x 400 m Relay

Section III NYS Qualifiers

Adam Woolheater - 800 m, 4 x 800 Relay

Jackson Labella 4 x 800 Relay, 4 x 400 Relay

Gavin Nelson - Pole Vault

Ethan Karis - 4 x 800 Relay, 1600m, 800m

Johnathan Dickeson - 4 x 400 Relay

Preston Corn - 4 x 800 Relay, 4 x 400 Relay

Connor Nelson - Pole Vault

Gardner Walker - High Jump

Burke Gates - 4 x 400 Relay

Jaiden Maher - High Jump

Olivia Johnson - High Jump

Marissa Karis - 1500 m

Leah Doolen - 400 m hurdles

Riley Horn - 4 x 100 Relay

Ella LaFave - 4 x 100 Relay

Tiarra Fox - 4 x 100 Relay

Brooklyn Helmer - 4 x 100 Relay

Varsity Golf - Congratulations to the following varsity golfers for competing in the Section III Class C/Div II Championships:

Morgan Gates, Josh Meeker - Competed @ Drumlins Country Club in Syracuse

Madeline Doty, Ellie Secor - Competed @ Green Lakes Golf Club

-Josh Meeker finished 4th overall and Ellie Secor finished in 2nd place, Madeline Doty also made the cut to play in the Section III NYS Qualifiers

-Josh and Ellie moved on to the Section III NYS Qualifiers (Ellie finished in 7th place overall to earn her 4th straight trip to the NYSPHSAA Golf Championships). Josh finished T- 38th (85).

-Ellie Secor, Josh Meeker, and Morgan Gates also represented Remsen at the CSC Medalist Tournament on May 26th at Seven Oaks Golf Club in Hamilton. These 3 individuals were also named as First-Team All-Stars for CSC Golf.

New York State Scholar Athlete Team Award

-Congratulations to the Varsity Golf Team and the Girls Varsity Track & Field team for qualifying towards this award.

Individual Scholar Athletes

Varsity Golf

Trent Jenny
Owen Piaschyk
Ellie Secor
Makayla Wilcox
Bryce Graves
Madeline Doty

Boys Track & Field

Wyatt Rapson
Michael Nelson
Ethan Karis
Gavin Nelson
Jackson LaBella
Jacob Southwick

Girls Track & Field

Olivia Johnson
Emmelia Smith
Sophia Yager
Madison Wollaber
Evalyn Gates
Brooklyn Helmer
Marissa Karis
Taylor Murphy
Morgan Horn
Regan Meeker
Ella Staskoski
Arynn Day
Brygit Pruitt

- JV/Varsity sports awards ceremony will be held on Wednesday, June 10th where many student-athletes will be recognized for their outstanding achievements in the classroom as well as in the athletic arena.



Section III Scholar Athlete Representatives for 2025-2026:
Ellie Secor & Ethan Karis

Center State Conference Scholar Athletes

9th Grade

Arynn Day
Olivia Johnson
Emmelia Smith
Jacob Southwick
Sophia Yager

10th Grade

Bryce Graves
Trent Jenny
Owen Piaschyk
Madison Wollaber

11th Grade

Tiarra Fox
Evalyn Gates
Brooklyn Helmer
Marissa Karis
Taylor Murphy
Michael Nelson
Madelyn Prosser
Gardner Walker

12th Grade

Morgan Horn
Ethan Karis
Regan Meeker
Gavin Nelson
Kole Poczatek
Ellie Secor
Emily Shufelt
Ella Staskoski
Makayla Wilcox

**** Award is for Varsity Sports Only**

Fall Sports

- **Planned Combinations for Fall 2026 Include:**

Varsity Football (Holland Patent - host)

Girls Modified Swimming (Holland Patent - host)





Board of Education Facilities Report

Remsen Central School District

6-9-2026

Building Maintenance/Custodial Team:

High School and Elementary teams have been busy with day to day task as well as room moves for the construction project and event setups at both buildings.

Grounds:

Have been very busy with mowing and field prep for softball and baseball. On May 18th we had senior class members assist with mulching and planting hanging baskets around campus as part of their senior service hours.

Construction Update:

Rooms 17, 18 and 21 have been completed and moved back in. Room 3 and 4 windows have been removed and work has begun on repair brick around the windows. Mechanical contractors have done a soft start on band room air handler/ac unit should be up and running this week.

Respectfully Submitted,

Ben Doty, Head of Facilities

ENC 4.4



Board of Education Transportation Report

Remsen Central School District

6-9-26

We had an electric issue with bus 14 on late run and it had to be towed back to the garage. Leonard bus found a broken wire in the main wire harness and the bus is back on the road.

We had a bus back into a tree, we are waiting on estimates to fix it.

Buses 16, 17, 18 and 98 are being inspected June 12th.

We are starting the process of figuring out the summer runs and what number of buses will be on the road this summer.

Kurt Crossett
Bus Dispatcher