

Westfield Academy and Central School

Board of Education

Board of Education Members

Wendy Dyment – President

Phyllis Hagen – Vice-President

Deanne K. Manzella

Thomas Tarpley

Kimberly Maras

Andrew Thompson

Timothy Roets

- ✓ The Board has reserved this time to hear comments from the audience. Those wishing to address the Board are asked to stand if they are able to do so or choose to, approach the podium, and give their full name and complete address and, if they are representing a particular organization, the name of the group. As a courtesy to all wishing to speak, each individual will be granted a duration of four minutes to make their statement.
- ✓ Please note that this portion of the meeting is not the appropriate forum to discuss specific personnel (past or present) or individual students. Such concerns must be addressed privately with the Superintendent or an administrator.
- ✓ The Board is here to listen and cannot provide immediate feedback or engage in open dialogue. If you have a question, or would like to comment on personnel or students, please complete a Board Correspondence Form and return it to our District Clerk, or to Wendy Dyment or Ryan Sikorski. The appropriate administrator will respond in a timely fashion.
- ✓ Individuals who wish to make longer presentations should call the Board President or the Superintendent with a request to be placed on the agenda at least one week before the scheduled Board meeting.

WESTFIELD ACADEMY AND CENTRAL SCHOOL
Board of Education
Regular Business Meeting

Monday, September 14, 2026
7:00 p.m.

1.0 Call to Order
2.0. Pledge of Allegiance

APPOINTMENT OF STUDENT EX-OFFICIO OFFICERS

WHEREAS, the Westfield Academy and Central School District Board of Education recognizes the importance of student voice in school governance; and

WHEREAS, New York State Education Law 1702, 1804, 1901, 1950, 2502, 2552, and 2553 require all school districts to establish procedures for the designation of at least one student as an ex officio, non-voting member of their Board of Education, effective July 1, 2025; and

WHEREAS, the Board desires to formally establish the position of an ex officio student board member;

NOW, THEREFORE, BE IT RESOLVED, that the Westfield Academy and Central School District Board of Education hereby establishes the position of ex officio student board members, effective September 15, 2026, in accordance with the aforementioned New York State Education Law.

Appointment of the following Student Ex-Officio Board Members for the 2026-27 school year are as follows:

a. 1st Quarter (September 15 through November 6) – Liberty Maring
b. 2nd Quarter (November 9 through January 29) – Grace Wolfe
c. 3rd Quarter (February 1 through April 16) – Liberty Maring
d. 4th Quarter (April 19 through June 25) – Logan Baum

3.0 Information and Discussion Items
- 3.1 Communications to the Board
- 3.2 Discussion Items

a. First Reading of Policy #5676 – Privacy and Security for Student Data and Teacher and Principal Data. (Enclosure #1)
b. First Reading of Policy #5840 – Artificial Intelligence (AI). (Enclosure #2)

4.0 Reports

4.1 Superintendents' Report

4.2 Business Managers' Report

4.3 Secondary Principals' Report (Enclosure #3)

4.4 Elementary Principals' Report (Enclosure #4)

4.5 Director of Instruction and Special Educations' Report (Enclosure #5)

5.0 Consensus Items

5.1 Request to Withdraw a Specific Consensus Item(s)

5.2 Motion to Approve Consensus Items:

a. Minutes of the Regular Business Board of Education Meeting of August 10th, 2026, and the Supplemental Board of Education Meeting of August 24, 2026. (Enclosure #6 and #7)

b. Financial Reports:

1. Acceptance of Warrants:

Number	Date	General	Cafeteria	Federal	Capital	Scholarships/Other
0002	7/15/2026	$359,934.75	$2,081.48	$3,802.95	$5,848.38	$1,500.00
0004	7/29/2026	$138,227.34	$0.00	$1,288.27	$1,538,414.02	$0.00
0009	8/26/2026	$56,254.20	$0.00	$1,707.34	$1,086,676.91	$0.00

2. Acceptance of Payrolls:

Number	Date	General	Cafeteria	Federal
001	7/8/2026	$107,560.98	$4,055.80	$6,383.17
002	7/15/2026	$75,411.87	$0.00	$29,665.70
003	7/28/2026	$622.20	$0.00	$450.00
004	8/5/2026	$77,465.49	$0.00	$43,245.93
005	8/11/2026	$0.00	$0.00	$0.00
006	8/19/2026	$89,145.15	$0.00	$58,610.77

3. Acceptance of the Extra Classroom Fund Report for August 1, 2026 to August 31, 2026. (Enclosure #8)

c.

d. Acceptance of Claims Auditor Reports for Payroll dated 7/8/2026, 7/15/2026, 7/28/2026, 8/5/2026, 8/11/2026, and 8/19/2026. (Enclosures #9 #10 #11 #12 #13 and #14)

e. Acceptance of the recommendations from the Committee on Special Education and Committee on Preschool Special Education dated August 25, 2026 through September 9, 2026.

6.0 Public Comment

7.0 Action Items

7.1 Old Business

7.2 New Business:

a. Moved by _____ and seconded by _____ that upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve Warrant #0002, Warrant #004, Warrant #7 and Warrant #009 as presented. (Enclosures #15 #16 #17 and #18)

b. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education hereby approved the following shared sports mergers with Chautauqua Lake CSD and shared transportation of Varsity and Modified Boys' Wrestling, Varsity Girls' Wrestling, and Varsity Golf as presented, and authorize the Superintendent to sign the Athletic Sharing Agreement. (Enclosures #19 #20 and #21).

c. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education hereby adopt the revised 2026-27 School Calendar as presented, effective September 14, 2026. (Enclosure #22)

d. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the proposed fundraising activity of a chicken barbeque on Saturday, September 19, 2026 for the Spanish Club. (Enclosure #23)

e. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the proposed fundraising activity of Purple Cow ice cream grape slurry sale on Saturday, September 19, 2026 for 1st Amendment 1st Vote. (Enclosure #24)

f. Moved by ____ and seconded by ___ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the budget transfers as presented. (Enclosure #25)

g. Moved by _____ and seconded by _____ that upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the following fundraisers for the Senior Class for the 2026-2027 school year:
   i. Coupon Book Sale 9/14/2026 to 9/28/2026
   ii. Freeze Dried Candy at Volleyball Games
   iii. Concession Stand for Fall and Winter Sport Events (Enclosure #26)

h. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the Inter-District Student Transportation Agreement with Ripley CSD and WACS to transport a Ripley Student to Randolph Academy, effective September 1, 2026 through June 30, 2027.

i. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the contract with Turning Point Licensed Behavior Analyst Services PLLC from July 1, 2026 to June 30, 2027.

j. Moved by _____ seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the (2) Non-Resident Tuition Applications for the 2026-27 school year as presented.

k. Personnel Items:
   1. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of Jillian Lindstrom for the position of regents proctor from August 11th to August 19th, 2026. (Enclosure#27)
   2. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointments of Zachary Cervola for substitute teacher and teaching assistant for the 2026-2027 school year. (Enclosure #28)
   3. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointments of Jacob Alonge as substitute bus driver for the 2026-2027 School Year in accordance with the WISS Agreement currently in effect, effective September 15, 2026.

4. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of Victoria Miller for the position of certified substitute teacher and teaching assistant for the 2026-2027 school year. (Enclosure#29)
5. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the appointment of the following for coaches:
   i. Janelle Post – Varsity Soccer Assistant Coach
   ii. Patrick Anderson – Boys Varsity Soccer Assistant Coach
   iii. Heath Forster – Girls Varsity Track and Field Coach
   iv. Joshua Freifeld – Boys Basketball Volunteer Assistant Coach (Enclosure#30)
6. Moved by _____ and seconded by _____ that, upon the recommendation of the Superintendent, the Westfield Academy and Central School Board of Education hereby approve the leave of absence for Nicolette Damcott to start on or about January 25, 2027 and end on or about April 5, 2027.

8.0 Board Member Commentary

9.0 Recess into Executive Session, if needed.

10.0 Adjournment

ENCLOSURES FOR REGULAR AGENDA ITEMS:

1) Policy #5676 Privacy and Security for Student Data and Teacher and Principal Data
2) Policy #5840 Artificial Intelligence (AI)
3) Secondary Principals' Report
4) Elementary Principals' Report
5) Director of Instruction and Special Educations' Report
6) Regular Business Board of Education Meeting Minutes August 10th, 2026
7) Supplemental Board of Education Meeting Minutes August 24, 2026
8) Extra Classroom Report
9) Payroll #001
10) Payroll #002
11) Payroll #003
12) Payroll #004
13) Payroll #005
14) Payroll #006
15) Warrant #0002
16) Warrant #0004
17) Warrant #0007
18) Warrant #0009
19) Sports merger for Varsity and Modified Boys' Wrestling
20) Sports merger for Varsity Girls' Wrestling
21) Sports merger for Varsity Golf
22) Amended 2026-2027 District Calendar
23) Spanish Club Fundraiser
24) 1st Amendment 1st Vote Fundraiser
25) Budget Transfers
26) Senior Fundraising
27) Jillian Lindstrom recommendation
28) Zachary Cervola recommendation
29) Victoria Miller recommendation
30) Coaching recommendations

UPCOMING MEETINGS:

Monday, September 28, 2026 – Supplemental Business Board of Education Meeting at 7 pm in the Large Group Instruction Room (LGI)
Tuesday, October 13, 2026 – Regular Business Board of Education Meeting at 7 pm in the Large Group Instruction Room (LGI)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA

The District is committed to maintaining the privacy and security of student data and teacher and principal data and will follow all applicable laws and regulations for the handling and storage of this data in the District and when disclosing or releasing it to others, including, but not limited to, third-party contractors. The District adopts this policy to implement the requirements of Education Law Section 2-d and its implementing regulations, as well as to align the District's data privacy and security practices with the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0 (NIST Cybersecurity Framework or CSF).

Definitions

As provided in Education Law Section 2-d and/or its implementing regulations, the following terms, as used in this policy, will mean:

a) "Breach" means the unauthorized acquisition, access, use, or disclosure of student data and/or teacher or principal data by or to a person not authorized to acquire, access, use, or receive the student data and/or teacher or principal data.

b) "Building principal" means a building principal subject to annual performance evaluation review under the provisions of Education Law Section 3012-c.

c) "Classroom teacher" means a teacher subject to annual performance evaluation review under the provisions of Education Law Section 3012-c.

d) "Commercial or marketing purpose" means the sale of student data; or its use or disclosure for purposes of receiving remuneration, whether directly or indirectly; the use of student data for advertising purposes, or to develop, improve, or market products or services to students.

e) "Contract or other written agreement" means a binding agreement between an educational agency and a third-party, which includes, but is not limited to, an agreement created in electronic form and signed with an electronic or digital signature or a clickwrap agreement that is used with software licenses, downloaded, and/or online applications and transactions for educational technologies and other technologies in which a user must agree to terms and conditions prior to using the product or service.

f) "Disclose" or "disclosure" means to permit access to, or the release, transfer, or other communication of personally identifiable information by any means, including oral, written, or electronic, whether intended or unintended.

g) "Education records" means an education record as defined in the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

h) "Educational agency" means a school district, Board of Cooperative Educational Services (BOCES), school, or the New York State Education Department (NYSED).

i) "Eligible student" means a student who is 18 years or older.

j) "Encryption" means methods of rendering personally identifiable information unusable, unreadable, or indecipherable to unauthorized persons through the use of a technology or methodology specified or permitted by the Secretary of the United States Department of Health and Human Services in guidance issued under 42 USC Section 17932(h)(2).

k) "FERPA" means the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.

l) "NIST Cybersecurity Framework" means the U.S. Department of Commerce National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0, which is available at the Office of Counsel, State Education Department, State Education Building, Room 148, 89 Washington Avenue, Albany, New York 12234.

m) "Parent" means a parent, legal guardian, or person in parental relation to a student.

n) "Personally identifiable information (PII)," as applied to student data, means personally identifiable information as defined in 34 CFR Section 99.3 implementing the Family Educational Rights and Privacy Act, 20 USC Section 1232g, and, as applied to teacher or principal data, means personally identifying information as this term is defined in Education Law Section 3012-c(10).

o) "Release" has the same meaning as disclosure or disclose.

p) "Student" means any person attending or seeking to enroll in an educational agency.

q) "Student data" means personally identifiable information from the student records of an educational agency.

r) "Teacher or principal data" means personally identifiable information from the records of an educational agency relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law Sections 3012-c and 3012-d.

s) "Third-party contractor" means any person or entity, other than an educational agency, that receives student data or teacher or principal data from an educational agency pursuant to a contract or other written agreement for purposes of providing services to the educational

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

agency, including but not limited to data management or storage services, conducting studies for or on behalf of the educational agency, or audit or evaluation of publicly funded programs. This term will include an educational partnership organization that receives student and/or teacher or principal data from a school district to carry out its responsibilities pursuant to Education Law Section 211-e and is not an educational agency, and a not-for-profit corporation or other nonprofit organization, other than an educational agency.

t) "Unauthorized disclosure" or "unauthorized release" means any disclosure or release not permitted by federal or state statute or regulation, any lawful contract or written agreement, or that does not respond to a lawful order of a court or tribunal or other lawful order.

Data Collection Transparency and Restrictions

As part of its commitment to maintaining the privacy and security of student data and teacher and principal data, the District will take steps to minimize its collection, processing, and transmission of PII. Additionally, the District will:

a) Not sell PII nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

b) Ensure that it has provisions in its contracts with third-party contractors or in separate data sharing and confidentiality agreements that require the confidentiality of shared student data or teacher or principal data be maintained in accordance with law, regulation, and district policy.

Except as required by law or in the case of educational enrollment data, the District will not report to NYSED the following student data elements:

a) Juvenile delinquency records;

b) Criminal records;

c) Medical and health records; and

d) Student biometric information.

Nothing in Education Law Section 2-d or this policy should be construed as limiting the administrative use of student data or teacher or principal data by a person acting exclusively in the person's capacity as an employee of the District.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

Chief Privacy Officer

The Commissioner of Education has appointed a chief privacy officer who will report to the Commissioner on matters affecting privacy and the security of student data and teacher and principal data. Among other functions, the chief privacy officer is authorized to provide assistance to educational agencies within the state on minimum standards and best practices associated with privacy and the security of student data and teacher and principal data.

The District will comply with its obligation to report breaches or unauthorized releases of student data or teacher or principal data to the chief privacy officer in accordance with Education Law Section 2-d, its implementing regulations, and this policy.

The chief privacy officer has the power, among others, to:

a) Access all records, reports, audits, reviews, documents, papers, recommendations, and other materials maintained by the District that relate to student data or teacher or principal data, which includes, but is not limited to, records related to any technology product or service that will be utilized to store and/or process PII; and

b) Based upon a review of these records, require the District to act to ensure that PII is protected in accordance with laws and regulations, including but not limited to requiring the District to perform a privacy impact and security risk assessment.

Data Protection Officer

The District has designated a district employee to serve as the District's data protection officer. *The data protection officer for the District is:

_____

The data protection officer is responsible for the implementation and oversight of this policy and any related procedures including those required by Education Law Section 2-d and its implementing regulations, as well as serving as the main point of contact for data privacy and security for the District.

The District will ensure that the data protection officer has the appropriate knowledge, training, and experience to administer these functions. The data protection officer may perform these functions in addition to other job responsibilities. Additionally, some aspects of this role may be outsourced to a provider such as a BOCES, to the extent available.

**Customize to District*

(Continued)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

District Data Privacy and Security Standards

The District will use the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0 (NIST Cybersecurity Framework or CSF) as the standard for its data privacy and security program. The CSF is a risk-based approach to managing cybersecurity risk and is composed of three parts: the CSF Core, the CSF Tiers, and the CSF Organizational Profiles. The CSF provides a taxonomy of high-level cybersecurity outcomes that can be used by the District to better understand, assess, prioritize, and communicate its cybersecurity efforts. The CSF Core, CSF Tiers, and CSF Profiles:

a) Describe the current or target cybersecurity posture of the District, determine gaps, and assess progress toward addressing those gaps;

b) Identify, organize, and prioritize actions for managing cybersecurity risks that align with the District's mission, legal and regulatory requirements, and risk management and governance expectations;

c) Provide a common language for communicating inside and outside the District about cybersecurity risks, capabilities, needs, and expectations.

The District will protect the privacy of PII by:

a) Ensuring that every use and disclosure of PII by the District benefits students and the District by considering, among other criteria, whether the use and/or disclosure will:

   1. Improve academic achievement;

   2. Empower parents and students with information; and/or

   3. Advance efficient and effective school operations.

b) Not including PII in public reports or other public documents.

The District affords all protections under FERPA and the Individuals with Disabilities Education Act and their implementing regulations to parents or eligible students, where applicable.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

Third-Party Contractors

District Responsibilities

The District will ensure that whenever it enters into a contract or other written agreement with a third-party contractor under which the third-party contractor will receive student data or teacher or principal data from the District, the contract or written agreement will include provisions requiring that confidentiality of shared student data or teacher or principal data be maintained in accordance with law, regulation, and district policy.

In addition, the District will ensure that the contract or written agreement includes the third-party contractor's data privacy and security plan that has been accepted by the District.

The third-party contractor's data privacy and security plan must, at a minimum:

a) Outline how the third-party contractor will implement all state, federal, and local data privacy and security contract requirements over the life of the contract, consistent with district policy;

b) Specify the administrative, operational, and technical safeguards and practices the third-party contractor has in place to protect PII that it will receive under the contract;

c) Demonstrate that the third-party contractor complies with the requirements of 8 NYCRR Section 121.3(c);

d) Specify how officers or employees of the third-party contractor and its assignees who have access to student data or teacher or principal data receive or will receive training on the laws governing confidentiality of this data prior to receiving access;

e) Specify if the third-party contractor will utilize subcontractors and how it will manage those relationships and contracts to ensure PII is protected;

f) Specify how the third-party contractor will manage data privacy and security incidents that implicate PII including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the District;

g) Describe whether, how, and when data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the third-party contractor when the contract is terminated or expires; and

h) Include a signed copy of the Parents' Bill of Rights for Data Privacy and Security.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

Third-Party Contractor Responsibilities

Each third-party contractor, that enters into a contract or other written agreement with the District under which the third-party contractor will receive student data or teacher or principal data from the District, is required to:

a) Adopt technologies, safeguards, and practices that align with the NIST Cybersecurity Framework;

b) Comply with district policy and Education Law Section 2-d and its implementing regulations;

c) Limit internal access to PII to only those employees or subcontractors that have legitimate educational interests (i.e., they need access to provide the contracted services);

d) Not use the PII for any purpose not explicitly authorized in its contract;

e) Not disclose any PII to any other party without the prior written consent of the parent or eligible student:

1. Except for authorized representatives of the third-party contractor such as a subcontractor or assignee to the extent they are carrying out the contract and in compliance with law, regulation, and its contract with the District; or

2. Unless required by law or court order and the third-party contractor provides a notice of the disclosure to NYSED, the Board, or the institution that provided the information no later than the time the information is disclosed, unless providing notice of the disclosure is expressly prohibited by law or court order;

f) Maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality, and integrity of PII in its custody;

g) Use encryption to protect PII in its custody while in motion or at rest; and

h) Not sell PII nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

Where a third-party contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the third-party contractor by law and contract apply to the subcontractor.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

Cooperative Educational Services through a BOCES

The District may not be required to enter into a separate contract or data sharing and confidentiality agreement with a third-party contractor that will receive student data or teacher or principal data from the District under all circumstances.

For example, the District may not need its own contract or agreement where:

a) It has entered into a cooperative educational service agreement (CoSer) with a BOCES that includes use of a third-party contractor's product or service; and

b) That BOCES has entered into a contract or data sharing and confidentiality agreement with the third-party contractor, pursuant to Education Law Section 2-d and its implementing regulations, that is applicable to the District's use of the product or service under that CoSer.

To meet its obligations whenever student data or teacher or principal data from the District is received by a third-party contractor pursuant to a CoSer, the District will consult with the BOCES to, among other things:

a) Ensure there is a contract or data sharing and confidentiality agreement pursuant to Education Law Section 2-d and its implementing regulations in place that would specifically govern the District's use of a third-party contractor's product or service under a particular CoSer;

b) Determine procedures for including supplemental information about any applicable contracts or data sharing and confidentiality agreements that a BOCES has entered into with a third-party contractor in its Parents' Bill of Rights for Data Privacy and Security;

c) Ensure appropriate notification is provided to affected parents, eligible students, teachers, and/or principals about any breach or unauthorized release of PII that a third-party contractor has received from the District pursuant to a BOCES contract; and

d) Coordinate reporting to the chief privacy officer to avoid duplication in the event the District receives information directly from a third-party contractor about a breach or unauthorized release of PII that the third-party contractor received from the District pursuant to a BOCES contract.

Clickwrap Agreements

Periodically, district staff may wish to use software, applications, or other technologies in which the user must "click" a button or box to agree to certain online terms of service prior to using the software, application, or other technology. These are known as "clickwrap agreements" and are considered legally binding "contracts or other written agreements" under Education Law Section 2-d and its implementing regulations.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

District staff are prohibited from using software, applications, or other technologies pursuant to a clickwrap agreement in which the third-party contractor receives student data or teacher or principal data from the District unless they have received prior approval from the District's data protection officer or designee.

The District will develop and implement procedures requiring prior review and approval for staff use of any software, applications, or other technologies pursuant to clickwrap agreements.

Parents' Bill of Rights for Data Privacy and Security

The District will publish its Parents' Bill of Rights for Data Privacy and Security (Bill of Rights) on its website. Additionally, the District will include the Bill of Rights with every contract or other written agreement it enters into with a third-party contractor under which the third-party contractor will receive student data or teacher or principal data from the District.

The Bill of Rights will contain all required elements including supplemental information for each contract the District enters into with a third-party contractor where the third-party contractor receives student data or teacher or principal data from the District. The supplemental information must be developed by the District and include the following information:

a) The exclusive purposes for which the student data or teacher or principal data will be used by the third-party contractor, as defined in the contract;

b) How the third-party contractor will ensure that the subcontractors, or other authorized persons or entities to whom the third-party contractor will disclose the student data or teacher or principal data, if any, will abide by all applicable data protection and security requirements, including but not limited to those outlined in applicable laws and regulations (e.g., FERPA; Education Law Section 2-d);

c) The duration of the contract, including the contract's expiration date, and a description of what will happen to the student data or teacher or principal data upon expiration of the contract or other written agreement (e.g., whether, when, and in what format it will be returned to the District, and/or whether, when, and how the data will be destroyed);

d) If and how a parent, student, eligible student, teacher, or principal may challenge the accuracy of the student data or teacher or principal data that is collected;

e) Where the student data or teacher or principal data will be stored, described in a manner as to protect data security, and the security protections taken to ensure the data will be protected and data privacy and security risks mitigated; and

(Continued)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

f) Address how the data will be protected using encryption while in motion and at rest.

The District will publish on its website the supplement to the Bill of Rights (i.e., the supplemental information described above) for any contract or other written agreement it has entered into with a third-party contractor that will receive PII from the District. The Bill of Rights and supplemental information may be redacted to the extent necessary to safeguard the privacy and/or security of the District's data and/or technology infrastructure.

Right of Parents and Eligible Students to Inspect and Review Students' Education Records

Consistent with the obligations of the District under FERPA, parents and eligible students have the right to inspect and review a student's education record by making a request directly to the District in a manner prescribed by the District.

The District will ensure that only authorized individuals are able to inspect and review student data. To that end, the District will take steps to verify the identity of parents or eligible students who submit requests to inspect and review an education record and verify the individual's authority to do so.

Requests by a parent or eligible student for access to a student's education records must be directed to the District and not to a third-party contractor. The District may require that requests to inspect and review education records be made in writing.

The District will notify parents annually of their right to request to inspect and review their child's education record including any student data stored or maintained by the District through its annual FERPA notice. A notice separate from the District's annual FERPA notice is not required.

The District will comply with a request for access to records within a reasonable period, but not more than 45 calendar days after receipt of a request.

The District may provide the records to a parent or eligible student electronically, if the parent consents. The District must transmit the PII in a way that complies with laws and regulations. Safeguards associated with industry standards and best practices, including but not limited to encryption and password protection, must be in place when education records requested by a parent or eligible student are electronically transmitted.

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SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

Complaints of Breach or Unauthorized Release of Student Data and/or Teacher or Principal Data

The District will inform parents, through its Parents' Bill of Rights for Data Privacy and Security, that they have the right to submit complaints about possible breaches of student data to the chief privacy officer at NYSED. In addition, the District has established the following procedures for parents, eligible students, teachers, principals, and other district staff to file complaints with the District about breaches or unauthorized releases of student data and/or teacher or principal data:

a) All complaints must be submitted to the District's data protection officer in writing.

b) Upon receipt of a complaint, the District will promptly acknowledge receipt of the complaint, commence an investigation, and take the necessary precautions to protect PII.

c) Following the investigation of a submitted complaint, the District will provide the individual who filed the complaint with its findings. This will be completed within a reasonable period of time, but no more than 60 calendar days from the receipt of the complaint by the District.

d) If the District requires additional time, or where the response may compromise security or impede a law enforcement investigation, the District will provide the individual who filed the complaint with a written explanation that includes the approximate date when the District anticipates that it will respond to the complaint.

These procedures will be disseminated to parents, eligible students, teachers, principals, and other district staff.

The District will maintain a record of all complaints of breaches or unauthorized releases of student data and their disposition in accordance with applicable data retention policies.

Reporting a Breach or Unauthorized Release

The District will report every discovery or report of a breach or unauthorized release of student data or teacher or principal data within the District to the chief privacy officer without unreasonable delay, but no more than ten calendar days after the discovery.

Each third-party contractor that receives student data or teacher or principal data pursuant to a contract or other written agreement entered into with the District will be required to promptly notify the District of any breach of security resulting in an unauthorized release of the data by the third-party contractor or its assignees in violation of applicable laws and regulations, the Parents' Bill of Rights for Student Data Privacy and Security, district policy, and/or binding contractual obligations relating to data privacy and security, in the most expedient way possible and without unreasonable delay, but no more than seven calendar days after the discovery of the breach.

(Continued)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

In the event of notification from a third-party contractor, the District will in turn notify the chief privacy officer of the breach or unauthorized release of student data or teacher or principal data no more than ten calendar days after it receives the third-party contractor's notification using a form or format prescribed by NYSED.

Investigation of Reports of Breach or Unauthorized Release by the Chief Privacy Officer

The chief privacy officer is required to investigate reports of breaches or unauthorized releases of student data or teacher or principal data by third-party contractors. As part of an investigation, the chief privacy officer may require that the parties submit documentation, provide testimony, and may visit, examine, and/or inspect the third-party contractor's facilities and records.

Upon the belief that a breach or unauthorized release constitutes criminal conduct, the chief privacy officer is required to report the breach and unauthorized release to law enforcement in the most expedient way possible and without unreasonable delay.

Third-party contractors are required to cooperate with the District and law enforcement to protect the integrity of investigations into the breach or unauthorized release of PII.

Upon conclusion of an investigation, if the chief privacy officer determines that a third-party contractor has through its actions or omissions caused student data or teacher or principal data to be breached or released to any person or entity not authorized by law to receive this data in violation of applicable laws and regulations, district policy, and/or any binding contractual obligations, the chief privacy officer is required to notify the third-party contractor of the finding and give the third-party contractor no more than 30 days to submit a written response.

If after reviewing the third-party contractor's written response, the chief privacy officer determines the incident to be a violation of Education Law Section 2-d, the chief privacy officer will be authorized to:

a) Order the third-party contractor be precluded from accessing PII from the affected educational agency for a fixed period of up to five years;

b) Order that a third-party contractor or assignee who knowingly or recklessly allowed for the breach or unauthorized release of student data or teacher or principal data be precluded from accessing student data or teacher or principal data from any educational agency in the state for a fixed period of up to five years;

(Continued)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

c) Order that a third-party contractor who knowingly or recklessly allowed for the breach or unauthorized release of student data or teacher or principal data will not be deemed a responsible bidder or offeror on any contract with an educational agency that involves the sharing of student data or teacher or principal data, as applicable for purposes of General Municipal Law Section 103 or State Finance Law Section 163(10)(c), as applicable, for a fixed period of up to five years; and/or

d) Require the third-party contractor to provide additional training governing confidentiality of student data and/or teacher or principal data to all its officers and employees with reasonable access to this data and certify that the training has been performed at the contractor's expense. This additional training is required to be performed immediately and include a review of laws, rules, and regulations, including Education Law Section 2-d and its implementing regulations.

If the chief privacy officer determines that the breach or unauthorized release of student data or teacher or principal data on the part of the third-party contractor or assignee was inadvertent and done without intent, knowledge, recklessness, or gross negligence, the chief privacy officer may make a recommendation to the Commissioner that no penalty be issued to the third-party contractor.

The Commissioner would then make a final determination as to whether the breach or unauthorized release was inadvertent and done without intent, knowledge, recklessness or gross negligence and whether or not a penalty should be issued.

Notification of a Breach or Unauthorized Release

The District will notify affected parents, eligible students, teachers, and/or principals in the most expedient way possible and without unreasonable delay, but no more than 60 calendar days after the discovery of a breach or unauthorized release of PII by the District or the receipt of a notification of a breach or unauthorized release of PII from a third-party contractor unless that notification would interfere with an ongoing investigation by law enforcement or cause further disclosure of PII by disclosing an unfixed security vulnerability. Where notification is delayed under these circumstances, the District will notify parents, eligible students, teachers, and/or principals within seven calendar days after the security vulnerability has been remedied or the risk of interference with the law enforcement investigation ends.

Notifications will be clear, concise, use language that is plain and easy to understand, and to the extent available, include:

a) A brief description of the breach or unauthorized release, the dates of the incident and the date of discovery, if known;

(Continued)

SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND PRINCIPAL DATA (Cont'd.)

b) A description of the types of PII affected;

c) An estimate of the number of records affected;

d) A brief description of the District's investigation or plan to investigate; and

e) Contact information for representatives who can assist parents or eligible students that have additional questions.

Notification will be directly provided to the affected parent, eligible student, teacher, or principal by first-class mail to their last known address, by email, or by telephone.

Where a breach or unauthorized release is attributed to a third-party contractor, the third-party contractor is required to pay for or promptly reimburse the District for the full cost of this notification.

Annual Data Privacy and Security Awareness Training

The District will annually provide data privacy and security awareness training to its officers and staff with access to PII. This training will include, but not be limited to, training on the applicable laws and regulations that protect PII and how staff can comply with these laws and regulations. The District may deliver this training using online training tools. Additionally, this training may be included as part of the training that the District already offers to its workforce.

Notification of Policy

The District will publish this policy on its website and provide notice of the policy to all its officers and personnel.

Education Law Section 2-d
8 NYCRR Part 121

Adoption Date

SUBJECT: ARTIFICIAL INTELLIGENCE (AI)

Overview

The emergence of artificial intelligence (AI) technologies, especially generative AI (GenAI), pose unique challenges and opportunities for learning environments. As these technologies integrate deeper into everyday life, the District must proactively address the implications of AI usage to ensure it enhances educational outcomes without compromising academic integrity or equity. This policy outlines the District's commitment to responsible AI integration in educational practices, balancing innovation with the core values of the District's educational mission. Further, it sets forth guidelines designed to evolve as new technologies and methodologies emerge, ensuring the District remains at the forefront of academic excellence and technological responsibility.

Scope and Application

This policy applies to all district students, personnel, volunteers, and contractors. It integrates with, and complements, existing policies on data privacy, acceptable use, and student conduct. This policy aims to provide clear guidelines on the use of AI within the District's schools, ensuring that its application supports the District's educational goals and adheres to its privacy and security standards.

Definitions

a) Generative AI (GenAI) represents a dynamic subset of AI technologies that can create new, human-like content from extensive data training sets. This content spans across text, images, audio, and more, often mimicking human creativity and adaptability.

b) Traditional AI refers to systems that operate on fixed algorithms and predefined rules without altering their behavior based on new data after their initial deployment.

Risks and Limitations

The use of GenAI comes with some risks and limitations which include, but are not limited to:

a) Hallucinations/Confabulations

GenAI can generate plausible, but false or inaccurate, information, a phenomenon known as a hallucination/confabulation.

(Continued)

SUBJECT: ARTIFICIAL INTELLIGENCE (AI) (Cont'd.)

b) Biases

GenAI tools learn from data created by people, which means any biases, prejudices, and stereotypes in that data can be reflected in the outputs produced by GenAI. For example, GenAI has been found to generate images and text that reinforce existing gender and racial biases. It is essential to recognize that these biases exist and to critically assess the outputs of GenAI tools to prevent the perpetuation of stereotypes and unfair treatment.

Biased AI outputs can undermine these goals by perpetuating inequality and exclusion, which can be detrimental to the educational mission of the District.

GenAI can also suffer from response bias, where the AI generates answers tailored to what it predicts the user wants to hear based on its training data or specific tuning.

c) Copyright

GenAI may pose copyright issues as it may have used copyrighted material within its training data without explicit permission from the copyright holders. As a result, there are unsettled legal questions about the ownership and copyright status of GenAI's outputs, which can closely mimic or incorporate elements of existing copyrighted works.

Data Privacy and Security

Information entered into GenAI may be accessible to others due to data sharing or breaches. All users should exercise caution when utilizing GenAI. Under no circumstances should any sensitive, copyrighted, confidential, or proprietary information be entered into GenAI or any other AI platform, consistent with relevant state and federal laws and district policy. This includes, but is not limited to, data protected by:

a) Family Educational Rights and Privacy Act (FERPA);

b) Education Law Section 2-d (Unauthorized Release of Personally Identifiable Information);

c) Labor Law Section 203-d (Employee Personal Identifying Information);

d) State Technology Law Section 208 (Notification of Security Breach of Private Information).

Further, if the information would not be disclosed in response to a Freedom of Information Law (FOIL) request, it should not be entered into GenAI.

(Continued)

SUBJECT: ARTIFICIAL INTELLIGENCE (AI) (Cont'd.)

Student Use
**Option 1 -- If the District permits teachers to allow the use of GenAI, retain all the language in option 1 and delete all language in option 2.*

The District permits teachers to determine whether students in their class may use GenAI for assignments. However, the District recognizes that disparities in access to GenAI technologies may exist and will work with teachers to ensure that no student is disadvantaged by their inability to use or decision not to use GenAI.

If teachers allow their students to use GenAI, they are expected to communicate their expectations regarding the use of GenAI clearly to their students. Further, the teacher must discuss the appropriate and responsible use of GenAI with the students. This includes talking to students about the risks and limitations of GenAI, emphasizing how students are accountable for the accuracy of their work, and, when relevant, ensuring proper citation of sources.

Student use of GenAI that conflicts with teacher instruction, district policy, regulation, procedure, or other document, such as the District's Code of Conduct, may result in investigation and/or disciplinary action.

(Continued)

SUBJECT: ARTIFICIAL INTELLIGENCE (AI) (Cont'd.)

Compliance with Other Documents

When using GenAI, all personnel and students must comply with all applicable laws, regulations, and district documents. This includes Education Law Section 2-d, which requires the District to ensure that whenever it enters into a contract or other written agreement with a third-party contractor under which the third-party contractor will receive student data or teacher or principal data from the District, the contract or written agreement will include provisions requiring that confidentiality of shared student data or teacher or principal data be maintained in accordance with law, regulation, and district policy.

Applicable district documents may include the District's policies on data security and acceptable use, as well as the District's Code of Conduct.

NOTE: Refer also to Policies #3310 -- Public Access to Records
#3320 -- Confidentiality of Computerized Information
#5672 -- Information Security Breach and Notification
#5673 -- Employee Personal Identifying Information
#5676 -- Privacy and Security for Student Data and Teacher and Principal Data
#5850 -- Data Networks and Security Access
#6410 -- Staff Acceptable Use Policy
#7240 -- Student Records: Access and Challenge
#7315 -- Student Acceptable Use Policy (AUP)
#7316 -- Use of Internet-Enabled Devices During the School Day
#8271 -- Internet Safety/Internet Content Filtering
#8350 -- Use of Copyrighted Materials
District Code of Conduct

Adoption Date

Board of Education Report
Andrea Marsh- Middle/High School Principal
September 14, 2026

Updates

6th Grade Orientation:
Students and families attended an orientation before school started. We had a great turn out. After a brief presentation from Mrs. Marsh, the sixth grade teachers and school counselor, students were able to visit their classrooms and practice using their lockers and locks.

Opening Days:
We had a great start to the school year. Students were excited to have new lockers. Each grade-level had a class meeting with Mrs. Marsh and their teachers. We discussed the Code of Conduct and expectations for the year.

Homecoming Planning:
Student Government has started their meetings and planning for our upcoming homecoming week and Battle of the Classes. We are planning to highlight student athletes during the days leading up to the Assembly.

Sandy Hook See Something Say Something:
Students in sixth grade will complete the initial training to use the See Something Say Something anonymous reporting system. Students in 7-12 will complete the annual refresher.

Upcoming Events:
Homecoming Week (September 26-October 3).

Board of Education Report
Molly Anderson - Elementary Principal
September 14, 2026

Elementary Updates

Building Updates

- Opening days were a success!
- Prek/Kindergarten Meet & Greet was well attended and received by our families.
- We are excited about a PBIS Revamp for 26-27. September's theme is Friendship.
- The YWCA of Jamestown is operating a morning and an after school program again this year. The cafeteria is their home base. Programming runs through the Office of Children and Family Services and, at this time, is at no charge to families.
- We have started our fall safety drills. Students and staff have done a nice job.
- The 25th anniversary of September 11th was recognized last week through meaningful building and district-wide memorial activities for students and staff.

Instructional Updates

- Elementary curriculum is as follows:
  - Literacy: K-3 Wonders, 4-5 Read Side by Side CIA
  - Mathematics: K-5 Ready Math Classroom
  - Science: K-5 Mystery Science and 3-5 NYS Investigations
  - Social Studies: Studies Weekly, Scholastic News
  - SEL: Second Step
  - PreKindergarten: Scholastic On My Way
  - Handwriting: Handwriting without Tears (PK-2)
  - Assessments: i-Ready, Acadience
- Baseline i-Ready diagnostics started last week.
- Local benchmarking assessments for reading (K-5) have begun with our AIS team.

Upcoming Dates:
September 16 - Grades 2-5 will visit Cornell Cooperative for some Grapes & Agriculture learning activities.
September 18 - Student and Staff Grape Stomping
September 25 - Elementary School Picture Day




WE HIRE
Wolverines
Ready to be a Reader




I ROCKED THE
FIRST DAY
OF
FIRST GRADE
ORDAN
23


WACS

Enclosure #5

Lauren Harper
Director of Special Education & Instruction
September 14, 2026

Opening Day:

- All Staff Presentations
  - UB Trauma Informed Practice
  - Labor Relations
  - Portrait of a Graduate-Focus on competencies
  - Child Abuse/Mandated Reporter Update
  - Staff Meetings
  - Grade-Level Meetings

BOCES Career and Technical Students: Started on Tuesday, 9/8.

- 13 Juniors
- 7 Seniors

September 11th

- Secondary Students gathered near the flagpole for the playing of Taps- Thank you to Roger Chagnon
- Staff Remembrance Flags
- Classroom discussions and activities

Enclosure #6

WESTFIELD ACADEMY AND CENTRAL SCHOOL

WESTFIELD, NEW YORK 14787

Regular Business Meeting
Board of Education
LGI – 7:00 PM

Minutes
August 10, 2026

Members Present: Wendy Dyment, Phyllis Hagen, Tom Tarpley, Kimberly Maras, Andrew Thompson, Deanne Manzella, Timothy Roets

Members Absent: None

Others Present: Ryan Sikorski, Josh Melquist, Molly Anderson, Andrea Marsh, Robert Dyment, Angelique Foster, Todd Crandall, Heather Catalano

Call to Order

Board President Wendy Dyment called the Regular Business Meeting to order at 6:52 pm, led the assembled in the Pledge of Allegiance to the Flag.

Communication to the Board
Discussion Items

3.0 3.0 Presentation
3.1 Chautauqua County School Boards Association (CCSBA) – Mission, Services and Opportunities Available to Board Members – Todd Crandall

4.0 Information and Discussion Items
4.1 Communications to the Board - None
4.2 Discussion Items - None

Reports
Superintendent's Report

5.0 Reports

5.1 Mr. Sikorski gave a capital project update. The concession stand roof will be finished soon and the inside will be completed by March. The cabinetry and counter tops will be installed this week in elementary classrooms. Stairwells B,F,E, and C will be updated. The ADA lift will be replaced in the next couple weeks. The gym floor is complete, and we plan to unveil it at a home volleyball game. The admin retreat went well and the team used a "leading forward" theme throughout the retreat. They did an exercise where they brainstormed what the hypothetical best year at Westfield would look like? They talked about teaching, learning and culture. The team also discussed the Board of Education goals and plan to have those goals cascade down to each department. Mr. Sikorski also mentioned that Angelique Foster started today.

Business Manager's Report

5.2 Mr. Melquist stated that the Transportation department is finalizing school year routes. There was a small hiccup, but Mr. Tenamore and Mr. Alonge are working together to get that figured out. Buildings and Grounds has the capital project to work around, summer moving and cleaning are still taking place and room checks are being done to make sure everything is ready for the start of the school year. We are currently still under budget for the capital project. An updated total will be part of the next meeting. The tax warrant will be on the next agenda.

5.3 Secondary Principal's Report

Secondary Principal's Report

Regents Review Classes:
-13 students are registered to attend review classes starting August 10th.
-Regents exams will be held on August 18th and August 19th.

Parent Square:
- Using Parent Square to communicate with families individually and to groups of parents. We get immediate feedback on message delivery and how it was opened (text, app, or email) or if the message failed to send.
-The majority of our families are still using the email notification option, we are working to increase the number of app users.
-Using the calendar feature to schedule important dates.
-Coaches are communicating with athletes and families.

Fall Sports:
-We currently have 131student athletes registered to play a fall sport.
-Practices will begin the week of August 24th.

5.4 Mrs. Anderson provided the following Summer School Highlights:

Elementary Principal's Report

Reading and Mathematics Focus
Community building inside and outside of our walls
Field trips
Musical enrichment

At this time, we have 18 new families with 31 new elementary student enrollments for the 2026-27 school year.
Grade level sections are set as the following:
PreK - 2 total (1 SCIS - Special Class in an Integrated Setting)
Kindergarten - 3
1st Grade - 3
2nd Grade - 3
3rd Grade - 2
4th Grade - 2
5th Grade - 3
Multigrade - 2 (K-2, 3-5)

Our PBIS Committee has met multiple times this summer to refresh our plan and make exciting adjustments for the upcoming school year to support student character and school spirit/community.

Instructional Updates:
Grade level teams have been working together this summer in preparation for the new school year.
Handwriting will be a focus for our primary grade using common language and Handwriting Without Tears.

State assessment scores are anticipated this week. We have had some data released but look forward to student details.

Building Updates:
Thank you to our maintenance team for their help in getting classrooms ready for the start of school.

5.5 Director of Instruction and Special Education's Report

Director of Instruction's Report

Upcoming Trainings:

- Crisis Prevention (CPI)

2026-2027 Special Education Continuum Self-Contained	Special Class Reading/Math (15:1)	Consultant Teacher ELA/Math	Consultant Teacher Science/ Social Studies
K-2	2nd	3rd-5th	Living Environment
3-5	5th	6th-8th	Earth Science
MS/HS Life Skills	Foundations of ELA/Algebra/Global Studies/Earth & Space Science	Eng 9, 10, 11	Labs
Algebra & Geometry		Global Studies	

August Regents: August 18th & 19th

Title Grant-ESSA Funding:Title 1A: Focuses on improving basic programs operated by local educational agencies (LEAs), targeting high-poverty schools, funding extra academic support in reading and math.

Title II: Supporting Effective Instruction- It provides funding to local school districts to improve teacher and principal quality, boost student achievement, and ensure equitable access to effective educators.

Title IV: Provides supplemental funding to eligible local educational agencies (LEAs) to support well-rounded education, safe and healthy students, and effective technology use.

6.0 Consensus Items

6.1 Request to Withdraw a Specific Consensus Item(s)

6.2 Phyllis Hagen made a motion and Thomas Tarpley seconded the motion to approve consensus items:

Consensus Items Withdraw
Consensus Items Approval of Consensus Items

a. Financial Reports:

1. Acceptance of Warrants:

Number	Date	General	Cafeteria	Federal	Capital	Scholarships/Other
0049	6/3/2026	$314,505.18	$4,362.81	$1,711.19	$112,836.00	$0.00

0051	6/17/2026	$328,095.97	$14,716.79	$504.35	$64,370.34	$0.00
0056	6/30/2026	$99,085.30	$771.30	$1,363.00	$1,416,447.48	$0.00

(The motion carried 7-0.)

7.0 Public Comment- none

Public Comment

8.0 Action Items

Action Items

8.1 Old Business

Old Business

8.2 New Business

New Business

a. Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve Warrants #0049, #0051 and #0056 as presented. (The motion carried 7-0.)

Warrants

b. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the Non-Resident Tuition Application for the 2026-27 school year as presented. (The motion carried 7-0.)

Non-Resident Tuition Application

c. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the Memorandum of Agreement (MOA) with the Westfield Instructional Support Staff Association (WISSA) and authorize the Superintendent to sign said agreement (The motion carried 7-0.)

MOA with WISSA

d. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the items listed as surplus (The motion carried 7-0.)

Surplus

e. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the use of the Chautauqua County Board of Elections services for the May 18, 2027 Budget and Election Vote. (The motion carried 7-0.)

Chautauqua Board of Elections

f. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the summer and school year transportation contracts as presented and amended, effective July 1, 2026 (The motion carried 7-0.)

Transportation Contracts

g. Personnel Items

Personnel

1. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Board of Education of the Westfield

Academy and Central School District hereby approve Megan Monaghan for tenure in the Teaching Assistant area, effective August 31, 2026. (The motion carried 7-0.)

Megan Monaghan

2. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve Garry Lanphere as a Substitute Cleaner, effective August 11, 2026 (The motion carried 7-0.)

Garry Lanphere

3. Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the following student teacher with SUNY Fredonia: (The motion carried 7-0.)

Student Teacher

Student Teacher	Dates	Major/Subject Area	Cooperating Teacher
Savanna Salim	October 26 - December 17, 2026	Early Childhood and Childhood Education	Katie O'Neil-Stratton

4. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve Kylie Sikorski, RN to complete 50 volunteer hours within the nurse's office, effective August 31, 2026 through December 15th, 2026. (The motion carried 7-0.)

Kylie Sikorski

5. Moved by Deanne Manzella and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby create an HIV/AIDS Advisory Committee and approve the following individuals as members of the committee:

HIV/AIDS Advisory Committee

- Phyllis Hagen - Westfield Board of Education
- Lauren Harper - Westfield Director of Curriculum and Special Education
- Amy Brinkley and Scott Cooper - School Counselors
- Zachary Cervola - Health Teacher
- Robert Dyment - Teacher
- Carol Landon - Nurse
- Lara Whitesell - Community Member-Parent
- Pastor David Herr - Religious Organization

Representative
(The motion carried 6-0-1, Phyllis Hagen.)

6. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, The Board of Education of the Westfield Academy and Central Scholl District hereby approve Patrick Anderson as a volunteer boy soccer coach for the 2026-2027 school year. (The motion carried 7-0.) — Patrick Anderson
7. Moved by Phyllis Hagen and seconded by Thomas Tarpley that upon the recommendation of the Superintendent, the Board of Education hereby approves John Pikiewicz and Isaac Tripp as proctors for 2026-2027 summer regents. (The motion carried 7-0.) — John Pikiewicz and Isaac Tripp

9.0 Board Member Commentary

Board Member Commentary

Mr. Tarpley stated that he voiced his objection at the last meeting about the AI robot a nearby district was planning on using. He informed the board of education that since the last meeting the state senate proposed legislation to put a stop to it. Mr. Tarpley also stated that he is on the Facilities committee and he is very impressed by how well the project is going. The district has faced a lot of trepidation over the years. He said that ultimately the project is going to make our campus amazing and it has been great to see the forward work.

Mrs. Dyment officially welcomed Angelique Foster to the district.

10.0 Phyllis Hagen made a motion and Thomas Tarpley seconded the motion to recess into Executive Session to discuss matters of personnel including the employment history of an individual or individuals at 7:43 pm. (The motion carried 7-0.) — Executive Session

11.0 Phyllis Hagen made a motion and Thomas Tarpley seconded the motion to return to regular session at 8:00 pm. (The motion carried 7-0.) — Return to Regular Session

12.0 Phyllis Hagen made a motion and Thomas Tarpley seconded the motion to adjourn the August 10, 2026 Westfield Academy and Central School Board of Education Regular Business Board of Education meeting at 8:01 pm. (The motion carried 7-0.) — Adjournment

Respectfully Submitted,

Heather Catalano, Pro Tem

WESTFIELD ACADEMY AND CENTRAL SCHOOL

Enclosure #7

WESTFIELD, NEW YORK 14787

Supplemental Business Meeting
Board of Education
LGI – 7:00 PM

Minutes
August 24, 2026

Members Present: Wendy Dyment, Phyllis Hagen, Deanne Manzella, Timothy Roets, Tom Tarpley, Kimberly Maras

Members Absent: Andrew Thompson

Others Present: Ryan Sikorski, Molly Anderson, Lauren Harper, Katie O'Neil Stratton, Angelique Foster, Heather Catalano

Board President Wendy Dyment called the Supplemental Business Meeting to order at 7:00 pm, led the assembled in the Pledge of Allegiance to the Flag.	Call to Order
3.0 Information and Discussion Items	Discussion Items
1.1 Communications to the Board - None	Reports
1.2 Discussion Items	Ex-Officio's Report
a. Possible date change for the September 14, 2026 Board of Education meeting.	
4.0 Consensus Items	Consensus Items
4.1 Request to Withdraw a Specific Consensus Item(s)- none	Withdraw Consensus Item
4.2 Phyllis Hagen made a motion and Thomas Tarpley seconded the motion to approve the following consensus items:	Approval of Consensus Items
4.2.1 Minutes of the July 13, 2026 – Reorganization, July 13, 2026 – Regular Business, and July 27, 2026 Board of Education Meetings	Approval of Minutes
4.2.2 Financial Reports:	Financial Reports
1. Extra Classroom Report ending July 31, 2026.	
5.0 Public Comment- none	Public Comment
6.0 Action Items	Action Items
7.1 Old Business	Old Business
7.2 New Business	New Business
a. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the 2026-2027 District Safety Plan as presented. (The motion carried 6-0.)	District Safety Place
b. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the 2026-2027 Safety Committee, as presented. (The motion carried 6-0.)	Safety Committee

Tax Rates

c. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education approve the following resolution: WHEREAS, the Board of Education has been authorized by the voters at the Annual School Meeting to raise for the current budget of the 2026-2027 school year a sum not to exceed $7,013,836.00; THEREFORE BE IT RESOLVED, that the Board fix the equalized tax rates by towns and confirm the extension of the taxes as they appear on the following described tax roll:

TOWN	TAXABLE VALUE	EQUAL RATE	AMOUNT TO RAISE
WESTFIELD	$ 235,621,540.00	0.490	$ 6,468,465.13
PORTLAND	$ 9,492,678.00	0.320	$ 399,044.29
RIPLEY	$ 9,246,126.00	0.850	$ 146,326.58
	$ 254,360,344.00		$ 7,013,836.00

AND BE IT HEREBY DIRECTED THAT, the tax warrant of this board, duly signed shall be affixed to the above-described tax rolls authorizing the collection of said taxes to begin September 1, 2026 and end October 2, 2026, inclusive without penalty. Beginning October 3, 2026, two percent (2%) will be added to the bill. Final dates for payment collected by the collector will be November 3, 2026 giving the tax warrant an effective period of 62 days at the expiration of which time the tax collector shall make an accounting in writing to the board; AND IT IS FURTHER DIRECTED THAT, the delinquent tax penalties shall be fixed as follows: 1st month free period, 2nd month interest of 2 percent added, 3rd month or fraction thereof, interest of 3 percent added. Taxes not paid to the tax collector by November 3, 2026 will be returned to the county for collection with county taxes.

Taxes

d. Moved by and seconded by that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education approves the following resolution: WHEREAS: Chapter 73 of the Laws of 1977, amended Section 1318, subdivision 1 of the Real Property Tax Law; and WHEREAS: the unencumbered, unreserved fund balance at the close of the last fiscal year must be applied in determining the amount of the school tax levy and WHEREAS: this latter amount may be held as surplus funds during the current school year; now therefore BE IT RESOLVED: that the board of education applies $71,643 to the reduction of the tax levy. BE IT ADDITIONALLY RESOLVED AS FOLLOWS: To the collector of Westfield

Academy and Central School District of Chautauqua County in New York State. You are hereby commanded: To give notice and start collection on September 1, 2026 in accordance with the provisions of Section 1322 of the Real Property Tax Law. To give notice that tax collection will end on November 3, 2026. To collect taxes in the total sum of $7,013,836.00 in the same manner that collectors are authorized to collect town and county taxes in accordance with the provisions of Section 1318 of the Real Property Tax Law. To make no changes or alterations in the tax warrant or the attached tax rolls but shall return the same to the board of education. The board may recall its warrant and tax roll for correction of errors or omissions in accordance with the provisions of Section 1316 of the Real Property Tax Law. To forward by mail to each owner of real property listed on the tax rolls within ten days after the start of collection a statement of taxes due on his property on press-numbered tax bill forms provided by the school district in accordance with the provisions of Section 922 of the Real Property Tax Law. To forward by mail, without interest penalties, to the office of the county treasurer a detailed tax bill of all state land parcels liable for taxes on the school tax rolls in accordance with provisions of Sections 540 and 544 of the Real Property Tax Law. To receive from each of the taxable corporations and natural persons the sums listed on the attached tax rolls without interest penalties when such sums are paid before the end of the first month of the tax collection period. To add two percent interest penalties to all taxes collected during the second month of the tax collection and to add three percent interest penalties to all taxes collected during any part of the third month of the tax collection period and to account for such sums as income due to the school district. To issue press numbered receipts only on forms provided by the school district in acknowledgement of receipt of payments of taxes and to retain, preserve and file exact carbon copies of all such receipts issued as required by Section 987 of the Real Property Tax Law. To promptly return the warrant at its expiration and if any taxes on the attached tax rolls shall be unpaid at that time, deliver an accounting thereof on forms showing by town the total assessed valuation, tax rate, the total tax levy, the total amounts remaining uncollected as required by Section 1330 of the Real Property Tax Law. The warrant is issued pursuant to Sections 910, 912 and 914 of the Real Property Tax Law and is delivered in accordance with Sections 1306 and 1318 of this law. It is effective immediately after it is properly signed by a majority of the board of education. The warrant shall expire on the date stated above unless a renewal or extension has been endorsed on the face of this warrant in writing in accordance with Section 1318, subdivision 2 of the Real Property Tax Law. (The motion carried 6-0.)

e. Moved by Phyllis Hagen and seconded by Thomas Tarpley

Meal Rates

that, upon the recommendation by the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the meal rates for the 2026-2027 school year as listed.

a. Breakfast: $2.15
b. Lunch: $2.85

(The motion carried 6-0.)

f. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approves the contract with Westfield Boatworks for bus storage at no cost to either party. (The motion carried 6-0.) — Bus Storage

g. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the donation in the amount of $1,000.00 from Gordon Jones Associates to sponsor the 2026-2027 Opening Day Lunch. (The motion carried 6-0.) — Donation

h. Moved by Phyllis Hagen seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the Non-Resident Tuition Applications for the 2026-27 school year as presented. (The motion carried 6-0.) — Non-Resident Tuition Applications

i. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve the following change orders as presented: — Change Orders

2024 Capital Improvement Project Change Order #101-04, as presented: • BP-101 General Trades Contract - $5,194.00 o PCO - 032:– Provide labor to remove and prep existing flooring and install district purchased carpet flooring in Classroom 227.

2024 Capital Improvement Project Change Order #104-02, as presented: • BP-104 Electrical Contract - $34,813.91 o PCO-003 – Extend the existing public address and blue light systems infrastructure to the New Concession stand/restroom building and HS Athletic Complex.

2024 Capital Improvement Project Change Order #104-03, as presented: • BP-104 Electrical Contract - $4,339.00 o PCO-019 – Replace existing electrical circuits with new circuits fed

from existing emergency power panel with generator backup to existing split system air conditioning units servicing server rooms 125A and 227. (The motion carried 6-0.)

WTA Contract

j. Moved by Thomas Tarpley, and seconded by Deanne Manzella, upon the recommendation of the Superintendent, that the Board of Education hereby ratifies and approves the funding of the Agreement between the Superintendent and the Westfield Teachers' Association. This contract is for the period of July 1, 2026, to June 30, 2030. (The motion carried 4-0-2, Phyllis Hagen and Wendy Dyment.)

Personnel

k. Personnel Items:

Valerie Gelsimino

1. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approve Valerie Gelsimino for FMLA, effective September 1, 2026, through on or about December 1, 2026. (The motion carried 6-0.)

Christopher Anderson

2. Moved by Phyllis Hagen and seconded by Thomas Tarpey that, upon the recommendation of the Superintendent, the Board of Education of the Westfield Academy and Central School District hereby approves Christopher Anderson to be a Volunteer Coach for the 2026/2027 school year for Boys Varsity Soccer, Boys Varsity Basketball, and Boys Varsity Baseball. (The motion carried 6-0.)

Terri MacCubbin

3. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the permanent appointment of Terri MacCubbin as Teaching Aide, effective August 13th, 2026. (The motion carried 6-0.)

Nicholas Barresi

4. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the permanent appointment of Nicholas Barresi as Bus Driver, effective August 18th, 2026. (The motion carried 6-0.)

Oriana McGrew

5. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the

	Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the permanent appointment of Oriana McGrew as a Part-Time Cafeteria Food Service helper, effective August 27th, 2026. (The motion carried 6-0.)	
6.	Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby appoints Amanda Danzo, who has a professional level one certification as a Teacher Assistant, to the position of Teacher Assistant, with a probationary period commencing on September 1, 2026 and ending August 31, 2029, in accordance with the WISS agreement that is currently in effect. (The motion carried 6-0.)	Amanda Danzo
7.	Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointment of Abigail Parker as a long-term substitute teacher in the elementary school from September 1, 2026 to December 22, 2026. (The motion carried 6-0.)	Abigail Parker
8.	Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointment of Dylan Shuskie as a long-term substitute teacher assistant in the elementary school, effective September 1, 2026. (The motion carried 6-0.)	Dylan Shuskie
9.	Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby accepts the resignation of Kristina D'Amore as a Teaching Assistant, effective August 24, 2026 with thanks and appreciation for three years of service. (The motion carried 6-0.)	Kristina D'Amore
10.	Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby appoints Andrea Huyck, as a part-time Account Clerk II, with a probationary period commencing on September 1, 2026 and ending August 31, 2029, in accordance with the WISS agreement currently in effect. (The motion carried 6-0.)	Andrea Huyck
11.	Moved by Phyllis Hagen and seconded by Thomas	Johnnie Lindstrom

Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby accepts the resignation of Johnnie Lindstrom as Special Education Teacher, effective August 31, 2026 with thanks and appreciation for two years of service. (The motion carried 6-0.)

Substitutes

12. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointments of the following substitutes for the 2026-2027 school year:
1. Ariana Albanesius, Teaching assistant and teacher's aide substitute
2. Sydnie Alexander, Food Service Helper and Café Teacher's Aide substitute
3. Marilyn Amborski, Uncertified teacher, teaching assistant, and teacher aide substitute
4. Lisa Babcock, Bus driver substitute
5. Roxanne Baideme, Bus monitor substitute
6. Kim Baker, Food Service Helper and Café Teacher's Aide substitute
7. Deb Best, Food Service Helper substitute
8. Tanleigh Bestine, Uncertified teacher, teaching assistant and teacher's aide substitute
9. John Blackburn, Certified teacher, teaching assistant and teacher's aide substitute
10. Thayne Bodenmiller, Bus driver substitute
11. Roseann Boozel, Food Service Helper Substitute
12. Amara Bowen, Food Service Helper Substitute
13. Isabella Bratton, Uncertified teacher, teaching assistant and teacher's aide substitute
14. Casey Brosious, Food Service Helper Substitute
15. Ericca L. Caccamise, Uncertified substitute teacher, teaching assistant and teacher's aide substitute
16. Patrician Cunningham, Bus Driver and monitor substitute
17. Zachary Dean, Uncertified teacher substitute
18. Jordan Freeman, Bus monitor substitute
19. Christine Green, Uncertified teacher, teaching assistant and teacher's aide substitute
20. Emily Hanson, Food Service Helper and cleaner substitute
21. Aimee Helman, Uncertified teacher, teaching assistant

and teacher's aide substitute
22. Monica Hill, Bus monitor substitute
23. Richard Hoffman, Jr., Certified teacher substitute
24. Andrea Huyck, Uncertified teacher, teaching assistant, teacher's aide, and clerical substitute
25. G. Jill Keating, Uncertified teacher, teaching assistant, teacher's aide, and clerical substitute
26. Esther Knappenberger, Uncertified teacher and teaching assistant substitute
27. Deborah McNinch, Food Service Helper and Café Teacher's Aide substitute
28. Sherri Mikel, Food Service Helper and Café Teacher's Aide, clerical, uncertified teacher, teaching assistant and teacher's aide substitute
29. Celia Molitor, Uncertified teacher, teaching assistant and teacher's aide substitute
30. Lynn Morrison, Bus driver, monitor, teacher's aide, uncertified teacher, and teaching assistant substitute
31. Caitlyn Mulholland, Café Teacher's Aide substitute
32. Cathy Oakes, Certified teacher, teaching assistant, and teacher aide substitute
33. Faith Ottaway, Food Service Helper and cleaner substitute
34. Lucas Paredes Fuentes, Certified teacher and teaching assistant substitute
35. Abigail Parker, Uncertified teacher and teaching assistant substitute
36. Erin Parker, Uncertified teacher and teaching assistant substitute
37. MaryBeth Parrinella, Uncertified teacher, teaching assistant, and teacher aide substitute
38. Dylan Shuskie, Uncertified teacher, teaching assistant, and teacher aide substitute
39. Chloe Smith, Uncertified teacher, teaching assistant, and teacher aide substitute
40. Kathleen Sommer, Certified teacher, teaching assistant, and teacher aide substitute
41. Jennifer Sorrento, Clerical worker substitute
42. Jadniel Varela, Uncertified teacher, teaching assistant, and teacher aide substitute
43. Martha Wight, Food Service Helper and Café Teacher's Aide substitute
44. Kimberly Wright, Bus driver and monitor substitute
(The motion carried 6-0.)

Bus Drivers and Attendants

13. Moved by Phyllis Hagen and seconded by Thomas Tarpley that, upon the recommendation of the Superintendent, the Westfield Academy and Central School District Board of Education hereby approve the appointments of the following bus drivers and bus attendants for the 2026-2027 School Year in accordance with the WISS Agreement currently in effect, effective September 1, 2026:

i. Bus Drivers:
1. Jerry Ruch
2. Faith Ottaway
3. David Walker
4. Karen Freeman
5. Mathew Schuster
6. Calvin Janes
7. Nicholas Barresi
8. George Bausum
9. Sharon Friedman

ii. Bus Attendants:
1.Christina Ruch
2. Amara Bowen

(The motion carried 6-0.)

Board Member Commentary

13.0 Board Member Commentary

Mrs. Manzella gave thanks and appreciation for the safety plan document. She stated that it is not an easy job and it takes a lot of time. She also said that she is not trying to wish summer away, but she is grateful that we have a staff that takes care of everything. The kids are looking forward to getting back to school.

Mr. Tarpley stated that the next meeting will be after 9/11 and this will be the 25th anniversary so none of the students were alive at that time. He hopes that someone will speak about what happened that day and also talk about the heroic acts that took place. It is an important day to remember.

Adjournment

14.0 Phyllis Hagen made a motion, and Thomas Tarpley seconded the motion to adjourn the August 24, 2026, Westfield Academy and Central School Board of Education Supplemental Business Meeting at 7:46 pm. (The motion carried 6-0.)

Respectfully Submitted,

Heather Catalano, Pro Tem

WESTFIELD ACADEMY & CENTRAL S D

General Ledger Report

Financial Report

From Date:	8/1/2026
To Date:	08/31/2026

From Acct:	150
To Acct:	995

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
150	Class of 2027	$4,541.64	$0.00	$0.00	$0.00	$4,541.64	$0.00	$4,541.64
152	Class Of 2028	$3,005.73	$0.00	$0.00	$0.00	$3,005.73	$0.00	$3,005.73
153	Class of 2031-Gettysburg	$15,422.48	$0.00	$0.00	$0.00	$15,422.48	$0.00	$15,422.48
154	Class Of 2029	$1,721.52	$0.00	$0.00	$0.00	$1,721.52	$0.00	$1,721.52
155	Class Of 2032-Gettysbug	$797.05	$0.00	$0.00	$0.00	$797.05	$0.00	$797.05
156	Class of 2030	$424.00	$0.00	$0.00	$0.00	$424.00	$0.00	$424.00
205	Band Fund	$9,830.39	$0.00	$0.00	$0.00	$9,830.39	$0.00	$9,830.39
208	Builders Club	$1,051.03	$0.00	$0.00	$0.00	$1,051.03	$0.00	$1,051.03
220	Drama Club	$12,193.99	$0.00	$0.00	$0.00	$12,193.99	$0.00	$12,193.99
221	Environmental Club	$2,360.83	$0.00	$0.00	$0.00	$2,360.83	$0.00	$2,360.83
225	F.F.A.	$238.48	$0.00	$0.00	$0.00	$238.48	$0.00	$238.48
227	Spanish Club	$1,416.58	$0.00	$0.00	$0.00	$1,416.58	$0.00	$1,416.58
235	Key Club	$2,901.83	$0.00	$0.00	$0.00	$2,901.83	$0.00	$2,901.83
260	Senior Chorus	$140.55	$0.00	$0.00	$0.00	$140.55	$0.00	$140.55
264	M.S. Student Govt.	$7,751.77	$25.00	$0.00	$0.00	$7,776.77	$0.00	$7,776.77
265	H.S. Student Govt.	$3,237.25	$99.18	$0.00	$0.00	$3,336.43	$0.00	$3,336.43
275	Varsity Club	$283.36	$0.00	$0.00	$0.00	$283.36	$0.00	$283.36
285	Yearbook	$43.24	$0.00	$0.00	$0.00	$43.24	$0.00	$43.24
288	Girls Volleyball	$1.81	$0.00	$0.00	$0.00	$1.81	$0.00	$1.81
555	NYS Sales Tax	$376.40	$0.00	$0.00	$0.00	$376.40	$0.00	$376.40
	Activity Accounts Grand Total	**$67,739.93**	**$124.18**	**$0.00**	**$0.00**	**$67,864.11**	**$0.00**	**$67,864.11**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992	Checking	$32,675.96	$34.84	$0.00	$0.00	$32,710.80	$0.00	$32,710.80
995	Money Market Checking	$35,063.97	$89.34	$0.00	$0.00	$35,153.31	$0.00	$35,153.31
	General Ledger Grand Total	**$67,739.93**	**$124.18**	**$0.00**	**$0.00**	**$67,864.11**	**$0.00**	**$67,864.11**

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Treasurer: _____ Date: 9/4/26

Principal: _____ Date: 9/4/26

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount each claim allowed:

Payroll #001 Dated 07/08/2026

Checks Issued:	n/a
Direct Deposits:	D060055 – D060158
Amount for Pay Checks:	$0.00
Amount for DD:	$109,614.40
Void Checks:	1
Void Amount:	$0.00
Employers Cost:	$8,385.55 ($8,047.71 – A Fund; $288.22 – C Fund; $49.62 – F Fund)
Total Costs:	$117,999.95
(A Fund:	$107,560.98)
(C Fund:	$ 4,055.80)
(F Fund:	$ 6,383.17)

Warrant #0001 PR #001 Cover Checks 07/08/2026

Checks Issued:	226173 – 226174
EFT'S:	7
Transactions:	9
Total Amount:	$34,593.35

Notes/Concerns/Findings:
White Out on Time Sheets, Tutoring Procedures

Sincerely,

Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount each claim allowed:

Payroll #002 Dated 07/15/2026

Checks Issued:	n/a
Direct Deposits:	D060159 – D060232
Amount for Pay Checks:	$0.00
Amount for DD:	$97,610.36
Void Checks:	1
Void Amount:	$0.00
Employers Cost:	$7,467.21 ($5,471.02 – A Fund; $0.00 – C Fund; $1,996.19 – F Fund)
Total Costs:	$105,077.57
(A Fund:	$75,411.87)
(C Fund:	$ 0.00)
(F Fund:	$29,665.70)

Warrant #0003 PR #002 Cover Checks 07/22/2026

Checks Issued:	226221 – 226222
EFT'S:	7
Transactions:	9
Total Amount:	$29,197.83

Notes/Concerns/Findings:

Sincerely,

Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount each claim allowed:

Payroll #003 Dated 07/28/2026

Checks Issued:	615465
Direct Deposits:	D060233 – D060234
Amount for Pay Checks:	$0.00
Amount for DD:	$996.00
Void Checks:	1
Void Amount:	$0.00
Employers Cost:	$76.20 ($76.20 – A Fund; $0.00 – C Fund; $0.00 – F Fund)
Total Costs:	$1,072.20
(A Fund:	$622.20)
(C Fund:	$ 0.00)
(F Fund:	$450.00)

Warrant #0005 PR #003 Cover Checks 07/28/2026

Checks Issued:	n/a
EFT'S:	6
Transactions:	6
Total Amount:	$3,985.35

Notes/Concerns/Findings:
Final Payments for Previous School Year

Sincerely,

Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount each claim allowed:

Payroll #004 Dated 08/05/2026

Checks Issued:	n/a
Direct Deposits:	D060235 – D060307
Amount for Pay Checks:	$0.00
Amount for DD:	$112,133.17
Void Checks:	1
Void Amount:	$0.00
Employers Cost:	$8,578.25 ($5,630.96 – A Fund; $2,947.29 – F Fund)
Total Costs:	$120,711.42
(A Fund:	$77,465.49)
(F Fund:	$43,245.93)

Warrant #0006 PR #004 Cover Checks 08/05/2026

Checks Issued:	226281 – 226282
EFT'S:	7
Transactions:	9
Total Amount:	$33,700.62

Notes/Concerns/Findings:
Incorrect account number for Direct Deposit resulting in a Re-issue of Paycheck on 8/11/2026

Sincerely,

Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount each claim allowed:

Payroll #006 Dated 08/11/2026

Checks Issued:	n/a
Direct Deposits:	D060308
Amount for Pay Checks:	$0.00
Amount for DD:	$568.56
Void Checks:	1
Void Amount:	$568.56
Employers Cost:	$0.00 ($0.00 – A Fund; $0.00 – F Fund)
Total Costs:	$0.00
(A Fund: $0.00)	
(F Fund: $0.00)	

Notes/Concerns/Findings:
Correction – Voiding of Direct Deposit and Re-Issue due to incorrect account number

Sincerely,

Nancy J. Jopek
Claims Auditor

To: W.A.C.S. Board of Education/Audit Committee
Date: September 7, 2026
From: Nancy Jopek, Claims Auditor

Dear Board Members:

I have reviewed each and every payment for the following payroll issued by the Westfield Academy and Central School. These claims have been paid to the claimants in the amount of each claim allowed:

Payroll #005 Dated 08/19/2026

Checks Issued:	n/a
Direct Deposits:	D060309 – D060413
Amount for Pay Checks:	$0.00
Amount for DD:	$134,823.18
Amount for "No Checks":	$2,581.58
Void Checks:	0
Void Amount:	$0.00
Employers Cost:	$10,351.16 ($7,517.22 – A Fund; $2,833.94 – F Fund)
Total Costs:	$147,755.92
(A Fund: $89,145.15)	
(F Fund: $58,610.77)	

Warrant # 0008 PR # 005 Cover Checks – 8/19/2026

Checks Issued:	226332 – 226334
E.F.T.'s:	9
Transactions:	12
Total Amount:	$44,761.40

Notes/Concerns/Findings:
Missed Hours

Sincerely,

Nancy J. Jopek
Claims Auditor

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: September 7, 2026

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant #0002 dated July 15, 2026.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed.

Warrant # 0002 Accounts Payable

General Fund A	Amount:	$	359,934.75
School Lunch C	Amount:	$	2,081.48
Scholarships CM	Amount:	$	1,500.00
Special Aid Fund F	Amount:	$	3,802.95
Capital Projects H	Amount:	$	5,848.38
Warrant Total:		**$**	**373,167.56**

Check Numbers:	226175 – 226220 (45 checks)
Checks Voided:	1 (Ck # 226179)
EFT'S:	2
Transactions:	62

Exceptions/Concerns/Notes/Findings:
Processing Issues/Late Payments

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ADD LUMBER CO. - TRUE VALUE **7587 E MAIN ROAD** **WESTFIELD, NY 14787**							
Invoice: 269459 Acct # 4056 BUILDING SUPPLY[AP ID# 000006]				51.98			
26-00154	A-1620-450-00-0000 (P)	BUILDING MATERIALS	07/15/2026		51.98		
Invoice: 265730 Acct # 4056 SHOP SUPPLY D MARTIN[AP ID# 000008]				259.97			
26-00707	A-2110-450-00-1000 (P)	INSTUCT SUPPLIES - CTE	07/15/2026		259.97		
Check total for 009529-ADD LUMBER CO. - TRUE VALUE					**311.95**	**C**	**226176** **7/15/2026**
ALLIANZ GLOBAL CORPORATION & SPECIALTY **AGCS MARINE INSURANCE COMPANY** **PO BOX 0522** **CAROL STREAM, IL 60132-0522**							
Invoice: 968122 CAPITAL PROJECT INSURANCE[AP ID# 000047]				4,590.68			
26-00764	H-CIMP24-1620-240 (P)	CONTRACTUAL	07/15/2026		4,590.68		
Check total for 164171-ALLIANZ GLOBAL CORPORATION & SPECIALTY					**4,590.68**	**C**	**226177** **7/15/2026**
AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124**							
Invoice: 1GH6-PLVD-FVNY Acct # A2XMO2D7T2MW3 TECH SUPPLY[AP ID# 000017]				103.06			
26-00856	A-2630-450-00-0000 (P)	TECH MAT/SUP	07/15/2026		103.06		
Invoice: 169H-4K9X-HCNP Acct # A2XMO2D7T2MW3 DISTRICT OFFICE SUP[AP ID# 000020]				36.79			
26-00857	A-1310-450-00-0000 (P)	SUPPLIES	07/15/2026		36.79		
Invoice: 1HGG-9WP3-HKP3 Acct # A2XMO2D7T2MW3 SUPPLY M VALLIERES[AP ID# 000049]				59.30			
27-00084	A-2110-450-00-1101	SUPPLIES - ART	07/15/2026		59.30		
Invoice: 173Y-1VX4-TXJL Acct # A2XMO2D7T2MW3 SUPPLY K PETERSEN[AP ID# 000050]				47.41			
27-00202	A-2110-450-00-1600	SUPPLIES- SOC STUDIES	07/15/2026		47.41		
Payments on this PO exceed encumbrance by $8.23 / 21.01%.							
Invoice: 16NK-J71R-JF4V Acct # A2XMO2D7T2MW3 SUPPLIES V HALL[AP ID# 000051]				56.69			
27-00105	A-2110-450-00-1300	SUPPLIES - ELA	07/15/2026		56.69		
Invoice: 1CG6-H9RF-FM9D Acct # A2XMO2D7T2MW3 SUPPLIES R CHAGNON[AP ID# 000052]				233.08			

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WESTFIELD CSD

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Bank Account: MULTI FUND ACCOUNT
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00162	A-2110-450-00-1100	SUPPLIES - MUSIC	07/15/2026		233.08		
Invoice: 1GWC-TMRH-LL7H Acct # A2XMO2D7T2MW3 SUPPLY L KNAPPENBER[AP ID# 000053]				152.23			
27-00176	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/15/2026		152.23		
Invoice: 173Y-1VX4-TWN9 Acct # A2XMO2D7T2MW3 SUPPLY J VALONE[AP ID# 000054]				318.64			
27-00201	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/15/2026		318.64		
Invoice: 1431-7DKR-KMD9 Acct # A2XMO2D7T2MW3 SUPPLY I. TRIPP[AP ID# 000055]				129.71			
27-00179	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/15/2026		129.71		
Invoice: 1NFC-GDJ9-9M46 Acct # A2XMO2D7T2MW3 TECH SUPPLY CT[AP ID# 000061]				111.16			
26-00849	A-2630-450-00-0000 (P)	TECH MAT/SUP	07/15/2026		111.16		
Check total for 390059-AMAZON CAPITAL SERVICES					**1,248.07**	**C**	**226178 7/15/2026**

HANNAH BENA
115 PEERLESS STREET
BROCTON, NY 14716

Invoice: 06252026 STAR REWARD REIMBURSEMENT H BENA[AP ID# 000013]				63.25			
	G/L Acct: A738.01	STAR PROGRAM	07/15/2026		63.25		
Check total for 244687-HANNAH BENA					**63.25**	**C**	**226179 7/15/2026**
					Voided 07/15/2026		

HANNAH BENA
115 PEERLESS STREET
BROCTON, NY 14716

Invoice: 06252026 STAR REWARD REIMBURSEMENT H BENA[AP ID# 000071]				57.50			
	G/L Acct: A738.01	STAR PROGRAM	07/15/2026		57.50		
Check total for 244687-HANNAH BENA					**57.50**	**C**	**226219 7/15/2026**

BIOSAN DISPOSAL
155 GREAT ARROW AVE
BUFFALO, NY 14207

Invoice: 20176 MEDICAL WASTE DISPOSAL[AP ID# 000027]				89.00			
26-00557	A-1620-402-00-0000 (P)	SERVICE CONTRACTS	07/15/2026		89.00		

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Check total for 244478-BIOSAN DISPOSAL					**89.00**	**C**	**226180 7/15/2026**
BUILDERS' HARDWARE & SPECIALTY **2002 WEST 16TH STREET** **ERIE, PA 16505**							
Invoice: 7206776 BUILDING SUPPLY[AP ID# 000025]				794.34			
26-00157	A-1620-450-00-0000 (P)	BUILDING MATERIALS	07/15/2026		794.34		
Check total for 009138-BUILDERS' HARDWARE & SPECIALTY					**794.34**	**C**	**226181 7/15/2026**
CDW GOVERNMENT **75 REMITTANCE DRIVE** **SUITE 1515** **CHICAGO, IL 60675-1515**							
Invoice: AJ7X41J MAX CASES-TECH SUPPLY[AP ID# 000016]				250.00			
26-00850	A-2630-450-00-0000 (P)	TECH MAT/SUP	07/15/2026		250.00		
Check total for 243494-CDW GOVERNMENT					**250.00**	**C**	**226182 7/15/2026**
CHASE CARDMEMBER SERVICES **PO BOX 1423** **CHARLOTTE, NC 28201-1423**							
Invoice: 05272026 ACADEMIC AWARD FLOWERS[AP ID# 000062]				73.50			
26-00813	A-2850-400-20-0000 (P)	ASSEMBLIES 6 - 12	07/13/2026		73.50		
Check total for 243786-CHASE CARDMEMBER SERVICES					**73.50**	**E**	**052726KA 7/13/2026**
CHASE CARDMEMBER SERVICES **PO BOX 1423** **CHARLOTTE, NC 28201-1423**							
Invoice: 05282026 PHOTO AND POSTER PRINTS M VALLIERES[AP ID# 000026]				403.03			
26-00825	A-2110-450-00-1101 (P)	SUPPLIES - ART	07/13/2026		403.03		
Check total for 243786-CHASE CARDMEMBER SERVICES					**403.03**	**E**	**052826MV 7/13/2026**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
CHAUTAUQUA COUNTY SCHOOL DISTRICTS'							
MEDICAL HEALTH PLAN							
DEPT. 116009							
P.O. BOX 5211							
BINGHAMTON, NY 13902-5211							
Invoice: JULY2026 JULY HEALTH INSURANCE[AP ID# 000041]				277,268.00			
	G/L Acct: A720.08	RETIREE HEALTH INSURANCE	07/15/2026		12,000.41		
	G/L Acct: A720.03	MEDICAL INSURANCE	07/15/2026		551.04		
27-00018	A-9060-800-00-0000	HEALTH INSURANCE	07/15/2026		259,383.12		
27-00018	C-9060-800-00-0000	EMPLOYEE BENEFITS	07/15/2026		2,081.48		
27-00018	F-PREK27-2510-800	PRE K EMPLOYEE BENEFITS	07/15/2026		3,251.95		
Subtotal for group				**277,268.00**	**277,268.00**		
Check total for 000105-CHAUTAUQUA COUNTY SCHOOL DISTRICTS'					**277,268.00**	**C**	**226183 7/15/2026**
CHAUTAUQUA TRANSPORTATION SERV. INC							
PO BOX 1100							
CHAUTAUQUA, NY 14722-0000							
Invoice: 26-062 DRIVER TRAINING SERVICES[AP ID# 000024]				60.00			
26-00066	A-5510-400-00-0000 (P)	CONTRACTUAL	07/15/2026		60.00		
Check total for 033340-CHAUTAUQUA TRANSPORTATION SERV. INC					**60.00**	**C**	**226184 7/15/2026**
COLUMN SOFTWARE, PBC							
PO BOX 208098							
DALLAS, TX 75320-8098							
Invoice: B4CFEF6B-0166 LEGAL NOTICE AND AFFIDAVIT[AP ID# 000002]				46.17			
27-00044	A-1060-400-00-0000	LEGAL NOTICES	07/15/2026		46.17		
Check total for 058415-COLUMN SOFTWARE, PBC					**46.17**	**C**	**226185 7/15/2026**
EMMA DEGOLIER							
40 CLARK STREET							
WESTFIELD, NY 14787							
Invoice: 07082026 AMERICAN RED CROSS SCHOLARSHIP[AP ID# 000042]				500.00			
	G/L Acct: CM600.99 SCHOLA-2915-401	PRIOR YEAR PAYABLE SCHOLARSHIPS	07/15/2026		500.00		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for XCL049-EMMA DEGOLIER					**500.00**	**C**	**226186 7/15/2026**
DELL MARKETING LP.							
C/O Dell USA L.P.							
PO Box 643561							
PITTSBURGH, PA 15264-3561							
Invoice: 10881120822 STUDENT LAPTOPS C TENAMORE[AP ID# 000058]				19,078.15			
26-00780	A-2630-220-00-0000 (P)	INSTRUCTIONAL HARDWARE	07/15/2026		19,078.15		
Invoice: 10875786462 LAPTOP FOR STAFF AM[AP ID# 000060]				1,138.71			
26-00796	A-2630-220-00-0000 (P)	INSTRUCTIONAL HARDWARE	07/15/2026		1,138.71		
Invoice: 10882566338 EDUCATIONAL LAPTOPS C TENAMORE[AP ID# 000065]				3,783.90			
26-00854	A-2630-220-00-0000 (P)	INSTRUCTIONAL HARDWARE	07/15/2026		3,783.90		
Check total for 243239-DELL MARKETING LP.					**24,000.76**	**C**	**226187 7/15/2026**
DEPARTMENT OF PUBLIC WORKS							
23 ELM STREET							
WESTFIELD, NY 14787-0000							
Invoice: 06152026 BUS TURNAROUND LIGHT[AP ID# 000039]				9.74			
	G/L Acct: A600.99 5530-407-00-0000	PRIOR YEAR PAYABLE UTILITIES: ELECTRICITY	07/09/2026		9.74		
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					**9.74**	**C**	**226175 7/9/2026**
DEPARTMENT OF PUBLIC WORKS							
23 ELM STREET							
WESTFIELD, NY 14787-0000							
Invoice: 06302026 MAIN BLD WATER/ELECTRIC[AP ID# 000064]				9,590.19			
Invoice: 06302026A BUS GARAGE WATER/ELECTRIC[AP ID# 000064]				629.58			
26-00047	A-1620-405-00-0000 (P)	WATER	07/15/2026		2,288.80		
26-00047	A-1620-407-00-0000 (P)	ELECTRIC	07/15/2026		7,301.39		
26-00047	A-5530-405-00-0000 (P)	UTILITIES: WATER	07/15/2026		219.20		
26-00047	A-5530-407-00-0000 (P)	UTILITIES: ELECTRICITY	07/15/2026		410.38		
Subtotal for group				**10,219.77**	**10,219.77**		
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					**10,219.77**	**C**	**226188**

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							7/15/2026
ERIE 2 BOCES **8685 ERIE RD.** **ANGOLA, NY 14006**							
Invoice: C0558-26 2ND ADJUST INV. 25-26[AP ID# 000069]				878.25			
26-00032	A-2010-490-00-0000 (P)	BOCES PROFESSIONAL DEV	07/15/2026		290.00		
26-00032	A-2070-490-00-0000 (P)	BOCES INSERVICE TRAINING	07/15/2026		295.00		
26-00032	A-2250-490-00-0000 (P)	BOCES SERVICES	07/15/2026		293.25		
Subtotal for group				**878.25**	**878.25**		
Check total for 024200-ERIE 2 BOCES					**878.25**	**C**	**226189** **7/15/2026**
FRANTZ & RUSSELL **SANITARY SERVICE, INC** **1428 FOOTE AVE EXT** **JAMESTOWN, NY 14701**							
Invoice: 77118 PORTABLE TOILET RENTAL[AP ID# 000028]				115.00			
26-00194	A-1620-402-00-0000 (P)	SERVICE CONTRACTS	07/15/2026		115.00		
Check total for 244206-FRANTZ & RUSSELL					**115.00**	**C**	**226190** **7/15/2026**
SAVANNAH FRUDD **17 BANK ST.** **WESTFIELD, NY 14787**							
Invoice: 07082026 AMERICAN RED CROSS SCHOLARSHIP[AP ID# 000043]				500.00			
	G/L Acct: CM600.99 SCHOLA-2915-401	PRIOR YEAR PAYABLE SCHOLARSHIPS	07/15/2026		500.00		
Check total for S00126-SAVANNAH FRUDD					**500.00**	**C**	**226191** **7/15/2026**
GORDON JONES ASSOCIATES **5757 MAIN STREET** **WILLIAMSVILLE, NY 14221**							
Invoice: 06242026 CONTRACT 106[AP ID# 000018]				962.50			
26-00056	H-EP2025-1620-245 (P)	Architect Fees	07/15/2026		962.50		
Check total for 244270-GORDON JONES ASSOCIATES					**962.50**	**C**	**226192**

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							7/15/2026
GREAT LAKES SPORTS **PO BOX 447** **LAMBERTVILLE, MI 48144**							
Invoice: 360860-00 ATHLETIC SUPPLY A GUNDLACH[AP ID# 000048]				350.15			
27-00196	A-2110-450-19-0000	SUPPLIES K-5	07/15/2026		350.15		
Check total for 244624-GREAT LAKES SPORTS					**350.15**	**C**	**226193** **7/15/2026**
GUARDIAN **P.O. BOX 824404** **PHILADELPHIA, PA 19182-4404**							
Invoice: JULY2026 EMPLOYEE LIFE INSURANCE[AP ID# 000040]				1,413.75			
	G/L Acct: A720.05	OPTIONAL LIFE INSURANCE	07/15/2026		732.18		
27-00030	A-9060-800-00-0000	HEALTH INSURANCE	07/15/2026		681.57		
Subtotal for group				**1,413.75**	**1,413.75**		
Check total for 243374-GUARDIAN					**1,413.75**	**C**	**226194** **7/15/2026**
INSTRUMENTALIST AWARDS LLC **PAYMENT PROCESSING CENTER** **1838 TECHNY COURT** **NORTHBROOK, IL 60062**							
Invoice: 26-01 MUSIC AWARD R CHAGNON[AP ID# 000019]				87.60			
26-00355	A-2110-450-00-1100 (P)	SUPPLIES - MUSIC	07/15/2026		87.60		
Check total for 244626-INSTRUMENTALIST AWARDS LLC					**87.60**	**C**	**226195** **7/15/2026**
IRR SUPPLY CENTER **908 NIAGARA FALLS BLVD** **N. TONAWANDA, NY 14120**							
Invoice: 3561163-00 BUILDING SUPPLIES[AP ID# 000003]				557.22			
26-00169	A-1620-450-00-0000 (P)	BUILDING MATERIALS	07/15/2026		557.22		
Check total for 243813-IRR SUPPLY CENTER					**557.22**	**C**	**226196** **7/15/2026**

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LAWLEY **361 DELAWARE AVE** **BUFFALO, NY 14202**							
Invoice: 244529 26-27 CYBER LIABILITY[AP ID# 000010]				7,731.00			
27-00217	A-1910-401-00-0000	GENERAL LIABILITY INS.	07/15/2026		7,731.00		
Check total for 244252-LAWLEY					**7,731.00**	**C**	**226197** **7/15/2026**
* **LENDT/ADDISON** **174 W MAIN ST** **WESTFIELD, NY 14787**							
Invoice: 07082026 AMERICAN RED CROSS SCHOLARSHIP[AP ID# 000044]				500.00			
	G/L Acct: CM600.99 SCHOLA-2915-401	PRIOR YEAR PAYABLE SCHOLARSHIPS	07/15/2026		500.00		
Check total for S00132-LENDT/ADDISON					**500.00**	**C**	**226198** **7/15/2026**
LEONARD BUS SALES **PO BOX 291** **CANAJOHARIE, NY 13317**							
Invoice: X103023523:01 BG PARTS/SUPPLY[AP ID# 000011]				466.66			
26-00072	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		466.66		
Invoice: X103023618:01 BG PARTS/SUPPLY[AP ID# 000011]				172.63			
26-00072	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		172.63		
Invoice: X103023882:01 BG PARTS/SUPPLY[AP ID# 000011]				183.51			
26-00072	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		183.51		
Invoice: X103023883:01 BG PARTS/SUPPLY[AP ID# 000011]				34.28			
26-00072	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		34.28		
Credit: X103023947:01 BG PARTS/SUPPLY RETURN[AP ID# 000011]				-466.66			
26-00072	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		-466.66		
Invoice: X103023693:01 STEERING GEAR BOX & CORE[AP ID# 000012]				3,124.38			
26-00817	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		3,124.38		
Credit: X103023945:01 STEERING CORE RETURN[AP ID# 000012]				-1,086.75			
26-00817	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		-1,086.75		

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Check total for 243674-LEONARD BUS SALES					**2,428.05**	**C**	**226199 7/15/2026**
LINEAGE **385 NORTH FRENCH ROAD** **Amherst, NY 14228**							
Invoice: INV360588 YEARLY CONTRACT POSTAGE MACHINE[AP ID# 000068]				443.84			
27-00124	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	07/15/2026		443.84		
Check total for 243875-LINEAGE					**443.84**	**C**	**226200 7/15/2026**
JULIE LUCE **11 VILLA DRIVE** **WESTFIELD, NY 14787**							
Invoice: 06262026 SUB SPEECH SERVICES 22.25 HOURS @ 80/HR[AP ID# 000023]				1,780.00			
26-00822	A-2250-400-00-0000 (P)	CONTRACTUAL PT	07/15/2026		1,780.00		
Check total for 600900-JULIE LUCE					**1,780.00**	**C**	**226201 7/15/2026**
MAYER BROS. APPLE PRODUCTS, INC. **3300 TRANSIT RD** **WEST SENECA, NY 14224-2585**							
Invoice: 620X01728809 WATER COOLER REFILL/DELIVERY[AP ID# 000022]				41.96			
26-00080	A-5510-400-00-0000 (P)	CONTRACTUAL	07/15/2026		41.96		
Check total for 244656-MAYER BROS. APPLE PRODUCTS, INC.					**41.96**	**C**	**226202 7/15/2026**
MUNICIPAL SOLUTIONS,INC. **83 MYRTLE STREET** **LEROY, NY 14482-0000**							
Invoice: 24727 FINANCIAL ADVISOR SERVICES[AP ID# 000063]				295.20			
26-00008	H-CIMP24-1620-240 (P)	CONTRACTUAL	07/15/2026		295.20		
Check total for 240940-MUNICIPAL SOLUTIONS,INC.					**295.20**	**C**	**226203 7/15/2026**

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NEIL'S AUTO PARTS, INC. **157 LAKEVIEW AVE** **MAYVILLE, NY 14757**							
Invoice: 511026 BG PARTS/SUPPLY[AP ID# 000007]				59.52			
26-00104	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		59.52		
Invoice: 513308 BG PARTS/SUPPLY[AP ID# 000007]				30.24			
26-00104	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		30.24		
Invoice: 513353 BG PARTS/SUPPLY[AP ID# 000007]				24.29			
26-00104	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		24.29		
Invoice: 513361 BG PARTS/SUPPLY[AP ID# 000007]				55.97			
26-00104	A-5510-452-00-0000 (P)	PARTS & ACCESSORIES	07/15/2026		55.97		
Check total for 244413-NEIL'S AUTO PARTS, INC.					**170.02**	**C**	**226204** **7/15/2026**
NOCO ENERGY CORP - FUELS **DEPT. # 116218** **PO BOX 5211** **BINGHAMTON, NY 13902-5211**							
Invoice: SP13336565 Acct # 53306 SCHOOL FUEL DELIVERY[AP ID# 000021]				3,831.74			
26-00075	A-5510-453-00-0000 (P)	DISTRICT FUEL	07/15/2026		3,831.74		
Invoice: SP13336566 Acct # 53306 SCHOOL FUEL DELIVERY[AP ID# 000021]				2,765.00			
26-00075	A-5510-453-00-0000 (P)	DISTRICT FUEL	07/15/2026		2,765.00		
Check total for 240989-NOCO ENERGY CORP - FUELS					**6,596.74**	**C**	**226205** **7/15/2026**
NYS Education Department **Dormitory Authority Reimbursement** **NYSED-Rate Setting Unit** **89 WASHINGTON AVE Rm 302EB** **ALBANY, NY 12234**							
Invoice: 06302026 JUNE 2026 DORMITORY TUITION[AP ID# 000005]				106.08			
26-00626	A-2250-470-00-0000 (P)	TUITION	07/15/2026		106.08		
Check total for 243093-NYS Education Department					**106.08**	**C**	**226206** **7/15/2026**

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Bank Account: MULTI FUND ACCOUNT
Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
OLEAN CITY SCHOOL DISTRICT **410 WEST SULLIVAN STREET** **OLEAN, NY 14760**							
Invoice: 06302026 PARTIAL YEAR STUDENT TUITION[AP ID# 000015]				153.68			
26-00783	A-2250-470-00-0000 (P)	TUITION	07/15/2026		153.68		
Check total for 244625-OLEAN CITY SCHOOL DISTRICT					**153.68**	**C**	**226207** **7/15/2026**
PETERSON OVERHEAD DOOR CO, INC **2119 WASHINGTON STREET** **JAMESTOWN, NY 14701-0000**							
Invoice: 51138 GARAGE DOOR REPAIRS[AP ID# 000056]				285.00			
26-00077	A-5530-404-00-0000 (P)	BUILDING REPAIR	07/15/2026		285.00		
Payments on this PO exceed encumbrance by $115.00 / 11.44%.							
Invoice: 51243 GARAGE DOOR REPAIRS[AP ID# 000056]				220.00			
26-00077	A-5530-404-00-0000 (P)	BUILDING REPAIR	07/15/2026		220.00		
Payments on this PO exceed encumbrance by $115.00 / 11.44%.							
Check total for 162920-PETERSON OVERHEAD DOOR CO, INC					**505.00**	**C**	**226208** **7/15/2026**
RANDOLPH ACADEMY **336 MAIN STREET ER** **RANDOLPH, NY 14772 9696**							
Invoice: 06302026 JUNE 2026 STUDENT TUITION[AP ID# 000009]				6,081.48			
26-00625	A-2250-470-00-0000 (P)	TUITION	07/15/2026		6,081.48		
Check total for 244077-RANDOLPH ACADEMY					**6,081.48**	**C**	**226209** **7/15/2026**
RURAL SCHOOLS ASSOCIATION **PO BOX 739** **CANANDAIGUA, NY 14424**							
Invoice: 202627413 26-27 MEMBERSHIP[AP ID# 000046]				850.00			
27-00136	A-1240-400-00-0000	CONTRACTUAL	07/15/2026		850.00		
Check total for 243150-RURAL SCHOOLS ASSOCIATION					**850.00**	**C**	**226210** **7/15/2026**

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
SCENARIO LEARNING, LLC **PO BOX 736512** **DALLAS, TX 75373-6512**							
Invoice: INV142920 STAFF TRAINING CYBERSECURITY[AP ID# 000059]				892.00			
27-00054	A-2630-400-00-0000	CONTRACTUAL	07/15/2026		892.00		
Check total for 244599-SCENARIO LEARNING, LLC					**892.00**	**C**	**226211** **7/15/2026**
SMITH & SMITH TROPHIES & PLAQUES **262 WEST MAIN STREET** **FREDONIA, NY 14063-0000**							
Invoice: 2025-248 PLAQUES/ENGRAVING[AP ID# 000014]				1,002.92			
	G/L Acct: A600.99 2850-400-20-0000	PRIOR YEAR PAYABLE ASSEMBLIES 6 - 12	07/15/2026		1,002.92		
Invoice: 2025-254 ENGRAVING IND. NAME[AP ID# 000066]				18.00			
26-00840	A-2110-450-19-0000 (P)	SUPPLIES K-5	07/15/2026		18.00		
Check total for 009446-SMITH & SMITH TROPHIES & PLAQUES					**1,020.92**	**C**	**226212** **7/15/2026**
SPRAGUE OPERATING RESOURCES LLC **PO BOX 782532** **PHILADELPHIA, PA 19178-2532**							
Invoice: 25772908 MAIN BUILDING NATURAL GAS[AP ID# 000029]				135.17			
Invoice: 35262470 BUS GARAGE NATURAL GAS[AP ID# 000029]				260.37			
26-00049	A-1620-406-00-0000 (P)	NATURAL GAS	07/15/2026		135.17		
26-00049	A-5530-406-00-0000 (P)	UTILITIES: GAS	07/15/2026		260.37		
Subtotal for group				**395.54**	**395.54**		
Check total for 244398-SPRAGUE OPERATING RESOURCES LLC					**395.54**	**C**	**226213** **7/15/2026**
STERICYCLE, INC **28883 NETWORK PLACE** **CHICAGO, IL 60673-1288**							
Invoice: 8014811224 BULK SHREDDING SERVICE[AP ID# 000004]				375.00			
26-00855	A-1620-402-00-0000 (P)	SERVICE CONTRACTS	07/15/2026		375.00		

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 244568-STERICYCLE, INC					**375.00**	**C**	**226214 7/15/2026**
TOPS MARKETS LLC **6592 PAYSPHERE CIRCLE** **CHICAGO, IL 60674**							
Invoice: B2790773863 Acct # 396130 NHS DONUT DAY LW[AP ID# 000067]				299.80			
26-00806	A-2850-400-20-0000 (P)	ASSEMBLIES 6 - 12	07/15/2026		299.80		
Check total for 243525-TOPS MARKETS LLC					**299.80**	**C**	**226215 7/15/2026**
TURNING POINT LICENSED BEHAVIOR SERVICES **3755 ABBOTT RD.** **ORCHARD PARK, NY 14127**							
Invoice: 3496 ABA CONSULTATION JUNE 26[AP ID# 000001]				551.00			
26-00556	F-S61126-2110-400 (P)	SEC 611 CONTRACTUAL AND O	07/15/2026		551.00		
Check total for 244644-TURNING POINT LICENSED BEHAVIOR SERVICES					**551.00**	**C**	**226216 7/15/2026**
VERIZON WIRELESS **P.O. BOX 408** **NEWARK, NJ 07101-0408**							
Invoice: 6147576009 Acct # 980122580-00001 MIFIS & BG CELL[AP ID# 000072]				202.35			
26-00022	A-2630-400-00-0000 (P)	CONTRACTUAL	07/16/2026		167.97		
26-00022	A-5530-408-00-0000 (P)	UTILITIES: TELEPHONE	07/16/2026		34.38		
Subtotal for group				**202.35**	**202.35**		
Check total for 009768-VERIZON WIRELESS					**202.35**	**C**	**226220 7/16/2026**
WEBSTER SZANYI, LLP **5326 MAIN ST.** **SUITE 220** **WILLIAMSVILLE, NY 14221**							
Invoice: 2885 LEGAL SERVICES[AP ID# 000057]				16,660.92			
26-00024	A-1420-400-00-0000 (P)	LEGAL SERVICES	07/15/2026		16,660.92		
Check total for 244366-WEBSTER SZANYI, LLP					**16,660.92**	**C**	**226217**

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WESTFIELD CSD

Warrant Report

Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT

Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
							7/15/2026
Westfield-Mayville Rotary Club **PO Box 162** **Westfield, NY 14787**							
Invoice: 07012026 ANNUAL MEMBERSHIP[AP ID# 000045]				300.00			
27-00056	A-1240-400-00-0000	CONTRACTUAL	07/15/2026		300.00		
Check total for ROTARY-Westfield-Mayville Rotary Club					**300.00**	**C**	**226218** **7/15/2026**

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					372,754.28	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					476.53	
Voided amounts through closing of warrant					63.25	
Certified warrant amount					373,167.56	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					373,167.56	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 359,934.75
C	2,081.48
CM	1,500.00
F	3,802.95
H	5,848.38
Total for All Funds	$ 373,167.56

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
MULTI FUND ACCOUNT	45 Checks (226175-226220)	0	2	62	$ 373,167.56

I hereby certify that I have audited the claims for the 45 checks and 2 electronic disbursements above, in the total amount of $ 373,167.56 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.

19 Aug 2026 Nancy J. Popek

Date **Claims Auditor**

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0002-AP PAYMENTS FOR JULY 15

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Bank Account: MULTI FUND ACCOUNT							
HANNAH BENA							
		Invoice: 06252026 STAR REWARD REIMBURSEMENT H BENA[AP ID# 000013]	[Total Invoice 63.25]	63.25			
		G/L Acct: A738.01	07/15/2026		63.25		
Void check total for 244687-HANNAH BENA		(**Fiscal Year Paid to Date 57.50)		*** VOID ***	63.25	C	226179
					Voided 07/15/2026		
Total for Bank Account: GENERAL UND MULTI FUND ACCOUNT					63.25		
Total of voids after closing warrant, as of 7/17/2026 9:17:43AM					0.00		
Net Disbursements including all voids to date					373,167.56		

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report

Fiscal Year: 2027

Warrant: 0002-AP PAYMENTS FOR JULY 15

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Show voided notes
Show page with voided items
Sort by: Remit Name
Printed by Ashley Hargis

* Payee Name is different from Current Vendor Name.

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: September 8, 2026

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant #0004 dated July 29, 2026.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed.

Warrant # 0004 Accounts Payable

General Fund A	Amount:	$	138,227.34
School Lunch C	Amount:	$	0.00
Scholarships CM	Amount:	$	0.00
Special Aid Fund F	Amount:	$	1,288.27
Capital Projects H	Amount:	$	1,538,414.02
Warrant Total:		**$**	**1,677,929.63**

Check Numbers:	226223 – 226280 (56 checks)
Checks Voided:	2 (226241, 226262)
EFT'S:	0
Transactions:	94

Exceptions/Concerns/Notes/Findings:
Processing Issues/Late Payments, Incorrect Invoices, Shipping Costs

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ADD LUMBER CO. - TRUE VALUE **7587 E MAIN ROAD** **WESTFIELD, NY 14787**							
Invoice: 269732 BUILDING/GROUNDS SUPPLY[AP ID# 000148]				47.96			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	07/29/2026		47.96		
Invoice: 269779 BUILDING/GROUNDS SUPPLY[AP ID# 000148]				97.23			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	07/29/2026		97.23		
Invoice: 269917 BUILDING/GROUNDS SUPPLY[AP ID# 000148]				55.26			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	07/29/2026		55.26		
Invoice: 270020 BUILDING/GROUNDS SUPPLY[AP ID# 000148]				34.98			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	07/29/2026		34.98		
Invoice: 270231 BUILDING/GROUNDS SUPPLY[AP ID# 000148]				95.57			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	07/29/2026		95.57		
Invoice: 269977 Acct # 4056 GUS GARAGE SUPPLY[AP ID# 000157]				21.45			
27-00244	A-5510-450-00-0000	SUPPLIES	07/29/2026		21.45		
Check total for 009529-ADD LUMBER CO. - TRUE VALUE					**352.45**	**C**	**226223** **7/29/2026**
AHLSTROM SCHAEFFER ELECTRIC CORP **46 Hopkins Avenue** **JAMESTOWN, NY 14701**							
Invoice: APP5 CAPITAL PROJECT APP 5[AP ID# 000113]				203,585.93			
26-00713	H-CIMP24-1620-296	Electric	07/29/2026		203,585.93		
Check total for 377701-AHLSTROM SCHAEFFER ELECTRIC CORP					**203,585.93**	**C**	**226224** **7/29/2026**
ALLIED FIRE PROTECTION SYSTEMS **15 TIFFANY AVE** **JAMESTOWN, NY 14701**							
Invoice: 241573 MISC. BACKFLOW PREVENTER REPAIR[AP ID# 000146]				3,718.52			
26-00200	A-1620-404-00-0000 (P)	BUILDING REPAIR	07/29/2026		3,718.52		
Check total for 244560-ALLIED FIRE PROTECTION SYSTEMS					**3,718.52**	**C**	**226225** **7/29/2026**

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
AMAZON **410 TERRY AVE. N.** **SEATTLE, WA 98109**							
Invoice: 13YT-P96W-XR4Q Acct # A2XMO2D7T2MW3 SUPPLY J HARP[AP ID# 000109]				56.54			
27-00132	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		56.54		
Check total for 390059-AMAZON					**56.54**	**C**	**226226** **7/29/2026**
AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124**							
Invoice: 1T4J-Y6CH-KV1Q Acct # A2XMO2D7T2MW3 SUPPLY A GOSS[AP ID# 000102]				248.27			
27-00309	F-S61127-2110-450	MATERIALS & SUPPLIES	07/29/2026		248.27		
Invoice: 1HGL-NWX4-CJWH Acct # A2XMO2D7T2MW3 SUPPLY J VALONE[AP ID# 000103]				255.38			
27-00159	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		255.38		
Invoice: 1RR7-WM41-NX6L Acct # A2XMO2D7T2MW3 SUPPLY J VALONE[AP ID# 000103]				239.11			
27-00159	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		239.11		
Invoice: 1CM6-KQT3-MKRR Acct # A2XMO2D7T2MW3 SUPPLY K STRATTON[AP ID# 000104]				337.62			
27-00152	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		337.62		
Invoice: 1TDV-TVTP-NVQJ Acct # A2XMO2D7T2MW3 SUPPLY A FERALDI[AP ID# 000105]				578.94			
27-00129	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		578.94		
Invoice: 1RR7-WM41-CNJY Acct # A2XMO2D7T2MW3 SUPPLY L EGGLESTON[AP ID# 000106]				592.32			
27-00287	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		592.32		
Invoice: 1JVW-KXVC-FPWX Acct # A2XMO2D7T2MW3 SUPPLY J HARP[AP ID# 000107]				145.47			
27-00128	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		145.47		
Invoice: 1471-P397-Y6KJ Acct # A2XMO2D7T2MW3 SUPPLY E WRIGHT[AP ID# 000108]				306.56			
27-00148	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		306.56		
Invoice: 17FC-RWD7-HW7Q Acct # A2XMO2D7T2MW3 SUPPLY H CLAYPOOLE[AP ID# 000110]				29.16			
27-00127	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		29.16		
Invoice: 196H-V4JP-HW7Q Acct # A2XMO2D7T2MW3 HEALTH OFFICE SUPPL[AP ID# 000111]				287.15			
27-00290	A-2815-450-00-0000	SUPPLIES	07/29/2026		287.15		

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 390059-AMAZON CAPITAL SERVICES					**3,019.98**	**C**	**226227 7/29/2026**
AMHERST EXTERMINATORS **PO BOX 9** **LAKE VIEW, NY 14085**							
Invoice: 2550924 Acct # CPC0247 PEST PREVENTION SERVICE[AP ID# 000151]				50.00			
27-00261	A-1620-402-00-0000	SERVICE CONTRACTS	07/29/2026		50.00		
Check total for 243149-AMHERST EXTERMINATORS					**50.00**	**C**	**226228 7/29/2026**
BANK OF AMERICA LOCKBOX SERVICES **12088 COLLECTION CENTER DRIVE** **Chicago, IL 60693**							
Invoice: 89328287 SCIENCE SUPPLY L KNAPPENBERGER[AP ID# 000090]				22.44			
27-00181	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/29/2026		22.44		
Check total for 373685-BANK OF AMERICA LOCKBOX SERVICES					**22.44**	**C**	**226229 7/29/2026**
BIO CORPORATION **3910 MINNESOTA STREET** **ALEXANDRIA, MN 56308**							
Invoice: 1077984 SCIENCE SUPPLY M EGGLESTON[AP ID# 000101]				213.96			
27-00169	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/29/2026		213.96		
Check total for 243863-BIO CORPORATION					**213.96**	**C**	**226230 7/29/2026**
BLICK ART MATERIALS **6910 EAGLE WAY** **CHICAGO, IL 60678-1069**							
Invoice: 8371437 ART SUPPLY M VALLIERES[AP ID# 000100]				302.90			
27-00086	A-2110-450-00-1101	SUPPLIES - ART	07/29/2026		302.90		
Check total for 043950-BLICK ART MATERIALS					**302.90**	**C**	**226231 7/29/2026**

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
BOND, SCHOENECK & KING, PLLC **PO BOX 11607** **SYRACUSE, NY 13218**							
Invoice: 20154119 LEGAL SERVICES[AP ID# 000165]				93.00			
26-00037	A-1420-400-00-0000 (P)	LEGAL SERVICES	07/29/2026		93.00		
Check total for 244551-BOND, SCHOENECK & KING, PLLC					**93.00**	**C**	**226232** **7/29/2026**
C F L R **502 COURT STREET SUITE 401** **UTICA, NY 13502**							
Invoice: 002494 QUARTERLY EAP BILLING[AP ID# 000115]				519.75			
27-00019	A-9060-800-00-0000	HEALTH INSURANCE	07/29/2026		519.75		
Check total for 244434-C F L R					**519.75**	**C**	**226233** **7/29/2026**
CASELLA WASTE SYSTEMS, INC **P.O. BOX 1372** **WILLISTON, VT 05495-1372**							
Invoice: 2159267 Acct # 71-31519 4 TRASH REMOVAL[AP ID# 000156]				1,100.00			
26-00208	A-1620-402-00-0000 (P)	SERVICE CONTRACTS	07/29/2026		1,100.00		
Check total for 243660-CASELLA WASTE SYSTEMS, INC					**1,100.00**	**C**	**226234** **7/29/2026**
CHAUTAUQUA LAKE CENTRAL SCHOOL **100 NORTH MAIN STREET** **MAYVILLE, NY 14757**							
Invoice: 01-27A RECONDITIONING FOOTBALL HELMETS[AP ID# 000119]				6,453.25			
27-00340	A-2855-400-00-0000	CONTRACTUAL	07/29/2026		2,680.88		
27-00340	A-2855-401-00-0000	RECONDITIONING	07/29/2026		3,772.37		
Subtotal for group				**6,453.25**	**6,453.25**		
Check total for 243750-CHAUTAUQUA LAKE CENTRAL SCHOOL					**6,453.25**	**C**	**226235** **7/29/2026**
CHAUTAUQUA MECHANICAL II, LLC **2587 THIRD AVENUE** **FALCONER, NY 14733**							

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WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: APP3 APP 3 CAPITAL PROJECT[AP ID# 000170]				5,947.00			
26-00712	H-CIMP24-1620-294	HVAC	07/29/2026		5,947.00		
Check total for 244410-CHAUTAUQUA MECHANICAL II, LLC					**5,947.00**	**C**	**226236 7/29/2026**

COLUMN SOFTWARE PBC
PO BOX 208098
DALLAS, TX 75320-8098

Invoice: B4CFEF6B-0168 LEGAL NOTICE/AFFIDAVIT[AP ID# 000134]				42.50			
27-00045	A-1060-400-00-0000	LEGAL NOTICES	07/29/2026		42.50		
Invoice: B4CFEF6B-0169 LEGAL NOTICE/AFFIDAVIT[AP ID# 000134]				17.56			
27-00045	A-1060-400-00-0000	LEGAL NOTICES	07/29/2026		17.56		
Invoice: B4CFEF6B-0172 LEGAL NOTICE & AFFIDAVIT[AP ID# 000166]				51.22			
27-00045	A-1060-400-00-0000	LEGAL NOTICES	07/29/2026		51.22		
Check total for 240974-COLUMN SOFTWARE PBC					**111.28**	**C**	**226237 7/29/2026**

* **COLUMN SOFTWARE, PBC**
PO BOX 208098
DALLAS, TX 75320-8098

Invoice: B4CFEF6B-0170 LEGAL NOTICE/AFFIDAVIT[AP ID# 000135]				18.11			
27-00044	A-1060-400-00-0000	LEGAL NOTICES	07/29/2026		18.11		
Invoice: B4CFEF6B-0171 LEGAL NOTICE/AFFIDAVIT[AP ID# 000135]				55.97			
27-00044	A-1060-400-00-0000	LEGAL NOTICES	07/29/2026		55.97		
Check total for 058415-COLUMN SOFTWARE, PBC					**74.08**	**C**	**226238 7/29/2026**

DEMCO, INC
PO BOX 88623
MILWAUKEE, WI 53288-8623

Invoice: 7826024 SUPPLIES M ZASTROW[AP ID# 000099]				206.34			
27-00116	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		206.34		
Check total for 044650-DEMCO, INC					**206.34**	**C**	**226239 7/29/2026**

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Bank Account: MULTI FUND ACCOUNT
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
DEPARTMENT OF PUBLIC WORKS							
23 ELM STREET							
WESTFIELD, NY 14787-0000							
Invoice: 07152026 BUS TURNAROUND LIGHT[AP ID# 000117]				9.60			
27-00060	A-5530-407-00-0000	UTILITIES: ELECTRICITY	07/29/2026		9.60		
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					**9.60**	**C**	**226240 7/29/2026**
GOPHER							
NW 5634							
PO BOX 1450							
MINNEAPOLIS, MN 55485-5634							
Invoice: IN525166 SUPPLY J VALONE[AP ID# 000096]				561.38			
27-00167	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		561.38		
Invoice: IN524661 SUPPLY J VALONE[AP ID# 000097]				350.30			
27-00203	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		350.30		
Invoice: IN524770 SUPPLY J VALONE[AP ID# 000098]				476.52			
27-00156	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		476.52		
Check total for 075485-GOPHER					**1,388.20**	**C**	**226241 7/29/2026**
					Voided 07/30/2026		
GOPHER							
NW 5634							
PO BOX 1450							
MINNEAPOLIS, MN 55485-5634							
Invoice: IN524661 SUPPLY J VALONE[AP ID# 000185]				350.35			
Invoice: IN524770 SUPPLY J VALONE[AP ID# 000185]				476.52			
Invoice: IN525166 SUPPLY J VALONE[AP ID# 000185]				561.38			
27-00156	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/30/2026		476.52		
27-00167	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/30/2026		561.38		
27-00203	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/30/2026		350.35		
Subtotal for group				**1,388.25**	**1,388.25**		
Check total for 075485-GOPHER					**1,388.25**	**C**	**226279**

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Bank Account: MULTI FUND ACCOUNT
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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
							7/30/2026
GORDON JONES ASSOCIATES **5757 MAIN STREET** **WILLIAMSVILLE, NY 14221**							
Invoice: 07082026 BASIC BCS/AIM PROGRAM FEE[AP ID# 000118]				3,210.42			
	G/L Acct: A600.99 1310-400-00-0000	PRIOR YEAR PAYABLE CONTRACTUAL/ POSTAGE	07/29/2026		3,210.42		
Check total for 244270-GORDON JONES ASSOCIATES					**3,210.42**	**C**	**226242** **7/29/2026**
GUARDIAN **P.O. BOX 824404** **PHILADELPHIA, PA 19182-4404**							
Invoice: AUGUST2026 GROUP LIFE INSURANCE AUGUST 2026[AP ID# 000169]				1,218.26			
27-00030	A-9060-800-00-0000	HEALTH INSURANCE	07/29/2026		1,218.26		
Check total for 243374-GUARDIAN					**1,218.26**	**C**	**226243** **7/29/2026**
HIGHMARK BLUE CROSS BLUE SHIELD WNY **PO BOX 641357** **PITTSBURGH, PA 15264-1357**							
Invoice: 260713447618086 RETIREE HEALTH INSURANCE[AP ID# 000164]				10,978.00			
	G/L Acct: A720.08	RETIREE HEALTH INSURANCE	07/29/2026		10,978.00		
Check total for 243376-HIGHMARK BLUE CROSS BLUE SHIELD WNY					**10,978.00**	**C**	**226244** **7/29/2026**
HILLSIDE CHILDREN'S CENTER **PO BOX 10231** **ALBANY, NY 12201-5231**							
Invoice: 07072026 JUNE 2026 STUDENT TUITION[AP ID# 000171]				5,871.80			
26-00001	A-2250-470-00-0000 (P)	TUITION	07/29/2026		5,871.80		
Check total for 244607-HILLSIDE CHILDREN'S CENTER					**5,871.80**	**C**	**226245** **7/29/2026**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
HOME DEPOT CREDIT SERVICES **DEPT 32 2538808837** **PO BOX 70293** **PHILADELPHIA, PA 19176-0293**							
Invoice: 8904306 GROUNDS SUPPLY[AP ID# 000116]				220.20			
26-00168	A-1621-450-00-0000 (P)	MATERIALS & SUPPLIES	07/29/2026		220.20		
Check total for 243232-HOME DEPOT CREDIT SERVICES					**220.20**	**C**	**226246** **7/29/2026**
JAMESTOWN ROOFING, INC **119 CLIFTON AVENUE** **JAMESTOWN, NY 14701**							
Invoice: APP5 EMERG. CAP PROJECT APP 5[AP ID# 000132]				39,650.00			
26-00605	H-EP2025-1620-240	CONTRACTUAL	07/29/2026		39,650.00		
Check total for 244409-JAMESTOWN ROOFING, INC					**39,650.00**	**C**	**226247** **7/29/2026**
KURTZ BROTHERS **400 REED STREET** **PO BOX 392** **CLEARFIELD, PA 16830-0392**							
Invoice: 36375.00 Acct # SW007700 SUPPLY M JOHNSON[AP ID# 000120]				194.56			
27-00160	A-2110-450-00-1201	SUPPLIES -HEALTH/PE	07/29/2026		194.56		
Invoice: 36346.00 Acct # SW007700 SUPPLY J CERRIE[AP ID# 000121]				33.36			
27-00154	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		33.36		
Invoice: 36353.00 SUPPLY J KILCOYNE[AP ID# 000122]				163.43			
27-00212	A-2110-450-00-1700	SUPPLIES-FOREIGN LANGUAGE	07/29/2026		163.43		
Invoice: 36347.00 Acct # SW007700 SUPPLY S BAUM[AP ID# 000123]				196.42			
27-00173	A-2020-450-20-0000	SUPPLIES 6-12	07/29/2026		196.42		
Invoice: 36378.00 Acct # SW007700 SUPPLY R. CHAGNON[AP ID# 000124]				83.74			
27-00161	A-2110-450-00-1100	SUPPLIES - MUSIC	07/29/2026		83.74		
Invoice: 36404.00 Acct # SW007700SUPPLY C BRATTON[AP ID# 000125]				129.36			
27-00077	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		129.36		
Invoice: 36407.00 Acct # SW007700 SUPPLY A REESE[AP ID# 000126]				55.14			

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00142	A-2110-450-00-1401	SUPPLIES - MATH	07/29/2026		55.14		
Invoice: 36367.00 Acct # SW007700 SUPPLY S LIPPERT[AP ID# 000127]				350.29			
27-00080	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		350.29		
Invoice: 36351.00 Acct # SW007700 SUPPLY K PETERSEN[AP ID# 000128]				170.54			
27-00200	A-2110-450-00-1600	SUPPLIES- SOC STUDIES	07/29/2026		170.54		
Invoice: 36348.00 Acct # SW007700 SUPPLY J PIKIEWICZ[AP ID# 000129]				270.43			
27-00164	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/29/2026		270.43		
Invoice: 36412.00 Acct # SW007700 SUPPLY D MARTIN[AP ID# 000130]				432.01			
27-00123	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	07/29/2026		432.01		
Invoice: 36391.00 Acct # SW007700 SUPPLY W TENAMORE[AP ID# 000131]				236.73			
27-00069	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		236.73		
Check total for 009797-KURTZ BROTHERS					**2,316.01**	**C**	**226248 7/29/2026**
LAKE SHORE PAVING, INC. **1279 NORTH MAIN STREET** **JAMESTOWN, NY 14701**							
Invoice: APP5 APP 5 CAPITAL PROJECT[AP ID# 000173]				907,561.94			
26-00710	H-CIMP24-1620-297	SITE WORK	07/29/2026		907,561.94		
Check total for 244553-LAKE SHORE PAVING, INC.					**907,561.94**	**C**	**226249 7/29/2026**
LAKESHORE LEARNING MATERIALS, LLC **PO BOX 840250** **LOS ANGELES, CA 90084-0250**							
Invoice: 94087549 SUPPLY J HARP[AP ID# 000092]				12.99			
27-00076	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		12.99		
Invoice: 94087551 SUPPLY K SWANK[AP ID# 000095]				284.66			
27-00066	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		284.66		
Check total for 123025-LAKESHORE LEARNING MATERIALS, LLC					**297.65**	**C**	**226250 7/29/2026**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
LANDPRO EQUIPMENT, LLC **1756 LINDQUIST DRIVE** **FALCONER, NY 14733-0000**							
Invoice: 3659673 Acct # 11376 GROUNDS EQUIPMENT SUPPLY[AP ID# 000150]				152.20			
27-00272	A-1621-450-00-0000	MATERIALS & SUPPLIES	07/29/2026		152.20		
Check total for 264090-LANDPRO EQUIPMENT, LLC					**152.20**	**C**	**226251** **7/29/2026**
LAWLEY **361 DELAWARE AVE** **BUFFALO, NY 14202**							
Invoice: 245623 WORKERS COMPENSATION[AP ID# 000167]				35,539.00			
27-00218	A-9040-800-00-0000	WORKER'S COMPENSATION	07/29/2026		35,539.00		
Check total for 244252-LAWLEY					**35,539.00**	**C**	**226252** **7/29/2026**
LEARNING WITHOUT TEARS **PO BOX 791714** **BALTIMORE, MD 21279-1714**							
Invoice: INV254486 BOOK SUPPLY K SWANK[AP ID# 000093]				594.00			
27-00068	A-2110-481-19-0000	TEXTBOOKS K - 5	07/29/2026		594.00		
Check total for 010740-LEARNING WITHOUT TEARS					**594.00**	**C**	**226253** **7/29/2026**
LEONARD BUS SALES **PO BOX 291** **CANAJOHARIE, NY 13317**							
Invoice: X103024319:01 BUS GARAGE PARTS[AP ID# 000161]				653.76			
27-00250	A-5510-452-00-0000	PARTS & ACCESSORIES	07/29/2026		653.76		
Check total for 243674-LEONARD BUS SALES					**653.76**	**C**	**226254** **7/29/2026**
JULIE LUCE **11 VILLA DRIVE** **WESTFIELD, NY 14787**							
Invoice: 07022026 SUMMER SPEECH SERV. 13 HRS @ $80/HR[AP ID# 000163]				1,040.00			
27-00339	F-SUMR26-2253-400	CONTRACTUAL AND OTHER	07/29/2026		520.00		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00339	F-UPKS26-2253-400	CONTRACTUAL AND OTHER	07/29/2026		520.00		
Subtotal for group				**1,040.00**	**1,040.00**		
Check total for APR024-JULIE LUCE					**1,040.00**	**C**	**226255 7/29/2026**
MAYER BROS. APPLE PRODUCTS, INC.							
3300 TRANSIT RD							
WEST SENECA, NY 14224-2585							
Invoice: 620X01753203 WATER COOLER RENTAL[AP ID# 000159]				12.00			
27-00242	A-5510-400-00-0000	CONTRACTUAL	07/29/2026		12.00		
Check total for 244656-MAYER BROS. APPLE PRODUCTS, INC.					**12.00**	**C**	**226256 7/29/2026**
MAZZA MECHANICAL SERVICES INC							
PO BOX 376							
OLEAN, NY 14760							
Invoice: 71720 HVAC ANNUAL SERVICE CONTRACT[AP ID# 000153]				1,970.00			
27-00344	A-1620-401-00-0000	FIRE & BOILER	07/29/2026		1,970.00		
Check total for 373699-MAZZA MECHANICAL SERVICES INC					**1,970.00**	**C**	**226257 7/29/2026**
MONTE'S SMALL ENGINE REPAIR							
3405 S ROBERTS RD							
FREDONIA, NY 14063-0000							
Invoice: 144650 GROUNDS EQUIP SUPPLY[AP ID# 000149]				22.00			
27-00273	A-1621-450-00-0000	MATERIALS & SUPPLIES	07/29/2026		22.00		
Check total for 136145-MONTE'S SMALL ENGINE REPAIR					**22.00**	**C**	**226258 7/29/2026**
NASSP/NHS							
PO BOX 640245							
PITTSBURGH, PA 15264-0245							
Invoice: 9002139613 MEMBERSHIP DUES 26-27[AP ID# 000114]				385.00			
27-00037	A-1920-400-00-0000	SCHOOL ASSOCIATION DUES	07/29/2026		385.00		
Check total for 243096-NASSP/NHS					**385.00**	**C**	**226259**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
							7/29/2026
NEIL'S AUTO PARTS, INC. **157 LAKEVIEW AVE** **MAYVILLE, NY 14757**							
Invoice: 513970 BUS GARAGE SUPPLY[AP ID# 000147]				24.99			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	07/29/2026		24.99		
Invoice: 514067 BUS GARAGE PARTS/SUPPLY[AP ID# 000147]				179.26			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	07/29/2026		179.26		
Invoice: 514227 BUS GARAGE PARTS/CORE CREDIT[AP ID# 000147]				127.79			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	07/29/2026		127.79		
Check total for 244413-NEIL'S AUTO PARTS, INC.					**332.04**	**C**	**226260** **7/29/2026**
NOCO ENERGY CORP - FUELS **DEPT. # 116218** **PO BOX 5211** **BINGHAMTON, NY 13902-5211**							
Invoice: SP13343557 Acct # 53306 FUEL DELIVERY[AP ID# 000162]				3,608.10			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	07/29/2026		3,608.10		
Invoice: SP13343558 Acct # 53306 FUEL DELIVERY[AP ID# 000162]				2,835.20			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	07/29/2026		2,835.20		
Check total for 240989-NOCO ENERGY CORP - FUELS					**6,443.30**	**C**	**226261** **7/29/2026**
NYS THRUWAY AUTHORITY **P.O. BOX 15188** **ALBANY, NY 12212-5188**							
Invoice: 20076328608 Acct # 1788953 JUNE 2026 TOLLS[AP ID# 000158]				450.36			
26-00076	A-5510-400-00-0000 (P)	CONTRACTUAL	07/29/2026		450.36		
Check total for 149000-NYS THRUWAY AUTHORITY					**450.36**	**C**	**226262** **7/29/2026**
					Voided 07/30/2026		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
NYS THRUWAY AUTHORITY **P.O. BOX 15188** **ALBANY, NY 12212-5188**							
Invoice: 20076328608 Acct # 1788953 JUNE TOLLS[AP ID# 000181]				204.84			
26-00076	A-5510-400-00-0000 (P)	CONTRACTUAL	07/30/2026		204.84		
Check total for 149000-NYS THRUWAY AUTHORITY					**204.84**	**C**	**226280** **7/30/2026**
PHILADELPHIA INSURANCE COMPANIES **PO BOX 70251** **PHILADELPHIA, PA 19176 0251**							
Invoice: 2009561793 Acct # 83581710 STUDENT ACCIDENT INS.[AP ID# 000174]				6,860.00			
27-00063	A-1910-400-00-0000	STUDENT ACCIDENT INS.	07/29/2026		6,860.00		
Check total for 244300-PHILADELPHIA INSURANCE COMPANIES					**6,860.00**	**C**	**226263** **7/29/2026**
PIONEER MANUFACTURING COMPANY **Pioneer Athletics** **4529 INDUSTRIAL PARKWAY** **Cleveland, OH 44135**							
Invoice: INV-302586 BUILDING/GROUNDS SUPPLIES[AP ID# 000152]				579.00			
27-00283	A-1621-450-00-0000	MATERIALS & SUPPLIES	07/29/2026		579.00		
Check total for 043520-PIONEER MANUFACTURING COMPANY					**579.00**	**C**	**226264** **7/29/2026**
PLANK ROAD PUBLISHING **PO BOX 26627** **WAUWATOSA, WI 53226**							
Invoice: 27-000042 SUPPLY H BENA[AP ID# 000094]				406.75			
27-00102	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		253.80		
27-00102	A-2110-481-19-0000	TEXTBOOKS K - 5	07/29/2026		152.95		
Subtotal for group				**406.75**	**406.75**		
Check total for 243191-PLANK ROAD PUBLISHING					**406.75**	**C**	**226265** **7/29/2026**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
SANFORD COMPANY **1811 PITTSBURGH AVE** **ERIE, PA 16502**							
Invoice: 297466 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000155]				248.31			
27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	07/29/2026		248.31		
Invoice: 297466-1 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000155]				2,287.41			
27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	07/29/2026		2,287.41		
Invoice: 297466-2 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000155]				31.50			
27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	07/29/2026		31.50		
Check total for 010713-SANFORD COMPANY					**2,567.22**	**C**	**226266** **7/29/2026**
SCHOOL NURSE SUPPLY, INC. **1745 WALLACE AVE** **ST. CHARLES, IL 60174**							
Invoice: INV1096156 HEALTH OFFICE SUPPLY[AP ID# 000088]				569.65			
27-00098	A-2815-450-00-0000	SUPPLIES	07/29/2026		569.65		
Invoice: INV1095930 HEALTH OFFICE SUPPLY[AP ID# 000089]				430.55			
27-00099	A-2815-450-00-0000	SUPPLIES	07/29/2026		430.55		
Invoice: INV1095935 HEALTH OFFICE SUPPLY[AP ID# 000091]				198.00			
27-00100	A-2815-450-00-0000	SUPPLIES	07/29/2026		198.00		
Check total for 009602-SCHOOL NURSE SUPPLY, INC.					**1,198.20**	**C**	**226267** **7/29/2026**
SCHOOL SPECIALTY, LLC **PO BOX 825640** **PHILADELPHIA, PA 19182-5640**							
Invoice: 208137161814 SUPPLY T CATALANO[AP ID# 000076]				323.96			
27-00081	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		323.96		
Invoice: 308104885427 SUPPLY L WELLS[AP ID# 000077]				386.58			
27-00073	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		386.58		
Invoice: 208137161920 SUPPLY H CLAYPOOLE[AP ID# 000079]				57.33			
27-00071	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		57.33		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: 208137160992 SUPPLY C RIEDESEL[AP ID# 000080]				208.64			
27-00146	A-2110-450-00-1401	SUPPLIES - MATH	07/29/2026		208.64		
Invoice: 208137161555 SUPPLY K ALONGE[AP ID# 000081]				74.62			
27-00089	A-2850-400-20-0000	ASSEMBLIES 6 - 12	07/29/2026		74.62		
Invoice: 208137161921 SUPPLY C FOLEY[AP ID# 000082]				251.29			
27-00108	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	07/29/2026		251.29		
Invoice: 208137161651 SUPPLY HEALTH OFFICE C LANDON[AP ID# 000083]				55.83			
27-00095	A-2815-450-00-0000	SUPPLIES	07/29/2026		55.83		
Invoice: 208137161702 SUPPLY C SCHUSTER[AP ID# 000084]				339.91			
27-00130	A-2110-450-19-0000	SUPPLIES K-5	07/29/2026		339.91		
Invoice: 208137161603 SUPPLY L WILSON[AP ID# 000085]				26.10			
27-00111	A-2110-450-00-1300	SUPPLIES - ELA	07/29/2026		26.10		
Invoice: 208137160928 SUPPLY A UVA[AP ID# 000086]				441.39			
27-00145	A-2110-450-00-1401	SUPPLIES - MATH	07/29/2026		441.39		
Invoice: 208137161060 SUPPLY K MURTAUGH[AP ID# 000087]				117.28			
27-00144	A-2110-450-00-1401	SUPPLIES - MATH	07/29/2026		117.28		
Check total for 081600-SCHOOL SPECIALTY, LLC					**2,282.93**	**C**	**226268 7/29/2026**
SKETCH for SCHOOLS PUBLISHING LLC **1600 S. BAKER AVE. UNIT "B"** **ONTARIO, CA 91761**							
Invoice: 21528 ART SUPPLY J WILMARTH[AP ID# 000078]				369.00			
27-00083	A-2110-450-00-1101	SUPPLIES - ART	07/29/2026		369.00		
Check total for 244158-SKETCH for SCHOOLS PUBLISHING LLC					**369.00**	**C**	**226269 7/29/2026**
SPRAGUE OPERATING RESOURCES LLC **PO BOX 782532** **PHILADELPHIA, PA 19178-2532**							
Invoice: 34960286 WAYSIDE NATURAL GAS[AP ID# 000136]				42.93			
27-00061	A-1620-406-00-0000	NATURAL GAS	07/29/2026		42.93		

* Payee Name is different from Current Vendor Name.

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: 8102150 MAIN BUILDING NATURAL GAS[AP ID# 000136]				775.09			
27-00061	A-1620-406-00-0000	NATURAL GAS	07/29/2026		775.09		
Check total for 244398-SPRAGUE OPERATING RESOURCES LLC					**818.02**	**C**	**226270 7/29/2026**

STRICKLAND REFRIGERATION, LLC
124 WILLIAM STREET
JAMESTOWN, NY 14701

Invoice: 2116 REFRIGERATION REPAIRS[AP ID# 000154]				708.20			
27-00051	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	07/29/2026		708.20		
Check total for 243638-STRICKLAND REFRIGERATION, LLC					**708.20**	**C**	**226271 7/29/2026**

TEACHER'S DISCOVERY
2741 PALDAN DRIVE
AUBURN HILLS, MI 48326

Invoice: 218296 SUPPLY J KILCOYNE[AP ID# 000075]				117.91			
27-00213	A-2110-450-00-1700	SUPPLIES-FOREIGN LANGUAGE	07/29/2026		117.91		
Check total for 010607-TEACHER'S DISCOVERY					**117.91**	**C**	**226272 7/29/2026**

TOLLS BY MAIL
PAYMENT PROCESSING CENTER
PO BOX 15183
ALBANY, NY 12212-5183

Invoice: 20068019913 Acct # 1788953 TOLLS[AP ID# 000160]				5.20			
27-00241	A-5510-400-00-0000	CONTRACTUAL	07/29/2026		5.20		
Invoice: 20077150764 Acct # 1788953 TOLLS[AP ID# 000160]				19.33			
27-00241	A-5510-400-00-0000	CONTRACTUAL	07/29/2026		19.33		
Check total for 149000-TOLLS BY MAIL					**24.53**	**C**	**226273 7/29/2026**

TOTH'S SPORTS
71 VICTOR HEIGHTS PKWY
VICTOR, NY 14564

Invoice: APP1 CAPITAL PROJECT APP 1[AP ID# 000112]				307,239.50			

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00341	H-CIMP24-1620-297	SITE WORK	07/29/2026		307,239.50		
Check total for 243521-TOTH'S SPORTS					**307,239.50**	**C**	**226274 7/29/2026**
UTICA NATIONAL INSURANCE GROUP **PO BOX 6532** **UTICA, NY 13504-6532**							
Invoice: 07102026 AUTO INSURANCE[AP ID# 000168]				34,037.00			
27-00064	A-1910-401-00-0000	GENERAL LIABILITY INS.	07/29/2026		30,379.00		
27-00064	A-5510-401-00-0000	TRANS INSURANCE	07/29/2026		3,658.00		
Subtotal for group				**34,037.00**	**34,037.00**		
Check total for 010063-UTICA NATIONAL INSURANCE GROUP					**34,037.00**	**C**	**226275 7/29/2026**
WARDS NATURAL SCIENCE **PO BOX 644312** **PITTSBURGH, PA 15264-4312**							
Invoice: 8822044806 SCIENCE SUPPLY J PIKIEWICZ[AP ID# 000074]				327.22			
27-00178	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/29/2026		327.22		
Check total for 243102-WARDS NATURAL SCIENCE					**327.22**	**C**	**226277 7/29/2026**
WARD'S SCIENCE **PO BOX 644312** **PITTSBURGH, PA 15264-4312**							
Invoice: 8822044807 SCIENCE SUPPLY M EGGLESTON[AP ID# 000073]				66.81			
27-00170	A-2110-450-00-1500	SUPPLIES -SCIENCE	07/29/2026		66.81		
Check total for 230861-WARD'S SCIENCE					**66.81**	**C**	**226276 7/29/2026**
Wm. T SPAEDER CO., INC **1602 EAST 18th STREET** **PO BOX 10066** **ERIE, PA 16514**							
Invoice: APP4 APP 4 CAPITAL PROJECT[AP ID# 000172]				74,429.65			
26-00750	H-CIMP24-1620-295	Plumbing	07/29/2026		74,429.65		

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 243882-Wm. T SPAEDER CO., INC					74,429.65	C	226278 7/29/2026

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					1,679,768.19	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Voided amounts through closing of warrant					1,838.56	
Certified warrant amount					1,677,929.63	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					1,677,929.63	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 138,227.34
F	1,288.27
H	1,538,414.02
Total for All Funds	$ 1,677,929.63

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
MULTI FUND ACCOUNT	56 Checks (226223-226280)	0	0	94	$ 1,677,929.63

I hereby certify that I have audited the claims for the 56 checks and 0 electronic disbursements above, in the total amount of $ 1,677,929.63 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.

8 Sep 2026 Nancy A Hopek
Date Claims Auditor

* Payee Name is different from Current Vendor Name.

Warrant: 0004-AP PAYMENTS FOR JULY 29

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Bank Account: MULTI FUND ACCOUNT							
GOPHER							
Invoice: IN525166 SUPPLY J VALONE[AP ID# 000096]			[Total Invoice 561.38]	561.38			
27-00167	A-2110-450-00-1201		07/29/2026		561.38		
Invoice: IN524661 SUPPLY J VALONE[AP ID# 000097]			[Total Invoice 350.30]	350.30			
27-00203	A-2110-450-00-1201		07/29/2026		350.30		
Invoice: IN524770 SUPPLY J VALONE[AP ID# 000098]			[Total Invoice 476.52]	476.52			
27-00156	A-2110-450-00-1201		07/29/2026		476.52		
Void check total for 075485-GOPHER		**(**Fiscal Year Paid to Date 1,982.59)**		***** VOID *****	**1,388.20**	**C**	**226241**
					Voided 07/30/2026		
NYS THRUWAY AUTHORITY							
Invoice: 20076328608 Acct # 1788953 JUNE 2026 TOLLS[AP ID# 000158]			[Total Invoice 450.36]	450.36			
26-00076	A-5510-400-00-0000 (P)		07/29/2026		450.36		
Void check total for 149000-NYS THRUWAY AUTHORITY		**(**Fiscal Year Paid to Date 329.33)**		***** VOID *****	**450.36**	**C**	**226262**
					Voided 07/30/2026		
Total for Bank Account: GENERAL UND MULTI FUND ACCOUNT					**1,838.56**		
Total of voids after closing warrant, as of 7/31/2026 2:57:06PM					**0.00**		
Net Disbursements including all voids to date					**1,677,929.63**		

* Payee Name is different from Current Vendor Name.

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0004-AP PAYMENTS FOR JULY 29

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Show voided notes
Show page with voided items
Sort by: Remit Name
Printed by Ashley Hargis

* Payee Name is different from Current Vendor Name.

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: September 7, 2026

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant #0007 dated August 12, 2026.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed.

Warrant # 0007 Accounts Payable

General Fund A	Amount:	$	361,994.33
School Lunch C	Amount:	$	2,081.48
Scholarships CM	Amount:	$	0.00
Special Aid Fund F	Amount:	$	16,925.03
Capital Projects H	Amount:	$	65,175.00
Warrant Total:		$	**446,175.84**

Check Numbers:	226283 – 226331 (48 checks)
Checks Voided:	1 (Ck # 226319)
EFT'S:	4
Transactions:	82

Exceptions/Concerns/Notes/Findings:
Processing Issues/Late Payments, Shipping Charges, White Out on Invoice, Incorrect Invoice

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number / Check Date
ADD LUMBER CO. - TRUE VALUE **7587 E MAIN ROAD** **WESTFIELD, NY 14787**							
Invoice: 270339 Acct # 4056 BUILDING/GROUNDS SUPPLY[AP ID# 000195]				5.79			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		5.79		
Invoice: 270347 Acct # 4056 BUILDING/GROUNDS SUPPLY[AP ID# 000195]				5.85			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		5.85		
Invoice: 270532 Acct # 4056 BUILDING/GROUNDS SUPPLY[AP ID# 000195]				22.99			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		22.99		
Invoice: 270613 Acct # 4056 BUILDING/GROUNDS SUPPLY[AP ID# 000195]				35.48			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		35.48		
Check total for 009529-ADD LUMBER CO. - TRUE VALUE					**70.11**	**C**	**226283** **8/12/2026**
ADSERV C/O TSA Consulting Group **PO Box 4037** **28 Ferry Rd. SE** **Fort Walton Beach, FL 32549**							
Invoice: 07282026 AD CONTRACTUAL 403B PAYMENT A DOMENICO[AP ID# 000260]				1,500.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		1,500.00		
Invoice: 07282026 HC CONTRACTUAL 403B PAYMENT H CATALANO[AP ID# 000260]				750.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		750.00		
Invoice: 07282026 JM CONTRACTUAL 403B PAYMENT J MELQUIST[AP ID# 000260]				5,000.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		5,000.00		
Invoice: 07282026 LH CONTRACTUAL 403B PAYMENT L HARPER[AP ID# 000260]				2,500.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		2,500.00		
Invoice: 07282026 MA CONTRACTUAL 403B PAYMENT M ANDERSON[AP ID# 000260]				2,500.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		2,500.00		
Invoice: 07282026 RS CONTRACTUAL 403B PAYMENT R SIKORSKI[AP ID# 000260]				10,000.00			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		10,000.00		
Check total for 390009-ADSERV C/O TSA Consulting Group					**22,250.00**	**E**	**0728403B** **7/28/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ADSERV C/O TSA Consulting Group **PO Box 4037** **28 Ferry Rd. SE** **Fort Walton Beach, FL 32549**							
Invoice: 07282026 E TRANSFER OF FUNDS PER WISS CONTRACT PW[AP ID# 000259]				372.66			
	A-9060-800-00-0002	403 (B) CONTRIBUTIONS	07/28/2026		372.66		
Check total for 390009-ADSERV C/O TSA Consulting Group					**372.66**	**E**	**0728PW** **7/28/2026**
ALLIED FIRE PROTECTION SYSTEMS **15 TIFFANY AVE** **JAMESTOWN, NY 14701**							
Invoice: 241675 ANNUAL SPRINKLER INSPECTION 26-27[AP ID# 000242]				845.00			
27-00358	A-1620-402-00-0000	SERVICE CONTRACTS	08/12/2026		845.00		
Check total for 244560-ALLIED FIRE PROTECTION SYSTEMS					**845.00**	**C**	**226284** **8/12/2026**
AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124**							
Invoice: 13KF-XPHJ-HVK3 Acct # A2XMO2D7T2MW3 BG SHOP SUPPLY[AP ID# 000188]				113.55			
27-00245	A-5510-450-00-0000	SUPPLIES	08/12/2026		113.55		
Invoice: 16KW-TK71-P9W6 Acct # A2XMO2D7T2MW3 SUPPLY L KNAPPENBE[AP ID# 000207]				16.48			
27-00364	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/12/2026		16.48		
Invoice: 17FF-TH47-C9PG Acct # A2XMO2D7T2MW3 OFFICE SUPPLY SB[AP ID# 000212]				178.99			
27-00351	A-2110-200-20-0000	EQUIPMENT 6 -12	08/12/2026		178.99		
Invoice: 1MWY-KYLW-Y3GX Acct # A2XMO2D7T2MW3 OFFICE SUPPLY LE[AP ID# 000213]				249.59			
27-00353	A-2110-200-19-0000	EQUIPMENT K -5	08/12/2026		249.59		
Invoice: 1C9W-KJJC-T1WG Acct # A2XMO2D7T2MW3[AP ID# 000237]				194.91			
27-00388	A-2110-200-19-0000	EQUIPMENT K -5	08/12/2026		194.91		
Invoice: 1X3D-1YH4-NYFX Acct # A2XMO2D7T2MW3 TECH SUPPLY CT[AP ID# 000238]				178.95			
27-00382	A-2630-450-00-0000	TECH MAT/SUP	08/12/2026		178.95		
Invoice: 1KHN-34LK-KHT7 Acct # A2XMO2D7T2MW3[AP ID# 000256]				228.58			

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00288	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		228.58		
Invoice: 1J4W-LJD3-GNH4 Acct # A2XMO2D7T2MW3 SUPPLY E WRIGHT[AP ID# 000257]				111.14			
27-00220	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		111.14		
Check total for 390059-AMAZON CAPITAL SERVICES					**1,272.19**	**C**	**226285 8/12/2026**

BONE CLONES HOLDINGS
9200 ETON AVE
CHATSWORTH, CA 91311

Invoice: 83824 SCIENCE SUPPLY L KNAPPENBERGER[AP ID# 000233]				435.60			
27-00177	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/12/2026		435.60		
Check total for 243826-BONE CLONES HOLDINGS					**435.60**	**C**	**226286 8/12/2026**

CDW GOVERNMENT
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515

Invoice: AK1KK5P TECH SUPPLY C TENAMORE[AP ID# 000239]				1,500.00			
27-00296	A-2630-450-00-0000	TECH MAT/SUP	08/12/2026		1,500.00		
Check total for 243494-CDW GOVERNMENT					**1,500.00**	**C**	**226287 8/12/2026**

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Invoice: 217003701070726 Acct # 217003701 VOICEMAIL & ELEVATOR EM[AP ID# 000222]				138.88			
27-00059	A-1620-408-00-0000	TELEPHONE	08/12/2026		138.88		
Check total for 244488-CHARTER COMMUNICATIONS					**138.88**	**C**	**226288 8/12/2026**

CHASE CARDMEMBER SERVICES
PO BOX 1423
CHARLOTTE, NC 28201-1423

Invoice: CNRZZDFUF4X STUDENT OF THE MONTH GIFT CARDS[AP ID# 000225]				400.00			
27-00109	A-2850-400-20-0000	ASSEMBLIES 6 - 12	08/13/2026		400.00		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 243786-CHASE CARDMEMBER SERVICES					**400.00**	**E**	**0715SB 8/13/2026**
CHASE CARDMEMBER SERVICES							
PO BOX 1423							
CHARLOTTE, NC 28201-1423							
Invoice: 07162026 D STOUGHTON CERTIFICATION[AP ID# 000226]				100.00			
27-00324	A-2020-400-21-0000	CONTRACTUAL 6 -12	08/13/2026		100.00		
Check total for 243786-CHASE CARDMEMBER SERVICES					**100.00**	**E**	**0716DS 8/13/2026**
CHAUTAUQUA CO. SCHOOL BOARD ASSOC.							
Attn Laura Smith							
PO BOX 304							
FREWSBURG, NY 14738							
Invoice: 07092026 CCSBA MEMBERSHIP DUES 26-27[AP ID# 000217]				1,300.00			
27-00023	A-1010-400-00-0000	BOARD OF EDUCATION	08/12/2026		1,300.00		
Check total for 032600-CHAUTAUQUA CO. SCHOOL BOARD ASSOC.					**1,300.00**	**C**	**226289 8/12/2026**
CHAUTAUQUA COUNTY SCHOOL DISTRICTS'							
MEDICAL HEALTH PLAN							
DEPT. 116009							
P.O. BOX 5211							
BINGHAMTON, NY 13902-5211							
Invoice: AUGUST2026 AUGUST 2026 HEALTH INSURANCE[AP ID# 000271]				275,197.00			
	G/L Acct: A720.08	RETIREE HEALTH INSURANCE	08/12/2026		12,000.41		
27-00018	A-9060-800-00-0000	HEALTH INSURANCE	08/12/2026		257,863.16		
27-00018	C-9060-800-00-0000	EMPLOYEE BENEFITS	08/12/2026		2,081.48		
27-00018	F-PREK27-2510-800	PRE K EMPLOYEE BENEFITS	08/12/2026		3,251.95		
Subtotal for group				**275,197.00**	**275,197.00**		
Check total for 000105-CHAUTAUQUA COUNTY SCHOOL DISTRICTS'					**275,197.00**	**C**	**226290 8/12/2026**
COLUMN SOFTWARE PBC							
PO BOX 208098							
DALLAS, TX 75320-8098							

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: B4CFEF6B-0178 LEGAL NOTICE & AFFIDAVIT[AP ID# 000216]				18.55			
27-00044	A-1060-400-00-0000	LEGAL NOTICES	08/12/2026		18.55		
Check total for 058415-COLUMN SOFTWARE PBC					**18.55**	**C**	**226291 8/12/2026**

COLUMN SOFTWARE PBC
PO BOX 208098
DALLAS, TX 75320-8098

Invoice: B4CFEF6B-0177 LEGAL NOTICE & AFFIDAVIT[AP ID# 000269]				17.95			
27-00045	A-1060-400-00-0000	LEGAL NOTICES	08/12/2026		17.95		
Check total for 240974-COLUMN SOFTWARE PBC					**17.95**	**C**	**226292 8/12/2026**

DEPARTMENT OF PUBLIC WORKS
23 ELM STREET
WESTFIELD, NY 14787-0000

Invoice: 07312026 MAIN BUILDING WATER/ELECTRIC[AP ID# 000200]				6,634.36			
Invoice: 07312026A BUS GARAGE WATER/ELECTRIC[AP ID# 000200]				634.38			
27-00060	A-1620-405-00-0000	WATER	08/12/2026		1,158.60		
27-00060	A-1620-407-00-0000	ELECTRIC	08/12/2026		5,475.76		
27-00060	A-5530-405-00-0000	UTILITIES: WATER	08/12/2026		237.60		
27-00060	A-5530-407-00-0000	UTILITIES: ELECTRICITY	08/12/2026		396.78		
Subtotal for group				**7,268.74**	**7,268.74**		
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					**7,268.74**	**C**	**226293 8/12/2026**

DRESCHER & MALECKI, LLP
PO BOX 408
LANCASTER, NY 14086

Invoice: 2607028 ANNUAL AUDIT FIRST BILLING[AP ID# 000201]				10,258.00			
27-00024	A-1320-400-00-0000	AUDIT SERVICES	08/12/2026		10,258.00		
Check total for 244526-DRESCHER & MALECKI, LLP					**10,258.00**	**C**	**226294 8/12/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0007-AP PAYMENTS FOR AUGUST 12

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
EDVOTEK, INC **PO BOX 341232** **BETHESDA, MD 20827-1232**							
Invoice: 295789 SUPPLIES L KNAPPENBERGER[AP ID# 000210]				357.28			
27-00172	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/12/2026		357.28		
Check total for 244512-EDVOTEK, INC					**357.28**	**C**	**226295** **8/12/2026**
FEDEX **PO BOX 371461** **PITTSBURGH, PA 15250-7461**							
Invoice: 9-396-07136 DISTRICT SHIPPING[AP ID# 000272]				167.53			
27-00017	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	08/10/2026		167.53		
Check total for 061180-FEDEX					**167.53**	**C**	**226329** **8/10/2026**
FISHER ASSOCIATES, P.E, L.S, L.A., D.P.C **180 CHARLOTTE STREET** **ROCHESTER, NY 14607**							
Invoice: 220044.01-9 WACS CAPITAL PROJECT #220044.01[AP ID# 000267]				3,100.00			
	H-CIMP24-1620-240	CONTRACTUAL	08/12/2026		3,100.00		
Check total for 244564-FISHER ASSOCIATES, P.E, L.S, L.A., D.P.C					**3,100.00**	**C**	**226296** **8/12/2026**
FRANTZ & RUSSELL **SANITARY SERVICE, INC** **1428 FOOTE AVE EXT** **JAMESTOWN, NY 14701**							
Invoice: 77398 OUTHOUSE RENTAL[AP ID# 000241]				115.00			
27-00361	A-1620-402-00-0000	SERVICE CONTRACTS	08/12/2026		115.00		
Check total for 244206-FRANTZ & RUSSELL					**115.00**	**C**	**226297** **8/12/2026**
GOWANDA CENTRAL SCHOOL **ATTN: CANDACE PHILLIPS** **10674 PROSPECT ST.** **GOWANDA, NY 14070**							

WESTFIELD CSD

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: 09262026 VARSITY VOLLEYBALL TOURNAMENT[AP ID# 000266]				350.00			
27-00188	A-2855-413-00-0000	LEAGUE DUES	08/12/2026		350.00		
Check total for 390118-GOWANDA CENTRAL SCHOOL					**350.00**	**C**	**226298 8/12/2026**

GRAINGER
DEPT. 844385344
PALATINE, IL 60038-0001

Invoice: 9011342798 Acct # 844385344 LOCKER PADLOCKS[AP ID# 000228]				645.57			
27-00222	A-2020-450-20-0000	SUPPLIES 6-12	08/12/2026		645.57		
Invoice: 9014346622 Acct # 844385344 BUILDING/GROUNDS SUPPLY[AP ID# 000270]				160.13			
27-00266	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		160.13		
Invoice: 9029002574 Acct # 844385344 BUILDING/GROUNDS SUPPLY[AP ID# 000270]				123.12			
27-00266	A-1620-450-00-0000	BUILDING MATERIALS	08/12/2026		123.12		
Check total for 010778-GRAINGER					**928.82**	**C**	**226299 8/12/2026**

INSTRUMENTALIST AWARDS LLC
PAYMENT PROCESSING CENTER
1838 TECHNY COURT
NORTHBROOK, IL 60062

Invoice: 2701 MUSIC AWARD R CHAGNON[AP ID# 000211]				93.00			
27-00091	A-2850-400-20-0000	ASSEMBLIES 6 - 12	08/12/2026		93.00		
Check total for 097105-INSTRUMENTALIST AWARDS LLC					**93.00**	**C**	**226300 8/12/2026**

JONES SCHOOL SUPPLY COMPANY, INC
PO BOX 7008
COLUMBIA, SC 29202

Invoice: 4049165 STUDENT OF THE MONTH SUPPLIES S BAUM[AP ID# 000206]				512.40			
27-00174	A-2020-450-20-0000	SUPPLIES 6-12	08/12/2026		512.40		
Check total for 244431-JONES SCHOOL SUPPLY COMPANY, INC					**512.40**	**C**	**226301 8/12/2026**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
KURTZ BROTHERS **400 REED STREET** **PO BOX 392** **CLEARFIELD, PA 16830-0392**							
Invoice: 36399.00 Acct # SW007700 SUPPLIES M ZASTROW[AP ID# 000208]				216.24			
27-00151	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		216.24		
Invoice: 36379.00 Acct # SW007700 SUPPLIES K KNAPPENBERGER[AP ID# 000209]				219.72			
27-00138	A-2110-450-00-1100	SUPPLIES - MUSIC	08/12/2026		219.72		
Invoice: 42674.00 Acct # SW007700 SUPPLY S BAUM[AP ID# 000230]				42.00			
27-00293	A-2020-450-20-0000	SUPPLIES 6-12	08/12/2026		42.00		
Invoice: 43595.00 Acct # SW007700 SUPPLIES W DELLOW[AP ID# 000231]				170.91			
27-00314	F-S61127-2110-450	MATERIALS & SUPPLIES	08/12/2026		170.91		
Check total for 009797-KURTZ BROTHERS					**648.87**	**C**	**226302** **8/12/2026**
LAKESHORE LEARNING MATERIALS, LLC **PO BOX 840250** **LOS ANGELES, CA 90084-0250**							
Invoice: 94153762 SUPPLIES B ALONGE[AP ID# 000197]				79.03			
27-00302	F-S61927-2110-450	MATERIALS & SUPPLIES	08/12/2026		79.03		
Invoice: 94153759 SUPPLIES D STOUGHTON[AP ID# 000198]				229.35			
27-00312	F-S61127-2110-450	MATERIALS & SUPPLIES	08/12/2026		229.35		
Invoice: 94153760 SUPPLIES A GOSS[AP ID# 000199]				167.40			
27-00311	F-S61127-2110-450	MATERIALS & SUPPLIES	08/12/2026		167.40		
Invoice: 94066314 SUPPLIES K SWANK[AP ID# 000204]				4.99			
27-00066	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		4.99		
Check total for 123025-LAKESHORE LEARNING MATERIALS, LLC					**480.77**	**C**	**226303** **8/12/2026**
LEARNING WITHOUT TEARS **PO BOX 791714** **BALTIMORE, MD 21279-1714**							
Invoice: INV257752 SUPPLIES L HARPER[AP ID# 000214]				2,157.16			
27-00325	F-TIAD26-2110-450	MATERIALS & SUPPLIES	08/12/2026		2,157.16		

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 010740-LEARNING WITHOUT TEARS					**2,157.16**	**C**	**226304 8/12/2026**
JULIE LUCE							
11 VILLA DRIVE							
WESTFIELD, NY 14787							
Invoice: 07162026 SUMMER SPEECH 27.5 HOURS @ $80/HR[AP ID# 000232]				2,200.00			
27-00339	F-SUMR26-2253-400	CONTRACTUAL AND OTHER	08/12/2026		1,100.00		
27-00339	F-UPKS26-2253-400	CONTRACTUAL AND OTHER	08/12/2026		1,100.00		
Subtotal for group				**2,200.00**	**2,200.00**		
Check total for APR024-JULIE LUCE					**2,200.00**	**C**	**226305 8/12/2026**
IRENE MUSANTE							
17 ACADEMY ST							
WESTFIELD, NY 14787							
Invoice: 08042026 SUMMER TRANSPORTATION[AP ID# 000244]				514.17			
27-00384	F-SUMR26-2253-400	CONTRACTUAL AND OTHER	08/12/2026		514.17		
Check total for 244692-IRENE MUSANTE					**514.17**	**C**	**226306 8/12/2026**
NEIL'S AUTO PARTS, INC.							
157 LAKEVIEW AVE							
MAYVILLE, NY 14757							
Invoice: 514624 BUS GARAGE PARTS/SUPPLIES[AP ID# 000189]				79.42			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	08/12/2026		79.42		
Invoice: 514680 BUS GARAGE PARTS/SUPPLIES[AP ID# 000189]				29.48			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	08/12/2026		29.48		
Check total for 244413-NEIL'S AUTO PARTS, INC.					**108.90**	**C**	**226307 8/12/2026**
NOCO ENERGY CORP - FUELS							
DEPT. # 116218							
PO BOX 5211							
BINGHAMTON, NY 13902-5211							
Invoice: 318040 Acct # 53306 FUEL DELIVERY[AP ID# 000215]				3,202.69			

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/12/2026		3,202.69		
Invoice: 318139 Acct # 53306 FUEL DELIVERY[AP ID# 000215]				2,961.07			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/12/2026		2,961.07		
Invoice: 325286 Acct # 53306 FUEL DELIVERY[AP ID# 000215]				2,102.01			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/12/2026		2,102.01		
Invoice: 325307 Acct # 53306 FUEL DELIVERY[AP ID# 000215]				3,187.10			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/12/2026		3,187.10		
Check total for 240989-NOCO ENERGY CORP - FUELS					**11,452.87**	**C**	**226308 8/12/2026**

NYSCOSS
15 CORNELL RD
Latham, NY 12110

Invoice: DY27C120831 SUPERINTENDENT DUES 26-27[AP ID# 000219]				2,085.00			
27-00039	A-1240-400-00-0000	CONTRACTUAL	08/12/2026		2,085.00		
Check total for 145581-NYSCOSS					**2,085.00**	**C**	**226309 8/12/2026**

NYSSMA
718 THE PLAIN ROAD
WESTBURY, NY 11590-5956

Invoice: 27 0885 SCHOOL PARTICIPATION FEE 26-27[AP ID# 000229]				750.00			
27-00043	A-1920-400-00-0000	SCHOOL ASSOCIATION DUES	08/12/2026		750.00		
Check total for 033558-NYSSMA					**750.00**	**C**	**226310 8/12/2026**

PIONEER MANUFACTURING COMPANY
Pioneer Athletics
4529 INDUSTRIAL PARKWAY
Cleveland, OH 44135

Invoice: INV-305089 SPORTS/GROUNDS SUPPLIES[AP ID# 000194]				77.05			
27-00283	A-1621-450-00-0000	MATERIALS & SUPPLIES	08/12/2026		77.05		
Check total for 043520-PIONEER MANUFACTURING COMPANY					**77.05**	**C**	**226311 8/12/2026**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
PIONEER MANUFACTURING COMPANY **PIONEER ATHLETICS** **4529 INDUSTRIAL PARKWAY** **Cleveland, OH 44135**							
Invoice: INV-305351 SELF PROPELLED BRITE STRIPER[AP ID# 000193]				8,695.00			
27-00368	A-1620-200-00-0000	EQUIPMENT	08/12/2026		8,695.00		
Check total for 243613-PIONEER MANUFACTURING COMPANY					**8,695.00**	**C**	**226312** **8/12/2026**
PITSCO EDUCATION, LLC **PO BOX 5** **LOWELL, AR 72745**							
Invoice: 26-000011372 SHOP SUPPLY D MARTIN[AP ID# 000264]				365.56			
27-00092	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	08/12/2026		365.56		
Check total for 166600-PITSCO EDUCATION, LLC					**365.56**	**C**	**226313** **8/12/2026**
POSTMASTER **MAYVILLE** **19 E CHAUTAUQUA STREET** **MAYVILLE, NY 14757**							
Invoice: 07292026 26-27 SCHOOL CALENDAR MAILING[AP ID# 000224]				353.46			
27-00049	A-1310-400-00-0000	CONTRACTUAL/ POSTAGE	08/12/2026		353.46		
Check total for 165205-POSTMASTER					**353.46**	**C**	**226314** **8/12/2026**
REALLY GOOD STUFF, LLC **PO BOX 734329** **CHICAGO, IL 60673-4329**							
Invoice: 9240963 Acct # 0019199 SUPPLIES J POST[AP ID# 000258]				77.84			
27-00153	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		77.84		
Invoice: 9241962 Acct # 0019199 SUPPLIES J POST[AP ID# 000258]				23.99			
27-00153	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		23.99		
Invoice: 9267193 Acct # 0019199 SUPPLIES J POST[AP ID# 000258]				34.99			
27-00153	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		34.99		

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Check total for 183600-REALLY GOOD STUFF, LLC					**136.82**	**C**	**226315 8/12/2026**
RONCO SPECIALIZED SYSTEMS, INC							
PO BOX 419894							
BOSTON, MA 02241-9894							
Invoice: 797008 PA SYSTEM REPAIRS[AP ID# 000265]				2,030.00			
27-00275	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	08/12/2026		2,030.00		
Check total for 243639-RONCO SPECIALIZED SYSTEMS, INC					**2,030.00**	**C**	**226316 8/12/2026**
SANFORD COMPANY							
1811 PITTSBURGH AVE							
ERIE, PA 16502							
Invoice: 297701 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000227]				368.18			
27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	08/12/2026		368.18		
Check total for 010713-SANFORD COMPANY					**368.18**	**C**	**226317 8/12/2026**
SCHOOL NURSE SUPPLY, INC.							
1745 WALLACE AVE							
ST. CHARLES, IL 60174							
Invoice: INV1095950 HEALTH OFFICE SUPPLIES[AP ID# 000205]				229.00			
27-00093	A-2815-450-00-0000	SUPPLIES	08/12/2026		229.00		
Invoice: INV1096271 HEALTH OFFICE SUPPLY[AP ID# 000223]				321.36			
27-00094	A-2815-450-00-0000	SUPPLIES	08/12/2026		321.36		
Check total for 009602-SCHOOL NURSE SUPPLY, INC.					**550.36**	**C**	**226318 8/12/2026**
SCHOOL SPECIALTY, LLC							
PO BOX 825640							
PHILADELPHIA, PA 19182-5640							
Invoice: 308104900097 SUPPLIES N DAMCOTT[AP ID# 000202]				361.40			
27-00317	F-S61127-2110-450	MATERIALS & SUPPLIES	08/12/2026		361.40		
Invoice: 308104908051 ATHLETIC SUPPLY A GUNDLACH[AP ID# 000234]				394.31			
27-00195	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		394.31		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number / Check Date
Invoice: 308104893931 SUPPLIES S HOLMBERG[AP ID# 000236]				276.25		
27-00207	A-2110-450-00-1600	SUPPLIES- SOC STUDIES	08/12/2026		276.25	
Invoice: 208137161647 SUPPLIES C KELLEY[AP ID# 000255]				52.89		
27-00143	A-2110-450-00-1401	SUPPLIES - MATH	08/12/2026		52.89	
Invoice: 208137161110 SUPPLIES K ALONGE[AP ID# 000261]				20.63		
27-00106	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	08/12/2026		20.63	
Invoice: 208137161337 SUPPLIES J POST[AP ID# 000262]				410.46		
27-00147	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		410.46	
Invoice: 308104901352 SUPPLIES L KNAPPENBERGER[AP ID# 000263]				305.91		
27-00182	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/12/2026		305.91	
Invoice: 308104893930 SUPPLIES S BAUM[AP ID# 000268]				211.13		
27-00205	A-2020-450-20-0000	SUPPLIES 6-12	08/12/2026		211.13	
Check total for 081600-SCHOOL SPECIALTY, LLC					**2,032.98**	**C 226319**
						8/12/2026
					Voided 08/13/2026	

SCHOOL SPECIALTY, LLC
PO BOX 825640
PHILADELPHIA, PA 19182-5640

Invoice: 308104900097 SUPPLIES N DAMCOTT[AP ID# 000281]				361.40		
27-00317	F-S61127-2110-450	MATERIALS & SUPPLIES	08/13/2026		361.40	
Invoice: 308104893931 SUPPLIES S HOLMBERG[AP ID# 000282]				276.25		
27-00207	A-2110-450-00-1600	SUPPLIES- SOC STUDIES	08/13/2026		276.25	
Invoice: 208137161647 SUPPLIES C KELLEY[AP ID# 000283]				52.89		
27-00143	A-2110-450-00-1401	SUPPLIES - MATH	08/13/2026		52.89	
Invoice: 208137161110 SUPPLIES K ALONGE[AP ID# 000284]				20.63		
27-00106	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	08/13/2026		20.63	
Invoice: 208137161337 SUPPLIES J POST[AP ID# 000285]				410.46		
27-00147	A-2110-450-19-0000	SUPPLIES K-5	08/13/2026		410.46	
Invoice: 308104901352 SUPPLIES L KNAPPENBERGER[AP ID# 000286]				305.91		

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00182	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/13/2026		305.91		
Invoice: 308104893930 SUPPLIES S BAUM[AP ID# 000287]				211.13			
27-00205	A-2020-450-20-0000	SUPPLIES 6-12	08/13/2026		211.13		
Check total for 081600-SCHOOL SPECIALTY, LLC					**1,638.67**	**C**	**226330 8/13/2026**

SECURITY WEAPONS & TRAINING
659 RIDGE RD.
LACKAWANNA, NY 14218

Invoice: 07142026 8 HOUR FIREARMS RECERTIFICATION NS[AP ID# 000254]				125.00			
27-00301	A-2110-400-00-0000	CONTRACTS & SERVICES	08/12/2026		125.00		
Check total for 390108-SECURITY WEAPONS & TRAINING					**125.00**	**C**	**226320 8/12/2026**

SPRAGUE OPERATING RESOURCES LLC
PO BOX 782532
PHILADELPHIA, PA 19178-2532

Invoice: 64583369 BUS GARAGE NATURAL GAS[AP ID# 000218]				48.78			
27-00061	A-5530-406-00-0000	UTILITIES: GAS	08/12/2026		48.78		
Check total for 244398-SPRAGUE OPERATING RESOURCES LLC					**48.78**	**C**	**226321 8/12/2026**

STARK TECH SERVICES, LLC
P.O. BOX 931537
ATLANTA, GA 31193-1537

Invoice: 10061584 DDC CONTROLS SERVICE AGREEMENT[AP ID# 000191]				9,000.00			
27-00363	A-1620-402-00-0000	SERVICE CONTRACTS	08/12/2026		9,000.00		
Invoice: 10061585 ACCESS CONTROLS SERVICE AGREEMENT[AP ID# 000192]				2,890.00			
27-00359	A-1620-402-00-0000	SERVICE CONTRACTS	08/12/2026		2,890.00		
Check total for 211211-STARK TECH SERVICES, LLC					**11,890.00**	**C**	**226322 8/12/2026**

STRICKLAND REFRIGERATION, LLC
124 WILLIAM STREET
JAMESTOWN, NY 14701

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Invoice: 2139 ICE MACHINE MAINTENANCE[AP ID# 000190]				393.20			
27-00051	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	08/12/2026		393.20		
Check total for 243638-STRICKLAND REFRIGERATION, LLC					**393.20**	**C**	**226323 8/12/2026**

THE WHITE INN
52 EAST MAIN ST.
FREDONIA, NY 14063

Invoice: 000162 ADMIN RETREAT BOARDROOM RENTAL[AP ID# 000221]				250.00			
27-00387	A-1240-400-00-0000	CONTRACTUAL	08/12/2026		250.00		
Check total for 244694-THE WHITE INN					**250.00**	**C**	**226324 8/12/2026**

TURNER CONSTRUCTION COMPANY
50 LAKEFRONT BOULVARD, Suite 200
BUFFALO, NY 14202

Invoice: APP 23 APP 23 CAPITAL PROJECT[AP ID# 000220]				62,075.00			
25-00512	H-CIMP24-1620-240	CONTRACTUAL	08/12/2026		62,075.00		
Check total for 244280-TURNER CONSTRUCTION COMPANY					**62,075.00**	**C**	**226325 8/12/2026**

UB FOUNDATION ACTIVITIES, INC
C/O ERIN KOTAS
PO BOX 900
BUFFALO, NY 14226

Invoice: Westfield01 TRAUMA INFORMED CARE MICRO CREDENTIAL[AP ID# 000203]				7,793.66			
26-00774	F-REAP25-2110-400 (P)	CONTRACTUAL AND OTHER	08/12/2026		7,793.66		
Check total for 244673-UB FOUNDATION ACTIVITIES, INC					**7,793.66**	**C**	**226326 8/12/2026**

VERIZON WIRELESS
P.O. BOX 408
NEWARK, NJ 07101-0408

Invoice: 6150086394 Acct # 980122580-00001 BG CELL & MIFIS[AP ID# 000288]				168.35			
27-00065	A-2630-400-00-0000	CONTRACTUAL	08/13/2026		133.97		
27-00065	A-5530-408-00-0000	UTILITIES: TELEPHONE	08/13/2026		34.38		

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Subtotal for group				168.35	168.35		
Check total for 009768-VERIZON WIRELESS					**168.35**	**C**	**226331 8/13/2026**
VEX ROBOTICS, INC **DEPT 140** **PO BOX 650444** **DALLAS, TX 75265**							
Invoice: 881282 SUPPLIES C FOLEY[AP ID# 000235]				1,113.37			
27-00088	A-2110-450-00-1000	INSTUCT SUPPLIES - CTE	08/12/2026		1,113.37		
Check total for 244074-VEX ROBOTICS, INC					**1,113.37**	**C**	**226327 8/12/2026**
West Music **PO Box 5521** **CORALVILLE, IA 52241-0521**							
Invoice: SI2652561 Acct # C1128891 MUSIC SUPPLY H BENA[AP ID# 000240]				636.93			
27-00126	A-2110-450-19-0000	SUPPLIES K-5	08/12/2026		636.93		
Check total for 243593-West Music					**636.93**	**C**	**226328 8/12/2026**

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Total for assigned computer checks					425,086.16	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					23,122.66	
Voided amounts through closing of warrant					2,032.98	
Certified warrant amount					446,175.84	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					446,175.84	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 361,994.33
C	2,081.48
F	16,925.03
H	65,175.00
Total for All Funds	$ 446,175.84

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
MULTI FUND ACCOUNT	48 Checks (226283-226331)	0	4	82	$ 446,175.84

I hereby certify that I have audited the claims for the 48 checks and 4 electronic disbursements above, in the total amount of $ 446,175.84 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.

19 Aug 2026 Nancy Hapek

Date **Claims Auditor**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0007-AP PAYMENTS FOR AUGUST 12

Bank Account: MULTI FUND ACCOUNT

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
SCHOOL SPECIALTY, LLC							
Invoice: 308104900097 SUPPLIES N DAMCOTT[AP ID# 000202]			[Total Invoice 361.40]	361.40			
27-00317	F-S61127-2110-450		08/12/2026		361.40		
Invoice: 308104908051 ATHLETIC SUPPLY A GUNDLACH[AP ID# 000234]			[Total Invoice 394.31]	394.31			
27-00195	A-2110-450-19-0000		08/12/2026		394.31		
Invoice: 308104893931 SUPPLIES S HOLMBERG[AP ID# 000236]			[Total Invoice 276.25]	276.25			
27-00207	A-2110-450-00-1600		08/12/2026		276.25		
Invoice: 208137161647 SUPPLIES C KELLEY[AP ID# 000255]			[Total Invoice 52.89]	52.89			
27-00143	A-2110-450-00-1401		08/12/2026		52.89		
Invoice: 208137161110 SUPPLIES K ALONGE[AP ID# 000261]			[Total Invoice 20.63]	20.63			
27-00106	A-2110-450-00-1000		08/12/2026		20.63		
Invoice: 208137161337 SUPPLIES J POST[AP ID# 000262]			[Total Invoice 410.46]	410.46			
27-00147	A-2110-450-19-0000		08/12/2026		410.46		
Invoice: 308104901352 SUPPLIES L KNAPPENBERGER[AP ID# 000263]			[Total Invoice 305.91]	305.91			
27-00182	A-2110-450-00-1500		08/12/2026		305.91		
Invoice: 308104893930 SUPPLIES S BAUM[AP ID# 000268]			[Total Invoice 211.13]	211.13			
27-00205	A-2020-450-20-0000		08/12/2026		211.13		
Void check total for 081600-SCHOOL SPECIALTY, LLC		**(**Fiscal Year Paid to Date 3,921.60)**		***** VOID *****	**2,032.98**	**C**	**226319**
					Voided 08/13/2026		
Total for Bank Account: GENERAL UND MULTI FUND ACCOUNT					**2,032.98**		
Total of voids after closing warrant, as of 8/17/2026 11:07:26AM					**0.00**		
Net Disbursements including all voids to date					**446,175.84**		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0007-AP PAYMENTS FOR AUGUST 12

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Show voided notes
Show page with voided items
Sort by: Remit Name
Printed by Ashley Hargis

To: Board of Education/Audit Committee/Treasurer of the
WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT

Date: September 7, 2026

Dear Members:

I have examined and reviewed each and every payment for every fund from the business office of the Westfield Academy and Central School District for the Accounts Payable Warrant #0009 dated August 26, 2026.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed.

Warrant # 0009 Accounts Payable

General Fund A	Amount:	$	56,254.20
School Lunch C	Amount:	$	0.00
Scholarships CM	Amount:	$	0.00
Special Aid Fund F	Amount:	$	1,707.34
Capital Projects H	Amount:	$	1,086,676.91
Warrant Total:		**$**	**1,144,638.45**

Check Numbers:	226335 – 226373 (39 checks)
Checks Voided:	n/a
EFT'S:	0
Transactions:	47

Exceptions/Concerns/Notes/Findings:
Processing Issues/Late Payments

All appropriate paperwork, notes and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Nancy J. Jopek
Claims Auditor

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ADD LUMBER CO. - TRUE VALUE **7587 E MAIN ROAD** **WESTFIELD, NY 14787**							
Invoice: 270838 Acct # 4056 BUILDING SUPPLIES[AP ID# 000303]				52.33			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		52.33		
Invoice: 270975 Acct # 4056 BUILDING SUPPLIES[AP ID# 000303]				23.99			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		23.99		
Invoice: 271036 Acct # 4056 BUILDING SUPPLIES[AP ID# 000303]				56.94			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		56.94		
Invoice: 271159 Acct # 4056 BUILDING SUPPLIES[AP ID# 000303]				9.99			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		9.99		
Invoice: 271206 Acct # 4056 BUILDING SUPPLIES[AP ID# 000303]				78.84			
27-00256	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		78.84		
Invoice: 271026 Acct # 4056 SHOP SUPPIES[AP ID# 000317]				11.99			
27-00244	A-5510-450-00-0000	SUPPLIES	08/26/2026		11.99		
Invoice: 271146 Acct # 4056 SHOP SUPPLIES[AP ID# 000317]				24.99			
27-00244	A-5510-450-00-0000	SUPPLIES	08/26/2026		24.99		
Invoice: 271164 Acct # 4056 SHOP SUPPLIES[AP ID# 000317]				39.99			
27-00244	A-5510-450-00-0000	SUPPLIES	08/26/2026		39.99		
Check total for 009529-ADD LUMBER CO. - TRUE VALUE					**299.06**	**C**	**226335** **8/26/2026**
AHLSTROM SCHAEFFER ELECTRIC CORP **46 Hopkins Avenue** **JAMESTOWN, NY 14701**							
Invoice: APP6 APP 6 CAPITAL PROJECT[AP ID# 000319]				306,397.18			
26-00713	H-CIMP24-1620-296	Electric	08/26/2026		306,397.18		
Check total for 377701-AHLSTROM SCHAEFFER ELECTRIC CORP					**306,397.18**	**C**	**226336** **8/26/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ALLIANZ GLOBAL CORPORATION & SPECIALTY **AGCS MARINE INSURANCE COMPANY** **PO BOX 0522** **CAROL STREAM, IL 60132-0522**							
Invoice: 971560 CAPITAL PROJECT INSURANCE[AP ID# 000323]				2,295.34			
26-00764	H-CIMP24-1620-240	CONTRACTUAL	08/26/2026		2,295.34		
Check total for 164171-ALLIANZ GLOBAL CORPORATION & SPECIALTY					**2,295.34**	**C**	**226337** **8/26/2026**
AMAZON CAPITAL SERVICES **PO BOX 035184** **SEATTLE, WA 98124**							
Invoice: 11H6-N399-3PYG Acct # A2XMO2D7T2MW3 BUILDING SUPPLY[AP ID# 000298]				79.19			
27-00397	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		79.19		
Invoice: 1RVH-9VH9-3VH4 Acct # A2XMO2D7T2MW3GROUNDS SUPPLY[AP ID# 000301]				34.10			
27-00399	A-1621-450-00-0000	MATERIALS & SUPPLIES	08/26/2026		34.10		
Invoice: 1VHF-FJCK-JFFY Acct # A2XMO2D7T2MW3 SUPPLIES J CERRIE[AP ID# 000310]				169.45			
27-00135	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		169.45		
Invoice: 1Q14-7HTT-WGTC Acct # A2XMO2D7T2MW3 BG SHOP SUPPLY[AP ID# 000312]				187.00			
27-00245	A-5510-450-00-0000	SUPPLIES	08/26/2026		187.00		
Invoice: 1QGG-J9RD-KKYQ Acct # A2XMO2D7T2MW3 GROUNDS SUPPLY[AP ID# 000331]				189.99			
27-00398	A-1621-200-00-0000	EQUIPMENT	08/26/2026		189.99		
Check total for 390059-AMAZON CAPITAL SERVICES					**659.73**	**C**	**226338** **8/26/2026**
AMHERST EXTERMINATORS **PO BOX 9** **LAKE VIEW, NY 14085**							
Invoice: 2575614 Acct # CPC0247 PEST CONTROL SERVICE[AP ID# 000302]				50.00			
27-00261	A-1620-402-00-0000	SERVICE CONTRACTS	08/26/2026		50.00		
Check total for 243149-AMHERST EXTERMINATORS					**50.00**	**C**	**226339** **8/26/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ARKWRIGHT PRINTING COMPANY **19 NORTON PLACE** **FREDONIA, NY 14063-0000**							
Invoice: 24482 TAX COLLECTION ENVELOPES[AP ID# 000307]				398.50			
27-00338	A-1330-450-00-0000	SUPPLIES	08/26/2026		398.50		
Check total for 010049-ARKWRIGHT PRINTING COMPANY					**398.50**	**C**	**226340** **8/26/2026**
BECKER'S SCHOOL SUPPLIES **1500 MELROSE HIGHWAY** **PENNSAUKEN, NJ 08110-1410**							
Invoice: 2154429-IN SUPPLIES B ALONGE[AP ID# 000293]				177.70			
27-00333	F-S61927-2110-450	MATERIALS & SUPPLIES	08/26/2026		177.70		
Check total for 244531-BECKER'S SCHOOL SUPPLIES					**177.70**	**C**	**226341** **8/26/2026**
BIO CORPORATION **3910 MINNESOTA STREET** **ALEXANDRIA, MN 56308**							
Invoice: 1077981 SUPPLIES C FOLEY[AP ID# 000326]				103.03			
27-00171	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/26/2026		103.03		
Check total for 243863-BIO CORPORATION					**103.03**	**C**	**226342** **8/26/2026**
CHARTER COMMUNICATIONS **BOX 223085** **PITTSBURGH, PA 15251-2085**							
Invoice: 217003701080726 Acct # 217003701 VOICEMAIL/ELEVATOR EMER[AP ID# 000291]				138.88			
27-00059	A-1620-408-00-0000	TELEPHONE	08/26/2026		138.88		
Check total for 244488-CHARTER COMMUNICATIONS					**138.88**	**C**	**226343** **8/26/2026**
CORR DISTRIBUTORS **89 PEARCE AVENUE** **TONAWANDA, NY 14150**							
Invoice: 176790 BUILDING CLEANING SUPPLIES[AP ID# 000296]				524.58			
27-00262	A-1620-450-31-0000	CLEANING SUPPLIES	08/26/2026		524.58		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Invoice: 176681 BLD SUPPLY/VACUUM[AP ID# 000329]				642.00			
27-00400	A-1620-200-00-0000	EQUIPMENT	08/26/2026		642.00		
Check total for 244079-CORR DISTRIBUTORS					**1,166.58**	**C**	**226344 8/26/2026**
DEPARTMENT OF PUBLIC WORKS **23 ELM STREET** **WESTFIELD, NY 14787-0000**							
Invoice: 08142026 BUS TURNAROUND LIGHT[AP ID# 000316]				9.88			
27-00060	A-5530-407-00-0000	UTILITIES: ELECTRICITY	08/26/2026		9.88		
Check total for 024500-DEPARTMENT OF PUBLIC WORKS					**9.88**	**C**	**226345 8/26/2026**
E.E. AUSTIN & SONS, INC **1919 REED STREET** **ERIE, PA 16503**							
Invoice: APP5 APP 5 CAPITAL PROJECT[AP ID# 000320]				399,532.95			
26-00711	H-CIMP24-1620-293	GENERAL CONSTRUCTION	08/26/2026		399,532.95		
Check total for 244192-E.E. AUSTIN & SONS, INC					**399,532.95**	**C**	**226346 8/26/2026**
GOPHER **NW 5634** **PO BOX 1450** **MINNEAPOLIS, MN 55485-5634**							
Invoice: IN530993 SUPPLIES A GUNDLACH[AP ID# 000311]				594.34			
27-00197	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		594.34		
Check total for 075485-GOPHER					**594.34**	**C**	**226347 8/26/2026**
GRAINGER **DEPT. 844385344** **PALATINE, IL 60038-0001**							
Invoice: 9032279011 Acct # 844385344 GROUNDS SUPPLY[AP ID# 000297]				56.78			
27-00266	A-1620-450-00-0000	BUILDING MATERIALS	08/26/2026		56.78		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 010778-GRAINGER					**56.78**	**C**	**226348 8/26/2026**
GUARDIAN							
P.O. BOX 824404							
PHILADELPHIA, PA 19182-4404							
Invoice: SEPTEMBER2026 GROUP LIFE INSURANCE[AP ID# 000290]				1,386.88			
27-00030	A-9060-800-00-0000	HEALTH INSURANCE	08/26/2026		1,386.88		
Check total for 243374-GUARDIAN					**1,386.88**	**C**	**226349 8/26/2026**
HIGHMARK BLUE CROSS BLUE SHIELD WNY							
PO BOX 641357							
PITTSBURGH, PA 15264-1357							
Invoice: 260615444594689 JULY RETIREE HEALTH INSURANCE[AP ID# 000294]				10,753.00			
	G/L Acct: A720.08	RETIREE HEALTH INSURANCE	08/26/2026		10,753.00		
Invoice: 260813450876683 SEPTEMBER RETIREE HEALTH INSURANCE[AP ID# 000295]				10,978.00			
	G/L Acct: A720.08	RETIREE HEALTH INSURANCE	08/26/2026		10,978.00		
Check total for 243376-HIGHMARK BLUE CROSS BLUE SHIELD WNY					**21,731.00**	**C**	**226350 8/26/2026**
INTERSTATE BATTERY SYSTEM							
OF TWIN TIERS							
110 OLD ITHACA							
HORSEHEADS, NY 14845							
Invoice: 78887762 GROUNDS SUPPLIES[AP ID# 000304]				272.68			
27-00396	A-1620-403-00-0000	BLDG EQUIPMENT REPAIR	08/26/2026		272.68		
Check total for 010556-INTERSTATE BATTERY SYSTEM					**272.68**	**C**	**226351 8/26/2026**
J.W. PEPPER & SON, INC.							
P.O. BOX 786212							
PHILADELPHIA, PA 19178-6212							
Invoice: 368626420 MUSIC SUPPLY K KNAPPENBERGER[AP ID# 000325]				121.24			
27-00209	A-2110-482-20-0000	TEXTBOOKS 6-12	08/26/2026		121.24		
Check total for 162005-J.W. PEPPER & SON, INC.					**121.24**	**C**	**226352**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
							8/26/2026
KURTZ BROTHERS **400 REED STREET** **PO BOX 392** **CLEARFIELD, PA 16830-0392**							
Invoice: 36363.00 Acct # SW007700 SUPPLIES J HARP[AP ID# 000308]				152.39			
27-00078	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		152.39		
Invoice: 36383.00 Acct # SW007700 SUPPLIES K SWANK[AP ID# 000309]				295.49			
27-00067	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		295.49		
Check total for 009797-KURTZ BROTHERS					**447.88**	**C**	**226353** **8/26/2026**
LAKE SHORE PAVING, INC. **1279 NORTH MAIN STREET** **JAMESTOWN, NY 14701**							
Invoice: APP 6 APP 6 CAPITAL PROJECT[AP ID# 000347]				325,055.65			
26-00710	H-CIMP24-1620-297	SITE WORK	08/26/2026		325,055.65		
Check total for 244553-LAKE SHORE PAVING, INC.					**325,055.65**	**C**	**226373** **8/26/2026**
LAWLEY **361 DELAWARE AVE** **BUFFALO, NY 14202**							
Invoice: 244334 POLLUTION LIABILITY 26-27[AP ID# 000305]				853.00			
27-00217	A-1910-401-00-0000	GENERAL LIABILITY INS.	08/26/2026		853.00		
Check total for 244252-LAWLEY					**853.00**	**C**	**226354** **8/26/2026**
JULIE LUCE **11 VILLA DRIVE** **WESTFIELD, NY 14787**							
Invoice: 08112026 SUMMER SPEECH SERVICES 15.5 HR $80/HR[AP ID# 000334]				1,240.00			
27-00339	F-SUMR26-2253-400	CONTRACTUAL AND OTHER	08/26/2026		620.00		
27-00339	F-UPKS26-2253-400	CONTRACTUAL AND OTHER	08/26/2026		620.00		
Subtotal for group				**1,240.00**	**1,240.00**		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for APR024-JULIE LUCE					**1,240.00**	**C**	**226355 8/26/2026**
MAYER BROS. APPLE PRODUCTS, INC.							
3300 TRANSIT RD							
WEST SENECA, NY 14224-2585							
Invoice: 620X01830902 WATER COOLER RENTAL[AP ID# 000332]				12.00			
27-00242	A-5510-400-00-0000	CONTRACTUAL	08/26/2026		12.00		
Check total for 244656-MAYER BROS. APPLE PRODUCTS, INC.					**12.00**	**C**	**226356 8/26/2026**
MAZZA MECHANICAL SERVICES INC							
PO BOX 376							
OLEAN, NY 14760							
Invoice: 72014 HVAC SERVICE CONTRACT[AP ID# 000299]				1,970.00			
27-00344	A-1620-401-00-0000	FIRE & BOILER	08/26/2026		1,970.00		
Check total for 373699-MAZZA MECHANICAL SERVICES INC					**1,970.00**	**C**	**226357 8/26/2026**
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC							
PO BOX 826068							
PHILADELPHIA, PA 19182-6838							
Invoice: 948348 SUPPLIES J PIKIEWICZ[AP ID# 000324]				162.25			
27-00180	A-2110-450-00-1500	SUPPLIES -SCIENCE	08/26/2026		162.25		
Check total for 141000-NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC					**162.25**	**C**	**226358 8/26/2026**
NEIL'S AUTO PARTS, INC.							
157 LAKEVIEW AVE							
MAYVILLE, NY 14757							
Invoice: 515382 SHOP SUPPLY/PARTS[AP ID# 000314]				60.57			
27-00252	A-5510-452-00-0000	PARTS & ACCESSORIES	08/26/2026		60.57		
Check total for 244413-NEIL'S AUTO PARTS, INC.					**60.57**	**C**	**226359 8/26/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
NEW YORK BUS SALES, LLC **7765 LAKEPORT ROAD** **CHITTENANGO, NY 13037**							
Invoice: 41-I019730 Acct # WES002 BUS PARTS[AP ID# 000322]				111.99			
27-00251	A-5510-452-00-0000	PARTS & ACCESSORIES	08/26/2026		111.99		
Invoice: 41-I027309 Acct # WES002 BUS PARTS[AP ID# 000322]				194.04			
27-00251	A-5510-452-00-0000	PARTS & ACCESSORIES	08/26/2026		194.04		
Invoice: 41-I029786 Acct # WES002 BUS PARTS[AP ID# 000322]				639.54			
27-00251	A-5510-452-00-0000	PARTS & ACCESSORIES	08/26/2026		639.54		
Check total for 243124-NEW YORK BUS SALES, LLC					**945.57**	**C**	**226360** **8/26/2026**
NOCO ENERGY CORP - FUELS **DEPT. # 116218** **PO BOX 5211** **BINGHAMTON, NY 13902-5211**							
Invoice: 349533 Acct # 53306 FUEL DELIVERY[AP ID# 000315]				1,738.00			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/26/2026		1,738.00		
Invoice: 349551 Acct # 53306 FUEL DELIVERY[AP ID# 000315]				1,556.62			
27-00253	A-5510-453-00-0000	DISTRICT FUEL	08/26/2026		1,556.62		
Check total for 240989-NOCO ENERGY CORP - FUELS					**3,294.62**	**C**	**226361** **8/26/2026**
NYS SCHOOL BOARD ASSOCIATION **PO BOX 305** **CANAJOHARIE, NY 13317-0305**							
Invoice: 000053636 VIRTUAL SUMMER LAW CONFERENCE WD[AP ID# 000333]				210.00			
27-00215	A-1010-400-00-0000	BOARD OF EDUCATION	08/26/2026		210.00		
Check total for 146000-NYS SCHOOL BOARD ASSOCIATION					**210.00**	**C**	**226362** **8/26/2026**
NYS THRUWAY AUTHORITY **P.O. BOX 15188** **ALBANY, NY 12212-5188**							
Invoice: 20084330745 Acct # 1788953 JULY TOLLS[AP ID# 000313]				75.03			

Bank Account: MULTI FUND ACCOUNT

Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
27-00241	A-5510-400-00-0000	CONTRACTUAL	08/26/2026		75.03		
Check total for 149000-NYS THRUWAY AUTHORITY					**75.03**	**C**	**226363 8/26/2026**

REALLY GOOD STUFF, LLC
PO BOX 734329
CHICAGO, IL 60673-4329

Invoice: 9268694 Acct # 0019199 SUPPLY HC, CW, LW[AP ID# 000328] — 120.72

27-00070	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		120.72		
Check total for 183600-REALLY GOOD STUFF, LLC					**120.72**	**C**	**226364 8/26/2026**

SANFORD COMPANY
1811 PITTSBURGH AVE
ERIE, PA 16502

Invoice: 297730 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000300] — 850.29

27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	08/26/2026		850.29		

Invoice: 297829 Acct # WESTF140 BUILDING CLEANING SUPPLY[AP ID# 000300] — 3,600.43

27-00276	A-1620-450-31-0000	CLEANING SUPPLIES	08/26/2026		3,600.43		
Check total for 010713-SANFORD COMPANY					**4,450.72**	**C**	**226365 8/26/2026**

SCHOOL SPECIALTY, LLC
PO BOX 825640
PHILADELPHIA, PA 19182-5640

Invoice: 208137390399 SUPPLIES C WOLFE[AP ID# 000292] — 18.31

27-00074	A-2110-450-19-0000	SUPPLIES K-5	08/26/2026		18.31		
Check total for 081600-SCHOOL SPECIALTY, LLC					**18.31**	**C**	**226366 8/26/2026**

SUPER DUPER PUBLICATIONS
PO BOX 24997
GREENVILLE, SC 29616-2497

Invoice: 3075196A SUPPLIES H FORSTER[AP ID# 000327] — 289.64

27-00322	F-S61127-2110-450	MATERIALS & SUPPLIES	08/26/2026		289.64		

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
Check total for 199520-SUPER DUPER PUBLICATIONS					**289.64**	**C**	**226367 8/26/2026**
ULINE							
PO BOX 88741							
ATTN: Accounts Recievable							
CHICAGO, IL 60680-1741							
Invoice: 210965798 Acct # 12690755 BG SUPPLIES[AP ID# 000330]				2,126.45			
27-00355	A-5510-200-00-0000	EQUIPMENT	08/26/2026		2,126.45		
Check total for 373687-ULINE					**2,126.45**	**C**	**226368 8/26/2026**
UTICA NATIONAL INSURANCE GROUP							
PO BOX 6532							
UTICA, NY 13504-6532							
Invoice: 08122026 DISTRICT AUTO/LIABILITY INSURANCE[AP ID# 000289]				11,185.00			
27-00064	A-1910-401-00-0000	GENERAL LIABILITY INS.	08/26/2026		1,009.00		
27-00064	A-5510-401-00-0000	TRANS INSURANCE	08/26/2026		1,829.00		
27-00064	A-5530-401-00-0000	BUILDING INSURANCE	08/26/2026		8,347.00		
Subtotal for group				**11,185.00**	**11,185.00**		
Check total for 010063-UTICA NATIONAL INSURANCE GROUP					**11,185.00**	**C**	**226369 8/26/2026**
WEBSTER SZANYI, LLP							
5326 MAIN ST.							
SUITE 220							
WILLIAMSVILLE, NY 14221							
Invoice: 3003 LEGAL SERVICES[AP ID# 000321]				220.00			
27-00032	A-1420-400-00-0000	LEGAL SERVICES	08/26/2026		220.00		
Invoice: 3004 LEGAL SERVICES[AP ID# 000321]				186.00			
27-00032	A-1420-400-00-0000	LEGAL SERVICES	08/26/2026		186.00		
Invoice: 3066 LEGAL SERVICES[AP ID# 000321]				1,544.50			
27-00032	A-1420-400-00-0000	LEGAL SERVICES	08/26/2026		1,544.50		
Check total for 244366-WEBSTER SZANYI, LLP					**1,950.50**	**C**	**226370 8/26/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Bank Account: MULTI FUND ACCOUNT
Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
WILLIAMSON LAW BOOK COMPANY **790 CANNING PARKWAY** **VICTOR, NY 14564-0000**							
Invoice: 212370 TAX COLLECTION SOFTWARE[AP ID# 000306]				1,383.00			
27-00057	A-1330-400-00-0000	CONTRACTUAL	08/26/2026		1,383.00		
Check total for 235650-WILLIAMSON LAW BOOK COMPANY					**1,383.00**	**C**	**226371** **8/26/2026**
Wm. T SPAEDER CO., INC **1602 EAST 18th STREET** **PO BOX 10066** **ERIE, PA 16514**							
Invoice: APP 5 APP 5 CAPITAL PROJECT[AP ID# 000318]				53,395.79			
26-00750	H-CIMP24-1620-295	Plumbing	08/26/2026		53,395.79		
Check total for 243882-Wm. T SPAEDER CO., INC					**53,395.79**	**C**	**226372** **8/26/2026**

WESTFIELD CSD

Warrant Report
Fiscal Year: 2027

Warrant: 0009-AP PAYMENTS FOR AUGUST 26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					1,144,638.45	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					1,144,638.45	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					1,144,638.45	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 56,254.20
F	1,707.34
H	1,086,676.91
Total for All Funds	$ 1,144,638.45

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
MULTI FUND ACCOUNT	39 Checks (226335-226373)	0	0	47	$ 1,144,638.45

I hereby certify that I have audited the claims for the 39 checks and 0 electronic disbursements above, in the total amount of $ 1,144,638.45 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.

15 Sep 2026 — Date

Nancy Hopek — Claims Auditor

WESTFIELD CSD

Warrant Report

Fiscal Year: 2027

Warrant: 0009-AP PAYMENTS FOR AUGUST 26

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Don't show voided notes
Don't show page with voided items
Sort by: Remit Name
Printed by Ashley Hargis

INTERSCHOLASTIC ATHLETICS SHARING AGREEMENT

This Agreement is made as of the 1st of July 2026, by and between the following parties:

Chautauqua Lake Central School District
100 North Erie Street
Mayville, NY 14757
hereinafter called ***"Chautauqua Lake"***

-and-

Westfield Academy and Central School District
203 East Main Street
Westfield, NY 14787
hereinafter called ***"Westfield"***

-and-

Panama Central School District
41 North Street
Panama, NY 14767
hereinafter called ***"Panama"***

-and-

Clymer Central School District
8672 East Main Street
Clymer, NY 14724
hereinafter called ***"Clymer"***

WHEREAS, Chautauqua Lake, Westfield, Panama and Clymer (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics ("sports"); and

WHEREAS, the Parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports and will have other beneficial effects; and

WHEREAS, the Parties have determined that it is in their respective best interests to engage in an agreement for the sharing of certain sports teams; and

WHEREAS, pursuant to the laws of the State of New York, including General Municipal Law §119-0, the Parties are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

***The Undertaking*:** The Parties agree that they will share certain sports teams within the following framework: Varsity & Modified Boys' Wrestling

- At the commencement of this Agreement the Parties shall confirm the sports teams that will be shared by way of written confirmation exchanged between the Chautauqua Lake Superintendent, the Westfield Superintendent, the Panama Superintendent, and the Clymer Superintendent. The Parties shall continue to share each such identified sports team(s) until the earlier of the expiration of this Agreement or the conclusion of the specific sport(s)'s season.

- The Parties have jointly designated Chautauqua Lake as the "host school". This combined wrestling team shall be supervised and operated in the usual manner by the host school, and the host school shall bear all costs associated with such operation of the sports team. Students from the other Party (the "provider school") who wish to participate in the sports team shall do so only with the consent of the provider school. Transportation to the host school for practices and contests shall be the responsibility of the provider school.

- Each student from the provider school who participates on a shared sports team operated by the host school under this Agreement shall be subject to the rules, regulations and codes respectively adopted by the provider school as well as by the host school which govern sports team participation, and are at all times subject to the supervision and direction of the host school while participating on the sports team. In the event of a conflict between the rules, regulations and codes of the provider school and those of the host school, the rules, regulations and codes of the host school will control and will be observed and enforced.

The Term: This Agreement shall commence on the date first written above and shall continue through **June 30, 2027**.

Records: Each Party shall maintain its own records with regard to the operation of any shared sports team, which shall be made available to the other Party upon reasonable written notice and subject to all applicable laws including the Family Educational Rights and Privacy Act.

Insurance: The Parties shall maintain in effect their current respective insurance coverages, including liability coverage and workers' compensation coverage.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State General Municipal Law. Neither party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: The Parties shall indemnify and hold each other harmless from any liability, claim, demand, or judgment, arising from their respective performance or failure to perform the terms of this Agreement, including any such liability, claim, demand, or judgment arising due to negligence.

Assignment: Neither Party shall assign, transfer, convey, sublet, or otherwise dispose of this Agreement or any of its right, title, or interest therein, other than as specifically set forth therein, or the power to execute this Agreement, without the prior written consent of the other.

Amendments: No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by both Parties. A waiver of any breach hereof shall not prevent enforcement upon any succeeding breach.

***Required Approval*:** Each Party, by its signature below, represents that this Agreement has received all required approvals including approval by resolution duly adopted during a properly-called meeting of the board of education.

***Compliance with Law*:** This Agreement shall be subject to all applicable laws, rules and regulations, and any part of this Agreement that violates any such law, rule and/or regulation shall be reformed and reconstructed to comply with such law, rule and/or regulation and to best meet and satisfy the intention of that part of this Agreement.

Entire Agreement: This Agreement contains the sole and entire agreement between the Parties relating to the matters addressed hereunder and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no force or effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

CHAUTAUQUA LAKE CENTRAL SCHOOL DISTRICT:

By_____ 8/24/2026

Superintendent of Schools Date

WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

PANAMA CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

CLYMER CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

INTERSCHOLASTIC ATHLETICS SHARING AGREEMENT

This Agreement is made as of the 1st of July 2026, by and between the following parties:

Chautauqua Lake Central School District
100 North Erie Street
Mayville, NY 14757
hereinafter called ***"Chautauqua Lake"***

-and-

Westfield Academy and Central School District
203 East Main Street
Westfield, NY 14787
hereinafter called ***"Westfield"***

-and-

Panama Central School District
41 North Street
Panama, NY 14767
hereinafter called ***"Panama"***

-and-

Clymer Central School District
8672 East Main Street
Clymer, NY 14724
hereinafter called ***"Clymer"***

-and-

Sherman Central School District
127 Park Street
Sherman, NY 14781
hereinafter called ***"Sherman"***

WHEREAS, Chautauqua Lake, Westfield, Panama, Clymer and Sherman (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics ("sports"); and

WHEREAS, the Parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports and will have other beneficial effects; and

WHEREAS, the Parties have determined that it is in their respective best interests to engage in an agreement for the sharing of certain sports teams; and

WHEREAS, pursuant to the laws of the State of New York, including General Municipal Law §119-0, the Parties are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

***The Undertaking*:** The Parties agree that they will share certain sports teams within the following framework: Varsity Girls' Wrestling

- At the commencement of this Agreement the Parties shall confirm the sports teams that will be shared by way of written confirmation exchanged between the Chautauqua Lake Superintendent, the Westfield Superintendent, the Panama Superintendent, Clymer Superintendent and the Sherman Superintendent. The Parties shall continue to share each such identified sports team(s) until the earlier of the expiration of this Agreement or the conclusion of the specific sport(s)'s season.

- The Parties have jointly designated Chautauqua Lake as the "host school". This combined wrestling team shall be supervised and operated in the usual manner by the host school, and the host school shall bear all costs associated with such operation of the sports team. Students from the other Party (the "provider school") who wish to participate in the sports team shall do so only with the consent of the provider school. Transportation to the host school for practices and contests shall be the responsibility of the provider school.

- Each student from the provider school who participates on a shared sports team operated by the host school under this Agreement shall be subject to the rules, regulations and codes respectively adopted by the provider school as well as by the host school which govern sports team participation, and are at all times subject to the supervision and direction of the host school while participating on the sports team. In the event of a conflict between the rules, regulations and codes of the provider school and those of the host school, the rules, regulations and codes of the host school will control and will be observed and enforced.

The Term: This Agreement shall commence on the date first written above and shall continue through **June 30, 2027**.

Records: Each Party shall maintain its own records with regard to the operation of any shared sports team, which shall be made available to the other Party upon reasonable written notice and subject to all applicable laws including the Family Educational Rights and Privacy Act. v

Insurance: The Parties shall maintain in effect their current respective insurance coverages, including liability coverage and workers' compensation coverage.

Independent Contractor: Each Party is an independent municipal corporation acting on a cooperative basis pursuant to the authority of the New York State General Municipal Law. Neither party is an employee, servant, or agent of the other. Each Party shall have exclusive responsibility for the means, manner, and methods of performing their obligations under this Agreement.

Indemnification: The Parties shall indemnify and hold each other harmless from any liability, claim, demand, or judgment, arising from their respective performance or failure to perform the terms of this Agreement, including any such liability, claim, demand, or judgment arising due to negligence.

Assignment: Neither Party shall assign, transfer, convey, sublet, or otherwise dispose of this Agreement or any of its right, title, or interest therein, other than as specifically set forth therein, or the power to execute this Agreement, without the prior written consent of the other.

Amendments: No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by both Parties. A waiver of any breach hereof shall not prevent enforcement upon any succeeding breach.

***Required Approval*:** Each Party, by its signature below, represents that this Agreement has received all required approvals including approval by resolution duly adopted during a properly-called meeting of the board of education.

***Compliance with Law*:** This Agreement shall be subject to all applicable laws, rules and regulations, and any part of this Agreement that violates any such law, rule and/or regulation shall be reformed and reconstructed to comply with such law, rule and/or regulation and to best meet and satisfy the intention of that part of this Agreement.

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IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

CHAUTAUQUA LAKE CENTRAL SCHOOL DISTRICT:

By _____ 8/24/2024

Superintendent of Schools Date

WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

PANAMA CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

CLYMER CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

SHERMAN CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

INTERSCHOLASTIC ATHLETICS SHARING AGREEMENT

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Mayville, NY 14757
hereinafter called ***"Chautauqua Lake"***

-and-

Westfield Academy and Central School District
203 East Main Street
Westfield, NY 14787
hereinafter called ***"Westfield"***

WHEREAS, Chautauqua Lake and Westfield (individually a "Party" and collectively the "Parties") desire to undertake a cooperative venture in order for the Parties to provide opportunities for their respective students to participate in interscholastic athletics ("sports"); and

WHEREAS, the Parties have determined that sharing certain sports teams will enhance student opportunities to participate in sports and will have other beneficial effects; and

WHEREAS, the Parties have determined that it is in their respective best interests to engage in an agreement for the sharing of certain sports teams; and

WHEREAS, pursuant to the laws of the State of New York, including General Municipal Law §119-0, the Parties are authorized and empowered to enter into this Agreement.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

The Undertaking: The Parties agree that they will share certain sports teams within the following framework: Varsity Golf

- At the commencement of this Agreement the Parties shall confirm the sports teams that will be shared by way of written confirmation exchanged between the Chautauqua Lake Superintendent and the Westfield Superintendent. The Parties shall continue to share each such identified sports team(s) until the earlier of the expiration of this Agreement or the conclusion of the specific sport(s)'s season.

- The Parties have jointly designated Chautauqua Lake as the "host school". Each shared sports team shall be supervised and operated in the usual manner by the host school, and the host school shall bear all costs associated with such operation of the sports team. Students from the other

Party (the "provider school") who wish to participate in the sports team shall do so only with the consent of the provider school. Transportation to the host school for practices and contests shall be the responsibility of the provider school.

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***Compliance with Law*:** This Agreement shall be subject to all applicable laws, rules and regulations, and any part of this Agreement that violates any such law, rule and/or regulation shall be reformed and reconstructed to comply with such law, rule and/or regulation and to best meet and satisfy the intention of that part of this Agreement.

Entire Agreement: This Agreement contains the sole and entire agreement between the Parties relating to the matters addressed hereunder and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no force or effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first set forth above.

CHAUTAUQUA LAKE CENTRAL SCHOOL DISTRICT:

By_____ 8/24/2026

Superintendent of Schools Date

WESTFIELD ACADEMY AND CENTRAL SCHOOL DISTRICT:

By_____ _____

Superintendent of Schools Date

Enclosure #22

2026-2027

Westfield Academy and Central School District Calendar

Amended: September 14, 2026

JULY						
SU	MO	TU	WE	TH	FR	SA
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				S-0	T-0	

AUGUST						
SU	MO	TU	WE	TH	FR	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31			S-0	T-0	

SEPTEMBER						
SU	MO	TU	WE	TH	FR	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
				S-19	T-21	

OCTOBER						
SU	MO	TU	WE	TH	FR	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				S-21	T-21	

NOVEMBER						
SU	MO	TU	WE	TH	FR	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30			S-17	T-17	

DECEMBER						
SU	MO	TU	WE	TH	FR	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
				S-16	T-16	

JANUARY						
SU	MO	TU	WE	TH	FR	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31				S-19	T-19	

FEBRUARY						
SU	MO	TU	WE	TH	FR	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28				S-15	T-15	

MARCH						
SU	MO	TU	WE	TH	FR	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	S-18	T-19	

APRIL						
SU	MO	TU	WE	TH	FR	SA
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
				S-19	T-20	

MAY						
SU	MO	TU	WE	TH	FR	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31			S-19	T-19	

JUNE						
SU	MO	TU	WE	TH	FR	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
		S18	S17- Elem		T-18	

September 1 and 2	Teacher Inservice Days	Feb 15	President's Day
September 3	First Day of School	Feb 16 - 19	Mid-Winter Break
September 7	Labor Day	March 12	Teacher Inservice Day
October 2	Go Home Early Drill	March 26 - April 2	Good Friday/Spring Recess
October 12	Columbus Day	April 19	Teacher Inservice Day
October 15 and 22	Parent Teacher Conf. 3:30-6:30pm	May 28, 31	Memorial Day Recess
October 16 and 23	Early Release 11:30 a.m.	June 15 - 24	Regents Days
November 11	Veterans Day	June 17	Early Release 11:30 am
November 25-27	Thanksgiving Recess	June 18	Juneteenth
Dec 23 - Jan 1	Winter Recess	June 23, 24	11:30 am Dismissal Elementary
January 18	Martin Luther King, Jr. Day	June 24	Last Day Students
January 26-29	Regents	June 25	Rating Day/Last Day Staff
February 1	Early Release 11:30 a.m.		

	Holidays		Emergency "Go Home Early Drill"		Parent Teacher Conferences 3:30-6:30pm
	Vacations		3-8 ELA/M/Sci Test Window 4/6-5/15		Rating Day
	Teacher Inservice Days*		Regents Exams		Early Release Students 11:30 am

Student Days = HS 181/ES 180

Staff Days = 185

Take back days in order: February 19,18,17,16; April 2, 1; March 31, 30, 29 *Teacher Inservice is subject to change*

Enclosure #23

2026-27 SCHOOL YEAR REQUEST FOR FUND RAISING ACTIVITY*

Organization: Spanish Club

Advisor: Jennifer Kilcoyne

Funds will be used to: supplement students travelling to Europe.

Estimated Amount Needed: subjective- the trip is $5,500. They will earn approximately $4.per bbq sold

Activity Requested: 4th Annual Westfield Grape and WIne Festival BBQ. It is at the festival on Main Street by Eason Hall is the anticipated area.

Duration of Activity: Saturday 9/19/2026 9a-5p

Date(s) Requested: 9/19/26

➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔➔

Approved: A. Marsh 9/2/26, Building Principal

Date(s) Allocated: 9/19/26

Approved/Disapproved by the Superintendent: [signature]

*Please note that fundraising outside of school must also be Board approved.

2026-27 SCHOOL YEAR REQUEST FOR FUND RAISING ACTIVITY*

Organization: 1st Amendment 1st Vote

Advisor: Jillian Lindstrom

Funds will be used to: purchase items to keep the hygeine closet stocked. Items purchased will include deodorant, hair combs, toothbrushes, toothpaste, shampoo, conditioner, etc.

Estimated Amount Needed: $300

Activity Requested: Purple cow, vanilla ice cream with grape slurry, ice cream and grape slurry are both being donated. charging $1 per cup

Duration of Activity: 2 days

Date(s) Requested: 9/18-9/19

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Approved: A. Marsh 9/8/26, Building Principal

Date(s) Allocated: 9/18/26 – 9/19/26

Approved/Disapproved by the Superintendent: [signature] 9/8/26

*Please note that fundraising outside of school must also be Board approved.

Enclosure #25

Westfield Academy and Central School - Budget Transfers					
Transfer to Budget Code	Account Description	Transfer From Budget Code	Account Description	Amount	Explanation
2825-150-00-0000	SCHOOL SOCIAL WORKER	2110-130-00-0000	TEACHER SALARIES 7-12	$3,683.72	Salary increase per new WTA contract. Savings in other lines
2810-160-00-0000	GUIDANCE SECRETARIES	2820-150-00-0000	SCHOOL PSYCH SALARY	$3,310.42	Stipend increase per BOE approved WISS MOA
9060-800-00-0002	403 (B) CONTRIBUTIONS	2020-153-00-0000	ADMINISTRATION 6-12	$1,122.66	Contract contribution increases after budget was approved
2855-402-00-0000	NORTH LAKE RENTAL	2855-412-00-0000	REFEREES	$100.00	Uncommunicated increase after budget was approved
1040-160-00-0000	DISTRICT CLERK	1240-160-00-0000	SECRETARY	$420.00	Unbudgeted recorder of minutes due to District Clerk Resignation
2610-150-00-0000	LIBRARY SALARIES	2110-130-00-0000	TEACHER SALARIES 7-12	$250.00	Salary increase per new WTA contract. Savings in other lines
2110-121-00-0000	TEACHER SALARIES 4-6	2110-130-00-0000	TEACHER SALARIES 7-12	$1,741.45	Salary increase per new WTA contract. Savings in other lines
1620-450-00-0000	BUILDING MATERIALS	1620-160-00-0000	MAINTENANCE SALARIES	$206.94	Unbudgeted flashlight batteriers and filters
1620-403-00-0000	BLDG EQUIPMENT REPAIR	1620-160-00-0000	MAINTENANCE SALARIES	$1,176.68	Public address system repairs
Total Transfer Amount				$12,011.87	
School Business Executive:		Date: 9/3/26			
Superintendent:		Date: 9/4/26			
BOE Approval (Minutes Attached)		Date:			

2026-27 SCHOOL YEAR REQUEST FOR FUND RAISING ACTIVITY*

Organization: Senior Class

Advisor: S. Cooper

Funds will be used to: Senior Class Trip Costs

Estimated Amount Needed: Seniors will pay for trip

Activity Requested: Concession Stand - Fall : winter Sports

Duration of Activity: Fall /winter

Date(s) Requested: 9/14/2026 → February 2027

→→

Approved: A. Mason, Building Principal

Date(s) Allocated: 9/14/26 → 2/2027

Approved/Disapproved by the Superintendent: ______________________

*Please note that fundraising outside of school must also be Board approved.

2026-27SCHOOL YEAR REQUEST FOR FUND RAISING ACTIVITY*

Organization: Volleyball

Advisor: Birner / Catalano

Funds will be used to: Team Clothing / Team Dinner @ end of year / senior night items

Estimated Amount Needed: $100.00's of dollars (whatever we can raise)

Activity Requested: selling Freeze Dried Candy @ volleyball games next to senior concession stand

Duration of Activity: Volleyball season

Date(s) Requested: Home Volleyball games

→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→→

Approved: A. Marsh, Building Principal

Date(s) Allocated: 9/14 or 9/16 through October 31

Approved/Disapproved by the Superintendent: ______________________

*Please note that fundraising outside of school must also be Board approved.

2026-27 SCHOOL YEAR REQUEST FOR FUND RAISING ACTIVITY*

Organization: Senior Class Advisor

Advisor: Cooper / Birner / Wilson

Funds will be used to:

Senior class Trip

Estimated Amount Needed: Seniors will pay for trip

Activity Requested: Coupon Book Sale

Duration of Activity: 9/14/2026 - 9/28/2026

Date(s) Requested: 2 weeks

→→

Approved: A. Martin, Building Principal

Date(s) Allocated: 9/14 - 9/28/26

Approved/Disapproved by the Superintendent: ______________________

*Please note that fundraising outside of school must also be Board approved.

WESTFIELD WOLVERINES

TO: Ryan Sikorski & WACS Board of Education

From: Andrea Marsh, Secondary Principal

Re: Regents Proctor

DATE: 8/26/26

I am recommending that Mrs. Jillian Lindstrom be approved for her time as a Regents Proctor and Scorer for the August 2026 Regents. Mrs. Lindstrom helped from August 11th-19th with the Global History and US History Regents.

Sincerely,

A. Marsh

Andrea Marsh

Secondary Principal

Enclosure #28

Outlook

BOE Rec

From Anderson, Molly <manderson@westfieldcsd.org>
Date Fri 9/4/2026 1:58 PM
To Foster, Angelique <angeliquefoster@westfieldcsd.org>

I would like to recommend Zachary Cervola as a substitute teacher and teaching assistant.

Thank you.

Molly Anderson
Elementary Principal
Westfield Academy & Central School
203 East Main Street
Westfield, NY 14787
716-326-2151 x341

 Enclosure #29

Outlook

BOE Recommendation

From Anderson, Molly <manderson@westfieldcsd.org>
Date Tue 9/8/2026 1:52 PM
To Foster, Angelique <angeliquefoster@westfieldcsd.org>
Cc Sikorski, Ryan <ryansikorski@westfieldcsd.org>; Marsh, Andrea <andreamarsh@westfieldcsd.org>

Andrea and I would like to recommend Victoria Miller as a substitute teacher and teaching assistant. She holds current NYS teacher certification and is fingerprinted.

I would also like to recommend Marilyn Amborski as a substitute teacher, teaching assistant, and aide. She had been on our sub list in previous years until she moved out of town. She is back and interested in getting back in to sub for us.

Please let me know if there is anything else you need.

Thanks.

Molly Anderson
Elementary Principal
Westfield Academy & Central School
203 East Main Street
Westfield, NY 14787
716-326-2151 x341

WESTFIELD WOLVERINES

TO: Ryan Sikorski & WACS Board of Education

From: Andrea Marsh, Secondary Principal

Re: Volunteer Coaching Positions

DATE: 9/8/26

I am recommending the following appointments for Assistant Coaches:

Janelle Post-Girls Varsity Soccer Assistant Coach

Patrick Anderson- Boys Varsity Soccer Assistant Coach

Heath Forster-Girls Varsity Track and Field Coach

Joshua Freifeld-Boys Basketball Volunteer Assistant Coach:

Each coach has the required certifications and comes recommended by the coach and Athletic Director.

Sincerely,

A. Marsh

Andrea Marsh
Secondary Principal