



WYOMING CENTRAL SCHOOL BOARD OF EDUCATION

June 11, 2026

6:30 PM Public Hearing - Transfer from Repair Reserve

7:00 PM REGULAR MEETING

- I. Call to Order, Roll Call, Pledge of Allegiance
- II. Agenda: Additions or Deletions 1 ___ 2 ___
- III. Public Forum
- IV. Presentations: Music/Drama- Holly Reinhardt
Drama/Art-Shannon Gauthier
Sports-Travis Fenstermaker
NJHS/Yearbook-Stephen Sovocool
- V. Board Discussion
- VI. Reports
 - A. President
 - B. Superintendent - School Safety Plan and Code of Conduct will be posted 7/1/26 for the public review and comment. A public hearing on both will be held on August 13, 2026, pending Board approval.
 - C. Treasurer
- VII. Consent Items 1 ___ 2 ___
 - A. Approve minutes of the 5/6/26 regular meeting
 - B. Approve Treasurer's Report, Budget by Function, and Budget Transfers for April 2026
 - C. Approve the results of the Annual Budget Vote and Election conducted on May 19, 2026
 - D. Approve the request for Wyoming Central School District resident student, Avalyn Davis, currently attending Gilead School of Discipleship, to enroll in the Genesee Valley BOCES Career and Technical Education (CTE) Program for the 2026-2027 school year, subject to all applicable BOCES admissions requirements and program availability.
 - E. Approve Agreement By and Between Music Therapy Pathways-Creative Arts Therapy PLLC and Wyoming Central School District, 9/1/26-8/31/27
 - F. Approve the Superintendent of Schools as the Purchasing Agent for 2026-2027 school year.
 - G. Approve Agreement between Liberty Resources Psychology,

Physical, Occupational and Speech Therapy for the Provision of Prompt Speech Services, 7/1/26-6/30/27

- H. Approve to authorize the Superintendent of Schools and the School Treasurer to make year-end transfers of monies from the General Fund balance to reserve accounts and/or from reserve accounts to the General fund balance with actual amounts and accounts to be recognized by the Board of Education at a later time.
- I. Approve Lease Agreement for Special Education Classroom Space Other Than Newly Constructed or Renovated by and between Wyoming Central School District and Genesee-Livingston-Steuben-Wyoming Board of Cooperative Education Services, commencing July 1, 2026 and shall continue through June 30, 2027.
- J. RESOLVED, the Wyoming CSD Board of Education authorizes the use of DPAs negotiated by the RIC ROC and its attorneys, consistent with its needs and the needs of the its students; and BE IT FURTHER RESOLVED, that the Wyoming CSD reserves to itself the right to make determinations regarding the use of such DPAs and the software and/or technology resources to which they relate and to consult with its own legal counsel to review any specific issues or concerns before executing any DPA.
- K. Approve OMNI/TSA 2026-2027 Services Agreement Reinstatement
- L. Approve Occupational Therapy Services Agreement between Necole M. Hubbard, OTR/L and Wyoming CSD
- M. Approve BOCES Final Service Commitment Form 2026-2027 Form AS-7, by and between GLSW BOCES and Wyoming CSD.
- N. Approve PT Services Agreement for ESY Summer 2026

VIII. Old Business

- A. Approve resolution: RESOLVED, based on the successful vote for the BOCES capital project on June 9, 2026, the Board of Education establishes a BOCES Capital Project in the amount of \$423,753, which represents the district's share of the project.

IX. New Business

- A. Approve a revision to the 2025-2026 school calendar designating June 23, 2026, and June 24, 2026, as half days for students, with dismissal beginning at 11:15 a.m.
- B. Approve Public Hearing on August 13, 2026 for the Code of Conduct and School Safety Plan
- C. Approve a Policy Committee Meeting on 7/2/26 at 6:30 PM
- D. Approve resolution: WHEREAS, the Board of Education of the Wyoming Central School District established a Reserve for

Repairs Fund in accordance with General Municipal Law 6-d in 2018; and WHEREAS, the Board of Education has determined that the remaining funds in such Reserve for Repairs Fund are no longer necessary for their intended purpose; and WHEREAS, the Board of Education established a Reserve for State and Local Retirement System Contributions Fund in accordance with General Municipal Law 6-r in 2011 to which it desires to transfer funds; and WHEREAS, pursuant to the requirements of General Municipal Law 6-r, the Board of Education held a duly noticed public hearing on June 11, 2026 regarding the transfer of such funds. NOW, BE IT RESOLVED, that the Board of Education hereby authorizes the transfer of \$340,435.27 to the District's Retirement Contribution Reserve Fund established pursuant to General Municipal Law 6-r.

- E. Based upon the recommendations of the superintendent the Board of Education authorizes an increase of \$210,000.00 to the appropriations code A9901.900-00-0000 (Capital Projects Transfer) to be transferred from the following accounts, in lieu of issuing debt for the BOCES capital project:
 - \$110,000.00 from A9060.800-00-0000 (Medical Insurance)
 - \$50,000.00 from A5540.400-00-0000 (Contract Transportation)
 - \$50,000.00 from A2250.470-00-0000 (Tuition – Public Schools)

- F. On September 5, 2025 the District sustained the loss of a school zone sign. An insurance claim was filed, and Utica National reimbursed the District a sum of \$5,384, which includes the recovery of the \$500 deductible from the party who caused the damage. It is recommended that the Board of Education formally approve the following budgetary amendments:
 - Increase Budgetary Revenues A2680.1 (Insurance Recoveries – Other) by \$5,384.
 - Increase Budgetary Appropriations A1621.200-00-0000 (Maintenance of Plant – Equipment) by \$5,384.

- G. On March 25, 2026 the District filed an insurance claim with Utica National following property damage sustained on March 19, 2026 pursuant to a sewer backup into the main building. Utica National has valued the claim at \$11,807.55 less our \$5,000 deductible. It is recommended that the Board of Education formally approve the following budgetary amendments:
 - Increase Budgetary Revenues A2680.1 (Insurance Recoveries – Other) by \$6,807.55.
 - Increase Budgetary Appropriations by \$6,807.55, distributed as follows:
 - Increase Budgetary Appropriations by \$6,807.55, distributed as follows:
 - \$5,807.55 to Appropriations Code A1621.200-00-0000 (Maintenance of Plant – Equipment)

X. Executive Session 1 ___ 2 ___

XI. Personnel 1 ___ 2 ___

A. Substitute Appointments

1. Approve Tessa Salatel as long term substitute retroactive to May 21, 2026
2. Approve Allison Scheidt as substitute teacher, teaching assistant, teacher aide, and school monitor
3. Approve List of Substitutes for 2026-2027

B. Probationary Appointments

1. Approve probationary appointment of Bethany Smith to a position of Teaching Assistant beginning September 2, 2026 and ending September 1, 2030. Salary, \$25,484
2. Approve probationary appointment of James Dieter to a position of Custodial Worker beginning June 12, 2026 and ending September 11, 2026.
3. Approve probationary appointment of April Brown to the position of Account Clerk beginning June 15, 2026 and ending September 14, 2026.

C. Permanent Appointments

D. Resignations

E. Other

1. Approve Agreement for Professional Services between Wyoming CSD and Barbara J. Kapperman, CPA, 7/1/26 - 6/30/27.
2. Approve Summer Bus Driver and hourly rate of \$32.36
3. Approve Summer Bus Drivers
 - a. Kerri Griffith
 - b. Keith Kruppner- substitute
4. Approve Co-Curricular Positions for 2026-2027
5. Approve the Agreement Between the Board of Education of the Wyoming Central School District and Emily Herman, Superintendent.
6. Approve Terms and Conditions
 - a. Joelle Stroud
 - b. April Brown

XII. CPSE/CSE 1 ___ 2 ___

XIII. Adjournment 1 ___ 2 ___

Estimated Fund Balance at 6/30/26			
As of 6/11/26			
Estimated Revenues			
Taxes, State Aid, etc.		5,959,945	
Estimated Expenses		<u>(5,082,373)</u>	
Estimated Surplus		877,572	
Plus: Planned use of Reserve Funds			
Equipment Reserve (Phone System)		30,000	
EBALR Reserve (Retiree Ins. & 403(b))		<u>50,953</u>	
Estimated Excess Fund Balance		958,525	
Less: Interest to be Allocated to Reserve Funds		(107,000)	
Less: Transfer of Excess Bldg. Aid to Capital Reserve (2025 Building Capital Reserve Fund)		<u>(193,878)</u>	
Amount to be transferred to other reserves or to BOCES Capital Project		657,647	
BOCES Capital Project		<u>(210,000)</u>	
		447,647	
2025 Vehicle, Machinery and Equipment Purchase Cap Res		(130,756)	(fully fund)
2026 Vehicle, Machinery and Equipment Purchase Cap Res		(250,000)	
Transfer to Other Reserves		<u>(66,891)</u>	
		-	

WYOMING CENTRAL SCHOOL

WYOMING, NEW YORK

BOARD OF EDUCATION

PUBLIC HEARING

MAY 6, 2026

In attendance were: Board of Education members, School Superintendent, District Treasurer, District Clerk, staff and community members.

The hearing was called to order at 6:30 p.m. by Mr. Chamberlain, Board President.

The proposed annual budget for 2026-2027 was presented by the District Treasurer.

The hearing was adjourned at 6:51 p.m.

Respectfully submitted,

Nancy Norton
District Clerk

WYOMING CENTRAL SCHOOL

WYOMING, NEW YORK

BOARD OF EDUCATION

REGULAR MEETING

MAY 6, 2026

Members present: Kaitlyn Bush, Benjamin Chamberlain(arrived at 7:11 p.m.), Desiree Fioramonte, Barry True, Jordan Wetherwax, Nicole White

Members absent: Haley Tygart

Others present: Emily Herman, Joelle Stroud, Nancy Norton

Guests present: Kristina Baker, Michele Pearce, Olivia Lamar, Marie May, Deb Welch, Stephen Sovocool

Call to Order: The meeting was called to order at 7:00 p.m. by Mrs. White, Board Vice-President.

Approval of Agenda: Resolved, the Board approves the agenda on motion by Mr. True and second by Mrs. Bush

Yes-5 Bush, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Public Forum: None.

Presentations: Class of 2027: Kristina Baker and Michele Pearce

Student Council: Olivia Lamar and Kristina Baker

Ski Club: Marie May and Kristina Baker

PageTurners: Marie May

8th Grade Class of 2026: Deb Welch and Stephen Sovocool

Mr. Chamberlain arrived at 7:11 p.m.

Board Discussion: None.

Reports: A. President - None.

B. Superintendent:

Buildings and Grounds Update: Summer plans include: Painting, refinishing floors, outdoor classroom and playground staining

Transportation Update: Cell phones have been replaced with push to talk radios, Verizon Connect installed on school buses allowing monitoring the location of buses on route and fuel use.

C. Treasurer:

Barb Kapperman, CPA, to provide accounts payable training for the business office.

Consent Items:

Resolved the Board approves items A. – K. on motion by Mr. True and second by Mrs. White:

A. Approve minutes of the 4/21/26 special meeting

B. Approve Treasurer's Report, Budget by Function, and Budget Transfers for March 2026

C. Approve CDEP Plan

D. Approve RTI Plan

E. Approve Summer Reading Program 10 hrs/wk at the rate of \$43/hr

F. Approve 8th Grade Class Trip to Toronto, Canada, in June 2026.

G. Approve Annual Reorganization Meeting on 7/2/26 at 7:00 p.m.

H. Approve Wyoming Hook and Ladder Co., Inc. request for June 20, 2026

I. Approve contract with Barbara Kapperman to provide professional services for the business office, retroactive to April 29, 2026

J. Approve the transfer of \$38,705.49 in interest earnings on BAN proceeds to the Capital Fund for the 2023 Capital Improvement Project.

K. Approve the following items as surplus:

1. Scoreboard
2. Stove from Home Ec Classroom
3. Large wooden Teacher's Desk
4. (15 +) Student chairs
5. Broadcast Spreaders used for salting
 - a. Tow Behind
 - b. Three-point hitch
6. Pommel Horse

7. Filters

- (1) 3338 Fuel
- (1) 3336 Fuel
- (1) 4071 Coolant
- (1) 7708 Oil
- (2) 1628 Oil
- (1) 84708 Oil
- (7) 7215 Fuel Cat Mercedes
- (1) 3253 Fuel
- (1) 3965 Fuel
- (1) 3231 Fuel
- (2) 1789 Oil

8. (1) windshield washer tank

9. (1) Freightliner winterfront

10. (2) Belts

11. International suspension parts

a. (1) mirror bracket

b. (1) snap on battery tester

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Old Business:

None.

New Business:

Resolved, the Board approves a public hearing on the proposed transfer from the Repair Reserve Fund to the Wyoming Central School District on 6/11/26 at 6:30 p.m., on motion by Mrs. Fioramonte and second by Mrs. White.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Executive Session:

Resolved, the Board approves to retire into executive session at 8:01 p.m. for the purpose of appointment of personnel, CSE/CPSE and contractual matters on motion by Mr. Wetherwax and second by Mr. True.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Out of Executive Session:

The Board reconvened regular session at 8:17 p.m.

Personnel:

Resolved, the Board approves items E. 1. & 2., on motion by _____ and second by _____

A. Substitute Appts. – None.

B. Probationary Appts. – None.

C. Permanent Appts. – None.

D. Resignations – None.

E. Other

1. Approve Terms and Conditions 2026-2027

2. Approve Kristina Baker as Summer Reading Teacher

3. Approve Summer Cleaners 2026:

a. Luann Holts at the rate of \$16.00/hr

b. Lily Anderson at the rate of \$16.00/hr

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

CSE/CPSE:

Resolved, the Board approves the CSE minutes dated 4/16, 23 & 29, 2026 on motion by Mr. True and second by Mr. Chamberlain.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Adjournment:

Resolved, the Board approves to adjourn the meeting at 8:18 p.m. on motion by Mr. Wetherwax and second by Mrs. Bush.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Respectfully submitted,

Nancy Norton
District Clerk

Wyoming Central School

Wyoming, New York

May 19, 2026

Annual Vote and Election

Total Votes Cast 100

PROPOSITION #1, ANNUAL BUDGET Yes-55 No-45 Approved.

RESOLVED, that the Board of Education of the Wyoming Central School District shall be authorized to expend the amount of \$6,781,767.00 to meet the expenditures for the fiscal year 2026-2027, AND FURTHER that said Board of Education shall be authorized to levy and collect a tax upon taxable property of the School District in an amount necessary therefore.

PROPOSITION #2, BOARD ELECTION

RESOLVED, to elect one (1) member of the Board of Education for one (1) five (5) year term commencing July 1, 2026 and expiring on June 30, 2031 to succeed Nicole White, whose term expires on June 30, 2026. All board positions are at-large.

Nicole White	88	Elected*
Theresa Kelly	2	
Jordan Strathearn	1	
Thomas Coughlin	1	

PROPOSITION #3, AUTHORIZATION TO WITHDRAW FROM THE EXISTING "2020 VEHICLE, MACHINERY, & EQUIPMENT PURCHASE CAPITAL RESERVE FUND" Yes-70 No-30 Approved.

RESOLVED, that the Board of Education of the Wyoming Central School District is hereby authorized to withdraw from the existing "2020 Vehicle, Machinery, & Equipment Purchase Capital Reserve Fund" a sum of money not to exceed Seventy Thousand Dollars (\$70,000), and to expend such funds for the costs associated with purchasing and installing wireless access points in the Main Building and Bus Garage as permitted by law.

PROPOSITION #4, AUTHORIZATION TO ESTABLISH "2026 VEHICLE, MACHINERY AND EQUIPMENT PURCHASE CAPITAL RESERVE FUND" Yes-67 No-33 Approved.

RESOLVED, that the Board of Education of the Wyoming Central School District is hereby authorized to establish a capital reserve fund in accordance with New York State Education Law Section 3651 to be known as the "2026 Vehicle, Machinery and Equipment Purchase Capital Reserve Fund."

The purpose of such fund being to finance, in whole or in part, the purchase and installation of vehicles, equipment, machinery or apparatus, furnishings, and costs incidental thereto, including transportation vehicles (buses and vans), technology equipment (educational and office), buildings and grounds equipment, furnishings, and other equipment, machinery or apparatus incidental thereto or separately; provided that such capital costs are an object or purpose that would be eligible for financing under the Local Finance Law.

The ultimate amount of such reserve fund shall not exceed Five Hundred Thousand Dollars (\$500,000), plus earnings thereon. The probable term of such reserve fund shall be 10 years, but such fund shall continue in existence for its stated purpose until the fund is exhausted or otherwise liquidated in accordance with the Education Law.

The source of monies to be paid into such reserve fund shall include: (a) current and future unappropriated fund balance made available by the Board of Education from time to time; (b) any appropriations authorized by the voters from time to time; (c) New York State Aid received and made available by the Board of Education from time to time; and (d) fund balances transferred from other reserve funds of the District, all as authorized by law.

PROPOSITION #5, WYOMING FREE CIRCULATING LIBRARY ASSOCIATION Yes-63 No-37 Approved.

RESOLVED, shall the sum raised by the annual levy of a tax upon the taxable real property within the Wyoming Central School District for the purpose of funding a portion of the operating expenses of the Wyoming Free Library Association be increased by Two Thousand Dollars (\$2,000.00) from the annual amount of Forty-Seven Thousand Four Hundred Ninety-Five Dollars (\$47,495.00) to the annual amount of Forty-Nine Thousand Four Hundred Ninety-Five Dollars (\$49,495.00) commencing with the 2026-2027 school year?

Nancy Norton
District Clerk

Agreement Between
Wyoming Central School
and
Music Therapy Pathways-Creative Arts Therapy PLLC

This agreement is made between Wyoming Central School District, having its district offices in Wyoming, New York, hereinafter called "District" and Music Therapy Pathways-Creative Arts Therapy PLLC, 80 South Main Street, Oakfield, New York 14125, hereinafter called "Contractor."

1. Term.

This agreement will commence on September 1, 2026 and will terminate on August 31, 2027, provided either party may terminate this Agreement at any time upon at least sixty (60) days advance written notice to the other party. In the event of termination, accounts between the parties will be adjusted and prorated as of the termination date.

2. Services.

Music Therapy:

The contractor agrees to provide the District with the services of a Board-Certified music therapist or a licensed creative arts therapist to provide music therapy services, as requested, for each child approved for such services of the Wyoming Central School District. Specific responsibilities are outlined below:

The music therapist will plan and implement an appropriate music therapy program for each child approved for such services by the Committee on Special Education or District administrator.

The music therapist will provide necessary paperwork to the District, in the form of initial evaluations and annual reviews, and periodic updates.

Upon request of the District, the music therapist will attend CSE meetings and parent meetings.

The music therapist will adhere to the Wyoming Central School District calendar. Although every attempt will be made to reschedule missed visits due to student absences and school closings, the music therapist will not be held accountable in these situations.

3. Payment.

The District agrees to pay \$57.00 for each thirty minute session of individual music therapy and \$30.00 for each student receiving group services. A group is considered 2 or more students receiving music therapy as outlined on the IEP. An individual student receiving music therapy within the context of a group of peers is considered an individual session. Consultation services will be billed at \$57.00 per thirty minutes. Evaluations will be completed following written request from the district and will be billed as \$185.00 per evaluation. Cancelled sessions will not be billed.

The Contractor will submit a monthly bill for actual services rendered by the tenth (10th) day of each month, following the provision of these services.

4. Insurance.

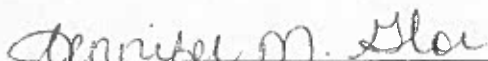
The Contractor will obtain and keep in force professional liability insurance coverage for the staff of Music Therapy Pathways-Creative Arts Therapy PLLC during the term of this Agreement for the benefit and protection of the District and the Contractor.

5. Renewal.

This agreement may be renewed for additional one year terms upon the written consent of both parties, with additional or revised terms as appropriate to be incorporated into the renewal agreement.

6. Acceptance.

The parties to this agreement accept the terms as herein outlined as attested to their signatures below.



Jennifer M. Glor
Director-Music Therapy Pathways-Creative Arts Therapy PLLC

4-23-2026
Date

Superintendent-Wyoming Central School

Date

AGREEMENT
BY AND BETWEEN
LIBERTY RESOURCES PSYCHOLOGY, PHYSICAL, OCCUPATIONAL AND
SPEECH THERAPY PLLC
AND
WYOMING CENTRAL SCHOOL DISTRICT
FOR THE PROVISION OF PROMPT SPEECH SERVICES

THIS AGREEMENT, is made by and between Liberty POST; (hereinafter the “Agency”), a New York Corporation duly organized and existing under the New York State Business Corporations Law located at 175 Winton Road North Rochester, New York 14610 and WYOMING CENTRAL SCHOOL DISTRICT located at 1225 State Route 19 PO Box 244 Wyoming, NY 14591-0244 (here in after the “Facility”).

WHEREAS, the Agency and its employees, agents and contractors possess certain special skills, experience, training, knowledge and qualifications necessary to provide related services to school age children with disabilities who, because of such disabilities require such related services and

WHEREAS, the Facility is in business of providing educational services and has a need for persons possessing such skills, experience, training, knowledge and qualifications to provide related services to students enrolled in or attending school arranged through Facility and,

WHEREAS, the Agency seeks to be retained by the Facility to assist the Facility in meeting such need and the Facility seeks to retain the Agency for such purpose under the terms and conditions set forth below:

IT IS HEREBY AGREED as follows:

I. Nature of Services Provided:

The Agency agrees to provide PROMPT speech therapy services as requested by the Facility beginning July 1, 2026- June 30, 2027 unless terminated sooner. Such service may include the following:

- PROMPT evaluation(s)
- Direct PROMPT speech therapy
- PROMPT consults
- PROMPT training to staff
- PROMPT Parent Training to Families

- Completion of progress notes, updates and communications as required by the student's IEP.
- Participation in multi-disciplinary teams meetings and CSE meetings.

SCHEDULE A

- 30 Minute PROMPT Speech Therapy/Consult/Parent Training \$69.00 per visit
- 30 Minute Team/CSE Meeting \$50.00 per meeting
- 60 Minute PROMPT Speech Therapy/Consult/Parent Training \$138.00 per visit
- PROMPT Evaluation \$175.00 per eval
- PROMPT Staff Training \$150.00 per hour

II. Payment for Services:

If Facility is dissatisfied with the service provider, the Agency will make every effort to assign a new provider.

The Facility agrees to compensate the Agency for services in accordance with Schedule "A" attached hereto. The Facility shall compensate for the time spent providing services set forth in Paragraph "1".

The Agency shall submit an itemized invoice of services by the 5th of each month with full payment due within 30 days of the date of such invoice.

If personnel fail to show up for their shift there will be no charge to the Facility. If the Facility cancels the need for service, the Facility will not incur a charge.

Agency is responsible to incur costs such as transportation, personal equipment, and other related items.

III. Nature of Relationship Created:

The parties to this Agreement will maintain their independent and separate identities, each having exclusive control of its own management, assets and affairs. The Agency shall in all respects and for all purposes shall be deemed an independent contractor of the Facility. This Agreement shall not be construed to create or imply any employment or agency relationship by and between the Agency and the Facility.

This Agreement shall not be construed for any purpose to create, imply or permit an employment relationship between the Agency's service providers and the Facility. Any person providing services to the Facility pursuant to Paragraph "1" on behalf of the

Agency (hereinafter "service providers") shall be bound by the provisions of paragraph VII of this Agreement and in all cases shall remain an employee or agent of the Agency in the performance of his or her duties under this Agreement.

The Agency shall be responsible for all federal, state and local taxes, unemployment, worker's compensation and disability charges arising out of or relating to the performance of its service providers work for the Facility. The Agency is responsible for all penalties and interest related to failure to pay for such taxes.

IV. Allocation and Release of Liability:

In the event that the Facility is audited or investigated by any Federal, State or Local Department(s) of Education, any subdivision(s) thereof or any other Agency(ies) or with jurisdiction, and found to be lacking in its obligation under the law to implement such IEP's for any reason whatsoever, including, but not limited to, the failure to provide for the appropriate levels of service, the Facility agrees to hold the Agency harmless and the Agency shall not be liable for any such failure on the part of the Facility. In the event that the Agency is subpoenaed or requested to provide testimony, documents or other information in connection with such audit or investigation, the Facility shall assume all costs associated with such audit(s), including all costs associated with the Agency's participation and cooperation in an audit or investigation.

The Agency agrees to carry \$1,000,000/3,000,000 professional liability insurance coverage for each service provider to cover any claims for negligence, malpractice, malfeasance, nonfeasance arising out of or related to the provision of services under this Agreement by its service providers, as well as any statutory insurance (e.g. Workers Compensation). The Agency shall present evidence of such insurance upon request.

The Facility shall protect, indemnify and hold harmless any employee or agent of the Agency against all costs, damages, and/or injury to his/her person or property which is/are incurred during the course of the performance of his/her duties under this Agreement and which is the result of any cause other than such employee's or Agent's negligence, malpractice, malfeasance or nonfeasance.

Neither the Agency nor its employees or agent shall be liable to the Facility for any costs or damages to any persons or property arising out of or relating to the performance of duties by its service providers, which is not the direct result of negligence, malpractice, malfeasance or nonfeasance on the part of the Agency or its service providers.

The Agency shall provide the Facility with prompt written notice of any incident, claims, settlement or judgment against that insurance which diminishes the protection of the Facility. The Agency shall further take immediate steps to restore such aggregate limits or shall provide other insurance protection for such aggregate limits.

To the fullest extent permitted by law and notwithstanding the limits of any policy or policies of insurance provided by the Agency pursuant to this Agreement, the Agency agrees to defend, indemnify and hold harmless the Facility, its officers, directors, employees and agents (collectively, the "Indemnities") from and against any and all claims, judgments, costs, awards, liability, losses, damages, actions, proceedings, demands, suits or expenses of any kind (including court costs, and reasonable attorney fees) which the Indemnities may incur or suffer or be required to pay arising from directly or indirectly (a) the Agency performance or failure to perform the work of this agreements; or (b) any bodily injury, sickness, disease or death, or any economic injury, arising out of acts, omissions, or willful misconduct or negligence of the Agency or their affiliates, agents, officers, stockholders, trustees, directors, employees, members or agents except to the extent the Indemnity and Indemnification of such person is precluded by statute.

The terms of this paragraph shall survive the termination of this Agreement.

V. Confidentiality of Information:

The Agency shall not be responsible for obtaining any necessary consents and releases from the parents of the student(s) being served under this Agree where such consents and releases are required by law for the release of records to the Agency; nor will the Agency be liable in any way for the Facility's failure to obtain necessary consents and/or releases. The Agency warrants and agrees that is shall not disclose to any third party information which is deemed by any law to be confidential, without written consent.

VI. Warranties and Representations:

The Agency warrants that all service providers shall at times be appropriately certified and/or licensed by the state of New York to perform the services for which they are assigned. Copies of such licenses shall be provided to the Facility upon request. The Agency further warrants that all services under this Agreement shall be provided by service providers in accordance with the accepted professional and ethical standards and guidelines promulgated by the relevant professional associations and the New York State Education Department or other state agency with jurisdiction and oversight of the relevant profession.

The Facility warrants that it does not discriminate and will not require or ask the Agency to discriminate in the provision of any services on the basis of race, color, creed, gender, sexual orientation, military or veteran status, natural origin, age, disability, socio-economic status, or source of payment.

The Agency service providers have to be licensed through NYS; cleared through NYS Central Registry, vaccinated and blood bourn pathogen trained.

VII. Non-Solicitation:

The Facility agreed that its agents and employees will not solicit, seek to hire, recruit or hire any of the Agency's service providers who provide service under this Agreement during the term of this Agreement and for a period of two (2) years from the expiration date of this Agreement or any extension thereof.

VIII. Facilities and Assistance:

The Agency shall be furnished with appropriate space for the performance of services to be provided pursuant to this Agreement.

IX. Records and Reports:

All records connected or made in the course of providing services to the Facility shall be provided to the Facility and the Agency shall not tamper or interfere with such records nor copy or transport same except in furtherance of the business of the Facility or other legitimate purposes. The Agency agrees to provide the Facility with all reports, information, or other data requested by the Facility relating to any of the services provided by the Agency pursuant to this Agreement. All student records are confidential.

X. Termination:

This Agreement may be terminated by either party hereto by giving the other party at least thirty (30) days advance written notice of termination delivered personally or by United States certified mail, return receipt requested, at that parties address noted above, or to such other address may be designated in writing by such party. Notwithstanding anything to the contrary contained herein, this Agreement shall terminate automatically upon the occurrence of any one of the following events:

- Upon cancellation or expiration of the Agency's malpractice insurance coverage, if applicable
- Upon the revocation of any license held by the Agency requiring by law to perform any of the services specified, if applicable.

XI. Entire Agreement/Amendments:

This Agreement contains the entire Agreement between the parties with respect to the matters covered herein and there are no other written or oral understandings or agreements with respect to the matters covered herein and there are not other written or oral understandings or agreements with respect thereto. This Agreement, including Schedule A hereto, shall not be modified or amended except by written agreement signed by both parties hereto.

XII. Waiver:

No waiver of any of the provisions of the Agreement or any of the rights or remedies of the parties hereto shall be valid, except if the same were in writing and signed by the party changed therewith. A waiver of any one or more of the provisions hereof shall be limited to the particular instance specified in such writing and shall be construed as if the unenforceable or invalid provisions were not contained herein.

XIII. Partial Invalidity:

If any provision of the Agreement shall be held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Agreement which shall be enforceable and this Agreement shall be construed as if the unenforceable or invalid provisions were not contained herein.

XIV. Headings:

The headings of the paragraphs herein are inserted for convenience only and do not constitute any part of this Agreement.

XV. New York Law:

This Agreement shall be construed in accordance with the laws and regulations of the State of New York without regards to its conflict of laws and rules.

XVI. Federal and State Compliance:

The Agency agrees to comply with all pertinent provisions of federal, state and local statutes, rules and regulations. All the personnel will abide by the Facility's policies, procedures and regulations.

XVII. Non- Assignability:

This Agreement shall not be assignable or transferable by either party hereto.

Dated:

For the Facility:

(Signature)

(Print Name)

(Position/Title)

For the Agency:

(Signature)

(Print Name)

(Position/Title)

ARTICLE I

1.0 The Lessor hereby leases to the Lessee two (2) classroom(s) together with the right to use in common with all student facilities defined as but not limited to toilets, gymnasiums, libraries, hallways, recreation areas, cafeterias and other areas of a like or similar nature.

ARTICLE II TERM

2.0 The term of this lease shall commence July 1, 2026 and shall continue through June 30, 2027.

ARTICLE III

3.0 The Lessee shall pay to the Lessor a per room rate of \$6,000, which is an annual rate of \$12,000.

3.1 The aforementioned rent shall be paid on a semi-annual basis. The first payment shall be paid on the first day of January and the second payment shall be made on the 30th day of June.

3.2 The Lessor will lease the following number of room(s) located at the school buildings indicated.

2 room(s)

ARTICLE IV CLASSROOM SIZE

4.0 All space leased to Lessee under this agreement shall comply with the regulations of the Commissioner of Education applicable to facilities for the education of handicapped children.

4.1 During the life of this lease, the building must meet the requirements of the Commissioner of Education of the State of New York, U.S. Department of Labor and any other State, Federal or administrative regulation for the purpose of operating a school building.

**ARTICLE V
OBLIGATIONS OF LESSOR**

5.0 The Lessor will provide the Lessee with heat, light, maintenance, cleaning services and any other custodial or cleaning services as would normally be performed for Lessor's own classrooms and classroom furniture comparable to that in other classrooms for the use of students and teachers. The term "furniture" as used herein shall mean standard furnishings for regular student classes including student desks and chairs, teacher desk and chair, file cabinet, bookshelves and an activity table; excluding special furniture and equipment required for special education students including but not limited to washers, dryers, refrigerators, stoves, handicapped furnishings, and any and all items shown on architects drawings and specifications specifically designed for handicapped students.

**ARTICLE VI
NUMBER OF CLASSROOMS**

6.0 The number of classroom(s) reserved for the Lessee shall not be less than that stated in Article I, section 1.0. However, the Lessee reserves the right to negotiate for more classrooms if available and to join in separate agreements for such space.

**ARTICLE VII
DEFAULT**

7.0 In the event that either of the parties hereto shall fail to perform any duty required to be performed or breach any warranty or representation, including Lessee's covenant to pay rent, made herein and such failure to perform or breach shall continue unremedied and uncorrected for a period of thirty (30) days after the service or written notice upon such party by the other party hereto specifying such failure or breach, this Lease may be terminated on grounds of default at the option of the party serving such notice at the expiration of such thirty (30) day period provided, however, that such termination shall not relieve the party so failing or breaching, from liability to the other party for such damages as may be suffered by reason of such failure.

7.1 Any other provision of this Lease to the contrary notwithstanding in the event that there occurs a default by Lessor the Lessee at its option may elect to cure the default and deduct the cost thereof from rental payments subsequently falling due.

**ARTICLE VIII
RECIPROCAL HOLD HARMLESS AGREEMENT**

8.0 Genesee Valley BOCES shall defend, indemnify and hold harmless Wyoming Central School District, its trustees, officers and employees at Genesee Valley BOCES expense from and against any and all liabilities, claims, losses, lawsuits, judgments, charges, penalties and expenses of any nature arising out of the negligence or other unlawful malfeasance or nonfeasance of Genesee Valley BOCES or its students or faculty in the program.

8.1 Wyoming Central School District shall defend, indemnify, and hold harmless Genesee Valley BOCES, its trustees, officers and employees, at Wyoming Central School District expense, from and against any and all liabilities, claims, losses, lawsuits, judgments, charges, penalties and expenses of any nature, arising out of the negligence or other unlawful malfeasance or nonfeasance of Wyoming Central School District or its employees or agents with respect to the performance of this Agreement.

**ARTICLE IX
DESTRUCTION OF SCHOOL BUILDING**

9.0 The Lessor shall maintain at its cost fire insurance upon the buildings containing the Lessee's classrooms and support facilities. In the event of a fire the Lessor will rebuild the damaged portions of the buildings and until reoccupied by the Lessee there will be an abatement of the rental.

**ARTICLE X
APPROVAL BY COMMISSIONER**

10.0 The parties acknowledge that the Lessee is a Board of Cooperative Educational Services and as such is subject to the Laws of the State of New York including, but not limited to, the Education Law of the State of New York and Regulations of the Commissioner of Education.

10.1 The parties specifically acknowledge that this Lease shall not be effective unless and until the same shall have been approved in writing by the Commissioner of Education in accordance with Section 1950p (a) of the Education Law and Section 155.15 of the Regulations of the Commissioner.

IN WITNESS WHEREOF, the parties have caused this lease to be executed by their proper corporate officers this _____ day of _____, _____.

By _____
BOARD CLERK
Genesee Valley BOCES

By _____
PRESIDENT
District Board of Education

By _____
CLERK
District Board of Education

SUPPORT SERVICES APPENDIX

CLAUSE I OBLIGATIONS OF THE SCHOOL DISTRICT

Wyoming Central School district will provide the following:

- 1.0 Physical education, art, music, cafeteria, home and careers, technology, school nurse services, and routine physical examinations for students with disabilities as required by Commissioner's Regulations and as indicated in each child's Individualized Education Plan (IEP).
- 1.1 Access to regular education programs for the purposes of mainstreaming as indicated on each child's Individualized Education Plan (IEP).
- 1.2 Access to physical education equipment and facilities that are available to regular classes.
- 1.3 Access to telephones to make necessary program related phone calls.

CLAUSE II OBLIGATIONS OF THE BOCES

The Genesee Valley BOCES shall provide the following:

- 2.0 Teachers and aides for Special Education class instruction.
- 2.1 All materials and equipment of a non-clerical nature (curriculum materials, text books, workbooks, etc.) which will be used by the teacher in the operation of a special class.
- 2.2 Supervision for purposes of teacher evaluation, student progress, calling of substitutes and other related functions as required.
- 2.3 Placement of all students with disabilities.
- 2.4 Transportation to and from the Genesee Valley BOCES Career and Technical Centers where occupation education is included as part of a child's IEP.
- 2.5 Classroom supplies (copy paper, rubber bands, glue, paste, paper clips, pen, pencils, tissue, writing paper, etc.) which are not considered instructional equipment and/or curriculum materials.

CLAUSE III

- 3.0 Should this contract omit any services or provisions required of either party they will be contained in the Handbook for Districts Hosting Genesee Valley BOCES Special Education Classes. This handbook may be updated from time to time only through recommendations made by the Chief School Officers or the Genesee-Livingston-Steuben-Wyoming Genesee Valley BOCES District Superintendent.

RESOLUTION OF BOARD OF EDUCATION

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

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

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

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

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

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

CERTIFICATION

It is hereby certified that the above motion was approved by the _____ Board of Education at its meeting, duly noticed, held on _____.

Dated _____, 2026

Board Clerk

Services Agreement Reinstatement

Name of Employer: Wyoming Central School District

The Services Agreement for the fiscal year July 1, 2025 – June 30, 2026, entered into by your organization and U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) is hereby reinstated and amended for the fiscal year **July 1, 2026 - June 30, 2027**, with the fee schedule set forth below. This Services Agreement Reinstatement will be effective on **July 1, 2026**, unless OMNI/TSA is notified in writing by your organization of non-renewal of the Services Agreement with below fee schedule prior to 7/1/2026.

FEE SCHEDULE FOR 2026-2027 YEAR

Billing Type: Preferred Provider Program (P3) P3 - Limited

Description	No of Accounts	Rate	Annual Amount
<u>P3 Administrative Fee</u>		\$1,500.00	\$1,500.00
<u>Non-P3 Service Provider 403(b)</u>	0	\$ 36.00	\$ 0.00
<u>Vanguard Accounts</u>	0	\$ 36.00	\$ 0.00
<u>457(b) Accounts</u>	0		Included
<u>Total 2026-2027</u>			\$1,500.00

- Includes 403(b) ROTH Accounts if allowed.
- If Vanguard is a participating service provider in Employer's plan the Employer shall be responsible for applicable TPA fees. For Billing Type P3 Limited, Vanguard is ineligible for new accounts. For Billing Types P3 – Flexible & P3-Open, Vanguard is eligible for new accounts.
- Fidelity Investments has joined the P3 – Preferred Provider Program! If you are currently utilizing Fidelity Investments as a provider, you will notice a change to your estimated Non-P3 Service Provider count from previous years. Participant fees are now billed directly to Fidelity Investments, who will then collect the fee from participant accounts. If you have opted to continue to pay the participant fees for Fidelity Investment accounts, those accounts will continue to be included in your Non-P3 Annual Amount.

This is not an invoice. Please do not remit payment until the actual invoice is provided in July.

Please contact the Finance Department at accounting@omni403b.com and Wendy DeNoto wdenoto@omni403b.com with any questions.

US Omni & TSACG Compliance Services, Inc

Wyoming Central School District



Brad Hope, Managing Partner
Printed Name, Title

Printed Name, Title

Date June 1, 2026

Date _____

NY-864

**Necole Marie Hubbard, OTR/L
Occupational Therapist
License # 011386**



**Occupational Therapy
Independent Contractor**

OCCUPATIONAL THERAPY SERVICES AGREEMENT

This Agreement is between Necole M. Hubbard, OTR/L (licensed occupational therapist, registered to practice in New York State) and Wyoming Central School District (1225 State Route 19, Wyoming, NY).

1. Purpose

The purpose of this Agreement is for Necole M. Hubbard, OTR/L to provide occupational therapy services in accordance with the Individualized Education Programs (IEPs) of students enrolled in the Wyoming School District for 2026 summer services, as required by applicable federal and state special education laws and in accordance with occupational therapy regulations.

2. Scope of Services

The Provider agrees to provide direct occupational therapy services, planning, and documentation as outlined in each student's IEP. Services will be provided during the summer school year according to the dates outlined in each student's plan.

3. Compensation

The District shall pay the Provider **\$62.00 per 30-minute session**, which includes 30 minutes of direct occupational therapy services along with its corresponding planning and documentation. This rate is commensurate with the current Wyoming County reimbursement rate for such services in New York State.

4. Term

This Agreement is for services to be rendered in the summer 2026 school year based on the student's IEP.

5. Independent Contractor

The Provider is an independent contractor and not an employee of the District. The Provider shall be responsible for all taxes, insurance, and other benefits.

6. Licensure, Insurance, and Compliance

The Provider affirms that their occupational therapy license is current and in good standing in the State of New York, maintaining active professional liability insurance coverage, and is in compliance with all continuing education requirements as mandated by state law and professional standards.

7. Confidentiality and Records

The Provider shall maintain confidentiality of all student records and information in compliance with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws.

8. Termination

Either party may terminate this Agreement with **10 days' written notice**. Upon termination, the District shall pay the Provider for services rendered up to the termination date.

Necole M. Hubbard, OTR/L 05/27/2026
Necole M. Hubbard, OTR/L

Wyoming School District is in Agreement with these Terms:

Signature: _____
Printed Name: _____

Date: _____
Title: _____

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

This AGREEMENT made this 1st day of July, 2026 by and between the GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES, party of the first part, and WYOMING CSD, party of the second part. WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of section 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2026-27 school year at the indicated cost: This AGREEMENT made this 1st day of July, 2026, by and between the GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES, party of the first part, and WYOMING CSD, party of the second part.

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
001.000	ADMINISTRATION	0.0000	0.0000	RWADA	34,231.00	34,231.00	1981.490
002.060	FACILITIES RENTAL	0.0000	0.0000	RWADA	12,789.00	12,789.00	1981.490
002.080	CAPITAL EXPENDITURES	0.0000	0.0000	RWADA	25,231.00	25,231.00	1981.490
101.000	CAREER & TECHNICAL EDUCATION	8.0000	10,914.0000	PER STUDENT	0.00	87,312.00	2280.490
101.022	CAREER & TECH 1:1 AID	0.0000	0.0000	PER STUDENT	0.00	0.00	2280.490
101.200	OCC ED PULL OUT PROGRAM	0.0000	500.0000	PER STUDENT	0.00	0.00	2280.490
151.492	OCC. ED. ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2280.490
152.494	OCC. ED. MONROE #1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2280.490
153.494	MULTI OCC. ED. MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2280.490
154.495	OCC. ED. MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2280.490
155.497	OCC ED. GREATER SOUTHERN TIER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2280.490
156.591	OCC. ED. CATTARAUGUS-ALLEGANY BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2280.490
201.020	SPECIAL EDUCATION 12:1:1	0.0000	42,300.0000	PER STUDENT	0.00	0.00	2250.490
201.021	12:1+1 WEST	0.0000	21,150.0000	PER STUDENT	0.00	0.00	2250.490
201.022	12:1+1 ONE-TO-ONE AIDE	0.0000	58,200.0000	PER STUDENT	0.00	0.00	2250.490
201.023	12:1:1 WORK STUDY	0.0000	0.0000	PER STUDENT	0.00	0.00	2250.490
201.024	12:1:1 WORK STUDY-ARC	0.0000	0.0000	PER STUDENT	0.00	0.00	2250.490
201.026	TRANSITION I & II	0.0000	21,150.0000	PER STUDENT	0.00	0.00	2250.490
201.030	CDOS PREP	0.0000	0.0000	PER STUDENT	0.00	0.00	2250.490
201.040	TRANSITION III	0.0000	21,150.0000	PER STUDENT	0.00	0.00	2250.490

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES
WYOMING CSD

School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
201.045	SERVICE OCC-LIVES	0.0000	37,500.0000	PER STUDENT	0.00	0.00	2250.490
201.050	12:1+1 - LPN	0.0000	62,350.0000	PER STUDENT	0.00	0.00	2250.490
201.951	SPEECH RELATED SERVICES -INDIVIDUAL	0.0000	110.0000	PER SESSION	0.00	0.00	2250.490
201.955	COUNSELING-RS-INDIV	0.0000	128.0000	PER SESSION	0.00	0.00	2250.490
201.958	OT-RS-INDIV	0.0000	109.0000	PER SESSION	0.00	0.00	2250.490
201.963	PT-RS-INDIV	0.0000	110.0000	PER SESSION	0.00	0.00	2250.490
201.965	ADAPTED PHYSICAL EDUCATION	0.0000	41.0000	PER SESSION	0.00	0.00	2250.490
201.967	VISION	0.0000	95.0000	PER SESSION	0.00	0.00	2250.490
201.971	SPEECH RELATED SERVICES - EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
201.973	PT-RS-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
201.977	VISION-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
201.978	OT-RS-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
205.020	SPECIAL EDUCATION 6:1:1	0.0000	52,150.0000	PER STUDENT	0.00	0.00	2250.490
205.021	THERAPEUTIC 6:1:1	0.0000	76,950.0000	PER STUDENT	0.00	0.00	2250.490
205.022	6:1:1- ONE-TO-ONE AIDE	0.0000	58,200.0000	PER STUDENT	0.00	0.00	2250.490
205.027	PSYCHIATRIC CONSULT	0.0000	2,600.0000	PER STUDENT	0.00	0.00	2250.490
205.028	PSYCHIATRIC EVAL	0.0000	950.0000	PER EVAL	0.00	0.00	2250.490
205.050	6:1:1 - LPN	0.0000	62,350.0000	PER STUDENT	0.00	0.00	2250.490
205.951	SPEECH RS-INDIV	0.0000	110.0000	PER SESSION	0.00	0.00	2250.490
205.955	COUNSELING-RS-INDIV	0.0000	128.0000	PER SESSION	0.00	0.00	2250.490
205.958	OT-RS-INDIV	0.0000	109.0000	PER SESSION	0.00	0.00	2250.490
205.963	PT-RS-INDIV	0.0000	110.0000	PER SESSION	0.00	0.00	2250.490
205.965	ADAPTED PHYSICAL EDUCATION	0.0000	41.0000	PER SESSION	0.00	0.00	2250.490
205.967	6:1:1-BATAVIA-VISION	0.0000	95.0000	PER SESSION	0.00	0.00	2250.490
205.968	D.O.C.S.	0.0000	3,125.0000	PER STUDENT	0.00	0.00	2250.490
205.969	D.O.C.S. SUPPORT	0.0000	245.0000	PER HOUR	0.00	0.00	2250.490
205.971	SPEECH RS-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
205.973	PT-RS-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
205.977	6:1:1 VISION-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
205.978	OT-RS-EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
205.979	DOCS SUPPORT - DISTRICT CONSULT	0.0000	245.0000	PER HOUR	0.00	0.00	2250.490

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80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES
WYOMING CSD

School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
251.494	12:1:1 MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
252.494	6:1:1 MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
253.494	12:1:4 (MH) MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
254.495	12:1:1 MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
255.495	6:1:1 MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
256.495	8:1:1 MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
257.495	12:1:4 (MH) MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
258.690	12:1:1 ORLEANS-NIAGARA BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2250.490
259.497	12:1:1 GREATER SOUTHERN TIER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
260.497	6:1:1 GREATER SOUTHERN TIER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
261.497	8:1:1 GREATER SOUTHERN TIER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
262.492	9:1:3 ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
263.492	12:1:1 ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
264.499	6:1:1 WAYNE FINGER LAKES BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
265.796	8:1:1 ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
266.591	6:1:1 CATTARAUGUS ALLEGANY BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
267.494	8:1:1 MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
268.495	HOME-BASED TUTORING MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490

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LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES
WYOMING CSD

School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
269.796	6:1:1 ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
270.591	6:1:2.5 CATTARAUGUS ALLEGANY BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
271.492	6:1:1 ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
272.495	6:1:2 MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
273.690	6:1:1 ORLEANS-NIAGARA BOCES	0.0000	0.0000	X-Contract	0.00	2250.490	
274.497	PRE-K SPECIAL ED GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
275.591	MULTIPLE STAFF RATIO CATT-ALL BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
276.690	12:1:4 ORLEANS-NIAGARA BOCES	0.0000	0.0000	X-CONTRACT	0.00	2250.490	
301.000	WORK EXPERIENCE COORDINATION	0.0000	0.0000	PER DAY/WEEK	0.00	2110.490	
302.000	HOME AND CAREER SKILLS	0.0000	0.0000	PER DAY/WEEK	0.00	2110.490	
303.000	SCHOOL PSYCHOLOGIST	0.0000	19,000.0000	PER DAY/WEEK	0.00	2820.490	
304.000	TRANSITION SERVICES	0.0000	0.0000	PER DAY/WEEK	0.00	2250.490	
304.500	AUTISM SPECIALIST	55.0000	268.0000	PER SESSION	14,740.00	2250.490	
304.501	AUTISM OBSERVATION/CONSULTATION	0.0000	268.0000	PER SESSION	0.00	2250.490	
304.600	AUTISM SUPPORT BLOCK HOURS	0.0000	268.0000	PER SESSION	0.00	2250.490	
307.000	SPEECH	3.0000	32,200.0000	PER DAY/WEEK	96,600.00	2110.490	
307.100	SPEECH - RELATED SERVICES	0.0000	110.0000	PER SESSION	0.00	2110.490	
307.200	ASSISTIVE TECHNOLOGY EVALUATIONS	0.0000	155.0000	PER HOUR	0.00	2250.490	
307.300	SPEECH - RELATED SERVICES - EVAL	0.0000	440.0000	PER EVAL	0.00	2110.490	
308.000	SCHOOL SOCIAL WORKER	0.0000	26,400.0000	PER DAY/WEEK	0.00	2825.490	
308.100	COUNSELING-RELATED SERVS	0.0000	128.0000	PER SESSION	0.00	2825.490	

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80 MUNSON ST.
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GENESEE VALLEY BOCES
WYOMING CSD

School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
309.000	PUBLIC INFO COORDINATOR	0.0000	21,225.0000	PER DAY/WEEK	0.00	1480.490	
310.000	BUSINESS MANAGER ITINERANT	0.0000	30,500.0000	PER DAY/WEEK	0.00	1310.490	
311.000	SCHOOL FOOD SERVICE SUPV	0.0000	0.0000	PER DAY/WEEK	0.00	LUNCH	
312.000	HUMAN RESOURCES MANAGER	0.0000	22,000.0000	PER DAY/WEEK	0.00	1430.490	
313.000	ART	0.0000	18,640.0000	PER DAY/WEEK	0.00	2110.490	
316.000	DRIVER EDUCATION	0.0000	22,065.0000	PER DAY/WEEK	0.00	2110.490	
318.000	OCCUPATIONAL THERAPIST-ITINERANT	2.0000	31,200.0000	PER DAY/WEEK	62,400.00	2250.490	
318.100	OT - RELATED SERVICES	0.0000	109.0000	PER HALF HOUR	0.00	2250.490	
318.300	OT - RELATED SERVICES - EVAL	0.0000	440.0000	PER EVAL	0.00	2250.490	
319.000	PHYSICAL THERAPIST-ITINERANT	1.0000	32,800.0000	PER DAY/WEEK	32,800.00	2250.490	
319.100	PT - RELATED SERVICES	0.0000	110.0000	PER HALF HOUR	0.00	2250.490	
319.300	PT - RELATED SERVICES - EVAL	0.0000	440.0000	PER EVAL	0.00	2250.490	
320.000	VISION SPECIALIST	0.0000	26,000.0000	PER DAY/WEEK	0.00	2250.490	
320.100	VISION RS	90.0000	95.0000	PER HALF HOUR	8,550.00	2250.490	
320.300	VISION RS - EVAL	0.0000	440.0000	PER EVAL	0.00	2250.490	
320.400	VISION - MATERIAL PREP	0.0000	0.0000	PER HOUR	0.00	2250.490	
322.000	GIFTED AND TALENTED	0.0000	0.0000	PER DAY/WEEK	0.00	2110.490	
325.000	ESL	0.0000	18,075.0000	PER DAY/WEEK	0.00	2110.490	
328.000	COMPUTER EDUC COORDINATOR	0.0000	29,983.0000	PER DAY/WEEK	0.00	1680.490	
331.000	SPANISH ITINERANT	2.0000	24,900.0000	PER DAY/WEEK	49,800.00	2110.490	
333.000	CURRICULUM SPECIALIST	0.0000	23,900.0000	PER DAY/WEEK	0.00	2110.490	

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	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
335.000 FACILITIES DIRECTOR	0.0000		0.0000 PER DAY/WEEK	0.00	0.00	1620.490
340.000 READING DEVELOPMENT COORDINATION	0.0000		0.0000 PER DAY/WEEK	0.00	0.00	2110.490
341.000 LIBRARIAN	0.0000		0.0000 PER DAY/WEEK	0.00	0.00	2610.490
342.000 PHYSICAL EDUCATION	0.0000	25.900.0000	PER DAY/WEEK	0.00	0.00	2110.490
343.000 BUSINESS TEACHER	0.0000		0.0000 PER DAY/WEEK	0.00	0.00	2110.490
344.000 TEACHER OF THE DEAF	0.0000	30.400.0000	PER DAY/WEEK	0.00	0.00	2250.490
344.100 TOD - RS - INDIVIDUAL	0.0000	106.0000	PER SESSION	0.00	0.00	2250.490
344.300 TOD - RS - EVAL	0.0000	440.0000	PER EVAL	0.00	0.00	2250.490
345.000 SUPERVISOR-STUDENT WITH DISABILITY	0.0000		0.0000 PER DAY/WEEK	0.00	0.00	2250.490
351.494 VISION MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
352.494 DEAF EDUCATION MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
353.494 SPEECH MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
354.494 DISABILITIES, OTHER MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
355.494 SIGN LANGUAGE MONROE #1 BOCES	0.0000		0.0000 X-Contract	0.00	0.00	2250.490
356.494 PHYSICAL THERAPY MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
357.494 OCCUPATIONAL THERAPY MONROE 1 BOCE	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
358.494 DEAF INTERPRETER MONROE #1 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
359.495 DEAF MONROE 2 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490
360.495 DISABILITY OTHER MONROE 2 BOCES	0.0000		0.0000 X-CONTRACT	0.00	0.00	2250.490

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WYOMING CSD
School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
361.495	ESL MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
362.497	HOME ECONOMICS GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
363.494	SKILLS COACH MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
364.495	SPEECH MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
365.796	BEHAVIOR SPECIALIST ERIE #2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
366.494	BUSINESS OFFICIAL MONROE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490
367.492	SPEECH ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
368.492	OCCUPATIONAL THERAPY ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
369.492	PHYSICAL THERAPY ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
370.495	SCHOOL SOCIAL WORKER MONROE 2 BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
371.796	SPEECH ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
372.796	VISION ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
373.796	OCCUPATIONAL THERAPY ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
374.796	PHYSICAL THERAPY ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
375.492	HARD-OF-HEARING ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
376.494	PSYCHOLOGICAL SERVS MONROE #1 BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
377.494	ESOL MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
378.497	OCCUPATIONAL THERAPY GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490

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GENESEE VALLEY BOCES WYOMING CSD	School Year 2026-27
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Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
379.497	SPEECH GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
380.497	PHYSICAL THERAPY GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
381.497	DISABILITY OTHER GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
382.495	ATTENDANCE SUPERVISOR MONROE 2 BOC	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
383.492	SCHOOL SOCIAL WORKER ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
384.797	ATTENDANCE SUPERVISOR NASSAU BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
385.495	OCCUPATIONAL THERAPY MONROE 2 BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
386.796	HUMAN RESOURCES MANAGER ERIE 2 BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490
387.492	ESL ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
388.497	SCHOOL PSYCHOLOGIST GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
389.495	VISION MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
390.497	SPEECH GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
391.591	LEARNING DISABLED CATT-ALL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
392.492	ATTENDANCE SUPERVISOR ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
393.591	OCCUPATIONAL THERAPY CATT-ALL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
394.591	ESL CATT-ALLEGANY BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
395.492	VISION ERIE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490
396.591	SPEECH CATT-ALLEGANY BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2250.490

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School Year 2026-27

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Unit			
397.690	ATTENDANCE SUPERVISOR ORL-NIAG BOC	0.0000	0.0000	X-CONTRACT		0.00	0.00	2110.490
402.200	DIST LRNG BASE SERVICE FEE	0.0000	3,590,000.00	PER DISTRICT		0.00	0.00	2110.490
402.220	DIST LRNG IP ENHANCED	0.0000	0.0000	PER DISTRICT		0.00	0.00	2110.490
402.230	DL - EQUIP-NEW FIXED ROOM	0.0000	0.0000	PER DISTRICT		0.00	0.00	2110.490
402.235	DL - EQUIP-MOBILE SYSTEM	0.0000	0.0000	PER DISTRICT		0.00	0.00	2110.490
402.240	DL - EQUIP-DESKTOP SOLUTION	0.0000	0.0000	PER DISTRICT		0.00	0.00	2110.490
402.250	DIST LRNG-PROGRAM BANK	0.0000	2,500,000.00	PER DISTRICT		0.00	0.00	2110.490
402.260	DL-ONLINE COURSE COORDINATION	0.0000	0.0000	PER STUDENT		0.00	0.00	2110.490
402.265	ACCL.U/STU/COURSE	0.0000	0.0000	PER STUDENT		0.00	0.00	2110.490
402.270	DL-ONLINE COURSE TUITION	0.0000	500,000.00	PER STUDENT		0.00	0.00	2110.490
402.275	REMOTE LEARNING ACADEMY	0.0000	0.0000	PER STUDENT		0.00	0.00	2110.490
402.280	REMOTE LEARNING ACADEMY NON-JMT	0.0000	0.0000	PER STUDENT		0.00	0.00	2110.490
406.002	ARTS IN ED-WRITERS IN SCHOOLS	0.0000	3,980,000.00	PER DISTRICT/RES		0.00	0.00	2110.490
406.004	LITERARY CONTEST	0.0000	690,000.00	PER DISTRICT		0.00	0.00	2110.490
406.005	CAREER DAY	0.0000	2,005,000.00	PER DISTRICT		0.00	0.00	2110.490
406.010	SHARED ASSEMBLY COORDINATION	0.0000	2,225,000.00	PER DISTRICT		0.00	0.00	2110.490
406.011	SHARED ASSEMBLY PROGRAM	0.0000	1,000,000.00	PER DISTRICT		0.00	0.00	2110.490
406.012	VISITING AUTHORS - COORDINATION	0.0000	260,000.00	PER DISTRICT		0.00	0.00	2110.490
406.013	VISITING AUTHOR PROGRAM	0.0000	2,300,000.00	PER AUTHOR/DAY		0.00	0.00	2110.490
406.015	WRITE IT	0.0000	5,020,000.00	PER DISTRICT/RES		0.00	0.00	2110.490
406.020	TICKETS-COORDINATION	0.0000	1,825,000.00	PER DISTRICT		0.00	0.00	2110.490
406.021	TICKETS PROGRAM	0.0000	1,000,000.00	PER DISTRICT		0.00	0.00	2110.490
406.030	STAR LAB	1.0000	175,000.00	PER DAY		175.00	175.00	2110.490
406.031	STAR LAB WITH INSTRUCTOR	0.0000	350,000.00	PER DAY		0.00	0.00	2110.490
408.000	ECHS - HALF DAY	0.0000	0.0000	PER STUDENT		0.00	0.00	2110.490
408.050	ECHS - 1ST YEAR	0.0000	13,500,000.00	PER STUDENT		0.00	0.00	2110.490
408.075	ECHS - 2ND YEAR	0.0000	19,000,000.00	PER STUDENT		0.00	0.00	2110.490
408.100	ECHS - FULL DAY	0.0000	19,000,000.00	PER STUDENT		0.00	0.00	2110.490
410.140	JUNIOR HIGH SEMINARS	0.0000	0.0000	PER SEMINAR		0.00	0.00	2110.490

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		Quantity/ Share	Unit Cost	Cost Basis			
410.150	G & T-CLOSE UP-COOR	0.0000	48.0000	PER STUDENT	0.00	0.00	2110.490
410.160	G & T-CLOSE UP-PROGRAM (AIDABLE)	0.0000	1,200.0000	PER STUDENT	0.00	0.00	2110.490
410.165	G & T-CLOSE UP-PROGRAM(NON-AIDABLE)	0.0000	1,200.0000	PER STUDENT	0.00	0.00	2110.490
410.300	G & T SUMMER INSTITUTE	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490
410.500	RPE - SCH YR - OPT I	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490
410.501	RPE - SUMMER	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490
410.502	RPE-SUMMER SOARING STARS	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490
410.510	ON-THE-GO-COORDINATION	0.0000	840.0000	PER DISTRICT	0.00	0.00	2110.490
410.511	ON-THE-GO-PROGRAM	0.0000	500.0000	PER DISTRICT	0.00	0.00	2110.490
410.515	MOCK TRIAL	0.0000	750.0000	PER DIST/TEAM	0.00	0.00	2110.490
410.550	RPE - SCH YR - OPT II	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490
410.555	RPE	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490
410.600	ENG IS ELEMENTARY	0.0000	0.0000	PER TOPIC	0.00	0.00	2110.490
410.650	READY FOR (10 DAYS)	0.0000	5,990.0000	PER 10 DAYS	0.00	0.00	2110.490
410.655	READY FOR (5 DAYS)	0.0000	3,600.0000	PER 5 DAYS	0.00	0.00	2110.490
410.660	STEAM/WOZU-COORDINATION	0.0000	0.0000	PER KIT	0.00	0.00	2110.490
410.665	STEAM/WOZU-PROGRAM	0.0000	0.0000	PER KIT	0.00	0.00	2110.490
410.670	EDUCATIONAL TOURS-COORDINATION	0.0000	50.0000	PER STUDENT	0.00	0.00	2110.490
410.675	EDUCATIONAL TOURS-PROGRAM	0.0000	1,000.0000	PER DISTRICT	0.00	0.00	2110.490
415.000	VISITING EXPERTS	0.0000	1,560.0000	PER DISTRICT	0.00	0.00	2110.490
415.001	VISITING EXPERTS-PROGRAM	0.0000	1,000.0000	PER DISTRICT	0.00	0.00	2110.490
418.000	ADVANCED PLACEMENT ACADEMY	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490
420.000	EQUIVALENT ATTENDANCE COORDINATION	0.0000	220.0000	PER DISTRICT	0.00	0.00	2110.490
420.001	EQUIVALENT ATTENDANCE PROGRAM	0.0000	520.0000	PER DISTRICT	0.00	0.00	2110.490
425.000	ALT ED-ADMIN & SUPPORT	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490
425.022	ALT ED 1:1 AID	0.0000	58,200.0000	PER STUDENT	0.00	0.00	2110.490
425.100	GED - BATAVIA	0.0000	9,300.0000	PER STUDENT	0.00	0.00	2110.490
425.200	GED - MT MORRIS	0.0000	9,300.0000	PER STUDENT	0.00	0.00	2110.490
425.300	MT MORRIS ACADEMY	0.0000	33,125.0000	PER STUDENT	0.00	0.00	2110.490
425.400	BATAVIA ACADEMY	0.0000	33,125.0000	PER STUDENT	0.00	0.00	2110.490

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425.410	STEP TUTORS	0.0000	0.0000	PER RWADA	0.00	0.00	2110.490	
425.450	INSTRUCTIONAL SUPPORT CENTER	0.0000	0.0000	PER DAY	0.00	0.00	2110.490	
425.500	ALT ED-MT. MORRIS-HALF DAY	0.0000	0.0000	PER STUDENT	0.00	0.00	2110.490	
428.000	HOME/HOSPITAL TUTORING - COOR FEE	0.0000	2,500.0000	PER DISTRICT	0.00	0.00	2110.490	
428.100	HOME/HOSPITAL TUTORING SERVICE	0.0000	49.0000	PER HOUR	0.00	0.00	2110.490	
430.000	REG SUMM SCH 6 WEEK PROGRAM	0.0000	600.0000	PER STU/COURSE	0.00	0.00	2330.490	
430.002	REG SUMM SCH TEST ONLY	0.0000	160.0000	PER STUDENT	0.00	0.00	2330.490	
430.003	REG SUMM SCH DRIVER ED	0.0000	600.0000	PER STUDENT	0.00	0.00	2330.490	
432.000	SUMMER ONLINE LEARNING	0.0000	0.0000	PER STUDENT	0.00	0.00	2330.490	
435.000	EARLY COLLEGE ACCESS - COOR FEE	0.0000	0.0000	BASE+RWADA	0.00	0.00	2110.490	
435.050	ECA - DISTRICT INSTRUCTIONAL COST	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
435.100	EARLY COLLEGE ACCESS (SUNY)	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
435.200	EARLY COLLEGE ACCESS (RIT)	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
435.205	EARLY COLLEGE ACCESS (SUPA)	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
435.210	EARLY COLLEGE ACCESS (HOUGHTON)	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
451.491	ARTS IN ED. CAYUGA-ONONDAGA BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
452.492	EXPLORATORY ENRICHMENT ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
453.492	ACADEMIC PROGRAMS ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
454.492	DISTANCE LEARNING ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
455.494	EXPLOR. ENRICHMENT MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490	
456.494	GIFTED & TALENTED MONROE #1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
457.494	ACADEMIC PROGRAMS MONROE #1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
458.495	GIFTED & TALENTED MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	

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		Quantity/ Share	Unit Cost	Cost Basis			
459.495	ALTERNATIVE ED. MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
460.495	DISTANCE LEARNING MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
461.499	ALTERNATIVE EDUCATION WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
462.497	ALTERNATIVE EDUCATION GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
463.497	ACADEMIC PROGRAMS GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
464.497	ADVANCED PLACEMENT GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
465.496	ALT ED TOMPKINS-SENECA-TIOGA BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
466.495	EQUIVALENT ATTENDANCE MONROE 2 BOC	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
467.598	SUMMER SCHOOL DCMO BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2330.490
468.690	ACADEMIC PROGRAMS ORLEANS NIAGARA	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
469.494	ALTERNATIVE ED. MONROE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
470.497	SUMMER SCHOOL GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2330.490
471.697	ENRICHMENT JEFFERSON-LEWIS BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
472.796	DISTANCE LEARNING ERIE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
473.593	DISTANCE LEARNING CAP REGION BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
474.696	DISTANCE LEARNING PUT-WEST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
475.598	DISTANCE LEARNING DCMO BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
476.794	DISTANCE LEARNING OSWEGO BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490

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Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
477.792	DIST LEARNING EASTERN SUFFOLK BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
478.492	ARTS IN EDUCATION ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
479.690	ARTS IN ED ORLEANS-NIAGARA BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
480.496	ACADEMIC PROGRAMS TST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
481.499	GIFTED & TALENTED WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
502.000	GRANT WRITER-COORDINATION	1.0000	72.0000	PER DISTRICT	0.00	72.00	2060.490
502.001	GRANT WRITER-PROGRAM	0.0000	0.0000	PER DISTRICT	1,000.00	1,000.00	2060.490
503.000	ELECTRONIC DATABASE	0.0000	0.0000	PER DIST + PROD	1,671.00	1,671.00	2110.490
503.001	ELEC DATA BASE - COOR	1.0000	1,000.0000	PER DISTRICT	0.00	1,000.00	2110.490
503.100	MULTIPLE COLLECTION DEVELOPMENT	0.0000	0.0000	PER RWADA	314.00	314.00	2610.490
503.200	MEDIA LIBRARY	0.0000	0.0000	BASE+RWADA	0.00	0.00	2610.490
505.030	TECHNOLOGY REPAIR SERVICES	0.0000	0.0000	BASE+RWADA	0.00	0.00	2610.490
505.031	TECHNOLOGY PARTS	0.0000	1,000.0000	PER DISTRICT	0.00	0.00	2610.490
505.040	TECHNICAL SERVICE - WFL BOCES	0.0000	0.0000		0.00	0.00	2610.490
507.000	PRINTING	0.0000	0.0000	PER DISTRICT/JSG	3,430.00	3,430.00	2610.490
507.100	LAMINATION	0.0000	0.0000	PER DISTRICT	0.00	0.00	2610.490
507.110	LAMINATION MATERIALS	0.0000	0.0000	PER DISTRICT	0.00	0.00	2610.490
509.000	VOCATIONAL ASSESSMENT/ACT WORK KEY	0.0000	0.0000	PER RWADA	0.00	0.00	2280.490
509.100	CAREER ASSESSMENT SUMMER	0.0000	0.0000	PER STUDENT	0.00	0.00	2280.490
517.000	INTERSCH ATHLETICS COORD	0.0000	2,540.0000	PER DISTRICT	0.00	0.00	2855.490
520.000	HOME SCHOOL MONITORING	0.0000	0.0000	PER STUDENT	0.00	0.00	2010.490
520.050	HOME SCHOOL MONITORING-OTHER	0.0000	0.0000	PER STUDENT	0.00	0.00	2010.490

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GENESEE VALLEY BOCES		School Year 2026-27	
WYOMING CSD			

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
525.000	BEA-GENESEE COUNTY	0.0000	0.0000	BASE+RWADA	0.00	1310.490	
525.001	BEA-LIVINGSTON COUNTY	0.0000	0.0000	PER DISTRICT	0.00	1310.490	
525.002	BEA-WYOMING COUNTY	0.0000	0.0000	PER DISTRICT	3,865.00	1310.490	
526.000	SCHOOL IMPROVEMENT	0.0000	0.0000	BASE+RWADA	27,373.00	2010.490	
526.001	INSERVICE ALLOCATION	0.0000	0.0000	PER DISTRICT	10,000.00	2010.490	
526.011	SCHOOL IMPROVEMENT-SUBSTITUTES	0.0000	0.0000	PER DISTRICT	1,000.00	2010.490	
526.012	SCHOOL IMPROVE.-STIPENDS	0.0000	0.0000	PER DISTRICT	4,424.00	2010.490	
526.050	SCHOOL IMPROVE-OTHER	0.0000	0.0000	BASE	0.00	2010.490	
526.200	STRATEGIC PLAN DEVELOPMENT	0.0000	0.0000	PER DISTRICT	0.00	2010.490	
526.250	STRATEGIC PLAN MAINTENANCE	0.0000	0.0000	PER DISTRICT	0.00	2010.490	
527.000	MODEL SCHOOLS	1.0000	4,240.0000	Per District	4,240.00	2010.490	
527.001	MODEL SCHOOLS-InService	0.0000	0.0000	Per District	0.00	2010.490	
527.011	MODEL SCHOOLS-Substitutes	0.0000	0.0000	Per District	0.00	2010.490	
527.012	MODEL SCHOOLS-Stipends	0.0000	0.0000	Per District	0.00	2010.490	
527.200	AI LEADERSHIP SERVICE	0.0000	550.0000	Per Person	0.00	2010.490	
528.000	TRAUMA ILLNESS AND GRIEF (TIG)	0.0000	0.0000	PER RWADA	1,739.00	2010.490	
528.001	CENTER FOR YOUTH	0.0000	0.0000	PER DISTRICT	0.00	2010.490	
528.100	TIG - HEALTH & SAFETY SERVICES	0.0000	0.0000	PER DISTRICT	0.00	2010.490	
528.200	SCHOOL MEDICAL DIRECTOR	0.0000	0.0000	PER DISTRICT	2,100.00	2010.490	
528.300	COMMUNITY SERVICES	0.0000	0.0000	PER DISTRICT	600.00	2010.490	
530.000	LIBRARY AUTOMATION	1.0000	4,800.0000	PER LIBRARY	4,800.00	2610.490	
538.593	STAFF DEVELOPMENT CAP REGION BOCES	0.0000	0.0000	X-Contract	0.00	2110.490	
539.492	MODEL SCHOOLS ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	2110.490	
540.000	ODYSSEY OF THE MIND	0.0000	0.0000	PER DISTRICT	0.00	2110.490	
540.010	MATH COMP-JR. HIGH (A)	0.0000	1,795.0000	PER TEAM/DIST.	0.00	2110.490	
540.011	MATH COMP-SR. HIGH (A)	0.0000	2,445.0000	PER TEAM/DIST.	0.00	2110.490	
540.012	MATH COMP-JR. HIGH (B)	1.0000	1,595.0000	PER TEAM/DIST.	1,595.00	2110.490	

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Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Unit			
540.013	MATH COMP-SR. HIGH (B)	0.0000	2,325.0000	PER TEAM/DIST.	0.00	0.00	2110.490	
540.020	BRAINSTORMERS/SCHOLASTIC BOWL	0.0000	2,170.0000	PER DISTRICT	0.00	0.00	2110.490	
540.030	INTERSCHOLASTIC ENGLISH COMPETITION	0.0000	3,095.0000	PER DISTRICT	0.00	0.00	2110.490	
540.040	ACADEMIC CHALLENGE BOWL	1.0000	3,050.0000	PER DIST/TEAM	0.00	3,050.00	2110.490	
540.050	PAGE TURNERS-CHAPTER ONE	0.0000	1,525.0000	PER DIST/TEAM	0.00	0.00	2110.490	
540.055	PAGE TURNERS-CHAPTER TWO	1.0000	1,220.0000	PER DIST/TEAM	0.00	1,220.00	2110.490	
540.056	PAGE TURNERS-CHAPTER THREE	0.0000	1,220.0000	PER DIST/TEAM	0.00	0.00	2110.490	
540.060	Chess Competition	0.0000	730.0000	PER DIST	0.00	0.00	2110.490	
540.085	GENESEE VALLEY ROBOTICS FLL	0.0000	1,075.0000	PER DIST	0.00	0.00	2110.490	
540.086	HIGH SCHOOL ROBOTICS COMPETITION	0.0000	0.0000	PER TEAM	0.00	0.00	2110.490	
541.499	COMMUNITY SCHOOL RESOURCE WFL BOC	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	
542.795	SCHOOL IMPROVEMENT FEH BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
543.792	COMPUTER, INSTR. EAST SUFFOLK BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490	
544.591	PRINTING CATT-ALLEGANY BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1670.490	
545.497	COMMUNITY SCHOOLS GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	
546.598	SCHOOL IMPROVEMENT DCMO BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
547.496	COMPUTER SERVICE, INSTR. TST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2630.490	
548.593	COMPUTER SUPPORT CAP REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
549.497	GRANT SERVICE GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2060.490	
550.000	COACHING COURSES	0.0000	1,510.0000	PER DISTRICT	0.00	0.00	2110.490	
551.593	SCHOOL IMP. CAPITAL REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	
552.590	SCHOOL IMPROVEMENT ONC BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	

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		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
553.499	INTER-SCHOLASTIC SPORTS WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2855.490
554.495	EQUIPMENT REPAIR MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2610.490
555.491	SCH IMPROVEMENT CAYUGA-ONONDAGA B	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
556.492	BEA ERIE 1 BOCES	0.0000	0.0000	BASE+RWADA	0.00	0.00	1310.490
557.492	SCHOOL IMPROVEMENT ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
558.791	SCHOOL IMPROVEMENT OHM BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
559.492	STAFF DEVELOPMENT ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
560.492	COMPUTER SERV. INSTR. ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2630.490
561.796	SCHOOL IMPROVEMENT ERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
562.696	SCHOOL IMP PUTNAM WESTCHESTER BOC	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
563.693	RS LICENSE SO WESTCHESTER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
564.693	RS BASE SO WESTCHESTER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
565.494	DE/CRSE RESOURCES MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
566.494	SCHOOL IMPROVEMENT MONROE #1 BOCE	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
567.496	YOUTH DEV. SURVEY TOMPKINS BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
568.496	SCHOOL IMP. TOMPKINS-SENECA BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
569.497	COORDINATION, OTHER GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
570.693	VIDEO STREAM SO WESTCHESTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490

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Program/ Serial No. Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
	Quantity/ Share	Unit Cost	Cost Basis			
571.796 STAFF DEVELOPMENT ERIE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
572.798 COMPUTER, INSTR ORANGE-ULSTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
573.495 SCHOOL IMPROVEMENT MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
574.494 ELEMENTARY SCIENCE MONROE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
575.798 SCHOOL IMPROVE ORANGE-ULSTER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
576.495 PRINTING MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1670.490
577.495 ELEMENTARY SCIENCE MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
578.495 COMPUTER SRVC INSTR MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490
579.495 TEST SCORING MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
580.596 SCHOOL IMPROVEMENT OCM BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
581.499 SCHOOL IMPROVEMENT WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
582.593 GRANT WRITING CAPITAL REGION BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490
583.791 LOTE CURRICULUM OHM BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490
584.499 INST. MATERIALS DEV. WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490
585.499 GRANT WRITER WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2060.490
586.499 COMPUTER SRV INSTR 1/10TH WFL BOCES	0.0000	0.0000	X-Contract	61,088.97	61,088.97	1680.490
586.599 COMPUTER SRV INSTR 100% WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
586.699 COMP SRV INST NO AID 100% WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490
586.799 COMP SRV INST NO AID 1/10 WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490

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		Quantity/ Share	Unit Cost	Cost Basis				
587.690	SCHOOL IMPROV ORLEANS-NIAGARA BOCE	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
588.498	SCHOOL IMPROVEMENT ROCKLAND BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
589.796	CURRICULUM DEVELOPMENT ERIE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
590.497	SCHOOL IMPROVEMENT GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
591.797	SCHOOL IMPROVEMENT NASSAU BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	
592.797	COMPUTER SERVICE NASSAU BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490	
593.696	STAFF DEV. PUTNAM-WESTCHESTER BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490	
594.495	MASTERMINDS MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2110.490	
595.591	STAFF DEV. CATT-ALLEGANY BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
596.793	SCHOOL IMPROVEMENT WSWHE BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
597.591	SCHOOL IMP. CATT-ALLEGANY BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2010.490	
598.696	LIBRARY PUTNAM-WESTCHESTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490	
599.490	STAFF DEVELOPMENT QUESTAR III BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2010.490	
601.000	CERTIFICATION	0.0000	0.0000	RWADA	468.00	468.00	1430.490	
601.100	CERTIFICATION - OTHER	0.0000	0.0000	RWADA	0.00	0.00	1430.490	
602.000	STAFF DEVEL--BUS DRIVERS-LEVEL I	0.0000	300.0000	PER DISTRICT	0.00	0.00	5510.490	
602.001	STAFF DVLP.-BUS DRIVERS LEVEL III	10.0000	609.0000	PER DRIVER	0.00	6,090.00	5510.490	
602.002	STAFF DVLP. - BUS DRIVERS LEVEL II	0.0000	5,900.0000	PER DISTRICT	0.00	0.00	5510.490	
603.000	BOARD OF ED INSTITUTE	7.0000	519.0000	PER BOE MEMBER	0.00	3,633.00	1010.490	
603.001	BOARD OF EDUCATION-INSTITUTE	0.0000	0.0000		0.00	0.00	1010.490	

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603.002	BOARD OF EDUCATION-CONSULTANT	0.0000	0.0000		0.00	0.00	1010.490	
603.003	BOE-PLANNING	0.0000	0.0000		0.00	0.00	1010.490	
607.001	LABOR RELATIONS - BOCES SERVICE	1.0000	37,975.0000	PER DISTRICT	-4,922.00	33,053.00	1420.490	
607.002	LABOR RELATIONS - BOCES NEG. ASST.	0.0000	80.0000	PER HOUR	0.00	0.00	1420.490	
607.500	LABOR RELATIONS - HR SERVICES	0.0000	10,925.0000	PER DISTRICT	0.00	0.00	1420.490	
612.010	CENTRAL FOOD SERVICE DISTRICT LEVEL	0.7500	25,050.0000	PER DAY/WEEK	0.00	18,787.50	LUNCH	
612.020	CENTRAL FOOD SERVICE BUILDING LEVEL	0.0000	23,450.0000	PER DAY/WEEK	0.00	0.00	LUNCH	
612.100	CENTRAL FOOD LEVEL 1 CONSULTING	0.0000	6,000.0000	PER CONSULT	0.00	0.00	LUNCH	
612.110	CENTRAL FOOD - OTHER DISTRICT LEVEL	0.0000	29,500.0000	PER DAY/WEEK	0.00	0.00	LUNCH	
612.120	CENTRAL FOOD - OTHER BUILDING LEVEL	0.0000	0.0000	PER DAY/WEEK	0.00	0.00	LUNCH	
615.000	HEALTH,SAFETY,RISK MGT	0.0000	0.0000	BASE + SQ.FT.	10,171.53	10,171.53	1310.490	
615.100	RAPID RESPONDER FACILITATION	0.0000	549.0000	PER SITE	0.00	0.00	1310.490	
615.150	REUNIFICATION SERVICE	0.0000	0.0000	PER RWADA	0.00	0.00	1310.490	
615.200	AIR QUALITY CONTROL <75,000 SQ FT	0.0000	0.0000	PER BUILDING	0.00	0.00	1310.490	
615.210	AIR QUALITY CONTROL 75,000-125,000	0.0000	0.0000	PER BUILDING	0.00	0.00	1310.490	
615.220	AIR QUALITY CONTROL >125,000 SQ FT	0.0000	0.0000	PER BUILDING	0.00	0.00	1310.490	
616.000	COOPERATIVE BIDDING	1.0000	3,241.0000	PER DISTRICT	0.00	3,241.00	1345.490	
618.000	EMPLOYEE ASSISTANCE PROG (EAP)	0.0000	28.6500	PER EMPLOYEE	0.00	0.00	1430.490	
619.200	TIME & ATTENDANCE - IMPLEMENTATION	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
619.250	TIME & ATTENDANCE - SUBSCRIPTION	0.0000	0.0000	PER DISTRICT	0.00	0.00	2110.490	
619.300	ABSENCE MANAGEMENT	0.0000	0.0000	PER DISTRICT	1,453.00	1,453.00	2110.490	
620.000	TEXTBOOK COORDINATION - NON PUBLIC	2.0000	17.7200	PER BOOK	0.00	35.44	2110.490	
620.001	NON PUBLIC TEXTBOOKS	0.0000	0.0000	COOR. FEE/BOOK	33.00	33.00	2110.490	
625.000	CENTRAL BUSINESS OFFICE	0.0000	0.0000	PER DAY/WEEK	0.00	0.00	1310.490	
631.000	RECORDS MANAGEMENT	1.0000	4,045.0000	PER DISTRICT	0.00	4,045.00	2610.490	

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633.000	SELF-FUNDED HEALTH CARE BENEFIT CO	31.0000	84.2500	PER PARTICIPANT	0.00	2,611.75	1310.490	
633.100	FLEX BENEFITS COORDINATION	9.0000	93.2700	PER PARTICIPANT	0.00	839.43	1310.490	
633.200	SELF FUNDED WORK COMP	0.0000	0.0000	PER DISTRICT	0.00	0.00	1310.490	
633.300	HEALTH REIMB ACCOUNTS	0.0000	86.7900	PER PARTICIPANT	0.00	0.00	1310.490	
644.795	STAFF DEVELOPMENT FEH BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490	
645.591	TRANSPORTATION CATT-ALLEGANY BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	5510.490	
646.696	RECRUITING PUTNAM WESTCHESTER BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490	
647.796	PLANNING ERIE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1010.490	
648.492	STAFF DEV. BUS DRIVERS ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	5510.490	
649.693	COMP SRVC ADMIN SO WESTCHESTER BOC	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
650.591	PUBLIC INFORMATION CATT-ALL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1480.490	
651.691	COMP SRVC ADMIN BROOME-TIOGA BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
652.795	PLANNING FRANKLIN-ESSEX HAM BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1010.490	
653.492	NEGOTIATIONS ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1420.490	
654.492	PLANNING SERVICE ERIE 1 BOCES	0.0000	0.0000	X-Contract	4,200.00	4,200.00	1010.490	
655.492	GASB ERIE 1 BOCES	0.0000	0.0000	X-Contract	5,800.00	5,800.00	1310.490	
656.593	COMP SRV ADMIN CAPITAL REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
657.492	COMPUTER SERVICE ADMIN ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	2,866.55	2,866.55	1680.490	
658.696	STAFF DEV. PUTNAM-WESTCHESTER BOCE	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490	

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES WYOMING CSD	School Year 2026-27
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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis			
659.497	CENTRAL BUSINESS OFFICE GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490
660.494	TRANSPORTATION MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	5510.490
661.494	COMPUTER SRVC ADMIN MONROE #1 BOCE	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
662.495	COOPERATIVE BIDDING MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1345.490
663.495	NEGOTIATIONS MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1420.490
664.495	RECRUITING MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490
665.593	CENTRAL BUS OFFICE CAP REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490
666.596	COOPERATIVE BIDDING (GAS) OCM BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1345.490
667.492	SAFETY RISK MANAGEMENT ERIE 1 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490
668.499	COOPERATIVE BIDDING (GAS) WFL BOCES	0.0000	0.0000	X-CONTRACT	1,737.75	1,737.75	1345.490
668.599	COOP BIDDING (ELECTRIC) WFL BOCES	0.0000	0.0000	X-Contract	1,737.75	1,737.75	1345.490
669.499	COOPERATIVE ADVERTISING WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490
670.499	STAFF DEV. BUS DRIVERS WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	5510.490
671.499	STAFF DEV. CLERICAL WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1430.490
672.499	FACILITY SERVICES WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490
673.499	HEALTH PLAN CONSULT WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	2815.490
674.499	COMPUTER SRV ADMIN 100% WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
674.599	COMPUTER SRV ADMIN 1/10TH WFL BOCES	0.0000	0.0000	X-CONTRACT	56,511.07	56,511.07	1680.490
674.699	CMP SRV ADMIN NO AID 100% WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES WYOMING CSD		Basis for Current Contract				Current Fixed Cost	Initial Contract	District Budget Code
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Cost Basis			
675.499	TELECOMMUNICATIONS WFL BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490	
675.599	LAKENET WFL BOCES	0.0000	0.0000	X-Contract	46,486.54	46,486.54	1680.490	
675.699	LAKENET HARDWARE WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
676.499	PUBLIC INFORMATION WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1480.490	
677.490	STATE AID PLANNING QUESTAR III	1.0000	3,730.0000	X-CONTRACT	0.00	3,730.00	1310.490	
678.490	GASB PLANNING QUESTAR III BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490	
679.497	CENTRAL FOOD SERVICE GST BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1345.490	
680.497	COMPUTER SERVICE ADMIN GST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490	
681.495	PUBLIC INFORMATION MONROE 2 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1480.490	
682.692	PUBLIC INFORMATION ULSTER BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1480.490	
683.490	COORDINATION OF INSURANCE QUESTAR	0.0000	0.0000	X-CONTRACT	0.00	0.00	2815.490	
684.499	TEL INTERCONNECT 100% WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
684.599	TEL INTERCONNECT 1/10TH WFL BOCES	0.0000	0.0000	X-CONTRACT	1,920.00	1,920.00	1680.490	
684.699	TEL INTERCNCNT NO AID 100% WFL BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
685.494	TEL INTERCONNECT MONROE #1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490	
686.693	HSRM SOUTHERN WESTCHESTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490	
687.593	GASB CAPITAL REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490	
688.496	SAFETY RISK MGMT TST BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490	
689.696	HSRM PUTNAM WESTCHESTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490	

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

BOCES Final Services Commitment Form 2026-2027

GENESEE VALLEY BOCES WYOMING CSD		School Year 2026-27				District Budget Code	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	
690.593	PUBLIC INFORMATION CAP REGION BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1480.490
691.696	PLANNING PUTNAM WESTCHESTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1010.490
692.691	PLANNING BROOME TIOGA BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1010.490
693.795	TRANSPORTATION PLANNING FEH BOCES	0.0000	0.0000	X-Contract	0.00	0.00	5510.490
694.492	BUILDINGS PERSONNEL ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1620.490
695.597	HSRM HERKIMER-FULTON BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1310.490
696.692	COMPUTER SERVICE ADMIN ULSTER BOCES	0.0000	0.0000	X-Contract	0.00	0.00	1680.490
697.792	COMP SRVC ADMIN EAST SUFFOLK BOCES	0.0000	0.0000	X-CONTRACT	0.00	0.00	1680.490
698.490	SPEC ED AID ASSISTANCE QUESTAR III	0.0000	0.0000	X-CONTRACT	0.00	0.00	1310.490
699.495	TIFP MONROE 2 BOCES	0.0000	0.0000	X-Contract	0.00	0.00	2110.490

GENESEE VALLEY BOCES
80 MUNSON ST.
LE ROY, NY 14482

GENESEE VALLEY BOCES
WYOMING CSD

School Year 2026-27

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

696,410.28 (Except 001/002)

38,020.00 (CoSer 002)

34,231.00 (CoSer 001)

768,661.28

Total Contract Costs:

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule: 10 Times Per Year.



Signature, President and/or Clerk, BOCES
GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES (Party of the First Part)

Signature, President and/or Clerk, Board of Education
WYOMING CSD , (Party of the Second Part)

PHYSICAL THERAPY SERVICES AGREEMENT

Extended School Year (ESY) Services – Summer 2026

This Physical Therapy Services Agreement ("Agreement") is entered into by and between:

School District: Wyoming Central School

Address: 1225 NY-19 Wyoming, NY 14591

and

Physical Therapist: Mary Kathryn White, DPT

License Number: 042107-01

Address: 6793 Club Rd. Perry, NY 14530

Collectively referred to as the "Parties."

1. Purpose

The School District engages the Physical Therapist to provide Extended School Year (ESY) physical therapy services to eligible students during Summer 2026 in accordance with students' Individualized Education Programs (IEPs) and applicable federal and state laws.

2. Term

This Agreement shall be effective from July 1, 2026 through August 31, 2026, unless terminated earlier in accordance with this Agreement.

3. Services

The Physical Therapist agrees to:

- Provide a total of six (6) physical therapy sessions during the Summer 2026 ESY program.
- Deliver services in accordance with each student's IEP.
- Maintain appropriate documentation of services rendered.
- Communicate with district personnel as reasonably necessary regarding student progress and attendance.
- Maintain all licenses, certifications, and qualifications required to provide physical therapy services.

4. Compensation

The School District shall compensate the Physical Therapist as follows:

- **Rate: \$65.00 per session**
- **Number of Sessions: 6**
- **Total Contract Amount: \$390.00**

Payment shall be made within 30 days of receipt of an invoice submitted by the Physical Therapist following completion of services or according to the School District's standard payment procedures.

5. Independent Contractor Status

The Physical Therapist is engaged as an independent contractor and is not an employee of the School District. Nothing in this Agreement shall be construed to create an employer-employee relationship, partnership, or joint venture between the Parties.

The Physical Therapist shall be solely responsible for any taxes, insurance, and other obligations associated with independent contractor status.

6. Licensure and Compliance

The Physical Therapist represents and warrants that they:

- Hold a current and valid license to practice physical therapy in the applicable state.
- Will comply with all applicable federal, state, and local laws and regulations.
- Will maintain confidentiality of student records and information in accordance with applicable privacy laws, including FERPA and any applicable state requirements.

7. Cancellation of Sessions

If a scheduled session is canceled by the School District or due to student absence, the Parties will make reasonable efforts to reschedule the session. Compensation shall be paid only for services actually provided unless otherwise agreed in writing.

8. Insurance

The Physical Therapist shall maintain professional liability insurance in amounts customary for the profession and shall provide proof of insurance upon request.

9. Termination

Either Party may terminate this Agreement upon written notice to the other Party. The Physical Therapist shall be compensated for services satisfactorily completed through the date of termination.

10. Entire Agreement

This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions or agreements regarding the services described herein. Any amendments must be made in writing and signed by both Parties.

Signatures

For the School District

Name: _____

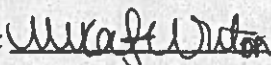
Title: _____

Signature: _____

Date: _____

Physical Therapist

Name: Mary Kathryn White

Signature: 

Date: 6/3/26

License Number: 042107-01

**WYOMING CENTRAL SCHOOL DISTRICT
WYOMING COUNTY, NEW YORK
DISTRICT SHARE OF GENESEE VALLEY BOCES \$38,778,593 CAPITAL PROJECT**

District Share of Project:	\$383,171	2025-26 Full Valuation:	\$175,434,371
2025-26 Capital & Rent BOCES Aid Ratio:	67.80%	2025-26 Tax Levy:	\$2,350,208
% of Project Aid Eligible 1st and 2nd Pmts):	96.90%		
% of Project Aid Eligible 3rd Pmt):	9.36%		

CASH FUNDED					
Fiscal Year:	2027-28	2028-29	2029-30	2030-31	2031-32
Payment Due Date:	7/15/2027	7/15/2028	7/15/2029		
Payment Due to BOCES:	\$133,394	\$138,334	\$111,443		
Total Aid Payment:	\$87,637	\$90,883	\$7,072		
Tax Levy/Other Revenue Impact:	\$45,757	\$47,451	\$104,371		
% Impact on Tax Levy:	1.95%	2.02%	4.44%	0.00%	
% Increase From Prior Year:		0.07%	2.42%	-4.44%	
\$ Increase From Prior Year:	\$45,757	\$1,695	\$56,920	-\$104,371	
Tax Impact Per \$1,000 Full Value:	\$0.2608	\$0.2705	\$0.5949	\$0.0000	
Tax Impact on \$100K Full Value Home:	\$26.08	\$27.05	\$59.49	\$0.00	

BAN FUNDED - 1st Tax Levy Impact in 2027-28					
Fiscal Year Payment to BOCES is Due:	2027-28	2028-29	2029-30	2030-31	2031-32
Payment Due Date:	7/15/2027	7/15/2028	7/15/2029		
Payment Due to BOCES:	\$133,394	\$138,334	\$111,443	\$0	
1st Tax Levy Impact:	2027-28	2028-29	2029-30	2030-31	2031-32
BAN Dated:	6/20/2027	6/19/2028	6/18/2029	6/17/2030	6/16/2031
BAN Maturity Date:	6/20/2028	6/19/2029	6/18/2030	6/17/2031	6/16/2032
Amount Borrowed*:	\$133,394	\$234,728	\$271,171	\$156,171	\$66,171
Interest Due:	\$4,669	\$8,215	\$9,491	\$5,466	\$2,316
Principal Due:	\$37,000	\$75,000	\$115,000	\$90,000	\$66,171
Total Debt Service Payment:	\$41,669	\$83,215	\$124,491	\$95,466	\$68,487
Total Aid Payment:	\$27,376	\$54,671	\$81,788	\$37,734	\$4,346
Tax Levy/Other Revenue Impact:	\$14,293	\$28,544	\$42,703	\$57,732	\$64,141
% Impact on Tax Levy:	0.61%	1.21%	1.82%	2.46%	2.73%
% Increase From Prior Year:		0.61%	0.60%	0.64%	0.27%
\$ Increase From Prior Year:	\$14,293	\$14,251	\$14,158	\$15,030	\$6,409
Tax Impact Per \$1,000 Full Value:	\$0.0815	\$0.1627	\$0.2434	\$0.3291	\$0.3656
Tax Impact on \$100K Full Value Home:	\$8.15	\$16.27	\$24.34	\$32.91	\$36.56

BAN FUNDED - 1st Tax Levy Impact in 2028-29					
Fiscal Year Payment to BOCES is Due:	2027-28	2028-29	2029-30	2030-31	2031-32
Payment Due Date:	7/15/2027	7/15/2028	7/15/2029		
Payment Due to BOCES:	\$133,394	\$138,334	\$111,443		
1st Tax Levy Impact:	2028-29	2029-30	2030-31	2031-32	2032-33
BAN Dated:	7/10/2027	7/9/2028	7/8/2029	7/7/2030	7/6/2031
BAN Maturity Date:	7/10/2028	7/9/2029	7/8/2030	7/7/2031	7/6/2032
Amount Borrowed*:	\$133,394	\$234,728	\$271,171	\$156,171	\$66,171
Interest Due:	\$4,669	\$8,215	\$9,491	\$5,466	\$2,316
Principal Due:	\$37,000	\$75,000	\$115,000	\$90,000	\$66,171
Total Debt Service Payment:	\$41,669	\$83,215	\$124,491	\$95,466	\$68,487
Total Aid Payment:	\$27,376	\$54,671	\$81,788	\$37,734	\$4,346
Tax Levy/Other Revenue Impact:	\$14,293	\$28,544	\$42,703	\$57,732	\$64,141
% Impact on Tax Levy:	0.61%	1.21%	1.82%	2.46%	2.73%
% Increase From Prior Year:		0.61%	0.60%	0.64%	0.27%
\$ Increase From Prior Year:	\$14,293	\$14,251	\$14,158	\$15,030	\$6,409
Tax Impact Per \$1,000 Full Value:	\$0.0815	\$0.1627	\$0.2434	\$0.3291	\$0.3656
Tax Impact on \$100K Full Value Home:	\$8.15	\$16.27	\$24.34	\$32.91	\$36.56

*Assumes interest rate of 3.5%

Official Statement

Estimated Costs of Issuance:	NOS	OS	OS	OS	OS
FA	\$3,170	\$5,015	\$5,115	\$5,220	\$3,500
BC	\$3,170	\$5,015	\$5,115	\$5,220	\$3,500
Printing:	\$505	\$2,135	\$2,180	\$2,225	\$560
Total:	\$6,845	\$12,165	\$12,410	\$12,665	\$7,560

pared by:

2/12/2026

BOCES Capital Project Funding Plan					
IMA approved share: \$423,753					
Share based upon \$38,778,593 project: \$383,171					
Proposed Funding Based Upon \$383,171 Share					
	2025-26	2026-27	2027-28	2029-30	Totals
Transfer from General Fund to Capital Project Fund	210,000	-	-	-	210,000
Annual Payments	-	-	(133,394)	(111,443)	(383,171)
Aid Payments (Transferred from Gen Fund to Cap Fund)	-	-	87,637	-	178,593
Balance at Year End	210,000	210,000	164,243	5,349	
Aid Generated in 2029-30 But Remaining In The General Fund				7,072	

Last Name	First Name			Teacher	T.Asst. / Aide	School Monitor	Clerical	Cleaner	Bus Driver	Account Clerk	Nurse
Burns	Jessica			x	x	x	x	x			
Bush	Joanna			x	x	x					
Dawley	Sloane			x	x	x	x				
Dills	Heidi			x	x	x					
Dueppengiesser	Roxanne			x	x	x					
Ewens	Kristi			x	x	x					
Gonsiorek	Theresa							x			
Griffith	Kerri			x	x	x					
Grover	John			x	x	x					
Meacham	Elizabeth			x	x	x					
O'Geen	Leah			x	x	x					
Ott	Jeffrey										x
Papke	Sandy			x	x	x	x				
Robb	Doreen			x	x	x					
Salatel	Tessa			x	x	x					
Scheidt	Allison			x	x	x					
Smith	Deborah			x	x	x					
Stoneham	Brooke			x	x	x					
Stroud	Mya			x	x	x		x			
Chamberlain	Emily										x
Norton	Nancy			x	x	x	x			x	
Hoffman	Traci					x		x			
Rivera	Shannon								x		

LOI's sent 4/23/2026

BOE Approved:

2026-2027 Substitute List

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement for Professional Services is made between the Wyoming Central School District and Barbara J. Kapperman, CPA, a self-employed accountant.

Ms. Kapperman is a Certified Public Accountant experienced in School District accounting procedures. She will provide assistance to the District on an 'as needed' basis. All services will be performed as her schedule allows and as mutually agreed with the District. It is understood by both parties that she brings the proper and necessary training to perform her duties in a diligent and timely manner.

It is the intention of both parties to enter into a short-term relationship for accounting services and not that of an employer-employee; as such, she is not eligible for any of the benefits afforded to District employees. At no time will Ms. Kapperman hold herself as a representative of the Wyoming Central School District.

The agreed upon fee for services is \$48.00 per hour for the period July 1, 2026 through June 30, 2027. Normal travel time and mileage will not be invoiced and is considered in the hourly rate. No guarantee of hours has been made. Barbara J Kapperman, CPA will submit monthly invoices for approval by the District.

This agreement will cover the period July 1, 2026 to June 30, 2027. Either party may elect to terminate the contract at any time.

Wyoming Central School District

Date

Barbara J. Kapperman, CPA

Date

Wyoming Central School

2026-2027 Co-Curricular List of Advisors

Level 1

8th Grade Advisor	2	Sovocool	Welch
CDEP	2	May	Lamar
Dramatics Advisor		Reinhardt (co)	Gauthier (co)
Music Advisor		Reinhardt	
Student Council Advisor		Lamar (co)	Baker (co)
Yearbook		Sovocool	

Level 2

7th Grade Advisor	2	Baker	Yax	
Jr. National Honor Society		Sovocool		
Press Club / School Newspaper		May		
Ski Club	2	May	Baker	
SAT		Baker	Forti	Bernard
Wyoming County Fair Coord.		Forti	Bernard	

Level 3

6th Grade Advisor	2	Baker	Yax
Academic Challenge Bowl		Sovocool	
Art Club		Gauthier	
Library Club		XX	
Math Competition		Hayes	
Page Turners		May	
Teacher Mentor		May (Travis-28)	Camp (Woods-28) Sovocool (Giglia-29) tbd (Baker-27)
		May (Yax-29)	tbd (Schaller-29)

Athletics

Athletic Director	Fenstermaker
Modified Volley Ball	
Girls	Hayes
Modified Soccer	
Boys	Hayes
Girls	
Modified Basketball	
Boys	Hayes
Girls	Hayes
Modified Baseball	Hayes
Modified Softball	Hayes
Track & Field	Hayes Fenstermaker