FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Regular Meeting Agenda
December 9, 2025
4:30 p.m.

Call to Order

Pledge of Allegiance

Voice of the Taxpayer

ITEM 1 **Approval of Minutes**
- a. Regular Meeting/Work Session of November 18, 2025

ITEM 2 **Finance**
- a. Treasurer's Report
- b. Cash Balance Report
- c. Trial Balance Report
- d. Appropriation Status Report
- e. Revenue Status Report
- f. Cash Disbursement Reports (General, Payroll)
- g. Voided Check Report
- h. Claims Auditor Report
- i. Warrant/s
- j. Cash Transfer

ITEM 3 **Superintendent's Report**

ITEM 4 **Correspondence**

ITEM 5 **Action Items** – *Recommended for Approval*
- a. CSE Recommendations – *Confidential*
- b. Teacher Request for Maternity Leave – *Confidential*
- c. Adult Ed Winter 2026 Program Agreements:
  - Civics Refresher – *A. Lippman*
  - Trivia - Based Microlearning – *A. Niland*
  - Mah Jongg – *P. Danziger*
  - Pickleball Host – *A. Bainbridge/S. Cafuoco*
  - Substitute Adult Education Coordinator (Desk Coverage Only) – *S. Cafuoco*
- d. 2026-2027 Non-Resident Tuition Rates:
  - *Prekindergarten/Kindergarten - $3,287.15*
  - *Grade 1 – Grade 6 - $3,823.57*

ITEM 6 **Public Hearing/2nd Reading &Adoption of Policy**
- a. #5681 – School Safety Plans

ITEM 7 **Executive Session**

Motion to enter executive session to receive legal advice regarding the employment of a particular person/s.

ITEM 8 **Adjournment**

Regular Meeting/Work Session
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
November 18, 2025

DRAFT

CALL TO ORDER	The meeting was called to order at 4:30 p.m. by President A. Wood.
MEMBERS PRESENT	B. Chenault, L. Kaufman, L. Nowachek, J. Phelan, K. Skelly-Kurka, A. Wood, M. Wyckoff
MEMBERS ABSENT	All present
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations R. Swierkowski, Treasurer B. Emigholz, School Attorney
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Audit Committee Meeting of October 14, 2025 • Regular Meeting of October 14, 2025 • Work Session of October 28, 2025 (J. Phelan, L. Kaufman: 7-0)
FINANCIAL REPORTS (ITEMS 2a. – 2f.)	The following reports for the month of October 2025, were accepted as read: • Treasurer's Report • Cash Balance Report • Trial Balance Report • Appropriation Status Report • Revenue Status Report • Cash Disbursement Reports (General & Payroll) (B. Chenault, M. Wyckoff; 7-0)
VOIDED CHECK REPORT	The Board accepts the Voided Check report for October 2025 as presented. (J. Phelan, L. Nowachek; 7-0)
BUDGET TRANSFER	The Board accepts a Budget Transfer in the amount of $154,523.52 as presented. (L. Nowachek, J. Phelan; 7-0)
CLAIMS AUDITOR REPORT	The Board accepts the Claims Audit Report dated November 13, 2025, as presented. (L. Kaufman, K. Skelly-Kurka; 7-0)
WARRANTS	The Board hereby approves the October 2025 (Warrant #2) in the amount of $1,275.03 and the November 2025 warrant in the amount of $365,345.68 as presented. (M. Wyckoff, B. Chenault; 7-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of $500,000.00 as presented. (J. Phelan, L. Nowachek; 7-0)

SUPERINTENDENT'S REPORT

Mr. Davey reported on the following:

- Halloween Parade & Celebration: Thank you to the Ocean Beach community for helping to make the Halloween parade so much fun this year. The students in grades five and six also decorated the gymnasium into a festive Halloween party, where the students finished out the day.
- Thank you to our fabulous PTA for their support and for providing so many great events, from the Farm Festival to Lunch Box Parent events, and a monthly Pizza Day lunch.
- Our Thanksgiving Feast for students and staff was held today, where those who attended shared what they are grateful and thankful for.
- We had a Fire Safety Assembly, where members of the Ocean Beach Fire Department arrived at the school with a fire truck, an ambulance and their gear. They taught our students essential fire safety practices.
- Our teachers have been reviewing student performance, and they are identifying next instructional steps to support individual academic growth.
- Student Newspaper – great job to the students in Newspaper Club…editions come out monthly.
- Student Council – Members are working on plans to expand recess options especially for indoor recess during the winter. They are also in charge of our schoolwide Thanksgiving Food Drive.
- New clubs have been added to our lineup for the winter, including Martial Arts and Kiddie Club.
- Woody Cards – Woody Cards are being given to students (and staff) who are recognized with demonstrating any of our Community Agreements: Safe, Respectful, Responsible, and Kind. Their names are then added to the "Bingo Board" to show they have been recognized.
- Emergency Go Home Drill taking place Tuesday, November 25, 2025, at 2:15 p.m.
- Thanksgiving Recess – School will be closed from Wednesday, November 26th – Friday, November 28th.
- Parent/Teacher Conferences are scheduled for December 11th & 12th. Early dismissal at 11:30 for our students both days.
- First Trimester Report cards to be distributed the week of December 9th, with
- Winter Program /Performance– Scheduled for Wednesday, January 14, 2026.
- Enrollment – At the moment we are expecting two resident Pre-K students for the 2026-27 school year. We do have some interested non-residents as well.
- Centegix – Our crisis alert system is nearly fully operational, and finalization should be completed by early next week.
- Finalsite – Our website transition is still in progress. We are working with their team to move forward with the two-way communication component.

- Transportation – Bus 23 is back in service after receiving a new engine.
- HVAC Project – The project has been closed out and we are now eligible to receive state aid reimbursement.
- Overtime Pay – We received a memo from the IRS indicating certain overtime pay will no longer be taxed.

CORRESPONDENCE	There was no correspondence.
APPROVAL 2025-2026 MEMORANDUM OF AGREEMENT – YEARBOOK COORDINATOR	On the recommendation of the Superintendent, the Board hereby approves the Memorandum of Agreement for Yearbook Coordinator to B. Daidone for the 2025-2026 school year at the stipend rate of $2,000.00. (M. Wyckoff, L. Kaufman; 7-0)
APPROVAL TRANSPORTATION CHARTER SERVICE PROPOSAL	On the recommendation of the Superintendent, the Board hereby approves the Suffolk Transportation Service, Inc. proposal for charter services, for the 2025-2026 school year. (L. Nowachek, M. Wyckoff; 7-0)
PUBLIC HEARING/ 1ST READING OF POLICY	A Public Hearing, and 1st Reading was held of policy #5681 – School Safety Plans
EXECUTIVE SESSION	A motion was made for the Board to enter executive session at 5:04 p.m. to discuss and receive counsel on negotiation matters with the Fire Island Teacher's Association. (L. Nowachek, J. Phelan; 7-0)
ADJOURNMENT	The regular meeting resumed and was immediately adjourned at 6:01 p.m. (L. Nowachek, J. Phelan; 7-0)

Robert Swierkowski
District Clerk Pro Tem

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number / Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**						
			BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	74,354.38
11/03/2025	10272		A/R Receipt for Mr. Bien-Aime & Ms. Belizaire - A/R Receipt for Mr. Bien-Aime & Ms. Belizaire	CR-5	1,500.00	0.00	75,854.38
11/03/2025	10273		A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-5	220.74	0.00	76,075.12
11/03/2025	10274		A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-5	110.37	0.00	76,185.49
11/03/2025	10275		Patricia Stretch- Check 349Adult Education- Mah Jongg 10/29/25	CR-5	10.00	0.00	76,195.49
11/03/2025	10276		Lise Thornberg- Cash Receipt 501513Adult Education- Mah Jongg 10/29/25	CR-5	10.00	0.00	76,205.49
11/05/2025	10277		Jane Alter- Cash Reciept 501514Adult Ed -Sound Bath	CR-5	20.00	0.00	76,225.49
11/05/2025	10278		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-5	220.74	0.00	76,446.23
11/05/2025	10279		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-5	604.62	0.00	77,050.85
11/06/2025	10280		Lise Thornberg- Cash Reciept 501515Adult Ed-MahJongg	CR-5	10.00	0.00	77,060.85
11/06/2025	10281		Patrcia Stretch- Check number 352Adult Ed Mah Jongg	CR-5	10.00	0.00	77,070.85
11/07/2025	10282		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-5	120.74	0.00	77,191.59
11/07/2025	10283		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-5	100.00	0.00	77,291.59
11/07/2025	10284		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-5	220.74	0.00	77,512.33
11/07/2025	10285		A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-5	604.62	0.00	78,116.95
11/07/2025	10286		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-5	220.74	0.00	78,337.69
11/13/2025	10287		Lise Thornberg- Cash Receipt 501516Adult Ed-MahJongg 11/12/25	CR-5	10.00	0.00	78,347.69
11/13/2025	10288		GAil Stamler- Cash Receipt 501517Adult Ed-MahJongg 11/12/25	CR-5	10.00	0.00	78,357.69
11/13/2025	10289		A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-5	220.74	0.00	78,578.43
11/13/2025	10290		A/R Receipt for Paul & Nicole Girgenti - A/R Receipt for Paul & Nicole Girgenti	CR-5	2,788.52	0.00	81,366.95
11/14/2025	10291		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-5	220.74	0.00	81,587.69

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**							
11/14/2025	10292			A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-5	220.74	0.00	81,808.43
11/17/2025	10293			A/R Receipt for DiDio, Michael T - A/R Receipt for DiDio, Michael T	CR-5	377.89	0.00	82,186.32
11/20/2025	10294			Lise Thornberg- Cash Receipt 501518Adult ed - Mah Jongg	CR-5	10.00	0.00	82,196.32
11/20/2025	10295			Lisa Campbell- Cash Receipt 501519Adult ed - Mah Jongg	CR-5	10.00	0.00	82,206.32
11/25/2025	10296			A/R Receipt for Tamberino, Philip - A/R Receipt for Tamberino, Philip	CR-5	129.50	0.00	82,335.82
11/30/2025				See Cash Disbursement Schedule 11	CD-11	0.00	365,345.68	-283,009.86
11/30/2025	43			November 2025 Money transfers	JE-7	300,000.00	0.00	16,990.14
11/30/2025	44			November 2025 Aid Receipts	JE-7	6,843.73	0.00	23,833.87
				Grand Totals:		**314,825.17**	**365,345.68**	**23,833.87**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204-1	**FNBLI Payroll**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	140,002.55
11/12/2025	40			Payrolll 11/14/2025	JE-7	2,705.76	0.00	142,708.31
11/30/2025				See Cash Disbursement Schedule 12	CD-12	0.00	216,194.03	-73,485.72
11/30/2025	41			Payroll 11/28/25	JE-7	2,705.76	0.00	-70,779.96
11/30/2025	43			November 2025 Money transfers	JE-7	200,000.00	0.00	129,220.04
					Grand Totals:	**205,411.52**	**216,194.03**	**129,220.04**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 205	**FNBLI Money Market**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	3,907,375.89
11/30/2025	42			Interest Received November 2025	JE-7	11,230.50	0.00	3,918,606.39
11/30/2025	43			November 2025 Money transfers	JE-7	0.00	500,000.00	3,418,606.39
					Grand Totals:	**11,230.50**	**500,000.00**	**3,418,606.39**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206	**FNBLI Repair Reserve**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	116,729.73
11/30/2025	42			Interest Received November 2025	JE-7	353.58	0.00	117,083.31
					Grand Totals:	**353.58**	**0.00**	**117,083.31**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207	**FNBLI Capital Reserve #2**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	1,059,580.68
11/30/2025	42			Interest Received November 2025	JE-7	3,209.56	0.00	1,062,790.24
					Grand Totals:	**3,209.56**	**0.00**	**1,062,790.24**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 208	**FNBLI Capital Reserve**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	875,554.44
11/30/2025	42			Interest Received November 2025	JE-7	2,652.13	0.00	878,206.57
					Grand Totals:	**2,652.13**	**0.00**	**878,206.57**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204	**FNBLI Capital Fund Checking**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	2,839.11
					Grand Totals:	**0.00**	**0.00**	**2,839.11**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204	**FIA Scholarship**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	415.55
					Grand Totals:	**0.00**	**0.00**	**415.55**

FIRE ISLAND UFSD

Cash Account Transactions Report From 11/1/2025 To 11/30/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204-1	**Conrad Muriel Wirostek Schholarship**							
				BALANCE 07/01/2025 - 10/31/2025		0.00	0.00	99,465.24
					Grand Totals:	**0.00**	**0.00**	**99,465.24**

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/30/2025 To 11/30/2025

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 200	**Cash In Checking**							
				BALANCE 07/01/2024 - 06/29/2025		0.00	0.00	0.00
					Grand Totals:	**0.00**	**0.00**	**0.00**

FIRE ISLAND UFSD

Cash Balance From 7/1/2025 - 11/30/2025

Bank Account Name	Reference	Receipts	Disbursements	General Ledgers	Balance
CAP RESERVE 1	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	0.00	878,206.57	878,206.57
CAP RESERVE 2	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	0.00	1,062,790.24	1,062,790.24
Capital Fund Checking	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	4,281.71	7,120.82	2,839.11
Conrad Muriel Wirostek Scholarship	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	0.00	99,465.24	99,465.24
FI Assoc. Scholarship	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	3,748.60	3,748.60	415.55	415.55
General Fund Checking	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	122,113.24	1,261,460.96	1,163,181.59	23,833.87
General Fund Payroll	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	1,035,356.48	1,164,576.52	129,220.04
Money Market	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	0.00	3,418,606.39	3,418,606.39
REPAIR RESERVE	PERIOD ACTIVITY 07/01/2025 - 11/30/2025	0.00	0.00	117,083.31	117,083.31
	Grand Totals:	**125,861.84**	**2,304,847.75**	**7,911,446.23**	
	Ending Balance: 11/30/2025				**5,732,460.32**

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2025 - 11/30/2025

Account	Description		Debits	Credits
A 204	FNBLI CHECKING		23,833.87	0.00
A 204-1	FNBLI Payroll		129,220.04	0.00
A 205	FNBLI Money Market		3,418,606.39	0.00
A 206	FNBLI Repair Reserve		117,083.31	0.00
A 207	FNBLI Capital Reserve #2		1,062,790.24	0.00
A 208	FNBLI Capital Reserve		878,206.57	0.00
A 210	Petty Cash		200.00	0.00
A 380	Accounts Receivable		16,764.04	0.00
A 391-2	Due From Capital Fund		368,867.10	0.00
A 510	Estimated Revenue		6,728,125.36	0.00
A 521	Encumbrances		3,776,077.07	0.00
A 522	Expenditures		2,006,481.78	0.00
A 599	Appropriated Fund Balance		0.00	579,114.49
A 630-2	Due To Capital Fund		0.00	1,943,945.33
A 632	Due To Teachers Retirement System		0.00	211,515.48
A 637	Due To Employees Retirement		0.00	42,790.00
A 693	Deferred Revenues - Suffolk County		0.00	630,000.00
A 720	Group Insurance AFLAC		1,041.96	0.00
A 721	NYS Income Tax		267.37	0.00
A 722	Federal Income Tax		0.48	0.00
A 724	Association and Union Dues		0.00	1,245.96
A 727	Teachers Retirement		0.00	7,646.56
A 738	Student Deposits		0.00	1,435.00
A 814	Reserve For Workers Compensation		0.00	945,074.02
A 815	Unemployment Insurance Reserve		0.00	53,940.55
A 821	Reserve For Encumbrances		0.00	3,776,077.07
A 827	ERS Contribution Reserve		0.00	1,065,567.41
A 828	TRS Contribution Reserve		0.00	66,548.54
A 867	Reserve For Employee Benefits		0.00	200,837.70
A 878	Reserve For Capital		0.00	2,099,852.14
A 882	Reserve For Repairs		0.00	138,299.47
A 909	Fund Balance, Unreserved		0.00	294,810.69
A 914	Assigned Appropriated Fund Balance		0.00	150,000.00
A 960	Appropriations		0.00	6,149,010.87
A 980	Revenues		0.00	169,854.30
		A Fund Totals:	**18,527,565.58**	**18,527,565.58**
CM 204	FIA Scholarship		415.55	0.00
CM 204-1	Conrad Muriel Wirostek Schholarship		99,465.24	0.00
CM 522	Expenditures		3,748.60	0.00
CM 909	Fund Balance, Unreserved		0.00	99,880.79
CM 980	Revenues		0.00	3,748.60
		CM Fund Totals:	**103,629.39**	**103,629.39**
H 204	FNBLI Capital Fund Checking		2,839.11	0.00
H 391	Due From Other Funds		1,938,945.21	0.00
H 521	Encumbrances		75,235.59	0.00
H 522	Expenditures		409,946.36	0.00

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2025 - 11/30/2025

Account	Description		Debits	Credits
H 599	Appropriated Fund Balance		3,885,936.65	0.00
H 630	Due To Other Funds		0.00	363,867.10
H 821	Reserve For Encumbrances		0.00	35,476.94
H 909	Fund Balance, Unreserved		0.00	427,622.23
H 960	Appropriations		0.00	3,885,936.65
H 980	Revenues		0.00	1,600,000.00
		H Fund Totals:	**6,312,902.92**	**6,312,902.92**
		Grand Totals:	**24,944,097.89**	**24,944,097.89**

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 11/30/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		500.00	-500.00	0.00	0.00	0.00	0.00
A 1010.40	Board Of Education		16,076.00	0.00	16,076.00	6,665.00	375.00	9,036.00
A 1010.45	Board Of Education		1,200.00	0.00	1,200.00	94.89	555.11	550.00
A 1010.49	Board Of Education		2,650.00	0.00	2,650.00	0.00	2,650.00	0.00
1010	**BOARD OF EDUCATION**	*	**20,426.00**	**-500.00**	**19,926.00**	**6,759.89**	**3,580.11**	**9,586.00**
A 1040.16	District Clerk		92,032.28	0.00	92,032.28	38,813.76	52,518.65	699.87
A 1040.20	District Clerk		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 1040.40	District Clerk		500.00	0.00	500.00	0.00	140.00	360.00
A 1040.45	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
1040	**DISTRICT CLERK**	*	**94,032.28**	**-1,000.00**	**93,032.28**	**38,813.76**	**52,658.65**	**1,559.87**
A 1060.40	District Meeting		9,125.00	0.00	9,125.00	0.00	0.00	9,125.00
A 1060.45	District Meeting		400.00	0.00	400.00	0.00	0.00	400.00
A 1060.49	District Meeting - BOCES		550.00	0.00	550.00	0.00	550.00	0.00
1060	**DISTRICT MEETING**	*	**10,075.00**	**0.00**	**10,075.00**	**0.00**	**550.00**	**9,525.00**
10		**	**124,533.28**	**-1,500.00**	**123,033.28**	**45,573.65**	**56,788.76**	**20,670.87**
A 1240.15	Central Administration		234,447.92	-82,615.79	151,832.13	58,611.95	58,612.01	34,608.17
A 1240.16	Central Administration		26,527.82	0.00	26,527.82	11,361.71	14,741.20	424.91
A 1240.20	Central Administration		2,000.00	-2,000.00	0.00	0.00	0.00	0.00
A 1240.40	Central Administration		6,240.00	0.00	6,240.00	3,289.48	775.00	2,175.52
A 1240.45	Central Administration		895.00	0.00	895.00	114.10	400.00	380.90
1240	**CHIEF SCHOOL ADMINISTRATOR**	*	**270,110.74**	**-84,615.79**	**185,494.95**	**73,377.24**	**74,528.21**	**37,589.50**
12		**	**270,110.74**	**-84,615.79**	**185,494.95**	**73,377.24**	**74,528.21**	**37,589.50**
A 1310.15	Business Administration		193,750.00	0.00	193,750.00	78,692.35	107,307.65	7,750.00
A 1310.16	Business Administration		77,647.50	5,000.00	82,647.50	34,517.54	48,129.96	0.00
A 1310.20	Business Administration		2,500.00	-2,500.00	0.00	0.00	0.00	0.00
A 1310.40	Business Administration		18,755.00	1,360.00	20,115.00	11,679.00	7,090.00	1,346.00
A 1310.49	Business Adminstration		1,793.80	0.00	1,793.80	0.00	1,793.80	0.00
1310	**BUSINESS ADMINISTRATION**	*	**294,446.30**	**3,860.00**	**298,306.30**	**124,888.89**	**164,321.41**	**9,096.00**
A 1320.40	Auditing		38,100.00	20,000.00	58,100.00	19,700.00	34,600.00	3,800.00
1320	**AUDITING**	*	**38,100.00**	**20,000.00**	**58,100.00**	**19,700.00**	**34,600.00**	**3,800.00**
A 1325.16	District Treasurer		25,882.50	0.00	25,882.50	10,950.28	14,932.22	0.00
A 1325.20	District Treasurer		500.00	-500.00	0.00	0.00	0.00	0.00
A 1325.40	District Treasurer		500.00	0.00	500.00	0.00	0.00	500.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 11/30/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1325.45	District Treasurer		1,500.00	0.00	1,500.00	0.00	927.00	573.00
1325	**TREASURER**	*	**28,382.50**	**-500.00**	**27,882.50**	**10,950.28**	**15,859.22**	**1,073.00**
A 1345.49	BOCES Services		0.00	0.00	0.00	1,287.00	0.00	-1,287.00
1345	**PURCHASING**	*	**0.00**	**0.00**	**0.00**	**1,287.00**	**0.00**	**-1,287.00**
13		**	**360,928.80**	**23,360.00**	**384,288.80**	**156,826.17**	**214,780.63**	**12,682.00**
A 1420.40	Legal		45,000.00	3,666.74	48,666.74	37,813.00	35,175.01	-24,321.27
1420	**LEGAL**	*	**45,000.00**	**3,666.74**	**48,666.74**	**37,813.00**	**35,175.01**	**-24,321.27**
A 1430.49	Personnel		6,261.50	5,349.80	11,611.30	1,502.28	10,109.02	0.00
1430	**PERSONNEL**	*	**6,261.50**	**5,349.80**	**11,611.30**	**1,502.28**	**10,109.02**	**0.00**
A 1460.16	Records Management Officer		250.00	0.00	250.00	0.00	0.00	250.00
1460	**RECORDS MANAGEMENT OFFICER**	*	**250.00**	**0.00**	**250.00**	**0.00**	**0.00**	**250.00**
A 1480.40	Public Infromation Services		30,000.00	0.00	30,000.00	18,340.00	17,500.00	-5,840.00
A 1480.49	Public Information Services - BOCES		0.00	0.00	0.00	1,532.63	0.00	-1,532.63
1480	**PUBLIC INFORMATION & SERVICES**	*	**30,000.00**	**0.00**	**30,000.00**	**19,872.63**	**17,500.00**	**-7,372.63**
14		**	**81,511.50**	**9,016.54**	**90,528.04**	**59,187.91**	**62,784.03**	**-31,443.90**
A 1620.16	Operations Of Plant		127,666.07	0.00	127,666.07	53,592.91	63,176.30	10,896.86
A 1620.16B	Operations of Plant - Overtime		3,000.00	0.00	3,000.00	1,743.15	0.00	1,256.85
A 1620.20	Operations Of Plant		2,500.00	-2,500.00	0.00	0.00	0.00	0.00
A 1620.40	Operations Of Plant		60,158.84	1,500.00	61,658.84	22,252.27	40,305.91	-899.34
A 1620.45	Operations Of Plant		59,408.00	0.00	59,408.00	21,399.75	37,100.91	907.34
1620	**OPERATION OF PLANT**	*	**252,732.91**	**-1,000.00**	**251,732.91**	**98,988.08**	**140,583.12**	**12,161.71**
A 1621.16	Maintenance Of Plant		94,076.92	0.00	94,076.92	39,801.74	54,275.17	0.01
A 1621.16B	Maintenance of Plant - Overtime		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1621.20	Maintenance Of Plant		3,500.00	-3,500.00	0.00	0.00	0.00	0.00
A 1621.40	Maintenance Of Plant		34,375.00	0.00	34,375.00	7,820.37	26,554.63	0.00
A 1621.45	Maintenance Of Plant		6,200.00	0.00	6,200.00	524.80	3,222.39	2,452.81
1621	**MAINTENANCE OF PLANT**	*	**139,651.92**	**-3,500.00**	**136,151.92**	**48,146.91**	**84,052.19**	**3,952.82**
A 1622.2	Security		10,900.00	0.00	10,900.00	10,900.00	0.00	0.00
A 1622.40	Security		8,200.00	0.00	8,200.00	8,200.00	0.00	0.00
1622	**SECURITY**	*	**19,100.00**	**0.00**	**19,100.00**	**19,100.00**	**0.00**	**0.00**
A 1660.45	Central Storeroom		3,500.00	0.00	3,500.00	0.00	1,500.00	2,000.00
1660	**CENTRAL STOREROOM**	*	**3,500.00**	**0.00**	**3,500.00**	**0.00**	**1,500.00**	**2,000.00**
A 1670.40	Central printing & mailing		6,478.44	0.00	6,478.44	2,062.97	850.47	3,565.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1670.45	Central printing & mailing		2,300.00	0.00	2,300.00	2,000.00	300.00	0.00
1670	**CENTRAL PRINTING & MAILING**	*	**8,778.44**	**0.00**	**8,778.44**	**4,062.97**	**1,150.47**	**3,565.00**
A 1680.40	Central Data Processing		4,500.00	0.00	4,500.00	676.60	3,823.40	0.00
A 1680.49	Central Data Processing		100,993.26	0.00	100,993.26	19,808.69	85,492.57	-4,308.00
1680	**CENTRAL DATA PROCESSING**	*	**105,493.26**	**0.00**	**105,493.26**	**20,485.29**	**89,315.97**	**-4,308.00**
16		**	**529,256.53**	**-4,500.00**	**524,756.53**	**190,783.25**	**316,601.75**	**17,371.53**
A 1910.40	Unallocated Insurance		91,065.50	0.00	91,065.50	77,928.00	5,569.00	7,568.50
1910	**UNALLOCATED INSURANCE**	*	**91,065.50**	**0.00**	**91,065.50**	**77,928.00**	**5,569.00**	**7,568.50**
A 1981.49	Boces Administrative Charge		9,256.00	1.00	9,257.00	3,085.32	6,170.68	1.00
1981	**BOCES ADMINISTRATIVE COSTS**	*	**9,256.00**	**1.00**	**9,257.00**	**3,085.32**	**6,170.68**	**1.00**
19		**	**100,321.50**	**1.00**	**100,322.50**	**81,013.32**	**11,739.68**	**7,569.50**
1		***	**1,466,662.35**	**-58,238.25**	**1,408,424.10**	**606,761.54**	**737,223.06**	**64,439.50**
A 2010.12	Curriculum Development		2,400.00	13,200.00	15,600.00	9,405.33	6,666.67	-472.00
A 2010.15	Curriculum Development		0.00	0.00	0.00	0.00	2,016.00	-2,016.00
A 2010.49	Curriculum Development		10,918.55	11,152.16	22,070.71	5,117.82	16,952.89	0.00
2010	**CURRICULUM DEVEL & SUPERVISION**	*	**13,318.55**	**24,352.16**	**37,670.71**	**14,523.15**	**25,635.56**	**-2,488.00**
A 2020.15	Curriculum Development Administrative		143,944.57	-26,720.61	117,223.96	40,577.58	76,646.38	0.00
2020	**SUPERVISION-REGULAR SCHOOL**	*	**143,944.57**	**-26,720.61**	**117,223.96**	**40,577.58**	**76,646.38**	**0.00**
A 2070.40	In-Service Training		10,650.00	8,300.00	18,950.00	2,000.00	16,500.00	450.00
A 2070.49	Inservice Training-Boces		20,000.00	-10,000.00	10,000.00	0.00	10,000.00	0.00
2070	**INSERVICE TRAINING-INSTRUCTION**	*	**30,650.00**	**-1,700.00**	**28,950.00**	**2,000.00**	**26,500.00**	**450.00**
20		**	**187,913.12**	**-4,068.45**	**183,844.67**	**57,100.73**	**128,781.94**	**-2,038.00**
A 2110.10	Teaching Regular School		69,799.02	0.00	69,799.02	20,092.59	54,537.03	-4,830.60
A 2110.12	Teaching Regular School		608,143.41	11,500.00	619,643.41	164,313.27	431,471.67	23,858.47
A 2110.12--01	Teaching Regular School Art		28,587.51	0.00	28,587.51	7,696.64	20,890.87	0.00
A 2110.12--02	Teaching Regualar School Music		65,866.73	0.00	65,866.73	17,733.38	48,133.35	0.00
A 2110.12--03	Teaching Regualr School P/E		80,097.82	0.00	80,097.82	28,170.28	52,649.17	-721.63
A 2110.14	Teaching Regular School - Substitue		71,139.80	0.00	71,139.80	17,061.64	0.00	54,078.16
A 2110.20	Teaching Regular School		10,000.00	-4,000.00	6,000.00	5,728.95	0.00	271.05
A 2110.20--02	Teaching Regular School Music		2,000.00	-800.00	1,200.00	1,111.30	0.00	88.70
A 2110.40	Teaching Regular School		11,929.00	0.00	11,929.00	2,827.46	879.00	8,222.54
A 2110.40--01	Teaching Regular School Art		570.00	0.00	570.00	0.00	0.00	570.00
A 2110.40--02	Teaching Regular School Music		3,480.00	0.00	3,480.00	804.79	900.00	1,775.21

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.40--03	Teaching Regular School P/E		579.00	0.00	579.00	0.00	0.00	579.00
A 2110.45	Teaching Regular School		20,950.09	-1,415.00	19,535.09	7,780.54	5,274.52	6,480.03
A 2110.45--01	Teaching Regular School Art		2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
A 2110.45--02	Teaching Regular school Music		1,200.00	0.00	1,200.00	773.29	102.14	324.57
A 2110.45--03	Teaching Regular School P/E		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.47	Teaching Regular School		175,436.80	0.00	175,436.80	0.00	175,436.80	0.00
A 2110.48	Teaching Regular School		4,400.00	3,650.00	8,050.00	4,249.85	150.00	3,650.15
A 2110.49	Teaching Regular School		7,990.00	1,809.07	9,799.07	3,072.53	7,045.55	-319.01
2110	**TEACHING-REGULAR SCHOOL**	*	**1,165,969.18**	**10,744.07**	**1,176,713.25**	**281,416.51**	**797,470.10**	**97,826.64**
A 2114.040--C	Teaching Regular School Confrences		500.00	0.00	500.00	0.00	0.00	500.00
2114		*	**500.00**	**0.00**	**500.00**	**0.00**	**0.00**	**500.00**
21		**	**1,166,469.18**	**10,744.07**	**1,177,213.25**	**281,416.51**	**797,470.10**	**98,326.64**
A 2250.15	Programs for Students w/ Disabilities		97,345.79	-29,131.20	68,214.59	18,365.48	49,849.11	0.00
A 2250.20	Programs for Students w/ Disabilities		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 2250.40	Programs for Students w/ Disabilities		7,000.00	0.00	7,000.00	1,348.35	4,151.65	1,500.00
A 2250.45	Programs for Students w/ Disabilities		500.00	0.00	500.00	0.00	0.00	500.00
A 2250.47	Programs for Students w/ Disabilities		40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
A 2250.49	Programs for Students w/ Disabilities		275,943.92	208,028.82	483,972.74	58,106.20	404,243.02	21,623.52
2250	**PROGRAMS-STUDENTS W/ DISABIL**	*	**421,789.71**	**177,897.62**	**599,687.33**	**77,820.03**	**498,243.78**	**23,623.52**
22		**	**421,789.71**	**177,897.62**	**599,687.33**	**77,820.03**	**498,243.78**	**23,623.52**
A 2330.49	Environmental Education - BOCES		25,625.00	2,512.50	28,137.50	5,747.50	25,625.00	-3,235.00
2330	**TEACHING-SPECIAL SCHOOLS**	*	**25,625.00**	**2,512.50**	**28,137.50**	**5,747.50**	**25,625.00**	**-3,235.00**
23		**	**25,625.00**	**2,512.50**	**28,137.50**	**5,747.50**	**25,625.00**	**-3,235.00**
A 2610.15	School Library		57,175.02	0.00	57,175.02	15,393.28	41,781.74	0.00
A 2610.20	School Library		300.00	-300.00	0.00	0.00	0.00	0.00
A 2610.40	School Library		2,500.00	-780.00	1,720.00	789.33	0.00	930.67
A 2610.45	School Library		5,000.00	319.25	5,319.25	683.76	4,635.49	0.00
A 2610.49	School Library		8,795.36	0.00	8,795.36	9,990.08	0.00	-1,194.72
2610	**SCHOOL LIBRARY & AUDIOVISUAL**	*	**73,770.38**	**-760.75**	**73,009.63**	**26,856.45**	**46,417.23**	**-264.05**
A 2620.49	Educational TV - BOCES		1,423.00	205.89	1,628.89	0.00	1,628.89	0.00
2620	**EDUCATIONAL TELEVISION**	*	**1,423.00**	**205.89**	**1,628.89**	**0.00**	**1,628.89**	**0.00**
A 2630.15	Computer Assisted Instruction		134,704.97	5,000.00	139,704.97	58,657.26	81,047.72	-0.01
A 2630.20	Computer Assisted Instruction		980.00	0.00	980.00	0.00	0.00	980.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.40	Computer Assisted Instruction		16,911.00	-527.00	16,384.00	20,963.95	0.00	-4,579.95
A 2630.45	Computer Assisted Instruction		7,153.00	527.00	7,680.00	6,963.39	0.00	716.61
A 2630.46	Computer Software		1,550.00	0.00	1,550.00	1,377.74	0.00	172.26
A 2630.49	Computer Assisted Instruction		49,015.80	0.00	49,015.80	0.00	49,015.80	0.00
2630	**COMPUTER ASSISTED INSTRUCTION**	*	**210,314.77**	**5,000.00**	**215,314.77**	**87,962.34**	**130,063.52**	**-2,711.09**
26		**	**285,508.15**	**4,445.14**	**289,953.29**	**114,818.79**	**178,109.64**	**-2,975.14**
A 2815.16	Health Services		70,315.18	0.00	70,315.18	23,249.94	46,189.85	875.39
A 2815.20	Health Services		500.00	0.00	500.00	0.00	0.00	500.00
A 2815.40	Health Services		10,045.00	0.00	10,045.00	2,000.00	7,845.00	200.00
A 2815.41	Health Svc's- Other Dist		2,400.00	0.00	2,400.00	0.00	2,400.00	0.00
A 2815.45	Health Services		1,275.20	0.00	1,275.20	319.55	950.00	5.65
2815	**HEALTH SERVICES-REGULAR SCHOOL**	*	**84,535.38**	**0.00**	**84,535.38**	**25,569.49**	**57,384.85**	**1,581.04**
A 2820.40	Psychological Services		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2820.45	Psychological Services		600.00	0.00	600.00	0.00	0.00	600.00
2820	**PSYCHOLOGICAL SRVC-REG SCHOOL**	*	**1,600.00**	**0.00**	**1,600.00**	**0.00**	**0.00**	**1,600.00**
A 2830.49	Pupil Personnel		5,840.00	0.00	5,840.00	1,168.00	4,672.00	0.00
2830	**PUPIL PERSONNEL SRVC-SPEC SCHL**	*	**5,840.00**	**0.00**	**5,840.00**	**1,168.00**	**4,672.00**	**0.00**
A 2850.15	Co Curricular Activities		35,600.00	0.00	35,600.00	10,020.00	0.00	25,580.00
A 2850.40	Co Curricular Activities		30,600.00	0.00	30,600.00	0.00	14,257.25	16,342.75
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850	**CO-CURRICULAR ACTIV-REG SCHL**	*	**67,200.00**	**0.00**	**67,200.00**	**10,020.00**	**14,257.25**	**42,922.75**
28		**	**159,175.38**	**0.00**	**159,175.38**	**36,757.49**	**76,314.10**	**46,103.79**
2		***	**2,246,480.54**	**191,530.88**	**2,438,011.42**	**573,661.05**	**1,704,544.56**	**159,805.81**
A 5510.16	District Transportation		341,747.15	0.00	341,747.15	108,891.97	232,900.12	-44.94
a 5510.16b	Overtime		25,000.00	0.00	25,000.00	11,611.78	0.00	13,388.22
A 5510.20	District Transportation		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 5510.21	District Transportation		200,000.00	-80,187.12	119,812.88	0.00	119,812.88	0.00
A 5510.40	District Transportation		144,762.50	0.00	144,762.50	95,712.77	52,364.73	-3,315.00
A 5510.45	District Transportation		51,500.00	0.00	51,500.00	12,681.95	38,893.65	-75.60
A 5510.49	District Transportation		2,531.00	0.00	2,531.00	721.00	1,971.00	-161.00
5510	**DISTRICT TRANSPORT-MEDICAID**	*	**766,540.65**	**-81,187.12**	**685,353.53**	**229,619.47**	**445,942.38**	**9,791.68**
A 5530.16	Garage Building		7,247.10	0.00	7,247.10	3,066.14	4,180.96	0.00
A 5530.20	Garage Building		2,000.00	-2,000.00	0.00	0.00	0.00	0.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	1,629.70	8,370.30	0.00
A 5530.45	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
5530	**GARAGE BUILDING**	*	**19,747.10**	**-2,000.00**	**17,747.10**	**4,695.84**	**12,551.26**	**500.00**
A 5581.49	Mobile Safety Bus - BOCES		0.00	0.00	0.00	0.00	0.00	0.00
5581	**TRANSPORTATION FROM BOCES**	*	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
55		**	**786,287.75**	**-83,187.12**	**703,100.63**	**234,315.31**	**458,493.64**	**10,291.68**
5		***	**786,287.75**	**-83,187.12**	**703,100.63**	**234,315.31**	**458,493.64**	**10,291.68**
A 7140.16	Community Recreation		20,200.00	0.00	20,200.00	10,745.03	5,400.60	4,054.37
A 7140.40	Community Recreation		15,300.00	-150.00	15,150.00	4,200.00	1,120.00	9,830.00
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	867.49	1,475.00	2,657.51
A 7140.45 -CL	Community Recreation - Library		5,000.00	930.00	5,930.00	1,058.47	4,871.53	0.00
7140	**RECREATION**	*	**45,500.00**	**780.00**	**46,280.00**	**16,870.99**	**12,867.13**	**16,541.88**
71		**	**45,500.00**	**780.00**	**46,280.00**	**16,870.99**	**12,867.13**	**16,541.88**
7		***	**45,500.00**	**780.00**	**46,280.00**	**16,870.99**	**12,867.13**	**16,541.88**
A 9010.80	State Retirement		115,113.72	0.00	115,113.72	129,125.00	0.00	-14,011.28
9010	**STATE RETIREMENT**	*	**115,113.72**	**0.00**	**115,113.72**	**129,125.00**	**0.00**	**-14,011.28**
A 9020.80	Teacher Retirement		187,000.00	0.00	187,000.00	0.00	187,000.00	0.00
9020	**TEACHERS' RETIREMENT**	*	**187,000.00**	**0.00**	**187,000.00**	**0.00**	**187,000.00**	**0.00**
A 9030.80	Social Security		220,000.00	0.00	220,000.00	65,672.65	148,326.70	6,000.65
9030	**SOCIAL SECURITY**	*	**220,000.00**	**0.00**	**220,000.00**	**65,672.65**	**148,326.70**	**6,000.65**
A 9040.80	Worker Compensation		1,000.00	0.00	1,000.00	9,044.00	9,044.00	-17,088.00
9040	**WORKERS' COMPENSATION**	*	**1,000.00**	**0.00**	**1,000.00**	**9,044.00**	**9,044.00**	**-17,088.00**
A 9045.80	Life Insurance		3,000.00	0.00	3,000.00	1,089.70	1,910.30	0.00
9045	**LIFE INSURANCE**	*	**3,000.00**	**0.00**	**3,000.00**	**1,089.70**	**1,910.30**	**0.00**
A 9050.80	Unemployment Insurance		1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	**UNEMPLOYMENT INSURANCE**	*	**1,000.00**	**0.00**	**1,000.00**	**0.00**	**1,000.00**	**0.00**
A 9055.80	Disability Insurance		500.00	0.00	500.00	0.00	500.00	0.00
9055	**DISABILITY INSURANCE**	*	**500.00**	**0.00**	**500.00**	**0.00**	**500.00**	**0.00**
A 9060.80	Hospital & Dental Insurance		888,581.00	0.00	888,581.00	369,941.54	453,451.68	65,187.78
9060	**HOSPITAL, MEDICAL & DENTAL INS**	*	**888,581.00**	**0.00**	**888,581.00**	**369,941.54**	**453,451.68**	**65,187.78**
A 9070.80	Unused Sick Leave Payment		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
9070	**UNION WELFARE BENEFITS**	*	**75,000.00**	**0.00**	**75,000.00**	**0.00**	**0.00**	**75,000.00**
A 9089.80	Medicare Reimbursement		62,000.00	0.00	62,000.00	0.00	61,716.00	284.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 11/30/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9089	**OTHER**	*	**62,000.00**	**0.00**	**62,000.00**	**0.00**	**61,716.00**	**284.00**
90		**	**1,553,194.72**	**0.00**	**1,553,194.72**	**574,872.89**	**862,948.68**	**115,373.15**
9		***	**1,553,194.72**	**0.00**	**1,553,194.72**	**574,872.89**	**862,948.68**	**115,373.15**
	Fund ATotals:		**6,098,125.36**	**50,885.51**	**6,149,010.87**	**2,006,481.78**	**3,776,077.07**	**366,452.02**
CM 2989.40	Scholarships & Awards		0.00	0.00	0.00	3,748.60	0.00	-3,748.60
2989		*	**0.00**	**0.00**	**0.00**	**3,748.60**	**0.00**	**-3,748.60**
29		**	**0.00**	**0.00**	**0.00**	**3,748.60**	**0.00**	**-3,748.60**
2		***	**0.00**	**0.00**	**0.00**	**3,748.60**	**0.00**	**-3,748.60**
	Fund CMTotals:		**0.00**	**0.00**	**0.00**	**3,748.60**	**0.00**	**-3,748.60**
H 1620.293-20-21	HVAC Upgrade 2021 General Construction		363,867.10	0.00	363,867.10	363,867.10	0.00	0.00
H 1620.293-24-25	Capital Proposition Woodhull 24-25		1,100,000.00	0.00	1,100,000.00	0.00	0.00	1,100,000.00
H 1620.293-24-25B	Captial Proposition Bus Maintenance 24-25		145,443.80	0.00	145,443.80	0.00	0.00	145,443.80
1620		*	**1,609,310.90**	**0.00**	**1,609,310.90**	**363,867.10**	**0.00**	**1,245,443.80**
H 1622.240-24-25	Capital Proposition Woodhull 24-25		0.00	36,124.48	36,124.48	3,890.33	32,234.15	0.00
H 1622.240-24-25B	Capital Proposition Bus Maintenance 24-25		0.00	3,634.17	3,634.17	391.38	3,242.79	0.00
H 1622.245-24-25	Capital Propsition Woodhull 24-25		247,500.00	0.00	247,500.00	0.00	0.00	247,500.00
H 1622.245-24-25B	Capital Proposition Bus Maintenance 24-25		25,500.00	0.00	25,500.00	0.00	0.00	25,500.00
1622		*	**273,000.00**	**39,758.65**	**312,758.65**	**4,281.71**	**35,476.94**	**273,000.00**
16		**	**1,882,310.90**	**39,758.65**	**1,922,069.55**	**368,148.81**	**35,476.94**	**1,518,443.80**
1		***	**1,882,310.90**	**39,758.65**	**1,922,069.55**	**368,148.81**	**35,476.94**	**1,518,443.80**
	Fund HTotals:		**1,882,310.90**	**39,758.65**	**1,922,069.55**	**368,148.81**	**35,476.94**	**1,518,443.80**
	Grand Totals:		**7,980,436.26**	**90,644.16**	**8,071,080.42**	**2,378,379.19**	**3,811,554.01**	**1,881,147.22**

FIRE ISLAND UFSD

Revenue Status Report By Function From 7/1/2025 To 11/30/2025

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,317,335.56	0.00	5,317,335.56	6,066.92	5,311,268.64
A 1040	Appropriation Of Planned Balance	150,000.00	0.00	150,000.00	0.00	150,000.00
A 1041	Special Taxes - Suffolk County	630,000.00	0.00	630,000.00	0.00	630,000.00
A 1085	School Tax Relief " Star "	5,300.00	0.00	5,300.00	0.00	5,300.00
A 1311	Day School Tuition From individuals	69,619.80	0.00	69,619.80	34,744.51	34,875.29
A 1315	Adult Education	3,500.00	0.00	3,500.00	2,750.00	750.00
A 1335	Student Fees & Charges	1,500.00	0.00	1,500.00	0.00	1,500.00
A 2401	Interest & Earnings	125,830.00	0.00	125,830.00	103,923.99	21,906.01
A 2665	Sale Of Equipment	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2666	Sale Of Transportation Equipment	5,000.00	0.00	5,000.00	0.00	5,000.00
A 3101	Basic State Aid	290,386.00	0.00	290,386.00	17,341.59	273,044.41
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3102	Lottery Aid	10,000.00	0.00	10,000.00	5,027.29	4,972.71
A 3103	Boces Aid	66,265.00	0.00	66,265.00	0.00	66,265.00
A 3260	Textbook Aid	1,714.00	0.00	1,714.00	0.00	1,714.00
A 3262	Computer Software Aid	450.00	0.00	450.00	0.00	450.00
A 3263	Library Aid	225.00	0.00	225.00	0.00	225.00
	A Totals:	**6,728,125.36**	**0.00**	**6,728,125.36**	**169,854.30**	**6,558,271.06**
	Grand Totals:	**6,728,125.36**	**0.00**	**6,728,125.36**	**169,854.30**	**6,558,271.06**

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 11: Cash Disbursement Warrent November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation		Paid	Liquidated
3031	CC	11/06/2025	3945	Melissa Hood		**VOID**			
					A 1060.40			-133.88	0.00
							Check Totals:	**-133.88**	**0.00**
3094	CC	11/06/2025	3945	Melissa Hood		**VOID**			
					A 1060.40			-142.35	0.00
							Check Totals:	**-142.35**	**0.00**
3309	CC	11/01/2025	3914	Heinemann		**VOID**			
				9157	A 2110.48			-3,041.17	-3,041.17
							Check Totals:	**-3,041.17**	**-3,041.17**
3326	CC	11/03/2025	3580	PSEG Long Island, LLC					
				9013	A 1620.45			2,068.43	2,068.43
				9048	A 5530.40			359.86	359.86
							Check Totals:	**2,428.29**	**2,428.29**
3327	CC	11/13/2025	2981	Advanced Industrial Maintenanc					
				9107	A 1621.40			325.00	325.00
							Check Totals:	**325.00**	**325.00**
3328	CC	11/13/2025	4013	Amazon Capital Services					
				9259	A 5510.45			282.95	282.95
				9215	A 2110.45			25.64	25.64
							Check Totals:	**308.59**	**308.59**
3329	CC	11/13/2025	4156	Andy Laster					
				9229	A 7140.40			280.00	280.00
							Check Totals:	**280.00**	**280.00**
3330	CC	11/13/2025	2734	ANNE NILAND					
				9225	A 7140.40			840.00	840.00
							Check Totals:	**840.00**	**840.00**

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
3331	CC	11/13/2025	1183	APPLE COMPUTER, INC.				
				9252	A 2630.45		225.00	225.00
						Check Totals:	**225.00**	**225.00**
3332	CC	11/13/2025	4073	AutoZone				
				9104	A 5510.45		219.24	219.24
						Check Totals:	**219.24**	**219.24**
3333	CC	11/13/2025	2947	Baldwin Automotive				
				9088	A 5510.40		772.00	772.00
				9088	A 5510.40		709.87	709.87
				9088	A 5510.40		772.00	772.00
				9088	A 5510.40		237.50	237.50
				9088	A 5510.40		2,938.08	2,938.08
				9088	A 5510.40		4,519.64	4,519.64
				9088	A 5510.40		724.50	724.50
						Check Totals:	**10,673.59**	**10,673.59**
3334	CC	11/13/2025	1999	Bank of America Business Card				
				9253	A 5510.45		2,896.74	2,896.74
				9202	A 2110.45		19.99	19.99
						Check Totals:	**2,916.73**	**2,916.73**
3335	CC	11/13/2025	3832	Benetech, Inc.				
				9031	A 1310.40		99.00	99.00
						Check Totals:	**99.00**	**99.00**
3336	CC	11/13/2025	4140	Centegix				
				9071	A 1622.2		1,350.00	1,350.00
				9071	A 1622.40		8,200.00	8,200.00
						Check Totals:	**9,550.00**	**9,550.00**
3337	CC	11/13/2025	4030	Coffee Distributing Corp				

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name		Explanation			
				PO Number	Account			Paid	Liquidated
				9101	A 1620.45			181.79	181.79
				9101	A 1620.45			223.63	223.63
							Check Totals:	**405.42**	**405.42**
3338	CC	11/13/2025	2296	CULLEN DANOWSKI					
				8021	A 1320.40			5,000.00	5,000.00
							Check Totals:	**5,000.00**	**5,000.00**
3339	CC	11/13/2025	3831	East End Workers Comp Plan					
				9060	A 9040.80			9,044.00	9,044.00
							Check Totals:	**9,044.00**	**9,044.00**
3340	CC	11/13/2025	1835	EASTERN SUFFOLK BOCES					
				9064	A 1430.49			1,376.13	1,376.13
				9064	A 1680.49			9,802.97	9,802.97
				9064	A 1981.49			771.33	771.33
				9064	A 2250.49			36,604.40	36,604.40
				9064	A 2610.49			6,638.90	5,444.18
				9064	A 2830.49			584.00	584.00
				9064	A 5510.49			456.00	456.00
				9064	A 1480.49			731.50	0.00
							Check Totals:	**56,965.23**	**55,039.01**
3341	CC	11/13/2025	4132	Emkay Consulting LLC					
				9061	A 1320.40			875.00	875.00
							Check Totals:	**875.00**	**875.00**
3342	CC	11/13/2025	1988	FAIRWAY GOLF CAR COMPANY					
				9094	A 1620.40			2,250.00	2,250.00
							Check Totals:	**2,250.00**	**2,250.00**
3343	CC	11/13/2025	1115	FIRE ISLAND BOTTLE GAS CORP.					
				9091	A 1620.40			994.50	994.50

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**994.50**	**994.50**
3344	CC	11/13/2025	1054	FIRE ISLAND FERRIES, INC.				
				9028	A 1620.40		274.10	274.10
						Check Totals:	**274.10**	**274.10**
3345	CC	11/13/2025	2468	FIRST RELIANCE STANDARD LIFE INSUR.				
				9049	A 9060.80		2,719.50	2,719.50
						Check Totals:	**2,719.50**	**2,719.50**
3346	CC	11/13/2025	4082	Follett Contect Solutions, Inc.				
				9263	A 2610.45		364.51	364.51
				9262	A 7140.45 -CL		128.47	128.47
						Check Totals:	**492.98**	**492.98**
3347	CC	11/13/2025	1718	GRAINGER				
				9096	A 1620.45		66.46	66.46
						Check Totals:	**66.46**	**66.46**
3348	CC	11/13/2025	2507	GUERCIO AND GUERCIO				
				9026	A 1420.40		3,333.33	3,333.33
				9062	A 1420.40		484.50	484.50
				9062	A 1420.40		6,087.00	6,087.00
						Check Totals:	**9,904.83**	**9,904.83**
3349	CC	11/13/2025	3914	Heinemann				
				9157	A 2110.48		3,041.17	3,041.17
						Check Totals:	**3,041.17**	**3,041.17**
3350	CC	11/13/2025	3914	Heinemann				
				9240	A 2110.45		167.70	167.70
						Check Totals:	**167.70**	**167.70**

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
3351	CC	11/13/2025	1063	ISLIP BULLETIN				
				9269	A 1621.45		37.95	37.95
						Check Totals:	**37.95**	**37.95**
3352	CC	11/13/2025	2354	J.W. PEPPER & SON INC.				
				9261	A 2110.45--02		195.00	195.00
						Check Totals:	**195.00**	**195.00**
3353	CC	11/13/2025	3981	James W. Ferguson				
				9078	A 2815.40		1,000.00	1,000.00
				9078	A 2815.40		1,000.00	1,000.00
						Check Totals:	**2,000.00**	**2,000.00**
3354	CC	11/13/2025	3799	Johnson Controls Security Solutions				
				9066	A 1620.40		652.21	652.21
						Check Totals:	**652.21**	**652.21**
3355	CC	11/13/2025	1020	KING KULLEN GROCERY CO., INC.				
				9146	A 1010.45		38.96	38.96
				9146	A 1010.45		55.93	55.93
						Check Totals:	**94.89**	**94.89**
3356	CC	11/13/2025	3936	KLH Fire Safety Consultants				
				9111	A 1621.40		600.00	600.00
						Check Totals:	**600.00**	**600.00**
3357	CC	11/13/2025	4004	Land Sea & Air				
				9092	A 5510.40		65.00	65.00
						Check Totals:	**65.00**	**65.00**
3358	CC	11/13/2025	4123	Lastorino, John				
					A 5510.45		26.52	0.00
					A 5510.45		55.00	0.00

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
								Check Totals:	**81.52**	**0.00**
3358	CC	11/13/2025	4123	Lastorino, John			**VOID**			
						A 5510.45			-26.52	0.00
						A 5510.45			-55.00	0.00
								Check Totals:	**-81.52**	**0.00**
3359	CC	11/13/2025	1064	LONG ISLAND ADVANCE						
					9270	A 1621.45			37.95	37.95
								Check Totals:	**37.95**	**37.95**
3360	CC	11/13/2025	4159	Love The Plumber						
					9256	A 1620.40			1,577.00	1,577.00
								Check Totals:	**1,577.00**	**1,577.00**
3361	CC	11/13/2025	3945	Melissa Hood						
						A 1060.40			133.88	0.00
						A 1060.40			142.35	0.00
								Check Totals:	**276.23**	**0.00**
3362	CC	11/13/2025	4157	Meryl Ortiz						
					9236	A 7140.40			560.00	560.00
								Check Totals:	**560.00**	**560.00**
3363	CC	11/13/2025	2840	MUSIC And ARTS CENTER						
					9245	A 2110.40--02			85.00	85.00
								Check Totals:	**85.00**	**85.00**
3364	CC	11/13/2025	3154	Nesco Bus and Truck Sales, Inc						
					9231	A 5510.40			4,950.00	4,950.00
								Check Totals:	**4,950.00**	**4,950.00**
3365	CC	11/13/2025	1119	NYS EMP. HEALTH INS PENDING A/						

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
					9009	A 9060.80			67,110.96	67,110.96
								Check Totals:	**67,110.96**	**67,110.96**
3366	ACH	11/13/2025	1126	NYS EMPLOYEES' RETIREMENT SYSTEM						
					9162	A 9010.80			129,125.00	129,125.00
								Check Totals:	**129,125.00**	**129,125.00**
3367	CC	11/13/2025	1194	NYS SCHOOL BOARDS ASSOCIATION						
					9138	A 1010.40			3,625.00	3,625.00
								Check Totals:	**3,625.00**	**3,625.00**
3368	CC	11/13/2025	3591	PC University						
					9147	A 2630.40			5,692.00	5,692.00
								Check Totals:	**5,692.00**	**5,692.00**
3369	CC	11/13/2025	2308	POWER PRO SERVICE COMPANY, INC						
					9109	A 1621.40			855.37	855.37
								Check Totals:	**855.37**	**855.37**
3370	CC	11/13/2025	4074	Rockalingua						
					9238	A 2110.40			299.00	299.00
								Check Totals:	**299.00**	**299.00**
3371	CC	11/13/2025	4133	Roll Rite Towing Div Sunrise Transporters INC						
					9097	A 5510.40			2,395.00	2,395.00
					9097	A 5510.40			2,395.00	1,037.50
								Check Totals:	**4,790.00**	**3,432.50**
3372	CC	11/13/2025	3327	RS Abrams & CO. LLP						
					8019	A 1320.40			10,400.00	10,400.00
								Check Totals:	**10,400.00**	**10,400.00**

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
3373	CC	11/13/2025	4046	Sabrina Calli Yoga						
					9230	A 7140.40			560.00	560.00
								Check Totals:	**560.00**	**560.00**
3374	CC	11/13/2025	1083	SCHOLASTIC, INC.						
					9266	A 2110.48			117.23	117.23
								Check Totals:	**117.23**	**117.23**
3375	CC	11/13/2025	1107	SCHOOL HEALTH CORPORATION						
					9264	A 2815.45			114.38	114.38
								Check Totals:	**114.38**	**114.38**
3376	CC	11/13/2025	1090	SCOPE						
					9134	A 1240.40			326.00	326.00
								Check Totals:	**326.00**	**326.00**
3377	CC	11/13/2025	3168	SHI International Corp.						
					9251	A 2630.45			39.71	39.71
					9251	A 2630.45			666.80	666.80
					9251	A 2630.45			910.89	910.89
								Check Totals:	**1,617.40**	**1,617.40**
3378	CC	11/13/2025	2456	STAPLES Contract & Commercial						
					9067	A 2110.45			180.87	180.87
								Check Totals:	**180.87**	**180.87**
3379	CC	11/13/2025	3351	Suffolk County Comm., Inc.						
					9095	A 5510.40			441.60	441.60
								Check Totals:	**441.60**	**441.60**
3380	CC	11/13/2025	3185	Suffolk County Music Educators' Association						
					9190	A 2110.40--02			200.00	200.00

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
						Check Totals:	**200.00**	**200.00**
3381	CC	11/13/2025	2485	TOWN OF ISLIP				
				9100	A 5510.45		3,451.23	3,451.23
				9100	A 5510.45		1,366.09	1,366.09
						Check Totals:	**4,817.32**	**4,817.32**
3382	CC	11/13/2025	2111	Verizon Communication				
				9018	A 1620.45		1,280.71	1,280.71
						Check Totals:	**1,280.71**	**1,280.71**
3383	CC	11/13/2025	2431	VERIZON WIRELESS				
				9017	A 1620.45		432.79	432.79
						Check Totals:	**432.79**	**432.79**
3384	CC	11/13/2025	4153	ZE Creative Communications				
				9141	A 1480.40		2,500.00	2,500.00
				9141	A 1480.40		2,500.00	2,500.00
						Check Totals:	**5,000.00**	**5,000.00**
3385	CC	11/13/2025	3897	Bang's Towing, Inc.				
				9254	A 5510.40		400.00	400.00
						Check Totals:	**400.00**	**400.00**
3386	CC	11/13/2025	4123	Lastorino, John				
					A 5510.45		24.89	0.00
					A 5510.45		55.00	0.00
						Check Totals:	**79.89**	**0.00**
						Grand Totals:	**365,345.68**	**361,982.07**

Number of Cash Disbursements: 65

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.40	Board Of Education	3,625.00	3,625.00

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 1010.45	Board Of Education	94.89	94.89
A 1060.40	District Meeting	0.00	0.00
A 1240.40	Central Administration	326.00	326.00
A 1310.40	Business Administration	99.00	99.00
A 1320.40	Auditing	16,275.00	16,275.00
A 1420.40	Legal	9,904.83	9,904.83
A 1430.49	Personnel	1,376.13	1,376.13
A 1480.40	Public Infromation Services	5,000.00	5,000.00
A 1480.49	Public Information Services - BOCES	731.50	0.00
A 1620.40	Operations Of Plant	5,747.81	5,747.81
A 1620.45	Operations Of Plant	4,253.81	4,253.81
A 1621.40	Maintenance Of Plant	1,780.37	1,780.37
A 1621.45	Maintenance Of Plant	75.90	75.90
A 1622.2	Security	1,350.00	1,350.00
A 1622.40	Security	8,200.00	8,200.00
A 1680.49	Central Data Processing	9,802.97	9,802.97
A 1981.49	Boces Administrative Charge	771.33	771.33
A 2110.40	Teaching Regular School	299.00	299.00
A 2110.40--02	Teaching Regular School Music	285.00	285.00
A 2110.45	Teaching Regular School	394.20	394.20
A 2110.45--02	Teaching Regular school Music	195.00	195.00
A 2110.48	Teaching Regular School	117.23	117.23
A 2250.49	Programs for Students w/ Disabilities	36,604.40	36,604.40
A 2610.45	School Library	364.51	364.51
A 2610.49	School Library	6,638.90	5,444.18
A 2630.40	Computer Assisted Instruction	5,692.00	5,692.00
A 2630.45	Computer Assisted Instruction	1,842.40	1,842.40
A 2815.40	Health Services	2,000.00	2,000.00
A 2815.45	Health Services	114.38	114.38
A 2830.49	Pupil Personnel	584.00	584.00
A 5510.40	District Transportation	21,320.19	19,962.69
A 5510.45	District Transportation	8,296.14	8,216.25

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 11: Cash Disbursement Warrent November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 5510.49	District Transportation	456.00	456.00
A 5530.40	Garage Building	359.86	359.86
A 7140.40	Community Recreation	2,240.00	2,240.00
A 7140.45 -CL	Community Recreation - Library	128.47	128.47
A 9010.80	State Retirement	129,125.00	129,125.00
A 9040.80	Worker Compensation	9,044.00	9,044.00
A 9060.80	Hospital & Dental Insurance	69,830.46	69,830.46
	Fund A Totals:	**365,345.68**	**361,982.07**
	Grand Totals:	**365,345.68**	**361,982.07**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	365,345.68
A 521	Encumbrances	0.00	361,982.07
A 522	Expenditures	365,345.68	0.00
A 821	Reserve For Encumbrances	361,982.07	0.00

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 12: Cash Disbursement Payroll November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
3156	MW	11/10/2025	1123	NYS INCOME TAX			Trust & Agency Payment			
						A 721			4,848.89	0.00
								Check Totals:	**4,848.89**	**0.00**
3157	MW	11/10/2025	2076	FICA			Trust & Agency Payment			
						A 726			5,725.89	0.00
						A 726			5,725.89	0.00
						A 726			1,510.70	0.00
						A 726			1,469.87	0.00
								Check Totals:	**14,432.35**	**0.00**
3158	MW	11/10/2025	2910	Federal 941 Withholding			Trust & Agency Payment			
						A 722			11,217.71	0.00
								Check Totals:	**11,217.71**	**0.00**
3159	MW	11/10/2025	3228	Fire Island UFSD			Trust & Agency Payment			
						A 720.1			2,705.76	0.00
								Check Totals:	**2,705.76**	**0.00**
3160	MW	11/10/2025	3272	Fire Island UFSD - T & A			Trust & Agency Payment			
						A 729			1,773.00	0.00
						A 729			2,463.85	0.00
						A 729			800.00	0.00
								Check Totals:	**5,036.85**	**0.00**
3161	MW	11/10/2025	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment			
						A 710			67,195.88	0.00
								Check Totals:	**67,195.88**	**0.00**
3162	MW	11/10/2025	3990	Vanguard			Trust & Agency Payment			
						A 729			1,203.85	0.00
								Check Totals:	**1,203.85**	**0.00**

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
3163	MW	11/24/2025	1123	NYS INCOME TAX			Trust & Agency Payment			
						A 721			4,814.36	0.00
								Check Totals:	**4,814.36**	**0.00**
3164	MW	11/24/2025	1126	NYS EMPLOYEES' RETIREMENT SYSTEM			Trust & Agency Payment			
						A 718			1,021.47	0.00
								Check Totals:	**1,021.47**	**0.00**
3165	MW	11/24/2025	2076	FICA			Trust & Agency Payment			
						A 726			5,694.04	0.00
						A 726			5,694.04	0.00
						A 726			1,543.59	0.00
						A 726			1,462.44	0.00
								Check Totals:	**14,394.11**	**0.00**
3166	MW	11/24/2025	2910	Federal 941 Withholding			Trust & Agency Payment			
						A 722			11,172.19	0.00
								Check Totals:	**11,172.19**	**0.00**
3167	MW	11/24/2025	3228	Fire Island UFSD			Trust & Agency Payment			
						A 720.1			2,705.76	0.00
								Check Totals:	**2,705.76**	**0.00**
3168	MW	11/24/2025	3272	Fire Island UFSD - T & A			Trust & Agency Payment			
						A 729			1,773.00	0.00
						A 729			2,463.85	0.00
						A 729			800.00	0.00
								Check Totals:	**5,036.85**	**0.00**
3169	MW	11/24/2025	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment			
						A 710			66,774.35	0.00
								Check Totals:	**66,774.35**	**0.00**

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 12: Cash Disbursement Payroll November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
3170	MW	11/24/2025	3990	Vanguard			Trust & Agency Payment		
						A 729		1,203.85	0.00
							Check Totals:	**1,203.85**	**0.00**
10204	CC	11/03/2025	2592	AFLAC					
						A 720		1,451.42	0.00
							Check Totals:	**1,451.42**	**0.00**
10205	CC	11/14/2025	4126	Fire Island Teachers Association			Trust & Agency Payment - FI TEA DUES 20		
						A 724		18.00	0.00
						A 724		3.75	0.00
							Check Totals:	**21.75**	**0.00**
10206	CC	11/14/2025	1940	NYS UNITED TEACHERS			Trust & Agency Payment - FIUNION		
						A 724		229.94	0.00
							Check Totals:	**229.94**	**0.00**
10207	CC	11/28/2025	4126	Fire Island Teachers Association			Trust & Agency Payment - FI TEA DUES 20		
						A 724		18.00	0.00
						A 724		3.75	0.00
							Check Totals:	**21.75**	**0.00**
10208	CC	11/28/2025	1279	NYS TEACHERS RETIREMENT SYSTEM			Trust & Agency Payment - TRSLN		
						A 727		475.00	0.00
							Check Totals:	**475.00**	**0.00**
10209	CC	11/28/2025	1940	NYS UNITED TEACHERS			Trust & Agency Payment - FIUNION		
						A 724		229.94	0.00
							Check Totals:	**229.94**	**0.00**
11142025	PR	11/14/2025	2941	PAYROLL EXPENDITURE			Payroll Summary 11/14/2025		
					20252026	A 1040.16		3,501.24	3,501.24
					20252026	A 1240.15		4,508.61	4,508.61

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				20252026	A 1240.16		1,001.07	1,001.07
				20252026	A 1310.15		7,153.85	7,153.85
				20252026	A 1325.16		995.48	995.48
				20252026	A 1620.16		4,558.08	4,558.08
				20252026	A 1621.16		3,618.34	3,618.34
				20252026	A 2010.12		476.19	476.19
				20252026	A 2110.10		2,870.37	2,870.37
				20252026	A 2110.12		22,934.47	22,934.47
				20252026	A 2110.14		3,873.45	0.00
				20252026	A 2250.15		2,623.64	2,623.64
				20252026	A 2610.15		2,199.04	2,199.04
				20252026	A 2630.15		5,419.06	5,419.06
				20252026	A 2815.16		3,299.28	3,299.28
				20252026	A 2850.15		2,420.00	0.00
				20252026	A 5510.16		13,514.39	13,514.39
				20252026	A 5530.16		278.74	278.74
				20252026	A 7140.16		466.77	466.77
				20252026	A 1310.16		3,224.54	3,224.54
				20252026	a 5510.16b		674.17	0.00
				20252026	A 2020.15		4,508.62	4,508.62
				20252026	A 1620.16B		420.50	0.00
				20252026	A 2110.12--01		1,099.52	1,099.52
				20252026	A 2110.12--03		3,814.18	3,814.18
				20252026	A 2110.12--02		2,533.34	2,533.34
				20252026	A 522		101,986.94	0.00
				20252026	A 500		-101,986.94	0.00
				20252026	A 521		-94,598.82	0.00
				20252026	A 821		94,598.82	0.00
						Check Totals:	**101,986.94**	**94,598.82**
11282025	PR	11/28/2025	2941	PAYROLL EXPENDITURE		Payroll Summary 11/28/2025		
				20252026	A 1040.16		3,501.24	3,501.24
				20252026	A 1240.15		4,508.61	4,508.61

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 12: Cash Disbursement Payroll November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				20252026	A 1240.16		1,001.07	1,001.07
				20252026	A 1310.15		7,153.85	7,153.85
				20252026	A 1325.16		995.48	995.48
				20252026	A 1620.16		4,617.33	4,617.33
				20252026	A 1621.16		3,618.34	3,618.34
				20252026	A 2010.12		476.19	476.19
				20252026	A 2110.10		2,870.37	2,870.37
				20252026	A 2110.12		22,934.47	22,934.47
				20252026	A 2110.14		3,412.33	0.00
				20252026	A 2250.15		2,623.64	2,623.64
				20252026	A 2610.15		2,199.04	2,199.04
				20252026	A 2630.15		5,419.06	5,419.06
				20252026	A 2815.16		3,299.28	3,299.28
				20252026	A 2850.15		1,600.00	0.00
				20252026	A 5510.16		13,514.39	13,514.39
				20252026	A 5530.16		278.74	278.74
				20252026	A 7140.16		504.00	504.00
				20252026	A 1310.16		3,224.54	3,224.54
				20252026	a 5510.16b		1,040.65	0.00
				20252026	A 2020.15		4,508.62	4,508.62
				20252026	A 1620.16B		336.40	0.00
				20252026	A 2110.12--01		1,099.52	1,099.52
				20252026	A 2110.12--03		4,202.75	4,202.75
				20252026	A 2110.12--02		2,533.34	2,533.34
				20252026	A 522		101,473.25	0.00
				20252026	A 500		-101,473.25	0.00
				20252026	A 521		-95,083.87	0.00
				20252026	A 821		95,083.87	0.00
						Check Totals:	**101,473.25**	**95,083.87**
						Grand Totals:	**419,654.22**	**189,682.69**

Number of Cash Disbursements: 23

Account Distribution Totals

A 1040.16	District Clerk	7,002.48	7,002.48

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 1240.15	Central Administration	9,017.22	9,017.22
A 1240.16	Central Administration	2,002.14	2,002.14
A 1310.15	Business Administration	14,307.70	14,307.70
A 1310.16	Business Administration	6,449.08	6,449.08
A 1325.16	District Treasurer	1,990.96	1,990.96
A 1620.16	Operations Of Plant	9,175.41	9,175.41
A 1620.16B	Operations of Plant - Overtime	756.90	0.00
A 1621.16	Maintenance Of Plant	7,236.68	7,236.68
A 2010.12	Curriculum Development	952.38	952.38
A 2020.15	Curriculum Development Administrative	9,017.24	9,017.24
A 2110.10	Teaching Regular School	5,740.74	5,740.74
A 2110.12	Teaching Regular School	45,868.94	45,868.94
A 2110.12--01	Teaching Regular School Art	2,199.04	2,199.04
A 2110.12--02	Teaching Regualar School Music	5,066.68	5,066.68
A 2110.12--03	Teaching Regualr School P/E	8,016.93	8,016.93
A 2110.14	Teaching Regular School - Substitue	7,285.78	0.00
A 2250.15	Programs for Students w/ Disabilities	5,247.28	5,247.28
A 2610.15	School Library	4,398.08	4,398.08
A 2630.15	Computer Assisted Instruction	10,838.12	10,838.12
A 2815.16	Health Services	6,598.56	6,598.56
A 2850.15	Co Curricular Activities	4,020.00	0.00
A 500	Payroll Clearing	-203,460.19	0.00
A 521	Encumbrances	-189,682.69	0.00
A 522	Expenditures	203,460.19	0.00
A 5510.16	District Transportation	27,028.78	27,028.78
a 5510.16b	Overtime	1,714.82	0.00
A 5530.16	Garage Building	557.48	557.48
A 710	Consolidated Payroll	133,970.23	0.00
A 7140.16	Community Recreation	970.77	970.77
A 718	State Retirement	1,021.47	0.00
A 720	Group Insurance AFLAC	1,451.42	0.00
A 720.1	Groud Health Insurance	5,411.52	0.00

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 12: Cash Disbursement Payroll November 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 721	NYS Income Tax	9,663.25	0.00
A 722	Federal Income Tax	22,389.90	0.00
A 724	Association and Union Dues	503.38	0.00
A 726	Social Security Tax	28,826.46	0.00
A 727	Teachers Retirement	475.00	0.00
A 729	Employee Tax Shelter Annuities	12,481.40	0.00
A 821	Reserve For Encumbrances	189,682.69	0.00
	Fund A Totals:	**419,654.22**	**189,682.69**
	Grand Totals:	**419,654.22**	**189,682.69**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204-1	FNBLI Payroll	0.00	216,194.03

FIRE ISLAND UFSD

Voided Checks Report For The Period 11/1/2025 - 11/30/2025

Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
3031	11/06/2025	3945	Melissa Hood	**VOID**	133.88
3094	11/06/2025	3945	Melissa Hood	**VOID**	142.35
3309	11/01/2025	3914	Heinemann	**VOID**	3,041.17
3358	11/13/2025	4123	Lastorino, John	**VOID**	81.52
	Total Voided Checks:		**4**	**Grand Total:**	**3,398.92**

Emkay Consulting LLC
Michael T. Kearns, CPA, CrFAC
15 Gingerbread Rd.
Kings Park, NY 11754

December 3, 2025

Board of Education
Fire Island Union Free School District
Ocean Beach, NY 11770

Re: Audit Report for the claims audit performed on December 3, 2025

Board of Education:

We have completed our services of providing claims auditing services to the Fire Island Union Free School District on December 3, 2025. The services we performed include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed, our findings, and recommendations.

The enclosed Exhibit I will provide a summary of the audit of claims against the District for the period. Additionally, we have enclosed a summary of the specific inquiries that were made and the corresponding resolution (Exhibit II), if applicable.

If you have any questions or you would like to discuss this matter further, please contact me at 631-834-6380.

Sincerely,

Michael T. Kearns, CPA, CrFAC

Fire Island UFSD
Internal Claims Audit By Fund
Exhibit I

Legend:
A - General
F - Federal
H - Capital

Dec-25

Warrant Date	Audit Date	Warrant #	Fund	# of Checks/ ACH/Wires	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
12/03/25	12/03/25	13	A	27	100,792.01	-	-	-	-	3387-3413
TOTALS				27	100,792.01	-	-	-	-	

FIRE ISLAND UFSD

Check Warrant Report For A - 13: Cash Disbursement Warrant Dec 2025 For Dates 12/1/2025 - 12/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3387	12/01/2025	3580	PSEG Long Island, LLC	*See Detail Report	2,371.45
3388	12/03/2025	1169	AMERICAN BANKERS INS. COMPANY OF FLORIDA	9012	5,569.00
3389	12/03/2025	4073	AutoZone	9104	90.99
3390	12/03/2025	2947	Baldwin Automotive	9088	12,075.87
3391	12/03/2025	1999	Bank of America Business Card	*See Detail Report	1,660.50
3392	12/03/2025	3832	Benetech, Inc.	9031	102.00
3393	12/03/2025	4030	Coffee Distributing Corp	9101	181.79
3394	12/03/2025	3417	East Islip Lanes	9233	767.25
3395	12/03/2025	1835	EASTERN SUFFOLK BOCES	9064	44,829.05
3396	12/03/2025	4132	Emkay Consulting LLC	9061	875.00
3397	12/03/2025	1115	FIRE ISLAND BOTTLE GAS CORP.	9091	1,700.00
3398	12/03/2025	1054	FIRE ISLAND FERRIES, INC.	9028	281.20
3399	12/03/2025	2468	FIRST RELIANCE STANDARD LIFE INSUR.	9049	2,719.50
3400	12/03/2025	4082	Follett Contect Solutions, Inc.	9263	151.67
3401	12/03/2025	1718	GRAINGER	9096	225.50
3402	12/03/2025	2507	GUERCIO AND GUERCIO	*See Detail Report	8,508.33
3403	12/03/2025	1195	NATIONAL SCHOOL BOARDS ASSOCIATION	9132	375.00
3404	12/03/2025	3154	Nesco Bus and Truck Sales, Inc	9231	11,307.42
3405	12/03/2025	2261	PEGGY DANZIGER	9227	1,120.00
3406	12/03/2025	2813	PEST PRO EXTERMINATING COMPANY	9086	115.00
3407	12/03/2025	4079	Risas y sonrisas	9239	750.00
3408	12/03/2025	2456	STAPLES Contract & Commercial	*See Detail Report	338.98
3409	12/03/2025	3351	Suffolk County Comm., Inc.	9095	441.60
3410	12/03/2025	2111	Verizon Communication	9018	1,277.63
3411	12/03/2025	2431	VERIZON WIRELESS	9017	432.89
3412	12/03/2025	4034	WB MASON	9068	24.39
3413	12/03/2025	4153	ZE Creative Communications	9141	2,500.00

Number of Transactions: 27

Warrant Total: 100,792.01

Vendor Portion: 100,792.01

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 27 in number, in the total amount of $100,792.01. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date _____ Signature _____ Title _____

Fire Island School CASH Transfer Form

	FM BT	General Ledger			
Date	Account and Description	**To:**	**From:**	**Reason**	
12/31/2025	General Fund Checking (A204) ***3958	200,000.00			
12/31/2025	General Fund Money Market (A205) ***0539		200,000.00		
12/31/2025	Capital checking (H204) ***3982				
12/31/2025	Capital Reserve 2 (A207)***0554		-		
12/31/2025	General Fund Checking (A204-1) Payroll ***3966	225,000.00			
12/31/2025	General Fund Money Market (A205) ***0539		225,000.00		
		425,000.00	425,000.00	-	-
		-	Difference		

FIRE ISLAND UNION FREE SCHOOL DISTRICT

NON-RESIDENT TUITION RATES
2026-2027

Pre-K & Kindergarten	$3,287.15
Grades 1-6	$3,823.57

Tuition fees are payable as follows:

- 10% due on July 15, 2026
- 40% due on September 1, 2026
- 50% due on February 1, 2027

DRAFT

SUBJECT: SCHOOL SAFETY PLANS

The District considers the safety of its students and personnel to be of the utmost importance and is keenly aware of the evolving nature of threats to schools. As such, it will address those threats accordingly through appropriate emergency response planning. The District-Wide School Safety Plan and the Building-Level Emergency Response Plan(s) will be designed to prevent or minimize the effects of violent incidents, declared state disaster emergency involving a communicable disease or local public health emergency declaration and other emergencies and to facilitate the coordination of schools and the District with local and county resources in the event of these incidents or emergencies. These plans will be reviewed and updated by the appropriate team on at least an annual basis and adopted by the Board by September 1 of each school year.

The Board will make the District-Wide School Safety Plan available for public comment at least 30 days prior to its adoption. The District-Wide School Safety Plan may only be adopted by the Board after at least one public hearing that provides for the participation of school personnel, parents, students, and any other interested parties. The District-Wide School Safety Plan and any amendments must be submitted to the Commissioner, in a manner prescribed by the Commissioner, within 30 days of adoption, but no later than October 1 of each school year.

Building-Level Emergency Response Plan(s) and any amendments must be submitted to the appropriate local law enforcement agency and the state police within 30 days of adoption, but no later than October 1 of each school year. Building-Level Emergency Response Plan(s) will be kept confidential and are not subject to disclosure under the Freedom of Information Law (FOIL) or any other provision of law.

The District will provide written information to all students and personnel about emergency procedures by October 1 of each school year.

District-Wide School Safety Plan

District-Wide School Safety Plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the District, addresses crisis intervention, emergency response and management, and the provision of remote instruction during an emergency school closure, at the district-level, and has the contents as prescribed in Education Law and Commissioner's Regulations.

The District-Wide School Safety Plan will be developed by the district-wide school safety team appointed by the Board. The district-wide school safety team will include, but not be limited to, representatives of the Board, teacher, administrator, and parent organizations, school safety personnel, and other school personnel including bus drivers and monitors. The district-wide school safety team will consider, as part of their review of the comprehensive District-Wide School Safety Plan, the installation of a panic alarm system.

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

The District-Wide School Safety Plan will include, but not be limited to:

a) Policies and procedures for responding to implied or direct threats of violence by students, teachers, other school personnel including bus drivers and monitors, and visitors to the school, including threats by students against themselves, which includes suicide;

b) Policies and procedures for responding to acts of violence by students, teachers, other school personnel including bus drivers and monitors, and visitors to the school, including consideration of zero-tolerance policies for school violence;

c) Appropriate prevention and intervention strategies, which may include:

1. Collaborative arrangements with state and local law enforcement officials, designed to ensure that school safety officers and other security personnel are adequately trained, including being trained to de-escalate potentially violent situations, and are effectively and fairly recruited;

2. Nonviolent conflict resolution training programs;

3. Peer mediation programs and youth courts;

4. Extended day and other school safety programs; and

5. If the District has a multi-disciplinary behavioral assessment team, behavioral assessment team, or a county or regional threat assessment team, the establishment and/or participation of district personnel in a multi-disciplinary behavioral assessment team to assess whether certain exhibited behaviors or actions need intervention or other support, including a school or district-level behavioral assessment team or, if available, a county or regional threat assessment team. When these teams are utilized, the District will:

(a) Describe the school, district, or county team and its purpose in the District-Wide School Safety Plan; and

(b) Include information regarding the purpose and procedures of these teams in the District's annual personnel training on safety and emergency procedures.

d) Policies and procedures for contacting appropriate law enforcement officials in the event of a violent incident;

e) A description of the arrangements for obtaining assistance during emergencies from emergency services organizations and local governmental agencies;

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

f) Procedures for obtaining advice and assistance from local government officials, including the county or city officials responsible for implementation of Executive Law Article 2-B, State and Local Natural and Man-Made Disaster Preparedness;

g) The identification of district resources which may be available for use during an emergency;

h) A description of procedures to coordinate the use of district resources and manpower during emergencies, including identification of the officials authorized to make decisions and of the personnel assigned to provide assistance during emergencies;

i) Policies and procedures for contacting parents, guardians, or persons in parental relation to district students in the event of a violent incident or an early dismissal or emergency school closure;

j) Policies and procedures for contacting parents, guardians, or persons in parental relation to an individual district student in the event of an implied or direct threat of violence by the student against themselves, which includes suicide;

k) Policies and procedures relating to school building security, including, where appropriate: the use of school safety officers, school security officers, and/or school resource officers; and security devices or procedures;

l) Policies and procedures for the dissemination of informative materials regarding the early detection of potentially violent behaviors, including, but not limited to, the identification of family, community, and environmental factors to teachers, administrators, school personnel including bus drivers and monitors, parents or other persons in parental relation to students of the District or Board, students, and other persons deemed appropriate to receive the information;

m) Policies and procedures for annual multi-hazard school safety training for personnel and students, provided that the District must certify to the Commissioner that all personnel have undergone annual training by September 15 on the Building-Level Emergency Response Plan. The training will include:

1. A description of the roles and responsibilities of the building-level emergency response team, the building-level incident command system including the roles and responsibilities of designated personnel, and the Building Level-Emergency Response Plan procedures for implementing the following required emergency response terms: shelter/shelter-in place, hold/hold-in place, evacuate/evacuation, secure lockout, and lockdown.

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

2. The procedures for conducting drills, including whether classrooms will be released from lockdown by law enforcement or school or district administrators during drills, and the district and building policies, procedures, and programs related to safety including those which include components on violence prevention and mental health.

New employees hired after the start of the school year will receive training within 30 days of hire or as part of the District's existing new hire training program, whichever is sooner;

n) Procedures for the review and conduct of drills, tabletop exercises, and information about emergency procedures and drills, including information about procedures and timeframes for notification of parents or persons in parental relation regarding drills and other emergency response training(s) that include students. At its discretion, the District may participate in full-scale exercises in coordination with local and county emergency responders and preparedness officials. These procedures must ensure that:

1. Drills conducted during the school day with students present will be conducted in a trauma-informed, developmentally, and age-appropriate manner and will not include props, actors, simulations, or other tactics intended to mimic a school shooting or other act of violence or emergency;

2. When drills are conducted, students and personnel will be informed that the activities are a drill. Students and personnel will not be informed in advance of evacuation drills;

3. When utilized as a training resource, tabletop exercises may include a discussion-based activity for personnel in an informal classroom or meeting-type setting to discuss their roles during an emergency and their responses to a sample emergency situation;

4. If the District opts to participate in full-scale exercises in conjunction with local and county emergency responders and preparedness officials that include props, actors, simulations, or other tactics intended to mimic a school shooting or other act of violence or emergency, the District will not conduct these exercises on a regular school day or when school activities such as athletics are occurring on district grounds. These exercises will not include students unless written consent from parents or persons in parental relation has been obtained;

o) The identification of appropriate responses to emergencies, including protocols for responding to bomb threats, hostage-takings, intrusions, and kidnappings;

p) Strategies for improving communication among students, between students and personnel, and between administration and parents or persons in parental relation regarding reporting of potentially violent incidents, such as the establishment of youth-run programs, peer

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

mediation, conflict resolution, creating a forum or designating a mentor for students concerned with bullying or violence, and establishing anonymous reporting mechanisms for school violence;

q) A description of the duties of hall monitors and any other school safety personnel, the training required of all personnel acting in a school security capacity, and the hiring and screening process for all personnel acting in a school security capacity;

r) A system for informing all educational agencies within the District of a disaster or emergency school closure;

s) The designation of the Superintendent or designee as the district chief emergency officer whose duties will include, but not be limited to:

1. Coordinating the communication between school personnel, law enforcement, and other first responders;

2. Leading the efforts of the district-wide school safety team in the completion and yearly update of the District-Wide School Safety Plan and the coordination of the District-Wide School Safety Plan with the Building-Level Emergency Response Plan(s);

3. Ensuring personnel understanding of District-Wide School Safety Plan;

4. Ensuring the completion and yearly update of Building-Level Emergency Response Plans for each school building;

5. Assisting in the selection of security-related technology and development of procedures for the use of the technology;

6. Coordinating appropriate safety, security, and emergency training for district and school personnel, including required training in the District-Wide School Safety Plan and Building-Level Emergency Response Plan(s);

7. Ensuring the conduct of required evacuation and lockdown drills in a trauma-informed, developmentally, and age-appropriate manner that does not include props, actors, simulations, or other tactics intended to mimic a school shooting or other act of violence or emergency in all district buildings as required by law; and

8. Ensuring the completion and yearly update of Building-Level Emergency Response Plan(s) by the dates designated by the Commissioner;

t) Protocols for responding to a declared state disaster emergency involving a communicable disease that are substantially consistent with the provisions in Labor Law Section 27-c;

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

u) An emergency remote instruction plan; and

v) Appropriate accommodations for students with life-threatening health conditions.

Building-Level Emergency Response Plan(s)

Building-Level Emergency Response Plan means a building-specific school emergency response plan that addresses crisis intervention, emergency response and management at the building-level and has the contents as prescribed in Education Law and Commissioner's Regulations. As part of this plan, the District will define the chain of command in a manner consistent with the National Incident Management System (NIMS)/Incident Command System (ICS).

Building-Level Emergency Response Plan(s) will be developed by the building-level emergency response planning team. The building-level emergency response planning team is a building-specific team appointed by the building principal, in accordance with regulations or guidelines prescribed by the Board. The building-level emergency response planning team will include, but not be limited to, representatives of teacher, administrator, and parent organizations, school safety personnel and other school personnel including bus drivers and monitors, community members, local law enforcement officials, local ambulance, fire officials, or other emergency response agencies, and any other representatives the Board deems appropriate.

Classroom door vision panels will not be covered except as outlined in the Building-Level Emergency Response Plan.

Education Law Sections 807 and 2801-a
Labor Law Section 27-c
8 NYCRR Section 155.17

Adoption Date: 1/14/2020
Revised: 9/8/2020; 2/9/2021; 10/24/2023;