REMSEN CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION MEETING

ELEMENTARY LIBRARY MEDIA CENTER

TUESDAY, NOVEMBER 10, 2026

6:00 P.M.

"All Remsen students will Soar to Success!"

AGENDA

1.0 Call to Order
- 1.1 National FFA Convention Presentation
- 1.2 High School Capital Project Tour

2.0 Public Participation
- 2.1 Questions & 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 2026 Tax Bill Refund
- 6.3 2026 Tax Bill Refund
- 6.4 2026-2027 Capital Outlay Project Bid
- 6.5 Budget Development Calendar for 2027-2028 School Year
- 6.6 Sports Combination
- 6.7 Surplus Items

Soar to Success!

7.0 Personnel

- 7.1 Appointment of High School Nurse
- 7.2 Appointment of Substitute Secretary
- 7.3 Appointment of Substitute Teacher

8.0 Information & Correspondence

- 8.1 Genesis Group Celebration of Education - Congratulations to Emily Laurey

9.0 Soaring to Success - Board of Education Roundtable Remarks

- 9.1 Board of Education Five-Star Service recognition for October
- 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
X	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

Soar to Success!

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.

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Academic excellence and hard work will be valued and recognized.

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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
ELEMENTARY LIBRARY MEDIA CENTER
Tuesday, November 10, 2026 - 6:00 PM
"All Remsen students will Soar to Success!"

SUPERINTENDENT'S MEMORANDUM

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

1.1 National FFA Convention Presentation by Mrs. Rayne Ives and FFA Student Members

1.2 High School Capital Project Tour

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 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 - October 13, 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

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 Leader's Report	ENC 4.4
4.5	Transportation Leader's 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 October 21, 22, 29, 30, 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session."

ENC 6.1

6.2 2026 Tax Bill Refund - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve the refund of the tax bill in the amount of $7,240.21 due to payment being processed twice."

6.3 2026 Tax Bill Refund - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve the refund of the tax bill in the amount of $5,465.06 due to payment being processed twice."

6.4 2026 - 2027 Capital Outlay Project - RECOMMENDED ACTION - Approve the following: **WHEREAS,** the Remsen Central School District requested and received bids for a general construction contract (the "Contract") in connection with the 2026-27 capital outlay project (the "Project"); and

WHEREAS, on September 30, 2026, the School District opened and reviewed bids for the Contract; and

WHEREAS, New York General Municipal Law § 101(5) requires that each bidder on a public work contract, where the preparation of separate specifications is not required, shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract; and

WHEREAS, the School District's Administration, Project Architect, and the School District's legal counsel opined that the lowest bid received from Powis Contracting, Inc. is non-responsive as it failed to comply with New York General Municipal Law § 101(5); and

WHEREAS, the bid by the second lowest bidder, Murnane Building Contractors, complies with all specifications;

NOW, BE IT RESOLVED, that the Board of Education of the Remsen Central School District hereby rejects Powis Contracting, Inc.'s lowest bid as non-responsive to the bid specifications for the Contract in connection with the Project. The Board of Education hereby awards the Contract to the lowest responsive and responsible bidder, Murnane Building Contractors, Inc., as follows:

Base Bid:	$92,900.00
Alternate GC-1-GC-02	None Taken
Total:	$92,900.00

This Resolution shall take effect immediately.

ENC 6.4

6.5 Budget Development Calendar for 2027-2028 School Year - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve the Budget Development Calendar for the 2027-2028 school year."

ENC 6.5

6.6 Sports Combination - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education approve the below sports combines:

Holland Patent Central School for Boys' Varsity Wrestling
Holland Patent Central School for Girls' Varsity Wrestling

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

6.7 Surplus Items - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education declare the following items as surplus and approve the disposal of the same:

1 - Powers Control Air Compressor
1 - Windsor Titan Shop Vacuum (bar code 000043)
1 - Floor Stripper (bar code 000015)
1 - Advance Floor Scrubber/Buffer
1 - Windsor Clipper Carpet Extractor

7.0 Personnel

7.1 Appointment of High School Nurse - RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education appoint Michaline Burke, Registered Nurse, of Remsen, NY to the position of high school nurse. BE IT FURTHER RESOLVED that Michaline Burke, during her first year of this appointment be paid at the annual salary as outlined in the 2021-2026 agreement between the Remsen Teachers' Association and the Board of Education at 70% of Step 15, Column R effective November 12, 2026, pending fingerprint clearance."

ENC 7.1

7.2 Appointment of Substitute Secretary- RECOMMENDED ACTION - Approve the following: "RESOLVED, that the Board of Education appoint Melissa Woolheater of Remsen, NY as a substitute secretary retroactive to October 29, 2026 at the hourly rate of $16.00."

ENC 7.2

7.3 Appointment of Substitute Teacher - RECOMMENDED ACTION - Approve the following: "RESOVLED, that the Board of Education appoint Jayden Wilcox of Remsen, NY as a substitute teacher effective November 12, 2026 at the daily rate of $110.00."

ENC 7.3

8.0 Information & Correspondence

8.1 Genesis Group Celebration of Education - Congratulations to Emily Laurey

9.0 Soaring to Success- Board of Education Roundtable Remarks

9.1 Board of Education Five-Star Service Recognition for October - Congratulations to Rayne Ives 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
X	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

REMSEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR BOARD OF EDUCATION MEETING

TUESDAY, OCTOBER 13, 2026

"All Remsen students will Soar to Success!"

MINUTES

MEMBERS PRESENT:	Mary Lou Allen, Jeannie Scouten, Tara Kennerknecht, Patrick Nolan
MEMBERS ABSENT:	Stephanie Karis
OTHERS PRESENT:	Timothy Jenny, Deborah Geci, Abigail Roberts, Jody Lamphere, Sanya Pelrah, Benjamin Doty, Kurt Crossett, Dale Dening, Kelly Runninger, Carlleen Taylor,

Meeting called to Order by Mary Lou Allen, Board President at 6:00 pm.

Pledge of Allegiance recited by all present.

The Capital Project Tour of the Elementary classrooms was presented by Mrs. Jody Lamphere.

The group then continued to the bus garage and was presented by Mr. Kurt Crossett.

Mrs. Allen read the following statement:

> We are about to convene into the public comment period of our meeting. Any district resident wishing to speak during a 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?

No public participation this afternoon.

Motion by Tara Kennerknecht, second by Jeannie Scouten.

> "RESOLVED, that the Board of Education approve the minutes from the meeting held on September 8, 2026, approve the agenda dated October 13, 2026; and be it further resolved that the Board of Education approve warrants for payment; accept Treasurer's Report, Revenue Status Report, Appropriation Status Report, and approve Budget Transfers."

4 yes 0 no

Elementary Principal's Report given by Jody Lamphere included the following items:

- On September 10th and 11th, Ms. Gardinier and I visited classrooms. Students were introduced to new staff and learned a little bit about them, listened to a story about kindness, and then were given a random act of kindness challenge to complete. They were entered into a drawing where two lucky winners were awarded a fuzzy fall blanket.
- Mr. Pietruch and Mr. Dangler welcomed fourth grade families to a music information night. Students and families were introduced to a variety of instruments. Information regarding joining band and chorus was provided as well.
- Once a month, a student from each classroom is chosen to be the Soaring with Positivity Student of the Month. Students are chosen based on demonstrating a specific character trait as well as other positive traits. September's Soaring with Positivity Students were selected based on their demonstration of curiosity. October's will be centered around creativity. Students receive a certificate and celebrate with sundaes. Their picture is placed on the bulletin board outside the main office for all to see.
- The PTG held their Fall Fun Fest on Saturday, October 3rd from 4:00-7:00. Students enjoyed a hay maze, games, and other activities. Thank you to the PTG for providing these opportunities for our students.
- Three of our teachers and I will be attending a workshop titled Engaged New York through the Phenomenal Teaching Institute. The workshop is being held at Westmoreland Upper Elementary for three days. I look forward to having some exciting information to share at the board meeting.
    - Mark Your Calendar
        - Oct 13th-16th - Spirit Week
        - Oct 15th - 5th Grade Mountain Biking
        - Oct 16th - Pre-K to Windy Hill
        - Oct 16th - Kindergarten Bike Rodeo
        - Oct 16th - PTG Dance 4th-6th
        - Oct 19th - Kids Heart Challenge Kick-Off
        - Oct 30th - Parade of Costumes
        - Nov 5th - Veterans Day Concert

High School Principal's Report given by Sanya Pelrah included the following:

- Our October Workshop provided teachers with time to review and analyze student achievement data and develop actionable plans to support continued improvement. Teachers collaborated with colleagues to identify trends, strengths, and areas where support was needed, so that we can continue to help every student soar to success.
- **Culture and Climate**
    - The 7th grade Beaver Camp field trip was a great experience again this year. Students worked together during various activities and challenges.
    - On September 30, Mrs. Laurey held a Chalk the Walk event to raise awareness about mental health and suicide prevention. Students had the opportunity to write positive and affirming messages on the pathways near the parking lot.
    - **Guidance Office** - Ms. Dineen collaborated with BOCES to provide job shadowing opportunities for our students. Also, the PSAT was offered at school on October 7th, and we will be offering the SAT on October 14th. Offering these exams at Remsen during the normal school day provides students with a familiar setting and alleviates potential scheduling and transportation obstacles.

- **12th Grade** - On September 4th, the Class of 2027 kicked off their senior year with the Senior Sunrise. It was a beautiful day, and the seniors enjoyed themselves witnessing the dawn of a new day together. The booth at Barn Fest, Sticks & Sweets, was a success, even with the very rainy Sunday. The English 12 field trip was opened up to all Class of 2027 students to take a 2-Nation Tour of the St. Lawrence River followed by a self-guided tour of Boldt Castle. They will be ordering senior sweatshirts and hope to begin the Little Caesars fundraiser on October 20th.
- **11th grade** - Their first fundraiser was selling Jolly Rancher lollipops and water at Barn Fest. They made a little less than last year, but it was still a success! Class officers were selected, and now they are on to planning the first bake sale of the year.
- **10th Grade**- Class officers have been selected. Their Barn Fest booth of hot dogs and water was a success. It was featured in the Rome Sentinel newspaper!
- **Diversity Club** - The Diversity Club had their first meeting and determined that they will continue participating in Elevating Student Voices (ESV) hosted by OHM BOCES. Facilitator training for ESV begins on October 16th, and their first circle meeting will be on October 28th.
- **FFA** - The itinerary for the previously approved FFA National Convention trip has been provided for Board members. The FFA members again thank you for your support in allowing them to participate in such a wonderful learning experience. FFA has also planned their fruit fundraiser and is starting a new fundraiser this year for a flower bouquet of the month. Additionally, Mrs. Ives was awarded a $5,000 grant through the National FFA Grants for Growing program, which allows an expansion of the veterinary science opportunities within the agricultural education program and provides students with hands-on experiences, career exploration, and practical skills related to animal health and veterinary science.
- **International Club** - During their first meeting, they elected officers and have started planning events, trips, and fundraisers. The first fundraiser is Gertrude Hawk chocolate bars, and their first event is an exchange student presentation after school on October 15th.
- **Journalism Club** - Students have been assigned their first journalism assignments, and they are hopeful to have the first edition of the 2026-27 school year ready for distribution by the end of the first marking period.
- **National Honor Society** - NHS officers were elected. Congratulations to Maddy Prosser, President; Emily Spatto, Vice President; Olivia Lalyer, Parliamentarian; Marissa Karis, Secretary; and Brooklyn Helmer, Historian.
- **School Store** - The School Store is up and running. Mrs. Muzio is interviewing students to work at the store. They have also begun the very popular Popcorn Fridays.
- **Ski Club** - Ski Club Paperwork has been sent out to the district. Students in grades 5-12 are encouraged to participate. Mr. Gallo is looking forward to another great season.
- **Student Council** - Student Council representatives delivered welcome gifts to our new staff members, Mr. Hadasz and Ms. Sayers. They have held elections and are looking forward to finalizing plans for our first pep rally and the fall dance.
- **Yearbook** - They have a very eager group of students committed to working with the yearbook this year. Work has already begun on the cover design, collection of senior memories, and planning the overall layout of the yearbook.

Athletic Directors Report given by Dale Dening included the following:

- Important Dates:
    - Oct 10-11 - Boys' Varsity Soccer @ Poland Tournament
    - Oct 13 - Girls' Varsity Soccer vs. Adirondack - Senior Night
    - Oct 14 - CSC AD Meeting @ Waterville HS
    - Oct 14 - Cross Country Home Meet - Senior Night
    - Oct 16 - Boys' Varsity Soccer vs. Old Forge - Senior Night
    - Oct 18 - Section 3 Seeding Meeting for Soccer (Sectionals)
    - Oct 24 - CSC Cross Country Championships @ Sherburne-Earlville
    - Oct 26 - Modified Volleyball Begins
- Fall Sports
    - Post Season Schedule
        - Sectionals for Varsity Soccer begin the week of October 19th (seeding meeting is 10/18)
        - Cross Country - CSC XC Championships will be held on Saturday, October 24th @ Sherburne-Earlville MS/HS
        - Fall Sports Participation Numbers - 81 (7 kids are dual sport athletes) - this is an increase from 76. This makes 46% of our student body involved in fall athletics, the typical student involvement is 50-55% for the entire school year so having 46% just for fall sports is great!
        - Athletes Participating Outside of Remsen
            - Adam Woolheater - Varsity Football @ Holland Patent
            - Blair Smith - Modified Swim @ Holland Patent
    - Senior Nights
        - Girls' Varsity Soccer - October 13 vs Adirondack (9 Seniors) - Recognize: Tiarra Fox, Alexis Helmer, Brooklyn Helmer, Riley Horn, Marissa Karis, Ella Lafave, Olivia Lalyer, Taylor Murphy and Madelyn Prosser
        - Cross Country - October 14th Home Meet (4 Seniors) - recognise: Evalyn Gates, Marissa Karis, Glen LaFave, Gardner Walker
        - Boys' Varsity Soccer - October 16th vs Old Forge (5 Seniors) Recognize: Andrew Becker, Jackson LaBella, James Lehman, Michael Nelson, Gardner Walker
- Winter Sports
    - Sign Ups for Winter sports will take place in all physical education classes during the week of October 13-16
    - Modified Volleyball will begin on Monday, October 26th.
    - Coaching Appointment - Mr. Dening is asking for the approval of the BOE to appoint Jared Williams as a volunteer assistant coach for the volleyball program.
- Remsen Sports Boosters
    - The Remsen Sports Boosters will be sponsoring their annual "Pink Out" games this month to support breast cancer awareness during the month of October. Each year, our soccer teams have their own pink out games where they wear pink jerseys (t-shirts), which are provided through the efforts of the sports boosters.
        - Varsity Boys' Soccer - October 6th vs Mt. Markham
        - Varsity Girls' Soccer - October 7th vs Poland
        - Modified Boys' Soccer - October 8th vs Old Forge
        - Modified Girls' Soccer October 15th vs Frankfort-Schuyler

Facilities Report given by Ben Doty include the following:

- The High School and Elementary staff are busy with the day to day tasks.
- The grounds team has been busy mowing and lining soccer fields, prepping cross country trails for events and their day to day tasks.
- The track repair from last year's wind damage is complete.

- Construction Update - they are working on punch list items and finishing the gym floor

Mrs. Allen stated it's so nice to see the cabinets in the classrooms not mauve anymore and the yellow being gone, it all looks great!

Transportation Report was given by Kurt Crossett included the following:

- Barney Sweeney will start October 19th full time, taking Mike Bessette's position.
- We are still looking for a full time driver to start in December.
- On October 2nd buses 12, 13, 15 and 23 all passed inspection.
- A big thank you to Mrs. Ultsch, on the Superintendents Conference Day she was able to train all the bus staff and they are now all CPR/AED certified.

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education accept recommendations of the Committee on Special Education from meetings held on September 11, 22 and October 8 2026. Please be reminded that discussion of specific IEP should be referred to Executive Session."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education approve Oneida County's deletion of duplicate parcel 84.000-1-17.3 and the cancellation of the unpaid tax, due to a duplicate parcel being created in error."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education retroactively approve the 2026-2027 School District Special Patrol Officer Agreement between Oneida County, through the Oneida County Sheriff's Office, and the Remsen Central School District from September 1,2026 through August 31, 2027."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education approve the enclosed Memorandum of Agreement between the Remsen Central School District and Deborah Geci as District Treasurer retroactive to July 1, 2026. "

Mrs. Allen stated thank you Deb, we really appreciate all you are doing for our school!

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education accept that audit for the year ended June 30, 2026, as prepared and submitted by the West & Company CPAs PC."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education accept the Corrective Action Plan associated with the audit for the year ended June 30, 2026."

4 yes 0 no

Motion by Patrick Nolan, second by Jeannie Scouten.

"RESOLVED, that the Board of Education declare the old cafeteria milk cooler as surplus and approve for disposal."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

WHEREAS, four (4) BOCES (Onondaga-Cortland-Madison BOCES, Albany-Schoharie-Schenectady-Saratoga BOCES, Madison-Oneida BOCES and Broome-Tioga BOCES) have collaborated and entered into an Article 5 General Municipal Law intermunicipal arrangement for the purpose of improving vendor management and data security and privacy practices for school districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the "ROC");

WHEREAS, the Board of Education of the Remsen Central School, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2026-2027 fiscal year, to authorize the ROC and its attorneys to negotiate Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, "Ed Law 2d") related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;"

WHEREAS, the ROC also partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC) and The Education Cooperative (TEC), to negotiate and approve Ed Law 2-d compliant DPAs;

WHEREAS, the DPAs are presented to school districts and/or BOCES for final execution and do not require the expenditure of funds beyond those budgeted;

BE IT RESOLVED, the Board of Education authorizes the use of DPAs negotiated by the RIC ROC and its attorneys, consistent with its needs and the needs of its students; and

BE IT FURTHER RESOLVED, that the Remsen Central School reserves to itself the right to make determinations regarding the use of such DPAs and the software and/or technology resources to which they relate and to consult with its own legal counsel to review any specific issues or concerns before executing any DPA.

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Morgan Kirkland of Rome, NY as a substitute teacher at the daily rate of $110.00 effective October 14, 2026."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education accept the resignation of Michael Bessette effective October 16, 2026."

Mr. Jenny stated thank you for your service, he has earned his retirement!

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Barney Sweeney of Remsen, NY as a full time school bus driver effective October 19, 2026 to amend the previously appointed date of January 4, 2027 at the hourly rate of $24.25."

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education accept the resignation of Melissa Polidori effective October 31, 2026."

Mr. Jenny stated we appreciate Melissa's service and her willingness to substitute until we are able to fill the position.

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, the Board of Education appoint Melissa Polidori of Middleville, NY as a substitute nurse effective November 2, 2026 at her current daily rate per the RTA Agreement."

4 yes 0 no

Motion by Tara Kennerknecht, second by Patrick Nolan.

"RESOLVED, that the Board of Education approve Jennifer Provost for unpaid leave days on November 9, 10 and 12, 2026."

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education appoint Patrick Gates of Remsen, NY as a substitute teacher effective October 14, 2026 at the daily rate of $120.00, pending fingerprint clearance."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education approve Amy Bruni for Medical Leave of Absence (FMLA) beginning on November 11, 2026 through February 12, 2027."

4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan.

"RESOLVED, that the Board of Education appoint Sarah Helmer of Remsen, NY as the Long-Term Substitute Special Education Teacher effective November 11, 2026 at the daily rate of $150 and if it exceeds 45 days, the daily rate will increase to $200 per day."

4 yes 0 no

Motion by Tara Kennerknecht, second by Jeannie Scouten.

"RESOLVED, that the Board of Education appoint Jared Williams as a Volunteer Assistant Coach for Modified, JV, and Varsity Volleyball for the winter 2026-2027 season."

4 yes 0 no

Motion by Jeannie Scouten, second by Tara Kennerknecht.

"RESOLVED, that the Board of Education appoint Elizabeth Bellinger as the scorekeeper for all Modified, JV and Varsity home Volleyball teams for the 2026-2027 season at $65.00 per event."

4 yes 0 no

Information & Correspondence

Mr. Jenny read the thank you letter from NYAAE as Mrs. Ives presented at this conference for Remsen. He also read off a thank you card from English 12 and the Class of 2027. Mr. Jenny also stated most importantly it is Board of Education Appreciation

Week, Mrs. Lamphere made in her own time the boards for each member, and passed around thank you cards from classes. Mrs. Lamphere played a nice video clip from the 4th graders thanking the Board members. Mr. Jenny thanked all the Board Members for everything they do for our school and students. It is great to have such consistent Board Members as we do. It is because of this and your hard work that our students have so many opportunitites.

Soaring to Success- Board of Education Roundtable Remarks

Board of Education Five-Star Service Recognition - Andrew Hadasz was the winner drawn for the month of March and received a $35 Stewart's gift card.
Mr. Jenny stated Andy has done a great job with the students. He has created a strength challenge that the kids have really been enjoying!

Round Table Remarks
Jeannie Scouten - It was great to get a tour of the classrooms and bus garage. All the painting and updates look fantastic!

Tara Kennerknecht- Thank you for the board and the gifts. The tour was really nice and everything looks great!

Mr. Jenny - It has been a great fall sports season. The modified boys' and girls' teams did great this season and if they stick together they are really going to do some amazing things! The boys' varsity team has come a long way from having no team, to a new coach and ending with 2 wins in 1 week, they truly did great! And our girls' varsity is having a great season.

Motion by Jeannie Scouten, second by Patrick Nolan to enter into executive session at 7:05 p.m. for:

Proposed, pending, or current litigation and 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.

Motion out of executive session by Tara Kennerknecht, second by Patrick Nolan at 8:48 p.m.
4 yes 0 no

Motion by Jeannie Scouten, second by Patrick Nolan to adjourn the meeting at 8:49 p.m.
4 yes 0 no

REMSEN CSD

Check Warrant Report For A - 25: OCTOBER 1, 2026 PAYROLL PROCESSING For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/01/2026	2063	REMSEN CENTRAL SCHOOL		235,989.15
	10/01/2026	2064	FIRST SOURCE FCU		2,972.55
	10/01/2026	3424	THE OMNI GROUP		6,547.00
	10/01/2026	2067	CSEA INC		709.88
	10/01/2026	4309	ONEIDA COUNTY SHERIFF'S OFFICE		91.09

Number of Transactions: 5

Warrant Total:	**246,309.67**
Vendor Portion:	**246,309.67**

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 $246,309.67. 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.

9/30/26	Eric M. Mezzi	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 26: October 8, 2026 General Fund Warrant For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
	10/08/2026	5358	**VOID** POLCARO, NICOLE		-104.50
	10/08/2026	5376	**VOID** PACIFIC STAR CORPORATION	*See Detail Report	-97.50
	10/08/2026	4392	A-VERDI LLC	270030	99.00
	10/08/2026	3523	AMAZON CAPITAL SERVICES	270474	219.86
	10/08/2026	5403	AMSTERDAM RUNNING BOOSTER CLUB	270478	150.00
	10/08/2026	5406	ANUAR, ZAID BIN		105.00
	10/08/2026	2945	PETER ARTHUR		280.00
	10/08/2026	2352	ATLAZ INTERNATIONAL	270452	347.50
	10/08/2026	5266	BAC MUSICAL INSTRUMENTS LLC	270409	430.00
	10/08/2026	3648	BIG APPLE MUSIC	*See Detail Report	952.36
	10/08/2026	3558	BLISS ENVIRONMENTAL SERVICES	270034	2,652.00
	10/08/2026	5162	MATTHEW BRONNER		140.00
	10/08/2026	5328	CALLAHAN, MICHAEL		105.00
	10/08/2026	4598	CARD SERVICES	*See Detail Report	1,156.50
	10/08/2026	4515	CINTAS CORPORATION	270044	70.73
	10/08/2026	2994	CLEMENTE NOVELTIES, INC	270417	38.95
	10/08/2026	4041	CLINTON TRACTOR EQUIPMENT	270037	48.11
	10/08/2026	5382	eMATHinstruction INC	270138	175.00
	10/08/2026	2420	DANIEL EVERSON		105.00
	10/08/2026	470	FRANK M. FOSTER		140.00
	10/08/2026	5407	GENANU, MOHAMMED		105.00
	10/08/2026	2922	GLOBAL MONTELLO	270052	10,811.68
	10/08/2026	1589	GRAINGER	*See Detail Report	440.68
	10/08/2026	2593	HENRY SCHEIN INC	270297	207.24
	10/08/2026	1419	HERKIMER COUNTY SCHOOL HEALTH INSURANCE CONSORTIUM	270238	254,911.24
	10/08/2026	586	HILL & MARKES INC	270397	211.26
	10/08/2026	1582	HILLYARD/NEW YORK	*See Detail Report	518.10
	10/08/2026	614	HUMMEL'S OFFICE PLUS	*See Detail Report	129.15
	10/08/2026	685	JW PEPPER & SON INC	270339	591.24
	10/08/2026	2165	LAUX SPORTING GOODS INC	270148	112.00
	10/08/2026	1948	LEONARD BUS SALES INC	270021	401.80
	10/08/2026	3048	LIGHTS AUTO PARTS INC	270022	323.85
	10/08/2026	4351	MADISON COUNTY MUSIC EDUCATORS ASSOC	270473	40.00
	10/08/2026	5402	MARCELLUS SPORTS BOOSTER CLUB	270476	200.00
	10/08/2026	4423	ERIC MAZUR		140.00
	10/08/2026	5401	MILLER, BRYAN		105.00
	10/08/2026	4823	MOBILETECH COMUNICATION CORP.	270013	1,041.00
	10/08/2026	5374	NATIONAL EDUCATION MUSIC CO LTD	270368	57.10
	10/08/2026	1895	NEW HARTFORD CENTRAL SCHOOL		250.00
	10/08/2026	986	NYSSMA	270444	255.00

REMSEN CSD

Check Warrant Report For A - 26: October 8, 2026 General Fund Warrant For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/08/2026	4123	MELISSA OBERNESSER	270373	97.37
	10/08/2026	1005	**CONTINUED** OHM BOCES		0.00
	10/08/2026	1005	OHM BOCES		260,455.59
	10/08/2026	5376	PACIFIC STAR CORPORATION	*See Detail Report	97.50
	10/08/2026	1080	PLANK ROAD PUBLISHING INC.	270334	182.95
	10/08/2026	5358	POLCARO, NICOLE		104.50
	10/08/2026	1109	PYRAMID SCHOOL PRODUCTS	*See Detail Report	204.54
	10/08/2026	4413	R.G. TIMBS, INC.		86.00
	10/08/2026	5300	REMSEN DEVELOPMENT CORP.	270495	170.00
	10/08/2026	2772	RID-O-VIT	270033	60.00
	10/08/2026	4115	ROCHESTER 100 INC	270233	38.13
	10/08/2026	2205	ROME SENTINEL COMPANY	270461	51.00
	10/08/2026	3729	SCHOOL SPECIALTY LLC	*See Detail Report	384.76
	10/08/2026	5271	SHAR PRODUCTS CO.	270362	154.12
	10/08/2026	2232	CHRISTOPHER B. SWIDER		105.00
	10/08/2026	3379	TULLY CROSS COUNTRY INVITATIONAL	270477	250.00
	10/08/2026	4971	WASHINGTON MUSIC CENTER	*See Detail Report	1,481.00
	10/08/2026	4825	WAYSIDE PUBLISHING	270463	238.92
	10/08/2026	1503	WENGER CORPORATION	270341	690.30

Number of Transactions: 59

Warrant Total:	**542,716.03**
Vendor Portion:	**542,716.03**

*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, 59 in number, in the total amount of $542,716.03. 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.

10/7/24 — Date

E. M. Mezzi — Signature

Claims Auditor — Title

REMSEN CSD

Check Warrant Report For A - 27: On Demand 10/2/26 For Dates 10/2/2026 - 10/2/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/02/2026	5397	UNCLE SAM BOAT TOURS INC	270456	750.00

Number of Transactions: 1

Warrant Total:	**750.00**
Vendor Portion:	**750.00**

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 $750.00. 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.

9/30/26	Eric M. Magee	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 28: Manual Checks 9/18/26 For Dates 9/18/2026 - 9/18/2026

Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
[redacted]	09/18/2026	3611 QUADIENT INC.	270408	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.

9/29/26	Eric M. Myers	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For A - 30: Manual Check 10/8/26 For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/08/2026	5278	LIFETIME BENEFIT SOLUTIONS INC	270061	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.

10/7/26	Eric M. Mezzi	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For C - 2: October 8, 2026 School Lunch Fund For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/08/2026	5180	ALLTEMP REFRIGERATION INC.	270308	57,274.00
	10/08/2026	5220	KENNEY GEOTECHNICAL ENGINEERING SERVICES, PLLC	270399	770.00
	10/08/2026	1005	OHM BOCES		4,956.72
	10/08/2026	5387	TEEL CONCRETE CONSTRUCTION LLC	270309	10,835.00

Number of Transactions: 4

Warrant Total: 73,835.72

Vendor Portion: 73,835.72

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 $73,835.72. 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.

10/7/26 — Date

E. M. Mayl — Signature

Claims Auditor — Title

REMSEN CSD

Check Warrant Report For F407 - 1: October 8, 2026 F407 CD For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/08/2026	5396	TEACHING STRATEGIES LLC	270455	1,068.70

Number of Transactions: 1

Warrant Total:	**1,068.70**
Vendor Portion:	**1,068.70**

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 $1,068.70. 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.

10/7/26	E: M. Muzzi	Claims Auditor
Date	Signature	Title

REMSEN CSD

Check Warrant Report For H2023CP - 8: October 8, 2026 H2023CP CD For Dates 10/8/2026 - 10/8/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
[redacted]	10/08/2026	4424	CONSTRUCTION ASSOCIATES LLC		25,647.06
	10/08/2026	5272	ERIE MECHANICAL CONTRACTORS INC		110,447.35
	10/08/2026	4413	R.G. TIMBS, INC.		645.00

Number of Transactions: 3

Warrant Total:	**136,739.41**
Vendor Portion:	**136,739.41**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $136,739.41. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date	Signature	Title
10/7/26	E-M. Magic	Claims Auditor

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2026 To 9/30/2026

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	0.00	0.00	1,600.00
A 1010.402-00	BOARD OF ED. MEETING & DUES		5,000.00	288.00	5,288.00	5,288.00	0.00	0.00
A 1010.450-00	BOARD OF ED. MATERIALS & SUPPLIES		1,000.00	0.00	1,000.00	425.46	0.00	574.54
A 1010.490-00	BOCES SRVCS STAFF DEVELOPMENT		11,000.00	0.00	11,000.00	90.00	0.00	10,910.00
1010	**BOARD OF EDUCATION**	*	**18,600.00**	**288.00**	**18,888.00**	**5,803.46**	**0.00**	**13,084.54**
A 1040.160-00	DISTRICT CLERK SALARY		6,234.00	-188.95	6,045.05	734.52	2,448.48	2,862.05
A 1040.450-00	MATERIALS & SUPPLIES		350.00	0.00	350.00	92.00	0.00	258.00
1040	**DISTRICT CLERK**	*	**6,584.00**	**-188.95**	**6,395.05**	**826.52**	**2,448.48**	**3,120.05**
A 1060.400-00	DISTRICT MEETING CONTRACTUAL		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
1060	**DISTRICT MEETING**	*	**1,250.00**	**0.00**	**1,250.00**	**0.00**	**0.00**	**1,250.00**
10	**DISTRICT CLERK**	**	**26,434.00**	**99.05**	**26,533.05**	**6,629.98**	**2,448.48**	**17,454.59**
A 1240.150-00	SUPERINTENDENT'S SALARY		157,566.00	0.00	157,566.00	36,361.38	121,204.62	0.00
A 1240.401-00	CONTRACTUAL		4,060.00	0.00	4,060.00	2,534.26	446.00	1,079.74
A 1240.403-00	ASSOCIATION DUES		2,500.00	0.00	2,500.00	2,022.23	0.00	477.77
A 1240.450-00	MATERIALS & SUPPLIES		500.00	0.00	500.00	215.80	51.00	233.20
1240	**CHIEF SCHOOL ADMINISTRATOR**	*	**164,626.00**	**0.00**	**164,626.00**	**41,133.67**	**121,701.62**	**1,790.71**
12		**	**164,626.00**	**0.00**	**164,626.00**	**41,133.67**	**121,701.62**	**1,790.71**
A 1310.150-00	BUSINESS ADMINISTRATOR'S SALARY		0.00	7,216.64	7,216.64	7,216.64	0.00	0.00
A 1310.400-00	CONTRACTUAL		0.00	813.55	813.55	813.55	0.00	0.00
A 1310.401-00	CONTRACTUAL		22,000.00	-813.55	21,186.45	1,013.55	1,771.65	18,401.25
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	26.50	500.00	473.50
A 1310.451-00	POSTAGE		10,000.00	0.00	10,000.00	2,163.16	7,136.84	700.00
A 1310.452-00	MATERIALS & SUPPLIES		1,000.00	-51.25	948.75	38.00	504.36	406.39
A 1310.490-00	BOCES STATE AID PLANNING		104,177.00	0.00	104,177.00	12,509.00	0.00	91,668.00
1310	**BUSINESS ADMINISTRATION**	*	**138,677.00**	**7,165.39**	**145,842.39**	**23,780.40**	**9,912.85**	**112,149.14**
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	5,000.00	15,000.00	0.00
A 1320.404-00	403 B PLAN ADMINISTRATION		3,700.00	-878.00	2,822.00	1,572.00	0.00	1,250.00
1320	**AUDITING**	*	**26,200.00**	**-878.00**	**25,322.00**	**6,572.00**	**15,000.00**	**3,750.00**
A 1330.160-00	TAX COLLECTOR SALARY		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1330.400-00	TAX COLLECTOR CONTRACTUAL		5,900.00	0.00	5,900.00	1,900.00	500.00	3,500.00
A 1330.401-00	TAX COLLECTOR LEGAL NOTICE		500.00	0.00	500.00	0.00	200.00	300.00

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	0.00	0.00	2,000.00
A 1330.450-00	MATERIALS & SUPPLIES		600.00	51.25	651.25	651.25	0.00	0.00
1330	**TAX COLLECTOR**	*	**12,000.00**	**51.25**	**12,051.25**	**2,551.25**	**700.00**	**8,800.00**
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**	**	**182,877.00**	**6,338.64**	**189,215.64**	**32,903.65**	**25,612.85**	**130,699.14**
A 1420.400-00	LEGAL FEES		18,000.00	0.00	18,000.00	646.50	7,353.50	10,000.00
A 1420.499-99	BOCES LEGAL SERVICES		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
1420	**LEGAL**	*	**38,000.00**	**0.00**	**38,000.00**	**646.50**	**7,353.50**	**30,000.00**
A 1430.400-00	PERSONNEL NEWSPAPER ADVERTISEMENTS		2,000.00	209.00	2,209.00	1,566.57	642.43	0.00
A 1430.490-00	BOCES PERSONNEL SERVICES		15,876.00	0.00	15,876.00	0.00	0.00	15,876.00
1430	**PERSONNEL**	*	**17,876.00**	**209.00**	**18,085.00**	**1,566.57**	**642.43**	**15,876.00**
A 1460.490-00	BOCES SRVCS RECORDS RETENTION		7,700.00	0.00	7,700.00	0.00	0.00	7,700.00
1460	**RECORDS MANAGEMENT OFFICER**	*	**7,700.00**	**0.00**	**7,700.00**	**0.00**	**0.00**	**7,700.00**
A 1480.499-99	BOCES PUBLIC INFORMATION SYSTEMS		64,368.00	0.00	64,368.00	0.00	0.00	64,368.00
1480	**PUBLIC INFORMATION & SERVICES**	*	**64,368.00**	**0.00**	**64,368.00**	**0.00**	**0.00**	**64,368.00**
14		**	**127,944.00**	**209.00**	**128,153.00**	**2,213.07**	**7,995.93**	**117,944.00**
A 1620.160-00	O & M SALARIES		293,940.00	0.00	293,940.00	65,701.58	203,546.96	24,691.46
A 1620.161-00	O & M SUB. SALARIES		38,760.00	0.00	38,760.00	25,602.67	0.00	13,157.33
A 1620.200-00	O & M EQUIPMENT		55,190.00	4,923.20	60,113.20	0.00	60,113.20	0.00
A 1620.201-00	BLDG & LAND IMPROVEMENTS		50,000.00	-8,916.93	41,083.07	5,199.99	0.00	35,883.08
A 1620.401-00	O & M UNIFORMS		5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
A 1620.402-10	FUEL OIL - ELEMENTARY		60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
A 1620.402-20	FUEL OIL - HIGH SCHOOL		90,000.00	0.00	90,000.00	0.00	90,000.00	0.00
A 1620.403-10	ELECTRICITY - ELEMENTARY		27,000.00	0.00	27,000.00	5,651.75	21,348.25	0.00
A 1620.403-20	ELECTRICITY - HIGH SCHOOL		60,000.00	0.00	60,000.00	11,736.40	48,263.60	0.00
A 1620.404-10	WATER - ELEMENTARY		3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 1620.404-20	WATER - HIGH SCHOOL		3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 1620.408-00	EQUIPMENT REPAIRS		7,500.00	0.00	7,500.00	0.00	3,055.00	4,445.00
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	0.00	60,000.00	4,305.65	13,299.95	42,394.40
A 1620.450-00	OPERATIONS & MAINT. SUPPLIES & MATLS.		63,000.00	0.00	63,000.00	16,698.89	30,523.94	15,777.17
A 1620.499-99	BOCES OPERATION OF PLANT SERVICES		78,854.00	0.00	78,854.00	0.00	0.00	78,854.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	**OPERATION OF PLANT**	*	**896,049.00**	**-3,993.73**	**892,055.27**	**134,896.93**	**536,150.90**	**221,007.44**
A 1621.160-00	GROUNDS MAINTENANCE SALARY		74,818.00	0.00	74,818.00	11,623.64	52,841.36	10,353.00
A 1621.401-AF	ATHLETIC TRACK & FIELD REPAIR - OUTSIDE CONTRACTOR		0.00	7,700.00	7,700.00	0.00	7,700.00	0.00
A 1621.406-00	GARBAGE PICKUP		35,000.00	0.00	35,000.00	5,304.00	26,520.00	3,176.00
A 1621.407-00	PESTICIDE MANAGEMENT		3,000.00	0.00	3,000.00	120.00	2,500.00	380.00
A 1621.409-00	BOILER CLEANING & REPAIRS		8,500.00	0.00	8,500.00	0.00	5,000.00	3,500.00
A 1621.410-00	VILLAGE SEWER SYSTEM		35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
A 1621.412-00	EQUIPMENT REPAIRS		7,000.00	0.00	7,000.00	20.00	1,080.00	5,900.00
A 1621.450-00	GROUNDS MAINTENANCE M&S		16,000.00	0.00	16,000.00	5,429.20	8,961.26	1,609.54
1621	**MAINTENANCE OF PLANT**	*	**179,318.00**	**7,700.00**	**187,018.00**	**22,496.84**	**139,602.62**	**24,918.54**
A 1670.490-00	BOCES PRINTING & DIST. CAL.		18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
1670	**CENTRAL PRINTING & MAILING**	*	**18,000.00**	**0.00**	**18,000.00**	**0.00**	**0.00**	**18,000.00**
16	**MAINTENANCE OF PLANT**	**	**1,093,367.00**	**3,706.27**	**1,097,073.27**	**157,393.77**	**675,753.52**	**263,925.98**
A 1910.400-00	INSURANCE		56,191.00	4,411.00	60,602.00	60,602.00	0.00	0.00
A 1910.401-00	STUDENT ACCIDENT INSURANCE		6,000.00	0.00	6,000.00	2,482.00	0.00	3,518.00
1910	**UNALLOCATED INSURANCE**	*	**62,191.00**	**4,411.00**	**66,602.00**	**63,084.00**	**0.00**	**3,518.00**
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.		113,624.00	0.00	113,624.00	0.00	0.00	113,624.00
1981	**BOCES ADMINISTRATIVE COSTS**	*	**113,624.00**	**0.00**	**113,624.00**	**0.00**	**0.00**	**113,624.00**
19		**	**177,015.00**	**4,411.00**	**181,426.00**	**63,084.00**	**0.00**	**118,342.00**
1		***	**1,772,263.00**	**14,763.96**	**1,787,026.96**	**303,358.14**	**833,512.40**	**650,156.42**
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	-2,068.72	1,431.28	164.22	0.00	1,267.06
A 2010.491-00	BOCES SRVS CURRICULUM IMPROVEMENT		90,000.00	0.00	90,000.00	-386.30	0.00	90,386.30
2010	**CURRICULUM DEVEL & SUPERVISION**	*	**113,500.00**	**-2,068.72**	**111,431.28**	**-222.08**	**0.00**	**111,653.36**
A 2020.150-00	JR. SR. HIGH PRINCIPAL		113,141.00	0.00	113,141.00	26,109.48	87,031.52	0.00
A 2020.150-10	ELEMENTARY PRINCIPAL SALARY		105,063.00	0.00	105,063.00	24,245.28	80,817.72	0.00
A 2020.160-00	ELEM. & SEC. SECRETARY SALARIES		285,392.00	0.00	285,392.00	63,932.88	218,871.12	2,588.00
A 2020.400-00	PRINCIPAL CONTRACTUAL		4,000.00	0.00	4,000.00	1,200.00	1,709.25	1,090.75
A 2020.401-00	CONFERENCE & TRAVEL		2,240.00	800.29	3,040.29	873.69	1,727.60	439.00
A 2020.401-10	CONFERENCE & TRAVEL ES		2,000.00	-361.29	1,638.71	474.69	127.60	1,036.42
A 2020.402-10	DUES & AWARDS E.S. PRINCIPAL		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.402-20	DUES & AWARDS - HS PRINCIPAL	1,200.00	0.00	1,200.00	25.00	0.00	1,175.00
A 2020.452-10	ELEM. MATERIALS & SUPPLIES	2,160.00	0.00	2,160.00	1,004.35	665.00	490.65
A 2020.452-20	H.S. MATERIALS & SUPPLIES	2,640.00	0.00	2,640.00	1,325.78	584.20	730.02
A 2020.453-00	STAFF DEVELOP. MATLS. & SUPPLIES	1,000.00	79.20	1,079.20	1,079.20	0.00	0.00
A 2020.454-20	GRADUATION EVENT - FIREWORKS	0.00	0.00	0.00	-100.00	0.00	100.00
2020	**SUPERVISION-REGULAR SCHOOL ***	**520,036.00**	**518.20**	**520,554.20**	**120,170.35**	**391,534.01**	**8,849.84**
A 2070.499-99	BOCES INSERVICE TRAINING SERVICES	5,328.00	0.00	5,328.00	0.00	0.00	5,328.00
2070	**INSERVICE TRAINING-INSTRUCTION ***	**5,328.00**	**0.00**	**5,328.00**	**0.00**	**0.00**	**5,328.00**
20	**	**638,864.00**	**-1,550.52**	**637,313.48**	**119,948.27**	**391,534.01**	**125,831.20**
A 2110.120-00	TEACHING SALARIES - K-6	1,440,993.00	-4,475.16	1,436,517.84	99,908.88	1,137,151.54	199,457.42
A 2110.130-00	TEACHING SALARIES - 7-12	1,684,801.00	-50,395.14	1,634,405.86	117,261.95	1,356,687.93	160,455.98
A 2110.132-00	TEACHER ASSISTANT SALARIES	73,597.00	0.00	73,597.00	4,051.93	48,495.24	21,049.83
A 2110.140-00	SUBSTITUTE TEACHERS & TUTORS	62,957.00	0.00	62,957.00	0.00	0.00	62,957.00
A 2110.150-SE	SUMMER ENRICHMENT - INSTRUCTIONAL SALARIES	0.00	6,924.00	6,924.00	6,924.00	0.00	0.00
A 2110.151-00	6TH CLASS	31,500.00	0.00	31,500.00	0.00	0.00	31,500.00
A 2110.160-00	MONITORS	59,225.00	-1,928.00	57,297.00	727.08	0.00	56,569.92
A 2110.160-10	PRE-K SUPPORT	20,600.00	-1,771.00	18,829.00	0.01	0.00	18,828.99
A 2110.160-SE	SUMMER ENRICHMENT - NON-INSTRUCTIONAL SALARIES	0.00	1,344.00	1,344.00	1,344.00	0.00	0.00
A 2110.203-00	ELEMENTARY EQUIPMENT	2,165.00	3,251.33	5,416.33	3,372.13	2,044.20	0.00
A 2110.217-15	HIGH SCHOOL EQUIPMENT	690.00	742.40	1,432.40	0.00	1,432.40	0.00
A 2110.401-10	ELEM. TEACHER CONFERENCES	1,415.00	0.00	1,415.00	864.75	0.00	550.25
A 2110.401-20	H.S. TEACHER CONFERENCES	12,276.00	-209.00	12,067.00	0.00	2,111.50	9,955.50
A 2110.401-AG	AGRICULTURE/CTE CONFERENCE & CURRICULUM DEVELOPMENT	0.00	1,064.00	1,064.00	503.42	0.00	560.58
A 2110.403-10	ELEM. MUSIC FEES/RENTALS	2,240.00	0.00	2,240.00	0.00	0.00	2,240.00
A 2110.403-20	H.S. MUSIC FEES/RENTALS	4,660.00	-1,200.00	3,460.00	1,450.00	350.00	1,660.00
A 2110.404-00	INSTRUMENT REPAIR	2,800.00	1,200.00	4,000.00	0.00	4,000.00	0.00
A 2110.404-01	EQUIPMENT REPAIR	2,800.00	0.00	2,800.00	0.00	905.00	1,895.00
A 2110.405-00	PIANO TUNING	2,800.00	0.00	2,800.00	0.00	1,500.00	1,300.00
A 2110.412-00	H.S. DIPLOMAS	500.00	0.00	500.00	38.57	0.00	461.43
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	445.22	2,945.22	2,945.21	0.01	0.00

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.414-00	CONTRACTUAL EXP./TESTING SUPPLIES	9,115.00	0.00	9,115.00	471.38	0.00	8,643.62
A 2110.414-01	CONTRACTUAL EXP./HS FIELD TRIPS	19,383.00	0.00	19,383.00	672.00	160.00	18,551.00
A 2110.415-00	K-12 SCHOOL POLICE OFFICER	115,640.00	0.00	115,640.00	0.00	0.00	115,640.00
A 2110.450-01	ELEM. MUSIC MATLS. & SUPPLIES	2,540.00	0.00	2,540.00	263.97	1,896.48	379.55
A 2110.450-02	ELEM. PHYS. ED. MATLS. & SUPPLIES	265.00	0.00	265.00	112.36	0.00	152.64
A 2110.450-10	ELEM. ART MATLS. & SUPPLIES	1,170.00	-50.00	1,120.00	46.40	299.54	774.06
A 2110.450-PK	UPK MATERIALS & SUPPLIES	420.00	756.58	1,176.58	971.14	205.44	0.00
A 2110.450-PT	MATERIALS & SUPPLIES - PTG DONATION SCHOOL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.450-SE	MATERIALS & SUPPLIES - SUMMER ENRICHMENT CAMPS	0.00	995.59	995.59	760.83	110.39	124.37
A 2110.451-00	ELEM- INSTRUCTIONAL M&S	7,748.00	0.00	7,748.00	5,579.06	1,647.95	520.99
A 2110.451-01	H.S. MUSIC MATLS. & SUPPLIES	10,210.00	0.00	10,210.00	3,276.28	5,111.38	1,822.34
A 2110.451-02	H.S. PHYS. ED. MATLS. & SUPPLIES	1,620.00	0.00	1,620.00	1,102.87	370.56	146.57
A 2110.451-03	H.S. ENGLISH MATLS. & SUPPLIES	175.00	0.00	175.00	170.34	0.00	4.66
A 2110.451-04	H.S. HISTORY MATLS. & SUPPLIES	1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
A 2110.451-05	H.S. MATHEMATICS MATLS. & SUPPLIES	100.00	0.00	100.00	0.00	75.00	25.00
A 2110.451-06	H.S. SCIENCE MATLS. & SUPPLIES	315.00	0.00	315.00	179.74	0.00	135.26
A 2110.451-09	H.S. BUSINESS MATLS. & SUPPLIES	835.00	0.00	835.00	537.49	89.00	208.51
A 2110.451-10	H.S. ART MATLS. & SUPPLIES	2,485.00	0.00	2,485.00	46.40	759.88	1,678.72
A 2110.451-11	H.S. FRENCH MATLS. & SUPPLIES	1,098.00	0.00	1,098.00	0.00	110.99	987.01
A 2110.451-12	H.S. SPANISH MATLS. & SUPPLIES	1,098.00	0.00	1,098.00	1,041.00	0.00	57.00
A 2110.451-13	H.S. HEALTH MATLS. & SUPPLIES	1,515.00	0.00	1,515.00	0.00	0.00	1,515.00
A 2110.451-14	HS-INSTRUCTIONAL M&S	13,839.00	-411.18	13,427.82	8,477.49	1,412.58	3,537.75
A 2110.451-15	HC MATERIALS/SUPPLIES	2,150.00	0.00	2,150.00	99.61	2,009.72	40.67
A 2110.451-AG	MATERIALS & SUPPLIES - AGRICULTURE EDUCATION INCENTIVE	0.00	0.00	0.00	-5,000.00	0.00	5,000.00
A 2110.452-00	H.S. OFFICE SUPPLIES	1,200.00	0.00	1,200.00	145.65	0.00	1,054.35
A 2110.452-01	E.S.OFFICE SUPPLIES	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.453-00	FIELD TRIPS	6,769.00	0.00	6,769.00	0.00	1,125.00	5,644.00
A 2110.454-00	DISTRICT PAPER	8,000.00	0.00	8,000.00	315.74	0.01	7,684.25
A 2110.455-00	POSTAGE	10,000.00	0.00	10,000.00	4,039.33	1,781.37	4,179.30
A 2110.480-10	ELEMENTARY TEXTBOOKS	6,924.00	-450.00	6,474.00	3,286.11	698.71	2,489.18
A 2110.480-20	H.S. TEXTBOOKS	11,292.00	422.44	11,714.44	8,333.68	3,348.18	32.58

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.499-99	BOCES REGULAR TEACHING SERVICES		493,831.00	0.00	493,831.00	13,450.00	0.00	480,381.00
2110	**TEACHING-REGULAR SCHOOL**	*	**4,141,016.00**	**-43,743.92**	**4,097,272.08**	**287,770.80**	**2,575,890.00**	**1,233,611.28**
21	**TEACHING-REGULAR SCHOOL**	**	**4,141,016.00**	**-43,743.92**	**4,097,272.08**	**287,770.80**	**2,575,890.00**	**1,233,611.28**
A 2250.131-00	TEACHER ASSISTANTS SALARIES		62,740.00	31,658.50	94,398.50	7,261.44	87,137.06	0.00
A 2250.150-00	TEACHING SALARIES		421,651.00	0.00	421,651.00	33,049.68	385,531.32	3,070.00
A 2250.160-00	TEACHER AIDE SALARY		20,248.00	0.00	20,248.00	415.84	0.00	19,832.16
A 2250.200-00	SPED 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	0.00	35,000.00	5,000.00
A 2250.404-00	SPED CONTRACTUAL		2,061.00	0.00	2,061.00	249.00	0.00	1,812.00
A 2250.450-00	SPED MATERIALS & SUPPLIES		615.00	0.00	615.00	418.45	644.72	-448.17
A 2250.450-10	ELEM. RESOURCE L.D. SUPPLIES		580.00	98.51	678.51	534.96	131.51	12.04
A 2250.450-20	H.S. RESOURCE L.D. SUPPLIES		330.00	0.00	330.00	217.55	84.30	28.15
A 2250.470-00	OUTSIDE SCHOOL TUITION		50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
A 2250.480-00	TEXTBOOKS		1,530.00	77.56	1,607.56	1,607.56	0.00	0.00
A 2250.481-00	WORKBOOKS		1,000.00	0.00	1,000.00	741.03	0.00	258.97
A 2250.490-00	CTE OCC ED HANDICAPPED-BOCES SERVICES		518,766.00	0.00	518,766.00	89.43	0.00	518,676.57
2250	**PROGRAMS-STUDENTS W/ DISABIL**	*	**1,119,866.00**	**31,834.57**	**1,151,700.57**	**44,584.94**	**508,528.91**	**598,586.72**
A 2280.490-00	BOCES OCCUPATIONAL ED.		294,565.00	0.00	294,565.00	0.00	0.00	294,565.00
2280	**OCCUPATIONAL EDUCATION**	*	**294,565.00**	**0.00**	**294,565.00**	**0.00**	**0.00**	**294,565.00**
22		**	**1,414,431.00**	**31,834.57**	**1,446,265.57**	**44,584.94**	**508,528.91**	**893,151.72**
A 2330.490-00	BOCES ALT ED & SUMMER SCHOOL & DRIVERS ED		22,378.00	0.00	22,378.00	0.00	0.00	22,378.00
2330	**TEACHING-SPECIAL SCHOOLS**	*	**22,378.00**	**0.00**	**22,378.00**	**0.00**	**0.00**	**22,378.00**
23		**	**22,378.00**	**0.00**	**22,378.00**	**0.00**	**0.00**	**22,378.00**
A 2610.150-00	LIBRARIAN'S SALARY		54,086.00	7,820.00	61,906.00	4,669.73	57,236.27	0.00
A 2610.401-00	LIBRARIAN MILEAGE REIMBURSEMENT		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	-42.35	157.65	0.00	0.00	157.65
A 2610.452-10	ELEM. LIBRARY MATERIALS & SUPPLIES		210.00	233.27	443.27	143.58	299.69	0.00
A 2610.452-20	H.S. LIBRARY MATERIALS & SUPPLIES		210.00	42.35	252.35	236.15	16.20	0.00
A 2610.460-10	ELEM. LIBRARY BOOKS		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 2610.460-20	H.S. LIBRARY BOOKS		1,600.00	20.81	1,620.81	18.65	0.00	1,602.16

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.490-00	RIC GIS/DISCOVER		82,400.00	0.00	82,400.00	0.00	0.00	82,400.00
2610	**SCHOOL LIBRARY & AUDIOVISUAL**	*	**143,806.00**	**8,074.08**	**151,880.08**	**5,068.11**	**57,552.16**	**89,259.81**
A 2630.150-00	TECHNOLOGY COORDINATOR SALARY		84,050.00	0.00	84,050.00	19,396.14	64,653.86	0.00
A 2630.220-00	COMPUTER EQUIPMENT		47,762.00	0.00	47,762.00	0.00	0.00	47,762.00
A 2630.400-00	CONTRACTUAL EXPENSES		2,500.00	0.00	2,500.00	816.00	0.00	1,684.00
A 2630.450-20	COMPUTER MATERIALS & SUPPLIES		10,000.00	-233.27	9,766.73	2,820.01	1,339.48	5,607.24
A 2630.460-00	COMPUTER SOFTWARE		5,000.00	0.00	5,000.00	2,709.00	0.00	2,291.00
A 2630.490-00	BOCES DISTANCE LEARNING		313,608.00	0.00	313,608.00	832.62	0.00	312,775.38
2630	**COMPUTER ASSISTED INSTRUCTION**	*	**462,920.00**	**-233.27**	**462,686.73**	**26,573.77**	**65,993.34**	**370,119.62**
26		**	**606,726.00**	**7,840.81**	**614,566.81**	**31,641.88**	**123,545.50**	**459,379.43**
A 2810.150-00	GUIDANCE COUNSELOR'S SALARY		140,614.00	0.00	140,614.00	24,358.28	74,306.87	41,948.85
A 2810.151-00	SOCIAL WORKER		90,632.00	251.16	90,883.16	7,408.38	83,474.78	0.00
A 2810.160-00	GUIDANCE AIDE SALARY		42,354.00	0.00	42,354.00	9,180.90	30,603.10	2,570.00
A 2810.400-00	CONTRACTUAL EXPENSES		1,590.00	0.00	1,590.00	340.00	84.82	1,165.18
A 2810.450-10	ELEM. MATERIALS & SUPPLIES		205.00	352.02	557.02	312.47	200.25	44.30
A 2810.450-20	H.S. MATERIALS & SUPPLIES		1,085.00	0.00	1,085.00	189.54	7.63	887.83
2810	**GUIDANCE-REGULAR SCHOOL**	*	**276,480.00**	**603.18**	**277,083.18**	**41,789.57**	**188,677.45**	**46,616.16**
A 2815.160-00	NURSE SALARIES		130,986.00	0.00	130,986.00	9,429.79	110,121.60	11,434.61
A 2815.200-10	ELEM EQUIPMENT		8,885.00	0.00	8,885.00	4,991.23	0.00	3,893.77
A 2815.200-20	MEDICAL EQUIPMENT HS		660.00	0.00	660.00	0.00	0.00	660.00
A 2815.401-00	MILEAGE		281.00	0.00	281.00	0.00	0.00	281.00
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		420.00	619.00	1,039.00	600.00	439.00	0.00
A 2815.450-00	MATERIALS & SUPPLIES		1,400.00	266.80	1,666.80	1,115.15	551.65	0.00
A 2815.450-10	ELEMENTARY NURSE'S OFFICE SUPPLIES		3,220.00	-266.80	2,953.20	2,218.46	280.36	454.38
A 2815.450-20	HS NURSE'S OFFICE SUPPLIES		965.00	0.00	965.00	497.34	341.17	126.49
A 2815.490-00	BOCES RN PRACT. & DOCTOR		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
2815	**HEALTH SERVICES-REGULAR SCHOOL**	*	**163,098.00**	**619.00**	**163,717.00**	**18,851.97**	**111,733.78**	**33,131.25**
A 2820.150-00	SCHOOL PSYCHOLOGIST		125,820.00	0.00	125,820.00	19,225.10	100,304.30	6,290.60
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	0.00	0.00	300.00
2820	**PSYCHOLOGICAL SRVC-REG SCHOOL**	*	**127,620.00**	**0.00**	**127,620.00**	**19,225.10**	**100,304.30**	**8,090.60**
A 2850.150-00	CO-CURRICULAR ADVISORS		48,410.00	0.00	48,410.00	0.00	0.00	48,410.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.152-00	CO-CURRICULAR CHAPERONES		3,605.00	0.00	3,605.00	0.00	0.00	3,605.00
2850	**CO-CURRICULAR ACTIV-REG SCHL**	*	**52,015.00**	**0.00**	**52,015.00**	**0.00**	**0.00**	**52,015.00**
A 2855.150-00	INTERSCHOLASTIC COACHES		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2855.150-SE	LEAD - SUMMER ENRICHMENT		0.00	1,350.00	1,350.00	1,350.00	0.00	0.00
A 2855.152-00	INST CHAPERONE/TIMEKEEPER		7,000.00	0.00	7,000.00	65.00	0.00	6,935.00
A 2855.160-SE	ASSISTANTS - SUMMER ENRICHMENT		0.00	2,005.00	2,005.00	2,005.00	0.00	0.00
A 2855.200-00	EQUIPMENT		10,100.00	0.00	10,100.00	1,138.80	0.00	8,961.20
A 2855.400-00	ATHLETIC CONTRACTUAL		1,540.00	0.00	1,540.00	220.00	1,320.00	0.00
A 2855.400-SE	CONTRACTUAL SUMMER ENRICHMENT		0.00	80.00	80.00	50.00	30.00	0.00
A 2855.401-00	REFEREES & OFFICIALS' FEES		24,000.00	-80.00	23,920.00	1,925.00	0.00	21,995.00
A 2855.401-01	REFEREE- MILEAGE		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2855.401-02	TOURNAMENT TRAVEL EXPENSES		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2855.402-00	NYS ATHLETIC ASSOCIATION DUES		1,200.00	110.00	1,310.00	1,310.00	0.00	0.00
A 2855.403-00	MILEAGE - ATHLETIC DIRECTOR		700.00	0.00	700.00	0.00	700.00	0.00
A 2855.405-00	LEAGUE DUES		550.00	50.00	600.00	600.00	0.00	0.00
A 2855.406-00	SECTION III DUES		1,850.00	0.00	1,850.00	0.00	1,850.00	0.00
A 2855.450-00	ATHLETIC MATERIALS & SUPPLIES		10,000.00	0.00	10,000.00	9,176.21	621.49	202.30
A 2855.451-00	ATHLETIC FIELD MAINTANENCE		2,500.00	0.00	2,500.00	747.00	0.00	1,753.00
A 2855.451-01	UNIFORMS		5,500.00	0.00	5,500.00	4,485.44	175.48	839.08
A 2855.452-00	ATHLETIC AWARDS & TROPHIES		7,500.00	651.36	8,151.36	651.36	4,500.00	3,000.00
A 2855.453-00	TOURNAMENT FEES		6,500.00	-160.00	6,340.00	400.00	600.00	5,340.00
A 2855.490-00	BOCES INTERSCHOLASTIC SVCS.		850.00	0.00	850.00	0.00	0.00	850.00
2855	**INTERSCHOL ATHLETICS-REG SCHL**	*	**183,290.00**	**4,006.36**	**187,296.36**	**24,123.81**	**9,796.97**	**153,375.58**
28	**PSYCHOLOGICAL SRVC-REG SCHOOL**	**	**802,503.00**	**5,228.54**	**807,731.54**	**103,990.45**	**410,512.50**	**293,228.59**
2		***	**7,625,918.00**	**-390.52**	**7,625,527.48**	**587,936.34**	**4,010,010.92**	**3,027,580.22**
A 5510.161-00	BUS DRIVERS' SALARIES		306,070.00	-9,118.91	296,951.09	15,844.84	0.00	281,106.25
A 5510.161-SE	BUS DRIVERS' SALARIES - SUMMER ENRICHMENT		0.00	7,118.91	7,118.91	7,118.91	0.00	0.00
A 5510.162-00	SUBSTITUTE BUS DRIVERS' SALS.		25,000.00	0.00	25,000.00	609.06	0.00	24,390.94
A 5510.163-00	FIELD TRIP SALARIES		0.00	2,188.95	2,188.95	0.00	0.00	2,188.95
A 5510.165-00	INTERSCHOLASTIC TRANS. SALARIES		15,000.00	0.00	15,000.00	647.11	0.00	14,352.89
A 5510.166-00	MECHANIC SALARIES		148,710.00	0.00	148,710.00	32,128.40	103,367.31	13,214.29
A 5510.169-00	BUS MONITOR		41,455.00	0.00	41,455.00	4,760.88	0.00	36,694.12
A 5510.200-00	EQUIPMENT		10,100.00	0.00	10,100.00	0.00	7,000.00	3,100.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.400-00	TRANSPORTATION CONTRACTUAL		17,000.00	0.00	17,000.00	5,208.23	10,850.41	941.36
A 5510.401-00	BUS UNIFORMS		3,400.00	0.00	3,400.00	0.00	0.00	3,400.00
A 5510.402-00	MILEAGE & TOLLS		700.00	0.00	700.00	38.38	536.62	125.00
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	0.00	20,000.00	0.00	3,000.00	17,000.00
A 5510.408-00	LIABILITY & UMBRELLA INS.		27,410.00	0.00	27,410.00	15,468.00	0.00	11,942.00
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	0.00	50,000.00	4,616.61	26,127.23	19,256.16
A 5510.452-00	GASOLINE & DIESEL FUEL		80,000.00	0.00	80,000.00	4,644.61	70,355.39	5,000.00
A 5510.453-00	OIL		7,000.00	0.00	7,000.00	724.45	575.55	5,700.00
A 5510.454-00	TIRES		7,500.00	0.00	7,500.00	62.00	3,438.00	4,000.00
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	409.00	0.00	3,591.00
5510	**DISTRICT TRANSPORT-MEDICAID**	*	**771,795.00**	**188.95**	**771,983.95**	**92,670.48**	**225,250.51**	**454,062.96**
A 5530.400-00	CONTRACTUAL/REPAIRS		5,000.00	0.00	5,000.00	1,087.52	3,612.48	300.00
A 5530.401-00	FUEL OIL		10,000.00	-7,700.00	2,300.00	0.00	0.00	2,300.00
A 5530.402-00	BURNER REPAIR		1,500.00	0.00	1,500.00	0.00	1,000.00	500.00
A 5530.404-00	TELEPHONE EXPENSE		1,000.00	-665.22	334.78	0.00	0.00	334.78
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	0.00	4,000.00	1,086.12	2,809.39	104.49
5530	**GARAGE BUILDING**	*	**28,500.00**	**-8,365.22**	**20,134.78**	**2,173.64**	**14,421.87**	**3,539.27**
55	**DISTRICT TRANSPORT-MEDICAID**	**	**800,295.00**	**-8,176.27**	**792,118.73**	**94,844.12**	**239,672.38**	**457,602.23**
5		***	**800,295.00**	**-8,176.27**	**792,118.73**	**94,844.12**	**239,672.38**	**457,602.23**
A 9010.800-00	N.Y. STATE EMPLOYEES' RETIREMENT		177,397.00	0.00	177,397.00	0.00	0.00	177,397.00
9010	**STATE RETIREMENT**	*	**177,397.00**	**0.00**	**177,397.00**	**0.00**	**0.00**	**177,397.00**
A 9020.800-00	N.Y. STATE TEACHERS' RETIREMENT		590,822.00	0.00	590,822.00	0.00	0.00	590,822.00
9020	**TEACHERS' RETIREMENT**	*	**590,822.00**	**0.00**	**590,822.00**	**0.00**	**0.00**	**590,822.00**
A 9030.800-00	SOCIAL SECURITY		505,708.00	0.00	505,708.00	57,587.34	0.00	448,120.66
9030	**SOCIAL SECURITY**	*	**505,708.00**	**0.00**	**505,708.00**	**57,587.34**	**0.00**	**448,120.66**
A 9040.800-00	WORKERS' COMPENSATION		51,000.00	0.00	51,000.00	28,165.88	0.00	22,834.12
9040	**WORKERS' COMPENSATION**	*	**51,000.00**	**0.00**	**51,000.00**	**28,165.88**	**0.00**	**22,834.12**
A 9050.800-00	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	460.00	0.00	9,540.00
9050	**UNEMPLOYMENT INSURANCE**	*	**10,000.00**	**0.00**	**10,000.00**	**460.00**	**0.00**	**9,540.00**

REMSEN CSD

Appropriation Status Detail Report By Function From 7/1/2026 To 9/30/2026

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9060.800-00	HEALTH INSURANCE		2,756,383.00	-4,411.00	2,751,972.00	440,702.51	2,242,462.97	68,806.52
A 9060.810-00	DENTAL & VISION INSURANCE		55,697.00	0.00	55,697.00	39,187.72	1,386.16	15,123.12
9060	**HOSPITAL, MEDICAL & DENTAL INS**	*	**2,812,080.00**	**-4,411.00**	**2,807,669.00**	**479,890.23**	**2,243,849.13**	**83,929.64**
90		**	**4,147,007.00**	**-4,411.00**	**4,142,596.00**	**566,103.45**	**2,243,849.13**	**1,332,643.42**
A 9701.700-00	SERIAL BONDS - INTEREST		173,882.00	0.00	173,882.00	0.00	0.00	173,882.00
9701		*	**173,882.00**	**0.00**	**173,882.00**	**0.00**	**0.00**	**173,882.00**
A 9711.600-00	SERIAL BONDS - PRINCIPAL		884,789.00	0.00	884,789.00	0.00	0.00	884,789.00
9711	**SERIAL BOND**	*	**884,789.00**	**0.00**	**884,789.00**	**0.00**	**0.00**	**884,789.00**
A 9712.600-00	SERIAL BONDS BUS PRINCIPAL PAYMENTS		233,375.00	0.00	233,375.00	233,375.00	0.00	0.00
A 9712.700-00	SERIAL BONDS BUS INTEREST PAYMENTS		32,246.00	0.00	32,246.00	20,168.51	12,077.25	0.24
9712		*	**265,621.00**	**0.00**	**265,621.00**	**253,543.51**	**12,077.25**	**0.24**
A 9733.700-00	B.A.N. INTEREST		345,600.00	0.00	345,600.00	0.00	0.00	345,600.00
9733	**BAN**	*	**345,600.00**	**0.00**	**345,600.00**	**0.00**	**0.00**	**345,600.00**
97		**	**1,669,892.00**	**0.00**	**1,669,892.00**	**253,543.51**	**12,077.25**	**1,404,271.24**
A 9950.900-00	TRANSFER TO CAPITAL FUND		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9950	**TRANSFER TO CAPITAL**	*	**100,000.00**	**0.00**	**100,000.00**	**0.00**	**0.00**	**100,000.00**
99		**	**100,000.00**	**0.00**	**100,000.00**	**0.00**	**0.00**	**100,000.00**
9		***	**5,916,899.00**	**-4,411.00**	**5,912,488.00**	**819,646.96**	**2,255,926.38**	**2,836,914.66**
	Fund ATotals:		**16,115,375.00**	**1,786.17**	**16,117,161.17**	**1,805,785.56**	**7,339,122.08**	**6,972,253.53**
Grand Totals:			**16,115,375.00**	**1,786.17**	**16,117,161.17**	**1,805,785.56**	**7,339,122.08**	**6,972,253.53**

REMSEN CENTRAL SCHOOL DISTRICT
REMSEN, NY

TREASURER'S REPORT
September 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

REMSEN CENTRAL SCHOOL DISTRICT
September 30, 2026

	General Fund	Tax Collection	School Lunch	Scholarship	Payroll	Capital Fund	Debt Service/Reserve Acct	Special Aid
Beginning Balance	$ 1,266,132.54	$ 468,751.24	$27,696.40	$225,366.45	$ 2,006.44	$2,905,899.55	$1,153,965.58	$140,740.13
Receipts	$ 1,864,460.65	$ 2,982,423.46	$ 0.46	$ 3.70	$ 322,340.20	$ 47.26	$18.97	$ 1.81
Disbursements	$ (838,677.06)	$ (1,000,000.00)	$ (59.79)	$ -	$ (322,339.93)	$ (177,383.66)	$ -	$ (34,341.45)
Balance	$ 2,291,916.13	$ 2,451,174.70	$ 27,637.07	$ 225,370.15	$ 2,006.71	$ 2,728,563.15	$ 1,153,984.55	$ 106,400.49
Bank Balance	$ 2,306,326.30	$ 2,451,174.70	$ 27,637.07	$225,370.15	$ 18,249.92	$ 2,727,227.26	$ 1,153,984.55	$ 90,932.28
Outstanding Checks	$ (22,664.04)		$ -	$ -	$ (381.70)	$ -		$ (297.99)
Reconciling Items	$ 8,253.87	$ -	$ -	$ -	$ (15,861.51)	$ 1,335.89	$ -	$ 15,766.20
Balance	$ 2,291,916.13	$ 2,451,174.70	$ 27,637.07	$ 225,370.15	$ 2,006.71	$ 2,728,563.15	$ 1,153,984.55	$ 106,400.49

Kara Burnett CBO
PREPARED BY

RECONCILING ITEMS								
					$ -			
Early RTA Dues and Omni withdrawn for 10/1/26 pr	9,519.55							
Excess Sept ERS withholdings due back to employee	(25.10)							
Early transfers for 10/1/26 payroll	(1,238.58)				(15,861.51)	$ 1,335.89		$ 15,764.20
General Due to Federal payroll mistransfer 9/17/26	(2.00)							$ 2.00
	$ 8,253.87		$ -		$ (15,861.51)	$ 1,335.89		$ 15,766.20

REMSEN CENTRAL SCHOOL
GENERAL FUND
ACCOUNT GENERAL FUND & TRUST & AGENCY
TREASURER'S MONTHLY REPORT
For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period			General Fund	$ 1,266,132.54

RECEIPTS DURING MONTH

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

Date		Source	Amount	
SEPT	30	Interest General Fund	20.81	
	30	Interest T & A	2.06	
	SEPT	Retiree Insurance Payments	6,786.59	
	1	Excess Cost Received	31,174.00	
	4	LBS Client Refund Payments	37.80	
	8	Tchr Cntr 26-27 Pymnt Received	10,468.00	
	14 & 25	Transfers in from Tax Acct	1,000,000.00	
	14	IDEA Section 611 26-27 Payment Received	29,217.00	
	14	IDEA Section 619 26-27 Payment Received	1,040.00	
	29	Lottery Aid Received	456,117.78	
	29	VLT Lottery Aid Received	21,275.20	
	29	Mobile Sports Wagering Aid Received	271,402.17	
	SEPT	Transfers for payroll	36,919.24	
		Total Receipts		$ 1,864,460.65
		Total Receipts, including balance		$ 3,130,593.19

DISBURSEMENTS MADE DURING MONTH

BY CHECK

From Check No.	[redacted]	To Check No.	[redacted]	351.23	A-19	Payroll
				298,377.77	A-18	
				1,273.32	A-23	Payroll
				68,015.29	A-22	
WIRE		Quadient		500.00	A-28	

BY DEBIT CHARGE

Loan/Transfers to Federal Fund, Payroll, etc.	-	
OMNI Wire - Payroll	14,667.00	
Lifetime Benefit Solutions - Flex Pymnts	740.34	
Remsen CSD RTA dues	5,891.06	
ERS Withholdings (SEPT)	3,146.87	
Transfer to Capital Fund warrants/payroll, etc.	-	
Payroll Transfers for Net Pay and Payroll Taxes	445,714.18	
(Total amount of checks issued and debit charges)		$ 838,677.06
Cash Balance as shown by records		$ 2,291,916.13

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month-Trust & Agency		241,169.72	
Balance given on bank statement, end of month-General Fund		2,065,156.58	
Less total of outstanding checks-General Fund. See Attached list from Nvision		(22,664.04)	
Net balance in bank		2,283,662.26	
Reconciling items:	Early RTA Dues and Omni withdrawn for 10/1/26 pr	9,519.55	
	Early transfers for 10/1/26 payroll	(1,238.58)	
	Excess Sept ERS withholdings due back to employee	(25.10)	
	General Due to Federal payroll mistransfer 9/17/26	(2.00)	
Total available balance			$ 2,291,916.13
(Must agree with Cash Balance above if there is a true reconcilation)			

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

CLERK OF BOARD OF EDUCATION

Kara Burnett CBO

PREPARED BY

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

D Geci

TREASURER OF SCHOOL DISTRICT

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

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

Ending Bank Balance:		2,306,326.30
Outstanding Checks (See listing below):	-	22,664.04
Deposits in Transit:	+	0.00
Other Credits:	+	9,519.55
Other Debits:	-	1,265.68
Adjusted Ending Bank Balance:		2,291,916.13
Cash Account Balance:		2,291,916.13

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/18/2026	[redacted]	POLCARO, NICOLE	104.50
06/18/2026		ROBIN POLOVICK	28.35
06/19/2026		JAIDEN MAHER	100.00
06/19/2026		PRUITT, BRYGIT	100.00
06/19/2026		PRUITT, JEWELIET	50.00
06/19/2026		ROBERTS, ASHLEY	500.00
06/19/2026		WILCOX, JAEDYN	50.00
06/19/2026		TESSA BRONSON	100.00
06/19/2026		PRUITT, BRYGIT	400.00
06/26/2026		LAURA ROBERTS	66.41
07/16/2026		NYSSMA	500.00
08/27/2026		PACIFIC STAR CORPORATION	97.50
09/10/2026		MOHAWK VALLEY HEALTH SYSTEM EMS EDUCATION	88.00
09/10/2026		SANYA PELRAH	37.27
09/10/2026		THE SCHOOL ADMINISTRATORS ASSOC. OF NYS	1,200.00
09/10/2026		WILSON LANGUAGE TRAINING	1,475.28
09/24/2026		A-VERDI LLC	99.00
09/24/2026		PETER ARTHUR	105.00
09/24/2026		BEAVER CAMP	672.00
09/24/2026		JOHN BROWN	140.00
09/24/2026		BSN SPORTS	623.05
09/24/2026		CINTAS CORPORATION	105.73
09/24/2026		COMMISSIONER OF FINANCE	384.21
09/24/2026		CPLI	974.09
09/24/2026		CSEA EMPLOYEE BENEFIT FUND	153.46
09/24/2026		DIAMOND, MICHAEL S	6.75
09/24/2026		EAST UTICA OPTIMIST CLUB	175.00
09/24/2026		ED CLUB INC.	844.20
09/24/2026		NICO FACEY	140.00
09/24/2026		ANGELO FARO	105.00
09/24/2026		FLINN SCIENTIFIC INC	29.64
09/24/2026		FRANK M. FOSTER	105.00
09/24/2026		ROBERT GIRUZZI	140.00

Check Date	Check Number	Payee	Amount
09/24/2026	[redacted]	PUBLISHER GOODHEART-WILLCOX	4,514.28
09/24/2026		BRUCE HARRIS	140.00
09/24/2026		RICHARD J. HARTZ	140.00
09/24/2026		HERFF-JONES LLC	38.57
09/24/2026		RONALD KLOSTER	105.00
09/24/2026		LICENSE MONITOR II LLC.	34.19
09/24/2026		MEDCO SUPPLY CO.	141.35
09/24/2026		MOUNT MARKHAM CROSS COUNTRY	225.00
09/24/2026		MUHAMED MUHELJIC	140.00
09/24/2026		NYSCATE	399.00
09/24/2026		OVERHEAD DOOR CO. OF SYRACUSE	550.00
09/24/2026		ALBIE PAGAN	140.00
09/24/2026		POLCARO, NICOLE	12.34
09/24/2026		KEVIN RAZY	140.00
09/24/2026		SCHOLASTIC INC	1,780.18
09/24/2026		SCHOOL HEALTH CORP	430.15
09/24/2026		SCHOOL SPECIALTY LLC	117.60
09/24/2026		SHERWIN WILLIAMS CO	747.00
09/24/2026		STEVE WEISS MUSIC	207.20
09/24/2026		SURVEILLANCE 247	1,740.00
09/24/2026		THE SCHOOL ADMINISTRATORS ASSOC. OF NYS	798.00
09/24/2026		KEVIN THOMAS	140.00
09/24/2026		SCOTT URTZ	105.00
09/24/2026		WARD'S SCIENCE	179.74
		Outstanding Check Total:	22,664.04

Lara Burnett CBO

Prepared By

Approved By

REMSEN CENTRAL SCHOOL
TAX COLLECTION ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period				$468,751.24
RECEIPTS DURING MONTH				
(With breakdown of source including full amount of all short term loans)				
Date		Source	Amount	
SEPT	30	School Taxes Received	2,982,403.91	
	30	Interest	19.55	
		Total Receipts		2,982,423.46
		Total Receipts, including balance		$3,451,174.70
DISBURSEMENTS MADE DURING MONTH				
BY DEBIT CHARGE				
		Transfer to GF	1,000,000.00	
		(Total amount of debit charges)		$1,000,000.00
		Cash Balance as shown by records		$2,451,174.70
RECONCILIATION WITH BANK STATEMENT				
		Balance given on bank statement, end of month	2,451,174.70	
		Net balance in bank	2,451,174.70	
		Total available balance		$2,451,174.70
		(Must agree with Cash Balance above if there is a true reconcilation)		

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

CLERK OF BOARD OF EDUCATION

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

D Geci

TREASURER OF SCHOOL DISTRICT

Kara Burnett CBO

PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

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

Ending Bank Balance:		2,451,174.70
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		2,451,174.70
Cash Account Balance:		2,451,174.70

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
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period		$27,696.40

RECEIPTS DURING MONTH

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

Date	Source	Amount	
SEPT 30	Interest	0.46	
	Total Receipts		$ 0.46
	Total Receipts, including balance		$27,696.86

DISBURSEMENTS MADE DURING MONTH

BY CHECK
From Check No. [redacted] To Check No [redacted] 59.79

BY DEBIT CHARGE

	(Total amount of checks issued and debit charges)	$59.79
Cash Balance as shown by records		$27,637.07

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	27,637.07	
Less total of outstanding checks	-	
Net balance in bank	27,637.07	
Total available balance		$27,637.07

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

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

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CLERK OF BOARD OF EDUCATION

TREASURER OF SCHOOL DISTRICT

Kara Burnett CBO

PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

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

Ending Bank Balance:		27,637.07
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		27,637.07
Cash Account Balance:		27,637.07

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

Lara Burnett CBO
Prepared By

Approved By

SCHOLARSHIP FUNDS

INTEREST EARNED 3.70
September 30, 2026

	BAL END OF MONTH EXPENDABLE	BAL END OF MONTH NONEXPENDABLE	INTEREST	DEPOSITS	WITHDRAWLS	SCHOLARSHIPS EXPENDABLE	SCHOLARSHIPS NONEXPENDABLE	ENDING BAL + INT
	-		-				-	
BRANDT	444.82	500.00	0.02			444.84	500.00	944.84
CLAIR	214.53	1,850.00	0.03			214.56	1,850.00	2,064.56
DAILY	(96.83)	200.00	-			(96.83)	200.00	103.17
DELANY	(366.07)	2,370.00	0.03			(366.04)	2,370.00	2,003.96
DAYTON	10.93	200.00	-			10.93	200.00	210.93
FULLER	255.54	5,000.00	0.09			255.63	5,000.00	5,255.63
GRIFFITH	174.46	500.00	0.01			174.47	500.00	674.47
HERRIMAN	186.21	300.00	0.01			186.22	300.00	486.22
RATHBURN	(91.78)	1,715.00	0.03			(91.75)	1,715.00	1,623.25
REED	(33.24)	1,615.00	0.03			(33.21)	1,615.00	1,581.79
RICHARDS, A&A	1,380.83	18,000.00	0.32			1,381.15	18,000.00	19,381.15
RICHARDS, K	(98.13)	100.00	-			(98.13)	100.00	1.87
THOMAS	694.60	10,000.00	0.18			694.78	10,000.00	10,694.78
WILLIAMS, BRIAN K	67.10	2,500.00	0.04			67.14	2,500.00	2,567.14
WILLIAMS, M&H	31.55	3,000.00	0.05			31.60	3,000.00	3,031.60
TURNER	2,849.75	-	0.05			2,849.80	-	2,849.80
GRINER	(267.36)	15,000.00	0.24			(267.12)	15,000.00	14,732.88
DAVIS	16,586.29	-	0.27			16,586.56	-	16,586.56
MARINE CORP LEAGUE	13.75	-	-			13.75	-	13.75
KOHN	4,294.49	20,000.00	0.40			4,294.89	20,000.00	24,294.89
TEMPLETON	(99.56)	-	-			(99.56)	-	(99.56)
CLASS OF 66	7.91	-	-			7.91	-	7.91
SEUBERT	131.59	-	-			131.59	-	131.59
WILLIAMS, DALE	848.25	10,000.00	0.18			848.43	10,000.00	10,848.43
CROSWAY	11.77	-	-			11.77	-	11.77
BOUCHER	13,115.04	-	0.22			13,115.26	-	13,115.26
MARTIN	2,392.32	-	0.04			2,392.36	-	2,392.36
PHELPS	8,508.69	16,000.00	0.40	-		8,509.09	16,000.00	24,509.09
REED	4,041.89	5,000.00	0.15			4,042.04	5,000.00	9,042.04
HORSTMAN	2,013.54	-	0.03			2,013.57	-	2,013.57
CALE	17,942.44	-	0.29			17,942.73	-	17,942.73
ETUDE	4.82	-	-			4.82	-	4.82
EXCHANGE	557.41	-	0.01			557.42	-	557.42
ABBOTT	752.70	-	0.01			752.71	-	752.71
ACKLEY	7,453.22	-	0.12			7,453.34	-	7,453.34
REDMOND	7,547.99	-	0.12			7,548.11	-	7,548.11
Mathill	20,662.37	-	0.33			20,662.70	-	20,662.70
ADIRONDACK FOOTHILLS	1,005.95	-	0.02			1,005.97	-	1,005.97
LYONS			-			-	-	-
	-	-						
TOTAL	113,149.78	113,850.00	3.72	-	-	113,153.50	113,850.00	227,003.50

PRIOR MONTH BAL.	225,366.45	Current Bank Balance	225,370.15
AWARDS			
CURRENT MONTH INT.	3.70		
	225,370.15		225,370.15

-

REMSEN CENTRAL SCHOOL
SCHOLARSHIP CM FUND
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period	TN200	$113,850.00
Total available balance as reported at the end of preceding period	TE200	$111,516.45
		$225,366.45

RECEIPTS DURING MONTH

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

Date	Source	Amount
SEPT 30	Interest	3.70
	Total Receipts	3.70
	Total Receipts, including balance	$225,370.15

DISBURSEMENTS MADE DURING MONTH

BY CHECK
From Check No. To Check No

BY DEBIT CHARGE Transfer to General Fund for Scholarship Awards

(Total amount of checks issued and debit charges)	$0.00
Cash Balance as shown by records	$225,370.15

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	225,370.15	
Less total of outstanding checks	0.00	
Net balance in bank	225,370.15	
Total available balance		$225,370.15

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

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

CLERK OF BOARD OF EDUCATION

Lara Burnett CBO
PREPARED BY

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

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TREASURER OF SCHOOL DISTRICT

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

Ending Bank Balance:		225,370.15
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		225,370.15
Cash Account Balance:		225,370.15

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

Lara Burnett CBO
Prepared By

Approved By

REMSEN CENTRAL SCHOOL
PAYROLL ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period				2,006.44

RECEIPTS DURING MONTH

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

Date		Source	Amount	
SEPT	9/3/2026	Net Payroll	156,413.25	
	9/17/2026	Net Payroll	165,926.68	
	9/30/2026	Interest	0.27	
		Total Receipts		322,340.20
		Total Receipts, including balance		324,346.64

DISBURSEMENTS MADE DURING MONTH

BY CHECK						
From Check No.	[redacted]		To Check No.	[redacted]	12,050.39	
					14,239.48	
BY DEBIT CHARGE						
Direct Deposits	9/3/2026				144,362.86	
	9/17/2026				151,687.20	
			(Total amount of checks issued and debit charges)			322,339.93
			Cash Balance as shown by records			2,006.71

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month		18,249.92	
Less total of outstanding checks - See Attached list from Nvision		(381.70)	
Net balance in bank		17,868.22	
Reconciling Items:	Early 10/1/26 payroll transfer	(15,861.51)	
Total available balance			2,006.71
(Must agree with Cash Balance above if there is a true reconcilation)			

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

CLERK OF BOARD OF EDUCATION

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

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TREASURER OF SCHOOL DISTRICT

Lara Burnett CBO

PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

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

Ending Bank Balance:		18,249.92
Outstanding Checks (See listing below):	-	381.70
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	15,861.51
Adjusted Ending Bank Balance:		2,006.71
Cash Account Balance:		2,006.71

Outstanding Check Listing

Check Date	Check Number	Payee		Amount
09/17/2026	[redacted]	MIKHAEL SAMOSHUK		381.70
			Outstanding Check Total:	381.70

Lara Burnett CBO
Prepared By

Approved By

REMSEN CENTRAL SCHOOL
CAPITAL FUND CHECKING
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period				$2,905,899.55
RECEIPTS DURING MONTH				
(With breakdown of source including full amount of all short term loans)				
Date	Source		Amount	
SEPT 30	Interest	$	47.26	
	Total Receipts			47.26
	Total Receipts, including balance			$2,905,946.81
DISBURSEMENTS MADE DURING MONTH				
BY CHECK From Check No. [redacted]	To Check No. [redacted]	$	700.00	H2627CO-3
		$	41,926.06	H2023CP-5
		$	7,250.00	H2023CP-6
		$	591.29	H2627CO-4
		$	124,058.52	H2023CO-7
BY DEBIT CHARGE	Payroll		2,857.79	
	(Total amount of checks issued and debit charges)			$177,383.66
	Cash Balance as shown by records			$2,728,563.15

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month		2,727,227.26	
Less total of outstanding checks		0.00	
Net balance in bank		2,727,227.26	
Reconciling Items:	Early transfer for 10/1/26 payroll	1,335.89	
Total available balance			$2,728,563.15
(Must agree with Cash Balance above if there is a true reconcilation)			

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

CLERK OF BOARD OF EDUCATION

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

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TREASURER OF SCHOOL DISTRICT

Kara Burnett CBO

PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

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, H2027BUS 200, H2223CO 200, H2324CO 200, H2425CO 200, H2627CO 200**

Ending Bank Balance:		2,727,227.26
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	1,335.89
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		2,728,563.15
Cash Account Balance:		2,728,563.15

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

Lara Burnett CBO

Prepared By

Approved By

REMSEN CENTRAL SCHOOL
DEBT SERVICE ACCOUNT V200/RESERVE ACCOUNT A231
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period	$1,153,965.58

RECEIPTS DURING MONTH

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

Date		Source	Amount	
SEPT	30	Interest	18.97	
		Total Receipts		18.97
		Total Receipts, including balance		$1,153,984.55

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	$1,153,984.55

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month	1,153,984.55	
Net balance in bank	1,153,984.55	
Reconciling Items:		
Total available balance		$1,153,984.55

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

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

CLERK OF THE BOARD OF EDUCATION

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

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TREASURER OF SCHOOL DISTRICT

Lara Durrett CBO

PREPARED BY

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

Account: **ADK Reserve/ Debt Service**

Cash Account(s): **A 231, V 200**

Ending Bank Balance:		1,153,984.55
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		1,153,984.55
Cash Account Balance:		1,153,984.55

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
TREASURER'S MONTHLY REPORT

For the period

FROM: September 1, 2026 TO: September 30, 2026

Total available balance as reported at the end of preceding period				140,740.13
RECEIPTS DURING MONTH				
(With breakdown of source including full amount of all short term loans)				
Date		Source	Amount	
SEPT	30	Interest	1.81	
		Total Receipts		$1.81
		Total Receipts, including balance		140,741.94
DISBURSEMENTS MADE DURING MONTH				
BY CHECK				
From Check No. [redacted]		To Check No. [redacted]	$ 280.00	F227-1
BY DEBIT CHARGE		Payroll	34,061.45	
		Total Disbursements		$ 34,341.45
		Cash Balance as shown by records		106,400.49

RECONCILIATION WITH BANK STATEMENT

Balance given on bank statement, end of month		90,932.28	
Less total of outstanding checks		(297.99)	
Net balance in bank		90,634.29	
Reconciling items:	Early 10/1/26 payroll transfer	15,764.20	
	General Due to Federal payroll mistransfer 9/17/26	2.00	
Total available balance			$106,400.49
(Must agree with Cash Balance above if there is a true reconcilation)			

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

CLERK OF BOARD OF EDUCATION

Kara Burnett CBO
PREPARED BY

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

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TREASURER OF SCHOOL DISTRICT

REMSEN CSD

Bank Reconciliation for period ending on 9/30/2026

Account: **ADK Federal Fund Checking**

Cash Account(s): **F025 200, F026 200, F027 200, F036 200, F037 200, F056 200, F057 200, F126 200, F127 200, F226 200, F227 200, F296 200, F297 200, F406 200, F407 200, F525 200, F784 200, F785 200, F786 200, F787 200, FEDERAL 200**

Ending Bank Balance:		90,932.28
Outstanding Checks (See listing below):	-	297.99
Deposits in Transit:	+	0.00
Other Credits:	+	15,766.20
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		106,400.49
Cash Account Balance:		106,400.49

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2026	[redacted]	TEACH MAG	17.99
09/24/2026		MICHELLE MCQUEENEY	280.00
		Outstanding Check Total:	297.99

Lara Burnett CBO

Prepared By

Approved By

REMSEN CSD

Revenue Status Report By Function From 7/1/2026 To 9/30/2026

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	PROPERTY TAX LEVY	5,845,683.00	0.00	5,845,683.00	2,927,790.79	2,917,892.21
A 1081	PILOT REVENUE	11,593.00	0.00	11,593.00	0.00	11,593.00
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	15,717.03	-14,217.03
A 2451	FIELD TRIPS	500.00	0.00	500.00	0.00	500.00
A 2700	MEDICARE PART D REIMBURSEMENT	0.00	0.00	0.00	20,922.14	-20,922.14
A 2701	REFUND PRIOR YEARS - BOCES	208,356.00	0.00	208,356.00	0.00	208,356.00
A 2703	REFUND PRIOR YEARS - OTHER	25,000.00	0.00	25,000.00	2,505.12	22,494.88
A 2770	UNCLASSIFIED REVENUES	245,189.00	0.00	245,189.00	3,000.00	242,189.00
A 3101	BASIC STATE AID	8,013,589.00	0.00	8,013,589.00	167,172.84	7,846,416.16
A 3102	LOTTERY-VLT AID	0.00	0.00	0.00	743,170.15	-743,170.15
A 3103	BOCES AID	870,512.00	0.00	870,512.00	0.00	870,512.00
A 3260	TEXTBOOK AID	21,451.00	0.00	21,451.00	5,625.00	15,826.00
A 3261	COMPUTER HARDWARE & TECHNOLOGY AID	6,631.00	0.00	6,631.00	0.00	6,631.00
A 3262	COMPUTER SOFTWARE AID	7,709.00	0.00	7,709.00	0.00	7,709.00
A 3263	LIBRARY MATERIALS AID	2,575.00	0.00	2,575.00	0.00	2,575.00
A 4601	MEDICAID ASSISTANCE	25,000.00	0.00	25,000.00	268.84	24,731.16
	A Totals:	**15,287,788.00**	**0.00**	**15,287,788.00**	**3,886,171.91**	**11,401,616.09**
	Grand Totals:	**15,287,788.00**	**0.00**	**15,287,788.00**	**3,886,171.91**	**11,401,616.09**

REMSEN CSD

Budget Transfer Query From 9/1/2026 - 9/30/2026 In Between $0.00 And $999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
736	09/30/2026	To correct insifficient balances	A 2110.480-20		0.00	500.00
			A 2110.480-10		500.00	0.00
			A 1310.400-00		0.00	813.55
			A 1310.401-00		813.55	0.00
			A 2855.402-00		0.00	160.00
			A 2855.453-00		160.00	0.00
			A 2610.452-20		0.00	42.35
			A 2610.451-20		42.35	0.00
			A 2250.131-00		0.00	31,658.50
			A 2110.130-00		31,658.50	0.00
			A 2610.150-00		0.00	7,820.00
			A 2110.130-00		7,820.00	0.00
			A 1330.450-00		0.00	51.25
			A 1310.452-00		51.25	0.00
			A 5510.163-00		0.00	2,000.00
			A 5510.161-00		2,000.00	0.00
			A 2815.450-00		0.00	266.80
			A 2815.450-10		266.80	0.00
			A 2810.151-00		0.00	251.16
			A 2110.120-00		251.16	0.00
			A 2610.452-10		0.00	233.27
			A 2630.450-20		233.27	0.00
			A 2810.450-10		0.00	50.00
			A 2110.450-10		50.00	0.00
				Transfer Totals:	**43,846.88**	**43,846.88**
				Grand Totals:	**43,846.88**	**43,846.88**

Elementary BOE Report

NOVEMBER 2026



Spirit Week

During the week of October 13th we held a district wide spirit week. Students came in crocs or sneakers, western gear or camo, and dressed in their finest clothing. They also showed their school spirit on Friday, wearing all the black and orange and Remsen gear they could find.

Fifth Graders Mountain Bike at BROEP

Mr. Hadasz, Mrs. Piaschyk, Mrs. Runninger, and Mrs. Laurey took the fifth graders to BROEP to experience mountain bike riding. They had a beautiful day out in the sun riding bikes and making memories together.

Bike Rodeo and Winter Coats

The Elk's Club of Boonville once again donated a bike helmet to each kindergarten student. The kindergarteners participated in a Bike Rodeo on October 16th where they rode balance bikes with their new helmet and were able to decorate the helmet.

The Elk's Club of Boonville came in on October 22nd and donated a brand new winter coat to each second grade student. We are so grateful for their generosity.

Elementary BOE Report

NOVEMBER 2026



PTG Fall Dance

The PTG held their Fall Dance for students in grades 4th through 6th. Students enjoyed music, popcorn, and water. They were also treated to the use of a photo booth. Hundreds of fun pictures were taken throughout the night.

Kid's Heart Challenge

Mr. Hadasz coordinated with the American Heart Association to bring a kick-off assembly to our school. Students learned about healthy heart habits and ways to help others with heart complications.

Clubs & Activities

The Elementary Student Council is up and running. Members were elected and have met for a meeting. They will be creating posters for our Veterans Day Concert and two will be speaking during the concert. Sixth grade STEAM Club has met several Tuesdays with Mrs. Piaschyk. They have worked with drones, carved pumpkins, and participated in many science type experiments.

Elementary BOE Report

NOVEMBER 2026



Parade of Costumes

Our annual Halloween Parade of Costumes was held on Friday, October 30th. Students and staff dressed up in costume and paraded around the track for all to see. Parents/Guardians were invited to watch outside the track fence.

Team Workshop

Our Team Workshop was held on Tuesday, November 3rd. The topic of discussion was assessments. We took a look at which assessments are being given at each grade level as well as how it is being used.

Veteran's Day Concert

Our annual Veteran's Day Concert was held on Thursday, November 5th at 6:00. Students in grades pre-kindergarten through twelfth performed. Our various bands and chorus groups also performed. Each veteran in attendance was recognized for their service. Several student speakers also participated.

Elementary BOE Report

NOVEMBER 2026



Mark Your Calendar...

*Nov. 11th- No School [Veteran's Day]
*Nov. 12th- PTG Meeting at 6:00
*Nov. 13th- Report Cards Distributed
*Nov. 18th- Q1 Evening of Excellence at 6:00
*Nov 19th & 20th- Parent/Teacher Conferences
*Nov. 25th -27th- Thanksgiving Recess

WINDY HILL ORCHARD

Our Pre-K students visited Windy Hill Orchard on October 16th. Each student brought back a bag of apples. They also enjoyed cider and donuts during their visit.

Remsen Central School
Jr./Sr. High School Update
Sanya Pelrah, Principal
11/10/26

Team Workshop
The November Team Workshop focused on assessment practices. Teachers collaborated to identify and review the various types of assessments currently utilized in their classrooms. This work is an important part of the New York State Education Department's NY Inspires initiative. The information gathered during the workshop will be shared at the next NY Inspires meeting in December to help inform ongoing discussions and planning.

Culture and Climate

- To celebrate Halloween, I handed out treats during lunch, and students had fun wearing their costumes during the day.
- The Veterans Day Concert, held on November 5, was a wonderful opportunity to honor our veterans while bringing together students, families, and community members. I am very proud of our students for their outstanding performances. I appreciate Trent Jenny and Marissa Karis for speaking at the event, and I am thankful to those who volunteered their time to help make the evening a success.
- Happenings at the High School:
  Candidates Forum and Breakfast at Hart's Hill Inn - On October 27, Mrs. Martin chaperoned a group of students to this event, which provided an opportunity for students to hear from local candidates.
  Pep Rally - On November 6, we had our first pep rally of the year. We once again celebrated fall athletes, and students participated in games to earn Remsen Cup Points for their grade level. It was wonderful to be in the gym with our new, beautiful floor.
  Fall Ball - On November 6, we had our Fall Ball. It is always great to see our students come together and have some fun.
- **12th grade** - The senior class has voted to approve their senior hoodies, and they are now off to be printed! The seniors are also in the midst of their Little Caesars Fundraiser.
- **11th grade** - They are working on their first bake sale. It will be November 19 and 20 during parent-teacher conferences. They are looking forward to this event!
- **Diversity Club** - The Diversity Club attended the first Elevating Student Voices meeting. Mrs. Taylor has received positive feedback from students about the experience, and they are brainstorming ideas for their culminating project.
- **FFA** - What a month for FFA! They are looking forward to presenting at the board meeting. Their major highlight is attending the 99th National FFA Convention. Trent Jenny, Michael Nelson, and Hunter Wilcox attended this year. Mrs. Ives is also very excited to share that Trent Jenny placed first in his division of the Agriscience Fair. This is a major accomplishment, and he was awarded $1000.
- **International Club** - Two Rotary exchange students, Ben Krohn (2026-27) and Marie Durdisova (2024-25), presented on their daily life in their home countries, cultural traditions, motivation for being an exchange student, and their future plans. They also treated attendees to culinary delights from their countries. Students, teachers, and administrators enjoyed hearing their unique thoughts and experiences. The club is busy planning for French Night at the upcoming Syracuse Crunch hockey game, their spring trip to New York City, as well as focusing on fundraising.

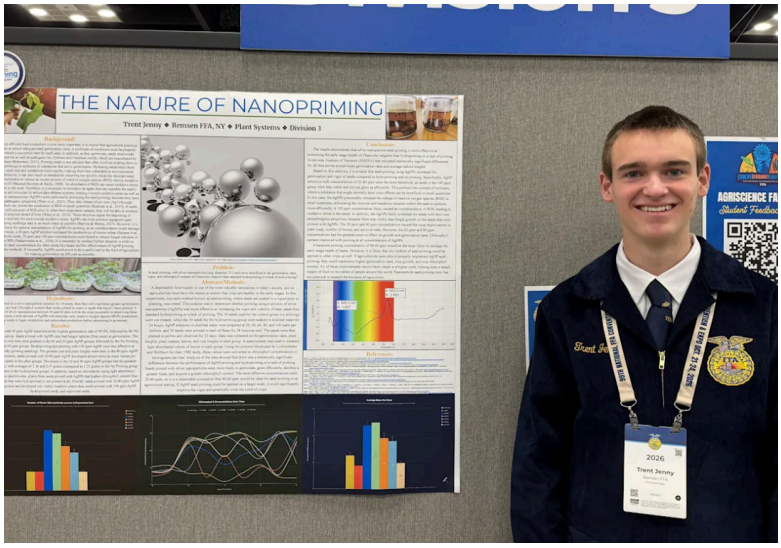
- **Journalism Club** - Journalism Club is in full swing. Students are writing, interviewing each other, and taking photos. Three new 7th-grade students have joined and are eager to share their voices with the student body.
- **Library** - The library has been busy during open library. Students can play games, like chess, read books, and do work during their lunch periods. Mrs. Winghart has added a cooperative sticker puzzle that is very popular. It uses over 3,000 small square stickers to create a parrot puzzle.
- **Mathletics** - They are looking forward to competing in Camden on Saturday, Nov. 14.
- **National Honor Society** - Members participated in Oneida County's Intergenerational Fall Clean Up on Sunday, October 18, by raking leaves at an elderly person's home in Steuben.
- **Ski & Snowboard Club** - All paperwork is due by November 16 to Mr. Gallo. He is excited to begin another great season and thanks the Board for their support.
- **Student Council** - The seniors started off with the lead for Remsen Cup Points when they guessed the most correct ghostly eyes competition. Thank you to Mrs. Izzo for this fun idea for *Guess Who* right before Halloween. With the Pep Rally and the Fall Dance both taking place on Friday, November 6, they are excited for all the fun this brings.

International Club Presentations





Trent Jenny - First Place in National FFA Competition



Dale Dening

Athletic Director's Report

November 2026

RAMS ATHLETICS

Important Dates

November 7 - Section III Cross Country Championships
November 14 - NYSPHSAA Cross Country Championships
November 16 - JV/Varsity Winter Sports Begin
November 18 - CSC AD Meeting @ Waterville HS

Fall Sports

Post Season Schedule

- Sectionals for Varsity Cross Country took place on Saturday, November 7th at Mt. Markham High School
- Cross Country - NYSPHSAA Championships will be held on Saturday, November 14th @ Queensbury Central School

Post Season Results

- Varsity Girls Soccer lost in the quarterfinal round of sectionals to the eventual runner-up Hamilton Central. They defeated LaFargeville 1-0 at home in their first round game.
- Varsity Boys Soccer lost their first round game of sectionals to the eventual Co-Champions Fabius-Pompey.

Overall Records	Wins	Losses	Ties
Modified Boys Soccer	8	1	2
Modified Girls Soccer	7	3	1
Varsity Boys Soccer	4	12	
Varsity Girls Soccer	12	5	1

ALL-STAR Selections:

Girls Varsity Soccer: Marissa Karis, Ella LaFave, Riley Horn - First Team All-Conference
Leah Doolen, Brooklyn Helmer - Honorable Mention

Section III Class D All-Star Selection: Marissa Karis

Boys Varsity Soccer: Gardner Walker, Jackson LaBella - First Team All-Conference
James Lehman - Honorable Mention

Varsity Cross Country: Emmelia Smith - Div. III All-Conference

Winter Sports

- Modified Volleyball opens their season with 2 home games November 10th & 12th
- JV/Varsity winter sports practices will begin on Monday, November 16th

Winter Sports Offerings:

Modified Volleyball - Meghan Spadaro
JV Volleyball - Sarah Helmer
Varsity Volleyball - Amy Piaschyk
Indoor Track (Varsity Only) - John Bunker
Girls Modified Basketball -
Boys Modified Basketball - Jeff Morris (7th Grade)
JV Boys Basketball - Ben Doty
Varsity Boys Basketball - Jim Wilder

**Coaching Vacancies - Modified Girls Basketball & Modified Boys Basketball (8th Grade)

Combination for Wrestling

Holland Patent is the host for boys/girls varsity wrestling this winter. We have at least 2 individuals who are interested in wrestling.

Board of Education Facilities Report

Remsen Central School District

11/10/26

Building Maintenance/Custodial Team:

High School and Elementary teams are busy with day to day task along with a busy schedule of setting up gym for concerts and events

Grounds:

Has been busy removing soccer nets and preparing things for winter. We had the senior class out for senior service to help with putting track equipment and general cleanup for winter

Construction Update:

Gym Floor is finished. They have come and repaired the blacktop, the wall leading to HS courtyard has been repaired all that is left is punch list items

Respectfully Submitted,

Ben Doty, Head of Facilities

Board of Education Transportation Report

Remsen Central School District

11-10-2026

We are still looking for a driver to replace Dean on January 4th.

We had a new garage door installed on the work bay.

Respectfully submitted,

Kurt Crossett
Bus Dispatcher