



Lewiston-Porter Central School District

One Purpose. Your Pathway. Our Promise.

Aiming Higher

February 2026 Board Reports

- **Board Student Ex Officio Report**
 -  **Lew-Port Ex Officio Student Board Member Presentation- February 2026.pdf**
- **Primary Education Center** (link below)
 - [PEC Board Report](#)
- **Intermediate Education Center** (in person)
- **Middle School** (in person)
- **High School** (link below)
 -  **BOE Report February 2026.pdf**



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

January 27, 2026 Regular Board Meeting

OUR MISSION One Purpose. Your Pathway. Our Promise. OUR VISION Our PURPOSE is to ensure that when students leave Lewiston-Porter they will be ready to face the world with confidence in themselves and what they can contribute. While students are here they will be challenged to grow along their PATHWAY and discover their personal best because we PROMISE to give them our best.	Regular Board of Education Meeting DRAFT MINUTES January 27, 2026, 6:00 pm Boardroom, Community Resource Center
Board of Education: Joseph J. Palermo, Board President (2023-2026) Tessa Connelly, Vice Board President (2024-2027) Chris Bragdon (2025-2028) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Ex Officio Student(s) Board of Education members: Kaitlyn Szarejko (2025-2026) Zoe Droegmyer (2025-2026)	Administration: Paul J. Casseri, Superintendent of Schools Scott M. Hoot, Assistant Superintendent for Administrative Services Marisa Iagallo-Barile, District Clerk

EXECUTIVE SESSION

Call to Order	The Board President called the meeting to order at 5:18 pm to enter into Executive Session.	Mr. Palermo
Executive Session	Motion made by Palermo, seconded by Ohanessian to enter into Executive Session at 5:18 pm for the purpose of matters leading to the appointment of a particular person. Motion made by Palermo, seconded by Bragdon to adjourn from Executive Session at 6:10 pm.	Approved, CARRIED, 6-0 Approved, CARRIED, 6-0

CALL TO ORDER

Call to Order	The Board President called the Public meeting to order at 6:15 pm with the Pledge of Allegiance.	Mr. Palermo
Acceptance of Agenda	RESOLVED, that the Lewiston-Porter Board of Education accept the Agenda for January 27, 2026. Motion made by Palermo, seconded by Bragdon to accept the Agenda.	Approved, CARRIED, 6-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
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January 27, 2026 Regular Board Meeting

COMMITTEE & BOARD REPORTS

Committee Meeting Schedule	Committee/Council:	Meeting Dates:	Board Members:
	Athletics Council	6/11/2026	Mr. Bragdon, Mr. Palermo
	Communication Committee	4/23/2026	Mr. Bragdon, Mrs. Connelly, Ms. Ohanessian
	Curriculum, Instruction & Assessment Review Council	2/3/2025, 5/7/2026	Mrs. Connelly, Mrs. Rhodenizer
	District Health & Safety Committee	4/14/2026	Ms. Ohanessian, Mr. Palermo
	District Key Communicators	2/2/2026, 5/4/2026	Mr. Palermo, Mr. Bragdon
	Environmental Council	As needed	Mrs. Huntington, Mrs. Ohanessian, Mr. Palermo
	Facilities Planning Review Committee	1/28/2026, 2/25/2026, 3/25/2026, 4/22/2026, 5/27/2026, 6/24/2026	Ms. Ohanessian, Mr. Palermo,
	Finance Review Committee	TBD	Ms. Ohanessian
	Fine Arts Council	2/25/2026, 5/28/2026	Mrs. Connelly, Mrs. Rhodenizer
	Health & Wellness Committee	3/11/2026	Mrs. Huntington, Ms. Ohanessian, Mr. Palermo
	NOSBA	1/31/2026, 3/21/2026, 5/7/2026, 08/20/2026	
	ON BOCES Board Meetings	2/11/2026, 03/11/2026, 4/15/2026, 4/21/2026, 5/13/2026, 6/10/2026	Mrs. Mullen
	Policy Review Committee	2/6/2026, 3/6/2026, 4/10/2026, 5/8/2026, 6/5/2026	Mrs. Connelly, Mr. Palermo
	PTSA Meetings	3/25/2026	Ms. Connelly
	Special Education Committee	5/13/2026	Mrs. Connelly, Mrs. Huntington
	Regular Board Meeting	2/23/2026, 3/23/2026, 4/27/2026, 5/26/2026, 6/22/2026	
	Work Session	2/9/2026, 3/9/2026,	



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		4/13/2026, 5/11/2026	
Committee Reports	Board Committee:		Chair
	Facility Review Planning Committee		Mr. Palermo
	Policy Review Committee		Mr. Palermo
	Communication Committee		Mrs. Connelly
	PTSA		Mrs. Connelly

PRESENTATIONS/RECOGNITIONS

Presentation	Building Condition Survey/Five Year Capital Facilities Plan	Mr. Vaillancourt, Trautman Associates
Recognition	National Board Certified Teacher: Teri Fallesen Tenure Appointments: Amy Williams, School Psychologist	Mr. Casseri

REPORTS

Board Student Ex Officio Report	Board Report/Presentation	Ms. Szarejko
Administrative Reports (IEC, MS, HS reports submitted)	Primary Education Center Assistant Superintendent for Administrative Services Superintendent	Mrs. Larson Mr. Hoot Mr. Casseri



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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January 27, 2026 Regular Board Meeting

COMMUNITY COMMENTS

1. Pamela Hylinger, Inclusion
2. David Kennedy, Coach Sweeney
3. Quinn Walton, Coach Sweeney
4. Julie Hockenberry, Coach Sweeney

BOARD OF EDUCATION COMMENTS

Board Members:

Mr. Bragdon
Mrs. Huntington
Ms. Ohanessian
Mrs. Rhodenizer

Board Student Ex Officio

Ms. Szarejko

Board Vice President:

Mrs. Connelly

Board President:

Mr. Palermo

DISTRICT OPERATIONS

Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the December 15, 2025 Regular Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Ohanessian to approve M-1.	M-1 Approved, CARRIED, 6-0
	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the January 12, 2026 Work Session, Budget Workshop and Regular Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Rhodenizer to approve M-2.	M-2 Approved, CARRIED, 6-0
Consent Agenda for Financial Operations	RESOLVED , that the Lewiston-Porter Board of Education approve the following, Items NF-1 through NF-7, in the financial consent agenda as submitted by the Administration: Budget Status Reports Extraclassroom Treasurer's Report Treasurer's Report Claims Budget Transfer History Bank Reconciliation Budget Transfers Pending Board Approval Motion made by Palermo, seconded by Ohanessian to approve NF-1 to NF-7.	NF-1 NF-2 NF-3 NF-4 NF-5 NF-6 NF-7 Approved, CARRIED, 6-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
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January 27, 2026 Regular Board Meeting

OLD BUSINESS

No Old Business

NEW BUSINESS - ADMINISTRATION

Policy Revision Acceptance of the First Reading	RESOLVED, at the first reading, that the Lewiston-Porter Board of Education Accept the following policies; Policy 7640, Student Individualized Education Program (IEP): Development and Provision Policy 7641, Transition Services Policy 7642, Extended School Year (July/August) Services and/or Programs Policy 7643, Transfer Students with Disabilities Policy 7650, Identification and Register of Children with Disabilities (Child Find) Policy 7660, Parent Involvement for Children with Disabilities Policy 7670, Due Process Complaints; Selection and Board Appointment of Impartial Hearing Officers Policy 7680, Independent Educational Evaluations Policy 7690, Special Education Mediation Motion made by Palermo, seconded by Huntington to approve NA-1.	NA-1 Approved, CARRIED, 6-0
Policy Revision Acceptance of the Second Reading	RESOLVED, at the second reading, that the Lewiston-Porter Board of Education accept the following policies; Policy 5413, Procurement: Uniform Grant Guidance for Federal Awards Policy 5850, Data Networks and Security Access Policy 5681, School Safety Plans Policy 5851, Cybersecurity Incident Response Policy 7523, Concussion Management Policy 7620, Students with Disabilities Participating in School District Programs Policy 7621, Section 504 of the Rehabilitation Act of 1973 Policy 7631 Appointment and Training of Committee on Special Education (CSE) Subcommittee on Special Education Members Policy 7632, Appointment and Training of Committee on Preschool Special Education (CPSE) Members Motion made by Palermo, seconded by Ohanessian to approve NA-2.	NA-2 Approved, CARRIED, 6-0
Approval of the Special Education Agreement	RESOLVED, upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the Special Education Agreement with Lockport City School District for placement of a special education student for the 2025-2026 school year at Lewiston-Porter Central School District per the duly executed agreement. Motion made by Palermo, seconded by Connelly to approve NA-3.	NA-3 Approved, CARRIED, 6-0
Approval of the NOSBA Representative	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve Susan Rhodenizer to serve as the NOSBA representative for the 2025-2026 school year. Motion made by Palermo, seconded by Huntington to approve NA-4.	NA-4 Approved, CARRIED, 6-0



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Approval of the Appointment of an Impartial Hearing Officer	BE IT RESOLVED, that the Board of Education hereby appoints Judith T. Kramer to act as an impartial hearing officer in relation to an impartial due process hearing that was initiated against the District under section 1415 of the Individuals with Disabilities Education Act ("IDEA"). The terms and conditions associated with this appointment will conform with the District's policies and regulations regarding the appointment of impartial hearing officers under the IDEA. Motion made by Palermo, seconded by Rhodenizer to approve NA-5.	NA-5 Approved, CARRIED, 6-0
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PUPIL PERSONNEL		
Recommendations for CSE Placement and Amendments	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the recommendations and amendments of the Committee on Special Education and approve the authorization of funds to implement the special education programs and services consistent with such recommendations for the following: 2025-2026 School Year: 10/30/25, 11/03/25, 11/04/25, 11/05/25, 11/07/25, 11/12/25, 11/13/25, 11/14/25, 11/18/25, 11/19/25, 11/24/25, 11/25/25, 12/01/25, 12/05/25, 12/08/25, 12/09/25, 12/10/25, 12/11/25, 12/12/25, 12/15/25, 12/16/25, 12/17/25, 12/18/25, 12/19/25, 12/26/25, 01/07/26, 01/09/26, 01/13/26, 01/20/26 Motion made by Palermo, seconded by Huntington to approve NP-1.	NP-1 Approved, CARRIED, 6-0
Recommendations for CPSE Placement and Amendments	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the recommendations and amendments of the Committee on Preschool Special Education and approve the authorization of funds to implement the special education programs and services consistent with such recommendations for the following: 2025-2026 School Year 11/04/25, 12/02/25, 12/08/25, 12/09/25, 12/10/25, 12/15/25, 12/16/25, 12/19/25, 01/14/26 2026-2027 School Year 12/19/25 Motion made by Palermo, seconded by Ohanessian to approve NP-2.	NP-2 Approved, CARRIED, 6-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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PERSONNEL - CONSENT AGENDA

Motion made by Palermo, seconded by Huntington to the Personnel Consent Agenda combining PRI, PRLTS, PRNI, PLI, PAIT, PADC, PAPNI, PAI, PANI, PAPCA, PAANITA, PASNI, PAM, PACC, PAC.

Approved,
CARRIED, 6-0

Resignation/ Rescission -

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for resignations/rescissions.

Instructional

Name	Date	Tenure area	Reason
Michelle Ellis	6/30/2026	World Languages	Retirement
Jeffrey Thompson	6/30/2026	Science	Retirement
Michelle Zachary	6/30/2026	Music	Retirement

PRI

Instructional, Long-term Substitute

Name	Date	Position	Reason
Lisa Smith	1/09/2026	LTS ENL	End of Assignment
Julia Grant	2/20/2026	LTS Social Worker	End of Assignment

PRLTS

Non-Instructional

Name	Date	Position	Reason
Sofia Dean	1/14/2026	Teacher Aide	Resignation
Janell Farbo	6/26/2026	Teacher Aide	Retirement
Bonnie Rampado	6/26/2026	Teacher Aide	Retirement

PRNI

Mentorship

Name	Date	Position	Reason
Emily Brook	Mentorship	2/20/2026	Rescision

Leaves

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for unpaid leaves of Absence.

PLI

Name	Date	Tenure Area	Reason
Danielle Kudela	3/26/2026-3/27/2026	Social Worker	Personal



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Appointments - Instructional Tenure Appointment	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Instructional Tenure appointments. <table><tr><td>Name:</td><td>Amy Williams</td></tr><tr><td>Tenure Area:</td><td>School Psychologist</td></tr><tr><td>Effective:</td><td>2/09/2026</td></tr><tr><td>Probationary Period:</td><td>2/10/2022 - 2/09/2026</td></tr><tr><td>Certification(s):</td><td>School Psychologist</td></tr></table> <table><tr><td>Name:</td><td>Carrie Zoda</td></tr><tr><td>Tenure Area:</td><td>Elementary</td></tr><tr><td>Effective:</td><td>2/13/2026</td></tr><tr><td>Probationary Period:</td><td>9/01/2023 - 2/13/2026*</td></tr><tr><td>Certification(s):</td><td>Early Childhood Education, Ed, B-2 Childhood Education, 1-6</td></tr></table> *Jarema Credit: 1 year, 4.5 months for LTS 2/14/2022-6/30/2023.	Name:	Amy Williams	Tenure Area:	School Psychologist	Effective:	2/09/2026	Probationary Period:	2/10/2022 - 2/09/2026	Certification(s):	School Psychologist	Name:	Carrie Zoda	Tenure Area:	Elementary	Effective:	2/13/2026	Probationary Period:	9/01/2023 - 2/13/2026*	Certification(s):	Early Childhood Education, Ed, B-2 Childhood Education, 1-6	PAIT
Name:	Amy Williams																					
Tenure Area:	School Psychologist																					
Effective:	2/09/2026																					
Probationary Period:	2/10/2022 - 2/09/2026																					
Certification(s):	School Psychologist																					
Name:	Carrie Zoda																					
Tenure Area:	Elementary																					
Effective:	2/13/2026																					
Probationary Period:	9/01/2023 - 2/13/2026*																					
Certification(s):	Early Childhood Education, Ed, B-2 Childhood Education, 1-6																					
Appointment - Degree conferral/ Salary change	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for salary adjustment for Instructional appointments due to conferral of degree. <table><tr><td>Name:</td><td>Teri Fallesen</td></tr><tr><td>Placement:</td><td>Primary Education Center</td></tr><tr><td>Tenure Area:</td><td>Art</td></tr><tr><td>Effective:</td><td>12/06/2025</td></tr><tr><td>Degree:</td><td>National Board Certification (NBC)</td></tr><tr><td>Step:</td><td>9</td></tr><tr><td>Pro Rate Salary:</td><td>68,468.00</td></tr></table>	Name:	Teri Fallesen	Placement:	Primary Education Center	Tenure Area:	Art	Effective:	12/06/2025	Degree:	National Board Certification (NBC)	Step:	9	Pro Rate Salary:	68,468.00	PADC						
Name:	Teri Fallesen																					
Placement:	Primary Education Center																					
Tenure Area:	Art																					
Effective:	12/06/2025																					
Degree:	National Board Certification (NBC)																					
Step:	9																					
Pro Rate Salary:	68,468.00																					



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

January 27, 2026 Regular Board Meeting

Appointment - <
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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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	Amanda Emmons	Stephanie DeVantier	Special Education	Full year 1/15/2026-1/15/2027	\$1,050.00																	
Appointment - <u>Co-Curricular & Extra-Curricular</u>	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Co-Curricular & Extra-Curricular appointments for 2024-2025. <table><tr><th>Name</th><th>Appointment</th><th>Cat/Step</th><th>Stipend</th></tr><tr><td>Kyler Sterner*</td><td>HS Musical Set Construction</td><td>VI-1</td><td>\$1,483.00</td></tr><tr><td>Christopher George**</td><td>HS Musical Production Tech</td><td>VII-1**</td><td>\$1,094.00**</td></tr><tr><td>Christopher George**</td><td>HS Musical Production Tech</td><td>VII-1**</td><td>\$1,094.00**</td></tr></table> *pending fingerprint clearance **correction to Cat/Stipend as approved on 1/12/2026 agenda					Name	Appointment	Cat/Step	Stipend	Kyler Sterner*	HS Musical Set Construction	VI-1	\$1,483.00	Christopher George**	HS Musical Production Tech	VII-1**	\$1,094.00**	Christopher George**	HS Musical Production Tech	VII-1**	\$1,094.00**	PACC
Name	Appointment	Cat/Step	Stipend																			
Kyler Sterner*	HS Musical Set Construction	VI-1	\$1,483.00																			
Christopher George**	HS Musical Production Tech	VII-1**	\$1,094.00**																			
Christopher George**	HS Musical Production Tech	VII-1**	\$1,094.00**																			
Appointment - <u>Coaching</u>	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Coaching appointments. Winter 2025-2026 <table><tr><th>Name</th><th>Appointment</th><th>Cat/Step</th><th>Stipend</th></tr><tr><td>Joe Lauzonis</td><td>Co-Ed Modified Swim Coach</td><td>V-3</td><td>\$2,847.00</td></tr></table>					Name	Appointment	Cat/Step	Stipend	Joe Lauzonis	Co-Ed Modified Swim Coach	V-3	\$2,847.00	PAC								
Name	Appointment	Cat/Step	Stipend																			
Joe Lauzonis	Co-Ed Modified Swim Coach	V-3	\$2,847.00																			
ADJOURNMENT																						
Adjournment	Motion made by Palermo, seconded by Rhodenizer to adjourn the Public meeting at 7:44 pm.				Approved, CARRIED, 6-0																	

Marisa Iagallo-Barile, District Clerk



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

February 9, 2026, Work Session - Budget Workshop Board Meeting

OUR MISSION One Purpose. Your Pathway. Our Promise. OUR VISION Our PURPOSE is to ensure that when students leave Lewiston-Porter they will be ready to face the world with confidence in themselves and what they can contribute. While students are here they will be challenged to grow along their PATHWAY and discover their personal best because we PROMISE to give them our best.	Work Session Budget Workshop Board Meeting AGENDA February 9, 2026, 6:00 pm Boardroom, Community Resource Center
Board of Education: Joseph J. Palermo, Board President (2023-2026) Tessa Connelly, Vice Board President (2024-2027) Chris Bragdon (2025-2028) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Ex Officio Student(s) Board of Education members: Kaitlyn Szarejko (2025-2026) Zoe Droegmyer (2025-2026)	Superintendent of Schools: Paul J. Casseri Asst. Supt. for Admin. Services: Scott M. Hoot District Clerk: Marisa Iagallo-Barile

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 6:00 pm with the Pledge of Allegiance.	Mr. Palermo
Acceptance of Agenda	RESOLVED, that the Lewiston-Porter Board of Education accept the Agenda for February 9, 2026. Motion made by Palermo, seconded by Bragdon to accept the agenda.	Approved, CARRIED, 6-0

DISCUSSION ITEMS

Budget Workshop	• Building & Grounds • Debt Service • Employee Benefits • Tax Cap submission for State Comptroller's Office • Revenues - Executive Budget - Other Revenues • Transportation • Discussion	Mr. Hoot Mr. Casseri
District Calendar	Review of the 2026-2027 District Calendar	Mr. Casseri
Policy Review	Policy First Reads (Erie 1 BOCES Review): Policy 1620, Annual Organizational Meeting Policy 1640, Absentee, Military, and Early Mail Ballots Policy 7513, Medication and Personal Care Items Policy 7521, Students with Life-Threatening Health Conditions and/or Anaphylaxis Policy First Reads: (LP Annual Review): Policy 1110, School District and Board of Education Legal Status and Authority Policy 1120, Board of Education Members: Qualifications, Numbers and Terms of Office Policy 1220, Reporting of Expenditures and Contributions Policy 1230, Resignation, Dismissal and Other Vacancies	Mrs. Connelly Mr. Palermo



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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February 9, 2026, Work Session - Budget Workshop Board Meeting

	Policy Second Reads: Policy 7640, Student Individualized Education Program (IEP): Development and Provision Policy 7641, Transition Services Policy 7642, Extended School Year (July/August) Services and/or Programs Policy 7643, Transfer Students with Disabilities Policy 7650, Identification and Register of Children with Disabilities (Child Find) Policy 7660, Parent Involvement for Children with Disabilities Policy 7670, Due Process Complaints; Selection and Board Appointment of Impartial Hearing Officers Policy 7680, Independent Educational Evaluations Policy 7690, Special Education Mediation	
ADJOURNMENT		
Adjournment	Motion made by Palermo, seconded by Rhodenizer to adjourn the public meeting at 7:03pm.	Approved, CARRIED, 6-0

Marisa Iagallo-Barile, District Clerk

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 12/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-00-0000	NIAGARA POWER COALITION		15,000.00	0.00	15,000.00	732.91	8,000.00	6,267.09
A 1010.400-00-1000	BOE CONTRACTUAL		32,500.00	0.00	32,500.00	12,703.06	6,691.94	13,105.00
A 1010.450-00-0000	SUPPLIES & MATERIALS		500.00	0.00	500.00	51.84	198.16	250.00
A 1010.490-00-0000	BOCES SERVICES		32,688.00	0.00	32,688.00	32,975.88	0.00	-287.88
1010	BOARD OF EDUCATION	*	80,688.00	0.00	80,688.00	46,463.69	14,890.10	19,334.21
A 1040.160-00-0000	DISTRICT CLERK SALARY		0.00	0.00	0.00	0.00	0.00	0.00
A 1040.400-00-0000	CONTRACTUAL		200.00	0.00	200.00	25.00	0.00	175.00
A 1040.400-00-3000	TRAVEL & CONFERENCE		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1040.450-00-0000	SUPPLIES AND MATERIALS		800.00	0.00	800.00	200.00	250.00	350.00
1040	DISTRICT CLERK	*	2,500.00	0.00	2,500.00	225.00	250.00	2,025.00
A 1060.400-00-0000	CONTRACTUAL		30,500.00	0.00	30,500.00	307.80	6,242.20	23,950.00
A 1060.450-00-0000	SUPPLIES & MATERIALS		500.00	0.00	500.00	299.69	250.00	-49.69
1060	DISTRICT MEETING	*	31,000.00	0.00	31,000.00	607.49	6,492.20	23,900.31
10		**	114,188.00	0.00	114,188.00	47,296.18	21,632.30	45,259.52
A 1240.150-00-0000	SUPERINTENDENT SALARY		209,116.00	0.00	209,116.00	112,600.88	96,515.12	0.00
A 1240.150-00-1000	SUPPLEMENTAL		8,713.70	0.00	8,713.70	8,711.60	1.60	0.50
A 1240.160-00-1000	SECRETARY TO SUPERINTENDENT SALARY		82,557.13	0.00	82,557.13	44,453.78	38,103.34	0.01
A 1240.400-00-1000	CONTRACTUAL		25,000.00	0.00	25,000.00	6,964.76	3,800.52	14,234.72
A 1240.450-00-2000	SUPPLIES & MATERIALS		490.00	0.00	490.00	0.00	250.00	240.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	325,876.83	0.00	325,876.83	172,731.02	138,670.58	14,475.23
12		**	325,876.83	0.00	325,876.83	172,731.02	138,670.58	14,475.23
A 1310.150-00-0000	ASSISTANT SUPERINTENDENT SALARY		158,605.00	0.00	158,605.00	57,599.92	101,005.08	0.00
A 1310.150-00-1000	SUPPLEMENTAL		6,608.50	0.00	6,608.50	0.00	6,608.50	0.00
A 1310.160-00-0000	BUSINESS OFFICE SUPPORT STAFF		242,547.50	0.00	242,547.50	130,190.69	103,697.59	8,659.22
A 1310.160-00-1000	SUPPLEMENTAL		4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
A 1310.160-00-2000	DISTRICT OFFICE SUBSTITUTES		16,000.00	0.00	16,000.00	0.00	12,482.00	3,518.00
A 1310.160-00-3000	DISTRICT OFFICE OVERTIME		6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 1310.160-00-5000	DO Support Staff Perfect Attendance		4,250.00	0.00	4,250.00	0.00	4,250.00	0.00
A 1310.400-00-0000	CONTRACTUAL		10,000.00	0.00	10,000.00	4,634.97	0.00	5,365.03
A 1310.400-00-3000	TRAVEL & CONFERENCE		6,500.00	0.00	6,500.00	681.29	0.00	5,818.71
A 1310.450-00-0000	SUPPLIES & MATERIALS		2,500.00	0.00	2,500.00	1,858.68	52.73	588.59
A 1310.490-00-0000	BOCES SERVICES		110,000.00	0.00	110,000.00	58,657.01	51,342.99	0.00
1310	BUSINESS ADMINISTRATION	*	567,011.00	0.00	567,011.00	253,622.56	289,438.89	23,949.55

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1320.400-00-0000	AUDITING		38,375.00	34,000.00	72,375.00	47,460.00	2,500.00	22,415.00
1320	AUDITING	*	38,375.00	34,000.00	72,375.00	47,460.00	2,500.00	22,415.00
A 1325.160-00-0000	DISTRICT TREASURER SALARY		71,925.00	0.00	71,925.00	38,728.90	33,196.10	0.00
A 1325.400-00-3000	TRAVEL & CONFERENCE		850.00	0.00	850.00	0.00	0.00	850.00
A 1325.400-80-0000	CONTRACTUAL & OTHER EXP		2,113.00	0.00	2,113.00	0.00	0.00	2,113.00
A 1325.450-00-0000	SUPPLIES & MATERIALS		250.00	0.00	250.00	0.00	0.00	250.00
1325	TREASURER	*	75,138.00	0.00	75,138.00	38,728.90	33,196.10	3,213.00
A 1330.160-00-0000	DISTRICT TAX COLLECTOR		13,500.00	0.00	13,500.00	7,425.18	6,074.82	0.00
A 1330.400-00-0000	CONTRACTUAL		11,000.00	0.00	11,000.00	9,687.76	0.00	1,312.24
A 1330.450-00-0000	SUPPLIES & MATERIALS		150.00	0.00	150.00	0.00	0.00	150.00
1330	TAX COLLECTOR	*	24,650.00	0.00	24,650.00	17,112.94	6,074.82	1,462.24
A 1345.490-00-0000	BOCES SERVICES-CO OP BIDDING		3,130.00	0.00	3,130.00	1,252.00	1,878.00	0.00
1345	PURCHASING	*	3,130.00	0.00	3,130.00	1,252.00	1,878.00	0.00
A 1380.400-00-0000	FISCAL ADVISORS		23,000.00	512.00	23,512.00	1,069.60	4,442.40	18,000.00
1380	FISCAL AGENT FEE	*	23,000.00	512.00	23,512.00	1,069.60	4,442.40	18,000.00
13		**	731,304.00	34,512.00	765,816.00	359,246.00	337,530.21	69,039.79
A 1420.400-00-1000	LEGAL-LEGAL ADVERTISE		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1420.400-00-2000	LEGAL-CONTRACT EXP		225,000.00	59,757.98	284,757.98	120,931.61	149,278.80	14,547.57
A 1420.490-00-0000	BOCES SERVICES		29,210.00	0.00	29,210.00	11,684.00	17,526.00	0.00
1420	LEGAL	*	259,210.00	59,757.98	318,967.98	132,615.61	166,804.80	19,547.57
A 1430.160-00-0000	PERSONNEL SALARY		0.00	0.00	0.00	0.00	0.00	0.00
A 1430.400-00-2000	PERSL - RECRUITING, ADVERTISING		7,500.00	0.00	7,500.00	365.00	0.00	7,135.00
A 1430.490-00-0000	BOCES SERVICES		0.00	4,200.00	4,200.00	3,560.29	639.71	0.00
1430	PERSONNEL	*	7,500.00	4,200.00	11,700.00	3,925.29	639.71	7,135.00
A 1480.400-80-0000	NEWSLETTER, CALENDER PRINTING		11,690.00	0.00	11,690.00	0.00	0.00	11,690.00
A 1480.490-00-0000	BOCES SERVICES		39,060.00	0.00	39,060.00	15,624.00	23,436.00	0.00
1480	PUBLIC INFORMATION & SERVICES	*	50,750.00	0.00	50,750.00	15,624.00	23,436.00	11,690.00
14		**	317,460.00	63,957.98	381,417.98	152,164.90	190,880.51	38,372.57
A 1620.160-00-0000	NON INSTRUCTIONAL SALARIES		33,742.08	0.00	33,742.08	19,295.14	16,493.18	-2,046.24
A 1620.160-00-2000	SUBSTITUTES		45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
A 1620.160-00-3000	OVERTIME		15,450.00	0.00	15,450.00	4,934.74	10,515.26	0.00
A 1620.160-00-5000	OP PLANT - PERFECT ATTENDANCE		11,200.00	0.00	11,200.00	0.00	11,200.00	0.00
A 1620.160-03-0000	NON INSTRUCTIONSAL SALARIES - PEC		186,485.68	0.00	186,485.68	81,255.79	33,640.45	71,589.44

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A 1620.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	155,451.20	0.00	155,451.20	83,720.46	71,730.74	0.00
A 1620.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	186,112.20	0.00	186,112.20	118,487.06	101,367.22	-33,742.08
A 1620.160-09-0000	NON INSTRUCTIONAL SALARIES - HS	271,960.65	0.00	271,960.65	145,485.75	126,324.84	150.06
A 1620.200-00-0000	EQUIPMENT	25,000.00	0.00	25,000.00	2,536.98	0.00	22,463.02
A 1620.400-00-0000	CONTRACTUAL	118,632.00	-966.00	117,666.00	55,979.09	56,775.30	4,911.61
A 1620.400-00-1000	CONTRACTUAL - BLDG REPAIRS	60,000.00	10,000.00	70,000.00	10,124.16	18,101.62	41,774.22
A 1620.400-00-3000	TRAVEL & CONFERENCE	1,500.00	0.00	1,500.00	0.00	300.00	1,200.00
A 1620.400-00-4000	CONTRACTUAL - FIRE INSPECTION	31,000.00	2,646.00	33,646.00	33,645.82	0.00	0.18
A 1620.400-00-5000	CONTRACTUAL - GARBAGE DISPOSAL	25,000.00	1,785.42	26,785.42	8,436.53	16,166.68	2,182.21
A 1620.400-00-6000	CONTRACTUAL - SECURITY	280,630.00	0.00	280,630.00	97,586.33	166,413.67	16,630.00
A 1620.400-00-8000	BUILDING CONDITION/LEAD TESTING	15,000.00	0.00	15,000.00	0.00	10,000.00	5,000.00
A 1620.421-00-0000	NATURAL GAS	250,000.00	10,000.00	260,000.00	34,652.49	168,321.92	57,025.59
A 1620.422-00-0000	SEWER/WATER	89,640.06	10,000.00	99,640.06	16,072.58	54,932.80	28,634.68
A 1620.423-00-0000	ELECTRIC	241,047.00	12,500.00	253,547.00	27,250.84	175,043.00	51,253.16
A 1620.424-00-0000	PHONE SERVICE	75,000.00	0.00	75,000.00	35,942.06	21,349.64	17,708.30
A 1620.450-00-0000	SUPPLIES & MATERIALS - CUSTODIAL	23,475.00	0.00	23,475.00	17,894.73	892.10	4,688.17
A 1620.450-00-0100	CUSTODIAL UNIFORMS	7,425.00	0.00	7,425.00	2,897.29	216.00	4,311.71
A 1620.450-00-0300	OP SUPPLIES - PEC	15,000.00	0.00	15,000.00	4,895.28	5,359.10	4,745.62
A 1620.450-00-0500	OP SUPPLIES - IEC	15,000.00	0.00	15,000.00	4,895.28	3,765.22	6,339.50
A 1620.450-00-0700	OP SUPPLIES MS	15,000.00	728.74	15,728.74	5,624.22	4,604.72	5,499.80
A 1620.450-00-0900	OP SUPPLIES - HS	25,000.00	102.25	25,102.25	9,641.03	8,916.50	6,544.72
A 1620.490-00-0000	BOCES SERVICES-SAFETY RISK	31,780.00	0.00	31,780.00	12,927.00	18,853.00	0.00
1620	OPERATION OF PLANT *	2,250,530.87	46,796.41	2,297,327.28	834,180.65	1,146,282.96	316,863.67
A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	205,410.46	0.00	205,410.46	75,561.62	19,741.77	110,107.07
A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	145,634.30	0.00	145,634.30	77,967.42	66,754.88	912.00
A 1621.160-00-3000	OVERTIME	23,000.00	0.00	23,000.00	3,733.57	19,266.43	0.00
A 1621.160-03-0000	MAINT OF PLANT - REG STAFF PEC	60,307.47	0.00	60,307.47	32,473.28	27,834.19	0.00
A 1621.160-05-0000	MAINT OF PLANT - REG STAFF IEC	39,355.00	0.00	39,355.00	0.00	39,355.00	0.00
A 1621.160-07-0000	MAINT OF PLANT - REG STAFF MS	41,943.74	0.00	41,943.74	22,585.08	19,358.66	0.00
A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS	81,206.50	0.00	81,206.50	44,486.59	36,719.91	0.00
A 1621.200-00-0000	MAINTENANCE OF PLANT - EQUIPMENT	120,000.00	0.00	120,000.00	47,138.49	38,744.43	34,117.08
A 1621.400-00-0000	CONTRACTUAL	250,000.00	39,254.71	289,254.71	79,008.56	23,436.08	186,810.07
A 1621.450-00-0000	SUPPLIES & MATERIALS	100,000.00	4,554.04	104,554.04	19,197.72	48,424.02	36,932.30

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1621	MAINTENANCE OF PLANT	*	1,066,857.47	43,808.75	1,110,666.22	402,152.33	339,635.37	368,878.52
A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING		35,871.84	0.00	35,871.84	19,315.66	14,509.94	2,046.24
A 1670.400-01-0000	CONTRACTUAL - POSTAGE		45,000.00	0.00	45,000.00	5,214.53	21,657.25	18,128.22
1670	CENTRAL PRINTING & MAILING	*	80,871.84	0.00	80,871.84	24,530.19	36,167.19	20,174.46
A 1680.490-00-0000	CENTRAL DATA - BOCES SVCS		732,135.10	0.00	732,135.10	375,396.87	356,738.23	0.00
A 1680.490-00-1000	WHITE GLOVE - BOCES SVCS		700.00	0.00	700.00	0.00	0.00	700.00
1680	CENTRAL DATA PROCESSING	*	732,835.10	0.00	732,835.10	375,396.87	356,738.23	700.00
16		**	4,131,095.28	90,605.16	4,221,700.44	1,636,260.04	1,878,823.75	706,616.65
A 1910.400-00-0000	INSURANCE-PROPERTY/LIABILITY		287,500.00	-34,000.00	253,500.00	227,712.67	0.00	25,787.33
1910	UNALLOCATED INSURANCE	*	287,500.00	-34,000.00	253,500.00	227,712.67	0.00	25,787.33
A 1950.400-00-0000	WATER/SEWER IMPROV ASSESSMENT		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
1950	ASSESSMENTS ON SCHOOL PROPERTY	*	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1964.400-00-0000	REFUNDS PROPERT TAX		30,000.00	0.00	30,000.00	30,000.00	0.00	0.00
1964	REFUND ON REAL PROPERTY TAXES	*	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00
A 1981.492-00-0000	BOCES SERVICES-ADMIN RENT CAP PROJ		281,847.00	0.00	281,847.00	112,738.80	169,108.20	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	281,847.00	0.00	281,847.00	112,738.80	169,108.20	0.00
19		**	659,347.00	-34,000.00	625,347.00	370,451.47	169,108.20	85,787.33
1		***	6,279,271.11	155,075.14	6,434,346.25	2,738,149.61	2,736,645.55	959,551.09
A 2010.160-00-0000	CURR DEV NON INST SALARIES		48,880.34	0.00	48,880.34	27,802.58	21,077.76	0.00
A 2010.400-00-0000	CURR DEV - CONTRACTUAL		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2010.400-50-3000	CURR DEV-TRAVEL/CONF		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.490-50-0000	CURR DEV-BOCES SERVICES		2,550.00	0.00	2,550.00	1,020.00	1,530.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	53,930.34	0.00	53,930.34	28,822.58	22,607.76	2,500.00
A 2020.150-00-0000	INSTRUCTIONAL SALARIES		126,788.00	0.00	126,788.00	68,270.44	58,517.56	0.00
A 2020.150-00-1000	BLDG ADMN VAC BB-DO		8,035.70	0.00	8,035.70	0.00	8,035.70	0.00
A 2020.150-00-2000	PROFESSIONAL DEVELOPMENT		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2020.150-03-0000	BLDG ADMIN - PEC		150,894.00	0.00	150,894.00	81,250.54	69,643.46	0.00
A 2020.150-03-1000	BLDG ADM VACA BB - PEC		6,287.30	0.00	6,287.30	0.00	6,287.30	0.00
A 2020.150-05-0000	BLDG ADMIN - IEC		113,650.00	0.00	113,650.00	61,196.10	52,453.90	0.00
A 2020.150-05-1000	BLDG ADM VACA BB- IEC		4,735.40	0.00	4,735.40	0.00	4,735.40	0.00
A 2020.150-07-0000	BLDG ADMIN - MS		165,411.00	0.00	165,411.00	89,067.44	76,343.56	0.00
A 2020.150-07-1000	BLD ADM VACA BB- MS		6,892.10	0.00	6,892.10	0.00	6,892.10	0.00
A 2020.150-09-0000	BLDG ADMIN - SHS		269,355.00	0.00	269,355.00	145,037.34	124,317.66	0.00

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A 2020.150-09-1000	BLDG ADM VACA BB- SHS	11,223.20	0.00	11,223.20	0.00	11,223.20	0.00	
A 2020.160-00-0000	CLERICAL SUBSTITUTES	7,000.00	0.00	7,000.00	13,183.99	0.00	-6,183.99	
A 2020.160-03-0000	SUPERV REG STAFF - PEC	86,798.16	0.00	86,798.16	66,945.95	19,852.21	0.00	
A 2020.160-05-0000	SUPERV REG STAFF - IEC	94,260.68	0.00	94,260.68	65,657.65	59,221.03	-30,618.00	
A 2020.160-07-0000	SUPERV REG STAFF - MS	94,697.07	0.00	94,697.07	34,009.65	38,536.17	22,151.25	
A 2020.160-09-0000	SUPERV REG STAFF - SHS	84,737.30	0.00	84,737.30	61,627.81	23,109.49	0.00	
A 2020.160-09-0052	INTERNATION STUDIES CLERICAL	12,500.00	0.00	12,500.00	6,854.54	5,645.46	0.00	
A 2020.400-00-0000	CONTRACTUAL	1,200.00	0.00	1,200.00	157.00	0.00	1,043.00	
A 2020.400-00-3000	TRAVEL & CONFERENCE	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00	
A 2020.450-03-0000	MATLS/SUPP - PEC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
A 2020.450-05-0000	MATLS/SUPP - IEC	1,500.00	0.00	1,500.00	461.24	340.88	697.88	
A 2020.450-07-0000	MATLS/SUPP - MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
A 2020.450-09-0000	MATLS/SUPP - HS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	
2020	SUPERVISION-REGULAR SCHOOL	*	1,285,964.91	0.00	1,285,964.91	693,719.69	585,155.08	7,090.14
A 2070.150-50-0000	INSERV - INSTRUCTIONAL	8,000.00	16,000.00	24,000.00	24,084.25	0.00	-84.25	
A 2070.150-50-1000	ACCESS MATH/LEARNING ED ELEMENTS TRAINING	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	
A 2070.400-50-1000	CURRICULUM WORKSHOPS	80,000.00	-248.00	79,752.00	300.00	0.00	79,452.00	
A 2070.400-50-2000	INSERV & STAFF DEVELOP	75,000.00	-16,000.00	59,000.00	21,932.75	2,350.00	34,717.25	
A 2070.400-50-3000	TRAVEL/MEETINGS	5,000.00	0.00	5,000.00	536.37	3,366.41	1,097.22	
A 2070.450-00-0000	SUPPLIES & MATERIALS	25,000.00	0.00	25,000.00	310.43	0.00	24,689.57	
A 2070.490-00-0000	BOCES SERVICES	128,656.00	-4,200.00	124,456.00	20,920.07	26,466.77	77,069.16	
2070	INSERVICE TRAINING-INSTRUCTION	*	325,656.00	-4,448.00	321,208.00	68,083.87	36,183.18	216,940.95
20		**	1,665,551.25	-4,448.00	1,661,103.25	790,626.14	643,946.02	226,531.09
A 2110.120-00-1000	SUPPLEMENTAL K-3	38,000.00	0.00	38,000.00	0.00	38,000.00	0.00	
A 2110.120-00-2000	SUPPLEMENTAL	603.00	0.00	603.00	208.71	394.29	0.00	
A 2110.120-03-0000	INSTRUCTIONAL SALARIES - PEC	2,089,272.06	0.00	2,089,272.06	736,830.08	1,241,294.84	111,147.14	
A 2110.120-03-2000	SUPPLEMENTAL PEC	66,410.00	0.00	66,410.00	21,005.75	21,313.71	24,090.54	
A 2110.120-05-0000	INSTRUCTIONAL SALARIES - IEC 3	535,850.00	0.00	535,850.00	179,628.24	309,162.76	47,059.00	
A 2110.120-05-2000	SUPPLEMENTAL	69,213.00	0.00	69,213.00	26,217.25	39,360.11	3,635.64	
A 2110.121-03-1000	PERFORMANCE STIPEND PEC	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	
A 2110.121-05-0000	INSTRUCT SALARIES - IEC 4-5	1,637,278.38	0.00	1,637,278.38	562,289.25	1,044,449.58	30,539.55	
A 2110.121-05-1000	PERFORMANCE STIPEND IEC	7,400.00	0.00	7,400.00	0.00	7,400.00	0.00	
A 2110.121-05-2000	CREDIT HOUR INCREASE	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	

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A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	692,710.50	0.00	692,710.50	292,381.51	492,136.99	-91,808.00
A 2110.121-07-1000	PERFORMANCE STIPEND MS	10,200.00	0.00	10,200.00	1,000.00	9,200.00	0.00
A 2110.121-07-2000	SUPPLEMENTAL	15,752.20	0.00	15,752.20	6,451.85	9,607.95	-307.60
A 2110.121-09-1000	PERFORMANCE STIPEND HS	13,950.00	0.00	13,950.00	0.00	13,950.00	0.00
A 2110.130-00-2000	PEER COORDINATORS DO	40,000.00	0.00	40,000.00	15,394.61	27,391.39	-2,786.00
A 2110.130-00-2001	ACCESS MATH TRAINING	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
A 2110.130-00-3000	PEER COLLABERATION	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
A 2110.130-00-5000	ASAP INSTRUCTORS	15,000.00	0.00	15,000.00	6,212.25	8,787.75	0.00
A 2110.130-03-2000	PEER COORDINATORS PEC	17,000.00	0.00	17,000.00	5,510.07	9,325.93	2,164.00
A 2110.130-05-2000	PEER COORDINATORS IEC	18,000.00	0.00	18,000.00	6,814.52	12,021.48	-836.00
A 2110.130-07-0000	INSTRUCTIONAL SALARIES - MS 7-8	2,029,225.38	0.00	2,029,225.38	674,849.63	1,165,257.77	189,117.98
A 2110.130-07-0200	SUPPLEMENTAL	57,153.80	0.00	57,153.80	20,905.25	35,088.15	1,160.40
A 2110.130-07-2000	PEER COORDINATORS MS	22,000.00	0.00	22,000.00	7,671.33	12,090.27	2,238.40
A 2110.130-09-0000	INSTRUCTIONAL SALARIES - 9-12	3,448,119.62	-95,517.00	3,352,602.62	1,220,787.77	2,028,343.33	103,471.52
A 2110.130-09-0100	SUPPLEMENTAL	62,582.00	-2,652.00	59,930.00	20,411.60	26,952.00	12,566.40
A 2110.130-09-2000	PEER COORDINATORS SHS	22,000.00	0.00	22,000.00	8,107.81	14,383.19	-491.00
A 2110.140-00-0000	INSTRUCTIONAL SALARIES SUBSTITUTES	400,000.00	0.00	400,000.00	113,012.07	286,837.93	150.00
A 2110.140-00-0001	INSTRUCTIONAL SALARIES LONG TERM SUBSTITUTES	100,000.00	0.00	100,000.00	87,212.05	12,787.95	0.00
A 2110.140-00-0002	INST SALARIES STUDENT TEACHER RESIDENT SUBSTITUTE	3,200.00	0.00	3,200.00	8,167.50	0.00	-4,967.50
A 2110.160-00-4000	TEACHER AIDE SUBS	26,000.00	0.00	26,000.00	12,352.00	13,648.00	0.00
A 2110.160-00-7000	MONITOR SUBS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 2110.160-03-0000	TEACHER AIDES - PEC	141,936.06	0.00	141,936.06	9,950.00	131,986.06	0.00
A 2110.160-05-2000	TEACHER AIDES - IEC	186,000.00	0.00	186,000.00	9,959.65	176,040.35	0.00
A 2110.160-07-2000	TEACHER AIDS - MS	141,000.00	0.00	141,000.00	73,410.05	67,589.95	0.00
A 2110.160-09-2000	TEACHER AIDES - SHS	95,000.00	0.00	95,000.00	55,377.06	39,622.94	0.00
A 2110.161-00-2000	SUBSTITUTES - AIDES	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.162-03-0000	MONITORS - PEC	33,000.00	0.00	33,000.00	11,417.04	21,582.96	0.00
A 2110.162-05-0000	MONITORS - IEC	16,744.84	0.00	16,744.84	6,521.06	10,223.78	0.00
A 2110.162-07-0000	MONITORS - MS	31,185.14	0.00	31,185.14	14,257.39	16,927.75	0.00
A 2110.162-09-0000	MONITORS - SHS	67,000.00	0.00	67,000.00	15,719.48	51,280.52	0.00
A 2110.200-09-0000	FURNITURE	7,765.00	0.00	7,765.00	0.00	0.00	7,765.00
A 2110.400-00-0001	SUBSTITUTE FINGERPRINTING	4,000.00	0.00	4,000.00	202.50	0.00	3,797.50

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A 2110.400-00-3000	TRAVEL & CONFERENCE	1,385.00	0.00	1,385.00	0.00	0.00	1,385.00
A 2110.400-03-0000	PEC CONTRACTUAL	1,465.12	0.00	1,465.12	1,464.82	0.00	0.30
A 2110.400-05-0011	MUSIC INSTRUMENTAL-IEC	8,410.00	200.00	8,610.00	1,720.00	5,435.00	1,455.00
A 2110.400-05-0095	IEC Contractuals	1,600.00	2,288.00	3,888.00	3,709.76	0.00	178.24
A 2110.400-07-0000	CONTRACTUAL - MS	7,875.00	0.00	7,875.00	0.00	0.00	7,875.00
A 2110.400-07-0011	MUSIC INSTRUMENTAL-MS	3,235.00	0.00	3,235.00	2,190.00	850.00	195.00
A 2110.400-07-0068	CONTRACTUAL - MS - CREW	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.400-07-0069	CONTRACTUAL - MS - INNOVATION	0.00	700.00	700.00	0.00	0.00	700.00
A 2110.400-09-0000	CONTRACTUAL - HS	50,000.00	10,700.00	60,700.00	12,692.94	4,188.64	43,818.42
A 2110.400-09-0011	MUSIC INSTRUMENTAL-HS	14,650.90	1,650.00	16,300.90	7,555.61	5,024.89	3,720.40
A 2110.400-09-0052	CONTRACTUAL INTERNATIONAL HS	25,886.00	248.00	26,134.00	5,872.46	0.00	20,261.54
A 2110.400-09-2000	COMMENCEMENT-CONTRACTUAL	12,000.00	0.00	12,000.00	0.00	8,763.00	3,237.00
A 2110.450-00-0000	SUPPLIES & MATERIALS	25,000.00	-400.00	24,600.00	6,244.61	690.87	17,664.52
A 2110.450-03-0000	SUPPLIES & MATERIALS PEC	20,095.00	-327.61	19,767.39	12,213.08	434.32	7,119.99
A 2110.450-03-0001	STUDENT RECOGNITION PEC	1,000.00	0.00	1,000.00	398.53	450.70	150.77
A 2110.450-03-0010	SUPPLIES PEC - ONE DISTRICT ONE BOOK	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 2110.450-03-0011	MUSIC INSTRUMENTAL SUPPLIES-PEC	504.77	0.00	504.77	467.72	0.00	37.05
A 2110.450-03-0015	ART	2,124.03	0.00	2,124.03	1,441.95	680.55	1.53
A 2110.450-03-0071	PHYSICAL EDUCATION	2,000.00	0.00	2,000.00	1,630.95	0.00	369.05
A 2110.450-05-0000	SUPPLIES & MATERIALS - IEC	22,300.00	-884.67	21,415.33	7,062.48	3,868.72	10,484.13
A 2110.450-05-0001	STUDENT RECOGNITION IEC	2,000.00	0.00	2,000.00	323.32	676.68	1,000.00
A 2110.450-05-0011	MUSIC INSTRUMENTAL SUPPLIES-IEC	1,363.64	0.00	1,363.64	742.68	0.00	620.96
A 2110.450-05-0015	ART	1,700.00	0.00	1,700.00	1,575.43	54.36	70.21
A 2110.450-05-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	3,535.43	456.53	8.04
A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	21,000.00	128.95	21,128.95	8,109.71	3,195.17	9,824.07
A 2110.450-07-0001	STUDENT RECOGNITION MS	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.450-07-0011	MUSIC INSTRUMENTAL SUPPLIES-MS	1,540.75	0.00	1,540.75	331.67	705.60	503.48
A 2110.450-07-0015	ART	3,000.00	0.00	3,000.00	2,851.58	135.37	13.05
A 2110.450-07-0068	SUPPLIES & MATERIALS - MS - CREW	3,000.00	0.00	3,000.00	305.16	0.00	2,694.84
A 2110.450-07-0069	SUPPLIES & MATERIALS - MS - INNOVATION	2,000.00	300.00	2,300.00	384.45	0.00	1,915.55
A 2110.450-07-0071	PHYSICAL EDUCATION	2,000.00	0.00	2,000.00	71.98	1,762.80	165.22
A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	40,000.00	0.00	40,000.00	22,163.49	2,571.22	15,265.29
A 2110.450-09-0001	SUDENT RECOGNITION SHS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

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A 2110.450-09-0011	MUSIC INSTRUMENTAL SUPPLIES-HS	5,335.62	0.00	5,335.62	4,201.45	316.22	817.95
A 2110.450-09-0015	ART	13,000.00	0.00	13,000.00	12,138.84	239.77	621.39
A 2110.450-09-0052	SUPPLIES & MAT INTERNATIONAL HS	6,800.00	0.00	6,800.00	-5,558.53	480.18	11,878.35
A 2110.450-09-0060	SUPPLIES & MATERIAL INT BUSINESS ACADEMY	7,500.00	0.00	7,500.00	320.00	0.00	7,180.00
A 2110.450-09-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	3,647.40	349.95	2.65
A 2110.450-09-2000	COMMENCEMENT-SUPPLIES	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.473-00-0000	CHARTER SCHOOL TUITION - REGULAR ED	13,400.00	0.00	13,400.00	0.00	0.00	13,400.00
A 2110.485-00-0000	TEXTBOOKS	220,000.00	0.00	220,000.00	184,001.23	716.35	35,282.42
A 2110.490-00-0000	BOCES SERVICES	518,640.90	0.00	518,640.90	261,702.25	306,476.66	-49,538.01
2110	TEACHING-REGULAR SCHOOL *	13,354,462.71	-83,566.33	13,270,896.38	4,795,747.78	7,845,963.23	629,185.37
21	**	13,354,462.71	-83,566.33	13,270,896.38	4,795,747.78	7,845,963.23	629,185.37
A 2250.150-00-0000	INSTRUCTIONAL SALARIES - PRIVATE SCHOOL	60,000.00	0.00	60,000.00	19,158.11	14,763.89	26,078.00
A 2250.150-00-0100	INSTRUCTIONAL SALARIES	78,240.00	0.00	78,240.00	0.00	78,240.00	0.00
A 2250.150-03-0000	INSTRUCTIONAL SALARIES - PEC	265,019.70	0.00	265,019.70	152,537.12	257,802.21	-145,319.63
A 2250.150-03-1000	SUPPLEMENTAL	1,000.00	0.00	1,000.00	92.82	41.18	866.00
A 2250.150-05-0000	INSTUCTIONAL SALARIES - IEC	478,804.92	0.00	478,804.92	214,947.44	429,190.56	-165,333.08
A 2250.150-05-1000	SUPPLEMENTAL - INSERVICE	43,799.00	0.00	43,799.00	16,945.52	28,528.48	-1,675.00
A 2250.150-07-0000	INSTRUCTIONAL SALARIES -MS	524,692.95	0.00	524,692.95	189,618.01	304,380.99	30,693.95
A 2250.150-07-1000	SUPPLEMENTAL	36,501.00	0.00	36,501.00	9,616.44	27,852.56	-968.00
A 2250.150-09-0000	INSTRUCTIONAL SALARIES - HS	652,000.00	0.00	652,000.00	124,628.49	97,815.01	429,556.50
A 2250.150-09-1000	SUPPLEMENTAL	60,000.00	0.00	60,000.00	8,028.83	0.00	51,971.17
A 2250.151-03-0000	INST SALARIES RELATED SVCS - PEC	152,879.25	0.00	152,879.25	63,254.38	116,375.37	-26,750.50
A 2250.151-05-0000	INST SALARIES RELATED SVCS - IEC	185,975.25	0.00	185,975.25	46,556.55	50,380.70	89,038.00
A 2250.151-07-0000	INST SALARIES RELATED SVCS - MS	120,000.00	0.00	120,000.00	33,725.07	41,130.93	45,144.00
A 2250.151-09-0000	INST SALARIES RELATED SVCS - HS	125,000.00	0.00	125,000.00	9,225.54	17,425.96	98,348.50
A 2250.152-00-0000	DIRECTOR SPL ED SALARY	127,182.83	0.00	127,182.83	89,871.92	48,992.92	-11,682.01
A 2250.152-00-1000	SUPPLEMENTAL - DIRECTOR	4,596.20	0.00	4,596.20	0.00	4,596.20	0.00
A 2250.160-00-0000	SPEC ED SUPPORT STAFF	91,000.00	0.00	91,000.00	47,219.13	27,404.53	16,376.34
A 2250.160-00-1000	SPEC ED NON PUB AIDES	21,000.00	0.00	21,000.00	8,112.00	12,888.00	0.00
A 2250.160-03-0000	SPEC ED TEACHER AIDES - PEC	204,714.67	0.00	204,714.67	136,226.38	68,488.29	0.00
A 2250.160-05-0000	SPEC ED TEACHER AIDES - IEC	217,137.12	0.00	217,137.12	114,210.51	102,926.61	0.00
A 2250.160-07-0000	SPEC ED TEACHER AIDES - MS	263,626.53	0.00	263,626.53	37,606.92	226,019.61	0.00

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A 2250.160-09-0000	SPEC ED TEACHER AIDES - SHS		128,467.93	0.00	128,467.93	8,705.46	119,762.47	0.00
A 2250.400-00-0000	CONTRACTUAL		321,020.00	2,425.00	323,445.00	94,043.88	124,801.46	104,599.66
A 2250.450-00-0000	SUPPLIES & MATERIALS		3,000.00	201.87	3,201.87	1,322.54	352.36	1,526.97
A 2250.450-03-0000	SUPPLIES PEC		3,000.00	4,160.13	7,160.13	4,171.89	253.36	2,734.88
A 2250.450-05-0000	SUPPLIES IEC		2,000.00	1,032.00	3,032.00	2,151.71	0.20	880.09
A 2250.450-07-0000	SUPPLIES MS		2,400.00	0.00	2,400.00	125.50	0.00	2,274.50
A 2250.450-09-0000	SUPPLIES SHS		9,950.00	0.00	9,950.00	914.87	2,329.22	6,705.91
A 2250.472-00-0000	TUITION - ALL OTHER		2,196,853.00	39,474.78	2,236,327.78	433,654.37	1,356,753.21	445,920.20
A 2250.490-00-0000	BOCES SERVICES		2,153,104.00	0.00	2,153,104.00	752,161.75	1,114,533.08	286,409.17
2250	PROGRAMS-STUDENTS W/ DISABIL	*	8,532,964.35	47,293.78	8,580,258.13	2,618,833.15	4,674,029.36	1,287,395.62
A 2280.490-00-0000	OCED 10-12-BOCES SVCS		968,200.00	0.00	968,200.00	389,965.71	578,234.29	0.00
2280	OCCUPATIONAL EDUCATION	*	968,200.00	0.00	968,200.00	389,965.71	578,234.29	0.00
22		**	9,501,164.35	47,293.78	9,548,458.13	3,008,798.86	5,252,263.65	1,287,395.62
A 2330.490-00-0000	SP SCH - BOCES SVCS		39,225.00	0.00	39,225.00	13,615.32	25,609.68	0.00
2330	TEACHING-SPECIAL SCHOOLS	*	39,225.00	0.00	39,225.00	13,615.32	25,609.68	0.00
23		**	39,225.00	0.00	39,225.00	13,615.32	25,609.68	0.00
A 2610.150-03-0000	INSTRUCTIONAL SALARIES - PEC		68,845.00	0.00	68,845.00	23,830.92	45,014.08	0.00
A 2610.150-03-1000	SUPPLEMENTAL - PEC		134.00	0.00	134.00	46.35	87.65	0.00
A 2610.150-05-0000	INSTRUCTIONAL SALARIES - IEC		0.00	100,761.27	100,761.27	37,177.04	67,257.96	-3,673.73
A 2610.150-05-1000	SUPPLEMENTAL - IEC		0.00	33,190.99	33,190.99	12,116.07	21,511.93	-437.01
A 2610.150-07-0000	INSTRUCTIONAL SALARIES - MS		41,774.00	-2,097.71	39,676.29	13,252.35	24,954.45	1,469.49
A 2610.150-07-1000	SUPPLEMENTAL - MS		13,317.20	-12,215.60	1,101.60	423.81	636.99	40.80
A 2610.150-09-0000	INSTRUCTIONAL SALARIES - HS		62,661.00	-3,146.56	59,514.44	19,878.57	37,431.63	2,204.24
A 2610.150-09-1000	SUPPLEMENTAL - SHS		19,975.80	-18,323.39	1,652.41	635.63	955.57	61.21
A 2610.200-09-0000	EQUIPMENT-HS		1,964.99	0.00	1,964.99	0.00	0.00	1,964.99
A 2610.450-03-0000	LIB SUPPLIES - PEC		4,430.00	0.00	4,430.00	1,590.88	2,770.76	68.36
A 2610.450-05-0000	LIB SUPPLIES - IEC		4,500.00	0.00	4,500.00	1,074.97	3,127.02	298.01
A 2610.450-07-0000	LIB SUPPLIES MS		4,430.00	2,051.85	6,481.85	3,715.71	1,930.56	835.58
A 2610.450-09-0000	LIB SUPPLIES HS		4,430.00	0.00	4,430.00	3,744.59	692.66	-7.25
A 2610.460-00-0000	STATE AIDED LIBRARY		31,000.00	0.00	31,000.00	7,188.59	22,886.41	925.00
A 2610.490-00-0000	BOCES SERVICES		93,934.50	0.00	93,934.50	39,846.58	54,087.92	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	351,396.49	100,220.85	451,617.34	164,522.06	283,345.59	3,749.69
A 2630.200-00-0000	STATE AIDED HARDWARE		55,224.40	0.00	55,224.40	7,996.65	0.00	47,227.75

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A 2630.450-00-0000	DISTRICT TECHNOLOGY	5,000.00	0.00	5,000.00	4,695.35	9.00	295.65
A 2630.460-00-0000	STATE AIDED SOFTWARE	34,184.36	0.00	34,184.36	26,147.58	0.00	8,036.78
A 2630.490-00-0000	BOCES SERVICES-MANAGED SERVICES	413,902.89	0.00	413,902.89	250,858.73	89,327.94	73,716.22
2630	COMPUTER ASSISTED INSTRUCTION *	508,311.65	0.00	508,311.65	289,698.31	89,336.94	129,276.40
26	**	859,708.14	100,220.85	959,928.99	454,220.37	372,682.53	133,026.09
A 2810.150-00-0000	GUID - INSTRUCTIONAL	185,000.00	0.00	185,000.00	24,665.24	29,234.76	131,100.00
A 2810.150-07-0000	INSTRUCTIONAL SALARIES - MS	195,881.00	0.00	195,881.00	67,805.01	128,075.99	0.00
A 2810.150-07-1000	SUPPLEMENTAL MS	4,362.00	0.00	4,362.00	1,533.06	2,895.94	-67.00
A 2810.150-07-2000	INSTRUCTIONAL SALARIES SUMMER - MS	19,000.00	0.00	19,000.00	14,145.31	4,854.69	0.00
A 2810.150-09-0000	INSTRUCTIONAL SALARIES - HS	267,311.00	0.00	267,311.00	92,587.09	174,723.91	0.00
A 2810.150-09-1000	SUPPLEMENTAL SHS	13,690.00	0.00	13,690.00	4,888.47	8,868.53	-67.00
A 2810.150-09-2000	INSTRUCTIONAL SALARIES SUMMER - SHS	20,000.00	0.00	20,000.00	16,758.42	3,241.58	0.00
A 2810.160-09-0000	NON INSTRUCTIONALSALARIES - SHS	92,645.87	0.00	92,645.87	51,972.00	40,673.87	0.00
A 2810.400-07-0000	CONTRACTUAL - MS	450.00	0.00	450.00	0.00	0.00	450.00
A 2810.400-09-0000	CONTRACTUAL - HS	500.00	0.00	500.00	0.00	0.00	500.00
A 2810.450-07-0000	GUID - SUPP/MATLS - MS	700.00	0.00	700.00	315.97	219.24	164.79
A 2810.450-09-0000	GUID - SUPP/MATLS - HS	500.00	0.00	500.00	502.86	0.00	-2.86
2810	GUIDANCE-REGULAR SCHOOL *	800,039.87	0.00	800,039.87	275,173.43	392,788.51	132,077.93
A 2815.160-00-0000	NON PUB NURSE SALARY	39,658.84	0.00	39,658.84	17,838.30	21,820.54	0.00
A 2815.160-00-4000	NURSE SUBS	5,000.00	0.00	5,000.00	3,198.34	1,801.66	0.00
A 2815.160-03-0000	NON INSTRUCTIONAL SALARIES - PEC	40,748.84	0.00	40,748.84	16,666.51	24,082.33	0.00
A 2815.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	51,041.04	0.00	51,041.04	22,176.73	28,864.31	0.00
A 2815.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	53,816.04	0.00	53,816.04	24,460.38	29,355.66	0.00
A 2815.160-09-0000	NON INSTRUCTIONAL SALARIES - SHS	43,755.99	0.00	43,755.99	21,213.97	22,542.02	0.00
A 2815.400-00-0000	HEALTH SERVICES-CONTRACTUAL	10,000.00	-295.00	9,705.00	0.00	0.00	9,705.00
A 2815.400-00-1000	CONTRACTUAL-TRAVEL NURSE MILEAGE	300.00	0.00	300.00	92.40	207.60	0.00
A 2815.400-00-2000	NON-PUBLIC HEALTH SERVICES	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 2815.400-00-3000	TRAVEL & CONFERENCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2815.400-03-0000	CONTRACTUAL - PEC	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-05-0000	CONTRACTUAL - IEC	200.00	0.00	200.00	0.00	150.00	50.00
A 2815.400-07-0000	CONTRACTUAL-MS	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-09-0000	CONTRACTUAL - HS	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.450-00-0000	SUPPLIES - NON PUBLIC	500.00	4,413.50	4,913.50	4,912.03	0.00	1.47

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.450-03-0000	SUPPLIES - PEC	700.00	4,118.50	4,818.50	4,819.86	0.00	-1.36
A 2815.450-05-0000	SUPPLIES - IEC	700.00	4,118.50	4,818.50	4,785.43	0.00	33.07
A 2815.450-07-0000	SUPPLIES - MS	700.00	4,118.50	4,818.50	4,720.42	97.57	0.51
A 2815.450-09-0000	SUPPLIES - HS	700.00	4,118.50	4,818.50	4,118.50	0.00	700.00
A 2815.490-00-0000	BOCES STUDENT SUPPORT	46,874.45	0.00	46,874.45	21,813.95	23,358.33	1,702.17
2815	HEALTH SERVICES-REGULAR SCHOOL *	339,295.20	20,592.50	359,887.70	150,816.82	152,280.02	56,790.86
A 2820.150-00-1000	SUPPLEMENTAL	1,950.00	0.00	1,950.00	721.97	1,228.03	0.00
A 2820.150-03-0000	INSTRUCTIONAL SALARIES - PEC	56,824.00	0.00	56,824.00	23,281.03	33,542.97	0.00
A 2820.150-03-1000	SUPPLEMENTAL - PEC	2,345.00	0.00	2,345.00	1,061.48	1,350.52	-67.00
A 2820.150-03-2000	INSTRUCTIONAL SALARIES - SUMMER PEC	5,460.00	0.00	5,460.00	5,182.09	277.91	0.00
A 2820.150-05-0000	INSTRUCTIONAL SALARIES - IEC	48,469.80	0.00	48,469.80	16,791.14	31,678.66	0.00
A 2820.150-05-2000	INSTRUCTIONAL SALARIES - SUMMER IEC	5,760.00	0.00	5,760.00	852.10	4,907.90	0.00
A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	32,313.20	0.00	32,313.20	11,194.15	21,119.05	0.00
A 2820.150-07-2000	INSTRUCTIONAL SALARIES - MS SUMMER	4,020.00	0.00	4,020.00	1,681.44	2,338.56	0.00
A 2820.150-09-0000	INSTRUCTIONAL SALARIES - HS	32,000.00	0.00	32,000.00	0.00	32,000.00	0.00
A 2820.150-09-2000	INSTRUCTIONAL SALARIES - SHS SUMMER	3,160.00	0.00	3,160.00	2,765.80	394.20	0.00
A 2820.450-00-0000	SUPPLIES & MATERIALS	5,000.00	0.00	5,000.00	4,385.59	613.50	0.91
2820	PSYCHOLOGICAL SRVC-REG SCHOOL *	197,302.00	0.00	197,302.00	67,916.79	129,451.30	-66.09
A 2825.150-03-0000	INSTRUCTIONAL SALARIES - PEC	56,824.00	0.00	56,824.00	13,921.88	42,902.12	0.00
A 2825.150-03-1000	SUPPLEMENTAL - PEC	2,077.00	0.00	2,077.00	525.28	1,551.72	0.00
A 2825.150-03-2000	SUMMER ASSISTANCE - PEC	5,300.00	0.00	5,300.00	0.00	5,300.00	0.00
A 2825.150-05-0000	INSTRUCTIONAL SALARIES - IEC	68,845.00	0.00	68,845.00	23,917.97	44,927.03	0.00
A 2825.150-05-1000	SUPPLEMENTAL - IEC	9,498.00	0.00	9,498.00	3,595.03	6,170.97	-268.00
A 2825.150-05-2000	SUMMER ASSISTANCE - IEC	7,160.00	0.00	7,160.00	3,144.48	4,015.52	0.00
A 2825.150-07-0000	INSTRUCTIONAL SALARIES - MS	83,409.00	0.00	83,409.00	28,872.36	54,536.64	0.00
A 2825.150-07-1000	SUPPLEMENTAL - MS	2,545.00	0.00	2,545.00	880.92	1,664.08	0.00
A 2825.150-07-2000	SUMMER ASSISTANCE - MS	8,000.00	0.00	8,000.00	3,653.05	4,346.95	0.00
A 2825.150-09-0000	INSTRUCTIONAL SALARIES - HS	60,577.00	0.00	60,577.00	20,983.67	39,593.33	0.00
A 2825.150-09-1000	SUPPLEMENTAL - SHS	3,082.00	0.00	3,082.00	1,121.78	2,027.22	-67.00
A 2825.150-09-2000	SUMMER ASSISTANCE - SHS	5,940.00	0.00	5,940.00	2,708.36	3,231.64	0.00
2825	SOCIAL WORK SRVC-REG SCHOOL *	313,257.00	0.00	313,257.00	103,324.78	210,267.22	-335.00
A 2850.150-00-0000	EXTRA CURRICULAR CLUB	150,000.00	0.00	150,000.00	6,584.00	143,416.00	0.00
A 2850.150-00-2000	FITNESS CENTER CHAPERONES	28,500.00	0.00	28,500.00	9,641.00	18,859.00	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.150-05-1000	CHAPERONES - IEC	1,350.00	0.00	1,350.00	96.08	1,253.92	0.00
A 2850.150-07-1000	CHAPERONES - MS	9,000.00	0.00	9,000.00	408.34	8,591.66	0.00
A 2850.150-09-1000	CHAPERONES - HS	10,000.00	0.00	10,000.00	4,993.78	5,006.22	0.00
A 2850.160-00-0000	EXTRA CURRICULAR CLUB - NONINSTRUCTIONAL	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
A 2850.160-05-5000	CHAPERONES - IEC	1,000.00	0.00	1,000.00	48.04	951.96	0.00
A 2850.160-07-5000	CHAPERONES - MS	2,500.00	0.00	2,500.00	192.16	2,307.84	0.00
A 2850.160-09-5000	CHAPERONES - HS	3,000.00	0.00	3,000.00	360.30	2,639.70	0.00
2850	CO-CURRICULAR ACTIV-REG SCHL	209,350.00	0.00	209,350.00	22,323.70	187,026.30	0.00
A 2855.150-00-0000	ATHLETIC DIRECTOR	123,848.00	0.00	123,848.00	66,687.46	57,160.54	0.00
A 2855.150-00-1000	SUPPLEMENTAL	5,850.00	0.00	5,850.00	0.00	5,850.00	0.00
A 2855.150-60-0000	INT ATH - COACHES	274,161.00	0.00	274,161.00	95,417.53	178,743.47	0.00
A 2855.150-60-0500	INTRAMURALS	10,000.00	0.00	10,000.00	5,068.50	4,931.50	0.00
A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS	31,000.00	0.00	31,000.00	8,431.02	22,568.98	0.00
A 2855.160-60-0000	INT ATH-NONINSTRUCTIONAL	105,000.00	0.00	105,000.00	36,553.95	68,446.05	0.00
A 2855.162-60-0000	INT ATH-NONINSTRUCTIONAL ATHLETIC TRAINER	0.00	54,740.00	54,740.00	15,096.15	0.00	39,643.85
A 2855.163-00-0000	NON INSTRUCTIONAL SALARIES - OTHER	45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
A 2855.200-00-0000	ATHLETIC EQUIPMENT	9,850.00	0.00	9,850.00	0.00	0.00	9,850.00
A 2855.400-00-0000	ATHLETICS CONTRACTUAL	151,050.00	-52,740.00	98,310.00	33,162.97	10,150.00	54,997.03
A 2855.400-00-1000	CONTRACTUAL - OFFICIALS	71,225.00	0.00	71,225.00	32,433.61	0.00	38,791.39
A 2855.400-60-3000	TRAVEL/CONFERENCE	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2855.450-00-0000	SUPPLIES & MATERIALS	109,250.00	0.00	109,250.00	35,546.70	2,623.02	71,080.28
A 2855.490-00-0000	BOCES SERVICES	23,575.00	0.00	23,575.00	21,601.00	1,974.00	0.00
2855	INTERSCHOL ATHLETICS-REG SCHL	963,809.00	2,000.00	965,809.00	349,998.89	397,447.56	218,362.55
28		2,823,053.07	22,592.50	2,845,645.57	969,554.41	1,469,260.91	406,830.25
2		28,243,164.52	82,092.80	28,325,257.32	10,032,562.88	15,609,726.02	2,682,968.42
A 5510.150-00-0000	INSTRUCTIONAL SALARIES	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 5510.160-00-0000	TRANS - NON INSTRUCTIONAL	5,802.34	0.00	5,802.34	3,265.45	2,536.89	0.00
A 5510.162-00-0000	NON INSTRUCTIONAL SALARIES - MONITORS	100,000.00	0.00	100,000.00	26,215.16	73,784.84	0.00
A 5510.400-00-0000	CONTRACTUAL	8,200.00	0.00	8,200.00	0.00	0.00	8,200.00
5510	DISTRICT TRANSPORT-MEDICAID	124,002.34	0.00	124,002.34	29,480.61	86,321.73	8,200.00
A 5540.400-00-0000	CONTRACTUAL	8,181.00	0.00	8,181.00	0.00	0.00	8,181.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5540.400-00-1000	CONTRACT - REGULAR RUNS		2,090,878.00	0.00	2,090,878.00	616,689.41	1,383,310.59	90,878.00
A 5540.400-00-3000	CONTRACT - BOCES- SUMMER		125,000.00	0.00	125,000.00	0.00	0.00	125,000.00
A 5540.400-00-4000	CONTRACT - SUMMER SCHOOL GEN ED		25,875.00	0.00	25,875.00	12,864.96	0.00	13,010.04
A 5540.400-00-5000	CONTRACT - SPECIAL EDUCATION SCHOOL YEAR		1,097,519.00	28,455.29	1,125,974.29	347,039.30	700,920.33	78,014.66
A 5540.400-00-6000	CONTRACT - SPORTS		167,730.00	-2,000.00	165,730.00	31,213.43	68,786.57	65,730.00
A 5540.400-00-7000	CONTRACT - MUSIC TRIPS		8,868.00	-850.00	8,018.00	613.50	306.75	7,097.75
A 5540.400-00-8000	CONTRACT - FIELD TRIPS		5,900.00	0.00	5,900.00	0.00	0.00	5,900.00
A 5540.400-03-8000	CONTRACT - FIELD TRIPS PEC		3,300.00	741.75	4,041.75	741.75	0.00	3,300.00
A 5540.400-05-8000	CONTRACT - FIELD TRIPS IEC		3,840.00	0.00	3,840.00	0.00	1,462.87	2,377.13
A 5540.400-07-8000	CONTRACT - FIELD TRIPS MS		2,000.00	0.00	2,000.00	736.20	694.38	569.42
A 5540.400-07-8068	CONTRACT - FIELD TRIPS MS - CREW		3,240.00	0.00	3,240.00	0.00	0.00	3,240.00
A 5540.400-07-8069	CONTRACT - FIELD TRIPS MS - INNOVATION		3,000.00	-1,000.00	2,000.00	199.39	322.09	1,478.52
A 5540.400-09-8000	CONTRACT - FIELD TRIPS HS		6,500.00	400.00	6,900.00	2,450.92	2,087.74	2,361.34
A 5540.450-00-0000	SUPPLIES & MATERIALS - FUEL		315,000.00	52,000.00	367,000.00	83,685.55	184,301.17	99,013.28
5540	CONTRACT TRANSPORT-MEDICAID	*	3,866,831.00	77,747.04	3,944,578.04	1,096,234.41	2,342,192.49	506,151.14
55		**	3,990,833.34	77,747.04	4,068,580.38	1,125,715.02	2,428,514.22	514,351.14
5		***	3,990,833.34	77,747.04	4,068,580.38	1,125,715.02	2,428,514.22	514,351.14
A 8060.160-00-0000	COMMUNITY EDUCATION NON INSTRUCTIONAL SALARIES		5,500.00	21,000.00	26,500.00	12,870.17	10,629.83	3,000.00
A 8060.400-00-0001	COMMUNITY EDUCATION COORDINATOR		21,000.00	-21,000.00	0.00	0.00	0.00	0.00
A 8060.400-00-0002	COMMUNITY EDUCATION INSTRUCTORS		50,000.00	0.00	50,000.00	48,388.00	0.00	1,612.00
8060	CIVIC ACTIVITIES	*	76,500.00	0.00	76,500.00	61,258.17	10,629.83	4,612.00
80		**	76,500.00	0.00	76,500.00	61,258.17	10,629.83	4,612.00
8		***	76,500.00	0.00	76,500.00	61,258.17	10,629.83	4,612.00
A 9010.800-00-0000	NYSERS		727,917.00	0.00	727,917.00	649,220.00	0.00	78,697.00
9010	STATE RETIREMENT	*	727,917.00	0.00	727,917.00	649,220.00	0.00	78,697.00
A 9020.800-00-0000	NYSTRS		1,609,189.89	0.00	1,609,189.89	0.00	0.00	1,609,189.89
9020	TEACHERS' RETIREMENT	*	1,609,189.89	0.00	1,609,189.89	0.00	0.00	1,609,189.89
A 9030.800-00-0000	SOCIAL SECURITY - ADM		1,907,016.22	0.00	1,907,016.22	626,331.36	0.00	1,280,684.86
9030	SOCIAL SECURITY	*	1,907,016.22	0.00	1,907,016.22	626,331.36	0.00	1,280,684.86
A 9040.800-00-0000	WORKER'S COMPENSATION - ADM		315,000.00	0.00	315,000.00	182,365.00	0.00	132,635.00
9040	WORKERS' COMPENSATION	*	315,000.00	0.00	315,000.00	182,365.00	0.00	132,635.00
A 9045.800-00-0000	LIFE INSURANCE		12,000.00	800.00	12,800.00	1,847.33	10,152.67	800.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9045	LIFE INSURANCE	*	12,000.00	800.00	12,800.00	1,847.33	10,152.67	800.00
A 9050.800-00-0000	UNEMPLOYMENT INSURANCE		45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
9050	UNEMPLOYMENT INSURANCE	*	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 9060.800-00-0000	HEALTH INSURANCE		6,123,467.24	-124,000.00	5,999,467.24	2,687,713.58	0.00	3,311,753.66
A 9060.800-00-1000	HEALTH INSURANCE INCENTIVE		133,795.00	0.00	133,795.00	6,104.17	3,895.83	123,795.00
A 9060.800-00-2000	EMPLOYER FUNDED- 105H (HRA)		226,000.00	0.00	226,000.00	173,411.00	7,239.00	45,350.00
A 9060.800-00-3000	RETIREE MEDICAL REIMBURSEMENTS		2,500.00	0.00	2,500.00	104.50	201.50	2,194.00
A 9060.800-00-5000	BENEFITS ADMINISTRATIVE FEES		80,000.00	0.00	80,000.00	36,873.00	34,915.00	8,212.00
A 9060.800-00-6000	DELTA DENTAL INSURANCE		158,000.00	24,000.00	182,000.00	60,494.61	29,505.39	92,000.00
A 9060.800-00-6001	PRO BENEFITS DENTAL INSURANCE		0.00	100,000.00	100,000.00	41,900.16	0.00	58,099.84
A 9060.800-00-7000	EMPLOYEE ASSISTANCE PROGRAM (EAP)		6,754.00	0.00	6,754.00	3,377.00	3,377.00	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	6,730,516.24	0.00	6,730,516.24	3,009,978.02	79,133.72	3,641,404.50
A 9089.800-00-0000	OTHER RETIREE 403B, 403B ADM		799,999.30	0.00	799,999.30	0.00	0.00	799,999.30
9089	OTHER	*	799,999.30	0.00	799,999.30	0.00	0.00	799,999.30
90		**	12,146,638.65	800.00	12,147,438.65	4,469,741.71	89,286.39	7,588,410.55
A 9710.610-80-9901	2017 PRINCIPAL \$2.3 RENOVATION SERIAL BOND PRINC		205,000.00	0.00	205,000.00	0.00	0.00	205,000.00
A 9710.610-80-9902	2017 PRINCIPAL \$26 ADDITION & RENOVATION 2018A 20.7M DASNY		1,540,000.00	0.00	1,540,000.00	0.00	0.00	1,540,000.00
A 9710.610-80-9903	2022(2012) PRINCIPAL 9.25 RENOVATION 7.6M SERIAL BOND PRINC		540,000.00	0.00	540,000.00	540,000.00	0.00	0.00
A 9710.710-80-9901	2017 INTEREST \$2.3 RENOVATION SERIAL BOND INTEREST		20,750.00	0.00	20,750.00	10,375.00	0.00	10,375.00
A 9710.710-80-9902	2017 INTEREST \$26 ADDITION & RENOVATION 2018A 20.7M DASNY INT		619,750.00	0.00	619,750.00	309,875.00	0.00	309,875.00
A 9710.710-80-9903	2022(2012) INTEREST \$9.25 RENOVATION 7.6M SERIAL BOND INT		154,875.00	0.00	154,875.00	80,475.00	0.00	74,400.00
9710	DEBT SERVICE-SERIAL BONDS	*	3,080,375.00	0.00	3,080,375.00	940,725.00	0.00	2,139,650.00
A 9731.600-00-0000	BOND ANTICIPATION NOTES - PRINCIPAL EST 17.25M		1,240,000.00	0.00	1,240,000.00	0.00	0.00	1,240,000.00
A 9731.700-00-0000	BOND ANTICIPATION NOTES - INTEREST EST 17.25M		557,231.00	0.00	557,231.00	561,886.11	0.00	-4,655.11
A 9731.700-01-0000	BOND ANTICIPATION NOTES - 11.15M 2024 BAN INT		55,600.00	0.00	55,600.00	0.00	0.00	55,600.00
9731		*	1,852,831.00	0.00	1,852,831.00	561,886.11	0.00	1,290,944.89
A 9789.600-00-0000	OTHER DEBT PRINCIPAL SOLAR EPC 1.4M		84,767.06	0.00	84,767.06	36,190.13	0.00	48,576.93

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A 9789.700-00-0000	OTHER DEBT INTEREST SOLAR EPC 1.4M	45,796.32	0.00	45,796.32	23,257.16	0.00	22,539.16
9789	*	130,563.38	0.00	130,563.38	59,447.29	0.00	71,116.09
97	**	5,063,769.38	0.00	5,063,769.38	1,562,058.40	0.00	3,501,710.98
9	***	17,210,408.03	800.00	17,211,208.03	6,031,800.11	89,286.39	11,090,121.53
Fund ATotals:		55,800,177.00	315,714.98	56,115,891.98	19,989,485.79	20,874,802.01	15,251,604.18
C 2860.200-80-0000	SCHOOL LUNCH EQUIPMENT	20,000.00	0.00	20,000.00	3,507.69	9,384.62	7,107.69
C 2860.400-80-0000	SCHOOL LUNCH CONT - MAINT	20,000.00	0.00	20,000.00	999.30	0.00	19,000.70
C 2860.400-80-1000	SCHOOL LUNCH CONT - BREAKFAST	515,000.00	51,758.37	566,758.37	155,389.26	0.00	411,369.11
C 2860.400-80-2000	SCHOOL LUNCH DONATED FOOD	60,000.00	0.00	60,000.00	77,306.13	0.00	-17,306.13
C 2860.401-80-1000	SCHOOL LUNCH CONT - LUNCH	0.00	0.00	0.00	123,758.77	0.00	-123,758.77
C 2860.402-80-1000	SCHOOL LUNCH CONT - EQ STUDENT BREAKFAST	0.00	0.00	0.00	95.75	0.00	-95.75
C 2860.403-80-1000	SCHOOL LUNCH CONT - EQ ADULT BREAKFAST	0.00	0.00	0.00	0.78	0.00	-0.78
C 2860.404-80-1000	SCHOOL LUNCH CONT - EQ STUDENT LUNCH	0.00	0.00	0.00	12,468.78	0.00	-12,468.78
C 2860.405-80-1000	SCHOOL LUNCH CONT - EQ ADULT LUNCH	0.00	0.00	0.00	644.29	0.00	-644.29
C 2860.450-80-0000	SCHOOL LUNCH SUPPLIES	5,000.00	0.00	5,000.00	4,357.25	0.00	642.75
2860	*	620,000.00	51,758.37	671,758.37	378,528.00	9,384.62	283,845.75
28	**	620,000.00	51,758.37	671,758.37	378,528.00	9,384.62	283,845.75
2	***	620,000.00	51,758.37	671,758.37	378,528.00	9,384.62	283,845.75
Fund CTotals:		620,000.00	51,758.37	671,758.37	378,528.00	9,384.62	283,845.75
F1123 2250.400	2023-2024 611 Services	20,768.00	0.00	20,768.00	0.00	0.00	20,768.00
F1123 2250.460	2023-2024 611 TRAVEL EXPENSES	236.16	0.00	236.16	0.00	0.00	236.16
2250	*	21,004.16	0.00	21,004.16	0.00	0.00	21,004.16
22	**	21,004.16	0.00	21,004.16	0.00	0.00	21,004.16
2	***	21,004.16	0.00	21,004.16	0.00	0.00	21,004.16
Fund F1123Totals:		21,004.16	0.00	21,004.16	0.00	0.00	21,004.16
F1124 2250.150	2024-2025 611 Prof Salaries	18,583.50	0.00	18,583.50	0.00	0.00	18,583.50
F1124 2250.400	2024-2025 611 Services	10,590.00	0.00	10,590.00	0.00	0.00	10,590.00
F1124 2250.450	2024-2025 611 SUPPLIES	7,871.55	0.00	7,871.55	0.00	0.00	7,871.55

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2250	*	37,045.05	0.00	37,045.05	0.00	0.00	37,045.05
22	**	37,045.05	0.00	37,045.05	0.00	0.00	37,045.05
2	***	37,045.05	0.00	37,045.05	0.00	0.00	37,045.05
Fund F1124Totals:		37,045.05	0.00	37,045.05	0.00	0.00	37,045.05
F1125 2250.150	2025-2026 611 Prof Salaries	490,424.00	0.00	490,424.00	181,586.63	0.00	308,837.37
F1125 2250.400	2025-2026 611 Services	106,385.00	0.00	106,385.00	99,755.00	2,975.00	3,655.00
2250	*	596,809.00	0.00	596,809.00	281,341.63	2,975.00	312,492.37
22	**	596,809.00	0.00	596,809.00	281,341.63	2,975.00	312,492.37
2	***	596,809.00	0.00	596,809.00	281,341.63	2,975.00	312,492.37
Fund F1125Totals:		596,809.00	0.00	596,809.00	281,341.63	2,975.00	312,492.37
F1924 2250.160	2024-2025 619 NONINSTRUCTIONAL SALARIES	861.58	0.00	861.58	0.00	0.00	861.58
2250	*	861.58	0.00	861.58	0.00	0.00	861.58
22	**	861.58	0.00	861.58	0.00	0.00	861.58
2	***	861.58	0.00	861.58	0.00	0.00	861.58
Fund F1924Totals:		861.58	0.00	861.58	0.00	0.00	861.58
F1925 2250.150	2025-2026 619 INSTRUCTIONAL SALARIES	1,520.00	0.00	1,520.00	345.40	0.00	1,174.60
F1925 2250.160	2025-2026 619 NONINSTRUCTIONAL SALARIES	3,295.00	0.00	3,295.00	633.75	0.00	2,661.25
F1925 2250.400	2025-2026 619 PURCHASED SERVICES	14,440.00	0.00	14,440.00	14,440.00	0.00	0.00
2250	*	19,255.00	0.00	19,255.00	15,419.15	0.00	3,835.85
22	**	19,255.00	0.00	19,255.00	15,419.15	0.00	3,835.85
2	***	19,255.00	0.00	19,255.00	15,419.15	0.00	3,835.85
Fund F1925Totals:		19,255.00	0.00	19,255.00	15,419.15	0.00	3,835.85
FIN23 2020.150-03	CHINESE GRANT ADMIN SALARIES PEC	2,375.00	0.00	2,375.00	0.00	0.00	2,375.00
FIN23 2020.150-05	CHINESE GRANT ADMIN SALARIES IEC	2,875.00	0.00	2,875.00	0.00	0.00	2,875.00
FIN23 2020.150-09	CHINESE GRANT ADMIN SALARIES HS	350.00	0.00	350.00	0.00	0.00	350.00
2020	*	5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
20	**	5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
FIN23 2110.150-03	CHINESE GRANT INSTRUCTIONAL SALARIES PEC	2,013.22	0.00	2,013.22	0.00	0.00	2,013.22

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
FIN23 2110.150-05	CHINESE GRANT INSTRUCTIONAL SALARIES IEC	2,525.00	0.00	2,525.00	0.00	0.00	2,525.00
FIN23 2110.160-03	CHINESE GRANT NON-INSTRUCTIONAL SALARIES PEC	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00
FIN23 2110.160-05	CHINESE GRANT NON-INSTRUCTIONAL SALARIES IEC	1,150.00	0.00	1,150.00	0.00	0.00	1,150.00
FIN23 2110.160-07	CHINESE GRANT NON-INSTRUCTIONAL SALARIES MS	1,950.00	0.00	1,950.00	0.00	0.00	1,950.00
FIN23 2110.160-09	CHINESE GRANT NON-INSTRUCTIONAL SALARIES HS	1,550.00	0.00	1,550.00	0.00	0.00	1,550.00
FIN23 2110.400-03	CHINESE GRANT CONTRACTUAL PEC	16.50	0.00	16.50	0.00	0.00	16.50
FIN23 2110.400-05	CHINESE GRANT CONTRACTUAL IEC	16.50	0.00	16.50	0.00	0.00	16.50
FIN23 2110.400-07	CHINESE GRANT CONTRACTUAL MS	241.88	0.00	241.88	0.00	0.00	241.88
FIN23 2110.400-09	CHINESE GRANT CONTRACTUAL HS	-189.22	0.00	-189.22	0.00	0.00	-189.22
FIN23 2110.450-03	CHINESE GRANT SUPPLIES PEC	288.35	0.00	288.35	0.00	0.00	288.35
FIN23 2110.450-05	CHINESE GRANT SUPPLIES IEC	2,250.00	0.00	2,250.00	2,318.52	0.00	-68.52
FIN23 2110.450-07	CHINESE GRANT SUPPLIES MS	1,841.10	0.00	1,841.10	1,800.00	0.00	41.10
FIN23 2110.450-09	CHINESE GRANT SUPPLIES HS	1,467.50	0.00	1,467.50	850.00	350.00	267.50
2110	*	16,170.83	0.00	16,170.83	4,968.52	350.00	10,852.31
21	**	16,170.83	0.00	16,170.83	4,968.52	350.00	10,852.31
2	***	21,770.83	0.00	21,770.83	4,968.52	350.00	16,452.31
Fund FIN23Totals:		21,770.83	0.00	21,770.83	4,968.52	350.00	16,452.31
FIN24 2110.400-03	CHINESE GRANT (CBC) CONTRACTUAL PEC	4,500.00	0.00	4,500.00	0.00	2,200.00	2,300.00
FIN24 2110.400-05	CHINESE GRANT (CBC) CONTRACTUAL IEC	3,700.00	0.00	3,700.00	89.95	2,200.00	1,410.05
FIN24 2110.400-07	CHINESE GRANT (CBC) CONTRACTUAL MS	4,073.25	0.00	4,073.25	465.00	0.00	3,608.25
FIN24 2110.400-09	CHINESE GRANT (CBC) CONTRACTUAL HS	3,536.94	0.00	3,536.94	971.36	0.00	2,565.58
FIN24 2110.450-03	CHINESE GRANT (CBC) SUPPLIES PEC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
FIN24 2110.450-05	CHINESE GRANT (CBC) SUPPLIES IEC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
FIN24 2110.450-07	CHINESE GRANT (CBC) SUPPLIES MS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
FIN24 2110.450-09	CHINESE GRANT (CBC) SUPPLIES HS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110	*	23,810.19	0.00	23,810.19	1,526.31	4,400.00	17,883.88
21	**	23,810.19	0.00	23,810.19	1,526.31	4,400.00	17,883.88
2	***	23,810.19	0.00	23,810.19	1,526.31	4,400.00	17,883.88

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
Fund FIN24Totals:		23,810.19	0.00	23,810.19	1,526.31	4,400.00	17,883.88
FPK25 2110.400	25-26 U PRE K CONTRACTUAL	423,520.00	0.00	423,520.00	169,408.00	254,112.00	0.00
2110	*	423,520.00	0.00	423,520.00	169,408.00	254,112.00	0.00
21	**	423,520.00	0.00	423,520.00	169,408.00	254,112.00	0.00
2	***	423,520.00	0.00	423,520.00	169,408.00	254,112.00	0.00
Fund FPK25Totals:		423,520.00	0.00	423,520.00	169,408.00	254,112.00	0.00
FS25 2253.472	2024-2025 SUMMER SCHOOL EDUCATION COSTS	19.96	0.00	19.96	0.00	0.00	19.96
2253	*	19.96	0.00	19.96	0.00	0.00	19.96
22	**	19.96	0.00	19.96	0.00	0.00	19.96
2	***	19.96	0.00	19.96	0.00	0.00	19.96
FS25 5511.400	2024-2025 SUMMER SCHOOL TRANSPORTATION	35.02	0.00	35.02	0.00	0.00	35.02
5511	*	35.02	0.00	35.02	0.00	0.00	35.02
55	**	35.02	0.00	35.02	0.00	0.00	35.02
5	***	35.02	0.00	35.02	0.00	0.00	35.02
Fund FS25Totals:		54.98	0.00	54.98	0.00	0.00	54.98
FS26 2253.472	2025-2026 SUMMER SCHOOL EDUCATION COSTS (4408)	368,288.58	0.00	368,288.58	370,752.58	0.00	-2,464.00
2253	*	368,288.58	0.00	368,288.58	370,752.58	0.00	-2,464.00
22	**	368,288.58	0.00	368,288.58	370,752.58	0.00	-2,464.00
2	***	368,288.58	0.00	368,288.58	370,752.58	0.00	-2,464.00
FS26 5511.400	2025-2026 SUMMER SCHOOL TRANSPORTATION (4408)	152,162.29	0.00	152,162.29	152,162.29	0.00	0.00
5511	*	152,162.29	0.00	152,162.29	152,162.29	0.00	0.00
55	**	152,162.29	0.00	152,162.29	152,162.29	0.00	0.00
5	***	152,162.29	0.00	152,162.29	152,162.29	0.00	0.00
Fund FS26Totals:		520,450.87	0.00	520,450.87	522,914.87	0.00	-2,464.00
FT123 2110.400	2023-2024 TITLE 1 CONTRACTUAL	136.80	0.00	136.80	0.00	0.00	136.80
FT123 2110.450	2023-2024 TITLE 1 SUPPLIES	1,270.51	0.00	1,270.51	0.00	0.00	1,270.51
FT123 2110.460	2023-2024 TITLE 1 TRAVEL EXPENSES	176.00	0.00	176.00	0.00	0.00	176.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	1,583.31	0.00	1,583.31	0.00	0.00	1,583.31
21	**	1,583.31	0.00	1,583.31	0.00	0.00	1,583.31
2	***	1,583.31	0.00	1,583.31	0.00	0.00	1,583.31
Fund FT123Totals:		1,583.31	0.00	1,583.31	0.00	0.00	1,583.31
FT124 2110.400	2024-2025 TITLE 1 CONTRACTUAL	1,786.78	0.00	1,786.78	0.00	0.00	1,786.78
FT124 2110.450	2024-2025 TITLE 1 SUPPLIES	508.05	0.00	508.05	0.00	0.00	508.05
2110	*	2,294.83	0.00	2,294.83	0.00	0.00	2,294.83
21	**	2,294.83	0.00	2,294.83	0.00	0.00	2,294.83
2	***	2,294.83	0.00	2,294.83	0.00	0.00	2,294.83
Fund FT124Totals:		2,294.83	0.00	2,294.83	0.00	0.00	2,294.83
FT125 2110.150	2025-2026 TITLE 1 PROFESSIONAL SALARIES	238,259.00	0.00	238,259.00	54,302.75	0.00	183,956.25
FT125 2110.400	2025-2026 TITLE 1 CONTRACTUAL	3,764.00	0.00	3,764.00	0.00	0.00	3,764.00
FT125 2110.450	2025-2026 TITLE 1 SUPPLIES	5,190.00	0.00	5,190.00	0.00	2,200.06	2,989.94
2110	*	247,213.00	0.00	247,213.00	54,302.75	2,200.06	190,710.19
21	**	247,213.00	0.00	247,213.00	54,302.75	2,200.06	190,710.19
2	***	247,213.00	0.00	247,213.00	54,302.75	2,200.06	190,710.19
Fund FT125Totals:		247,213.00	0.00	247,213.00	54,302.75	2,200.06	190,710.19
FT224 2110.400	2024-2025 TITLE 2 CONTRACTUAL	38,945.00	0.00	38,945.00	0.00	0.00	38,945.00
FT224 2110.460	2024-2025 TITLE 2 TRAVEL EXPENSES	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
2110	*	40,745.00	0.00	40,745.00	0.00	0.00	40,745.00
21	**	40,745.00	0.00	40,745.00	0.00	0.00	40,745.00
2	***	40,745.00	0.00	40,745.00	0.00	0.00	40,745.00
Fund FT224Totals:		40,745.00	0.00	40,745.00	0.00	0.00	40,745.00
FT225 2110.150	2025-2026 TITLE 2 PROFESSIONAL SALARIES	41,185.00	0.00	41,185.00	0.00	0.00	41,185.00
FT225 2110.400	2025-2026 TITLE 2 CONTRACTUAL	6,281.00	0.00	6,281.00	0.00	0.00	6,281.00
2110	*	47,466.00	0.00	47,466.00	0.00	0.00	47,466.00
21	**	47,466.00	0.00	47,466.00	0.00	0.00	47,466.00
2	***	47,466.00	0.00	47,466.00	0.00	0.00	47,466.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
Fund FT225Totals:		47,466.00	0.00	47,466.00	0.00	0.00	47,466.00
FT423 2110.400	2023-2024 TITLE 4 CONTRACTUAL	-9.50	0.00	-9.50	0.00	0.00	-9.50
FT423 2110.450	2023-2024 TITLE 4 SUPPLIES	-41.05	0.00	-41.05	0.00	0.00	-41.05
2110	*	-50.55	0.00	-50.55	0.00	0.00	-50.55
21	**	-50.55	0.00	-50.55	0.00	0.00	-50.55
2	***	-50.55	0.00	-50.55	0.00	0.00	-50.55
Fund FT423Totals:		-50.55	0.00	-50.55	0.00	0.00	-50.55
FT424 2110.400	2024-2025 TITLE 4 CONTRACTUAL	0.48	0.00	0.48	0.00	0.00	0.48
FT424 2110.450	2024-2025 TITLE 4 SUPPLIES	2,403.74	0.00	2,403.74	0.00	0.00	2,403.74
2110	*	2,404.22	0.00	2,404.22	0.00	0.00	2,404.22
21	**	2,404.22	0.00	2,404.22	0.00	0.00	2,404.22
2	***	2,404.22	0.00	2,404.22	0.00	0.00	2,404.22
Fund FT424Totals:		2,404.22	0.00	2,404.22	0.00	0.00	2,404.22
FT425 2110.150	2025-2026 TITLE 4 PROFESSIONAL SALARIES	16,556.00	0.00	16,556.00	3,269.95	0.00	13,286.05
FT425 2110.450	2025-2026 TITLE 4 SUPPLIES	2,206.00	0.00	2,206.00	0.00	108.76	2,097.24
2110	*	18,762.00	0.00	18,762.00	3,269.95	108.76	15,383.29
21	**	18,762.00	0.00	18,762.00	3,269.95	108.76	15,383.29
2	***	18,762.00	0.00	18,762.00	3,269.95	108.76	15,383.29
Fund FT425Totals:		18,762.00	0.00	18,762.00	3,269.95	108.76	15,383.29
H2425 1620.293-05-0021	11.1 CAPITAL PROJECT GENERAL CONSTRUCTION	-488,217.00	0.00	-488,217.00	-488,717.00	0.00	500.00
1620	*	-488,217.00	0.00	-488,217.00	-488,717.00	0.00	500.00
16	**	-488,217.00	0.00	-488,217.00	-488,717.00	0.00	500.00
1	***	-488,217.00	0.00	-488,217.00	-488,717.00	0.00	500.00
H2425 2110.201-15-0021	11.1 CAPITAL PROJECT CLERK OF THE WORKS	25,986.24	0.00	25,986.24	18,846.84	0.00	7,139.40
H2425 2110.240-15-0021	11.1 CAPITAL PROJECT GENERAL ADMINISTRATIVE	40,440.02	0.00	40,440.02	5,643.93	0.00	34,796.09
H2425 2110.243-15-0021	11.1 CAPITAL PROJECT INSURANCE	5,336.00	0.00	5,336.00	0.00	0.00	5,336.00
H2425 2110.244-15-0021	11.1 CAPITAL PROJECT LEGAL	8,758.00	0.00	8,758.00	0.00	0.00	8,758.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H2425 2110.245-15-0021	11.1 CAPITAL PROJECT ARCHITECT	-222,530.16	0.00	-222,530.16	-215,385.16	0.00	-7,145.00
H2425 2110.297-15-0021	11.1 CAPITAL PROJECT SITE DEVELOPMENT	1,664,600.00	0.00	1,664,600.00	1,302,027.25	0.00	362,572.75
2110	*	1,522,590.10	0.00	1,522,590.10	1,111,132.86	0.00	411,457.24
21	**	1,522,590.10	0.00	1,522,590.10	1,111,132.86	0.00	411,457.24
2	***	1,522,590.10	0.00	1,522,590.10	1,111,132.86	0.00	411,457.24
Fund H2425Totals:		1,034,373.10	0.00	1,034,373.10	622,415.86	0.00	411,957.24
H24HS 1620.293-15-0024	11.1 CAPITAL PROJECT GENERAL CONSTRUCTION PHASE 2	108,000.00	0.00	108,000.00	102,600.00	0.00	5,400.00
H24HS 1620.296-15-0024	11.1 CAPITAL PROJECT ELECTRICAL PHASE 2	402,000.00	0.00	402,000.00	2,288.86	127,711.14	272,000.00
1620	*	510,000.00	0.00	510,000.00	104,888.86	127,711.14	277,400.00
16	**	510,000.00	0.00	510,000.00	104,888.86	127,711.14	277,400.00
1	***	510,000.00	0.00	510,000.00	104,888.86	127,711.14	277,400.00
H24HS 2110.201-15-0024	11.1 CAPITAL PROJECT CLERK OF THE WORKS PHASE 2	194,060.00	0.00	194,060.00	142,168.45	0.00	51,891.55
H24HS 2110.243-15-0024	11.1 CAPITAL PROJECT INSURANCE PHASE 2	15,000.00	0.00	15,000.00	3,202.32	0.00	11,797.68
H24HS 2110.244-15-0024	11.1 CAPITAL PROJECT LEGAL PHASE 2	23,100.00	0.00	23,100.00	4,248.75	0.00	18,851.25
H24HS 2110.245-15-0024	11.1 CAPITAL PROJECT ARCHITECT PHASE 2	164,107.00	0.00	164,107.00	130,511.31	0.00	33,595.69
H24HS 2110.297-15-0024	11.1 CAPITAL PROJECT SITE DEVELOPMENT PHASE 2	2,400,000.00	0.00	2,400,000.00	1,135,969.53	0.00	1,264,030.47
2110	*	2,796,267.00	0.00	2,796,267.00	1,416,100.36	0.00	1,380,166.64
21	**	2,796,267.00	0.00	2,796,267.00	1,416,100.36	0.00	1,380,166.64
2	***	2,796,267.00	0.00	2,796,267.00	1,416,100.36	0.00	1,380,166.64
Fund H24HSTotals:		3,306,267.00	0.00	3,306,267.00	1,520,989.22	127,711.14	1,657,566.64
H24IE 2110.201-05-0021	11.1 CAPITAL PROJECT CLERK OF THE WORKS PHASE 2	278,073.00	0.00	278,073.00	0.00	0.00	278,073.00
H24IE 2110.243-05-0021	11.1 CAPITAL PROJECT INSURANCE PHASE 2	1,950.00	0.00	1,950.00	1,261.52	0.00	688.48
H24IE 2110.244-05-0021	11.1 CAPITAL PROJECT LEGAL PHASE 2	37,800.00	0.00	37,800.00	1,673.75	0.00	36,126.25
H24IE 2110.245-05-0021	11.1 CAPITAL PROJECT ARCHITECT PHASE 2	64,648.00	0.00	64,648.00	51,413.55	0.00	13,234.45

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	382,471.00	0.00	382,471.00	54,348.82	0.00	328,122.18
21	**	382,471.00	0.00	382,471.00	54,348.82	0.00	328,122.18
2	***	382,471.00	0.00	382,471.00	54,348.82	0.00	328,122.18
Fund H24IETotals:		382,471.00	0.00	382,471.00	54,348.82	0.00	328,122.18
H24MS 1620.296-04-0024	11.1 CAPTIAL PROJECT ELECTRICAL PHASE 2	402,200.00	0.00	402,200.00	2,288.86	127,711.14	272,200.00
1620	*	402,200.00	0.00	402,200.00	2,288.86	127,711.14	272,200.00
16	**	402,200.00	0.00	402,200.00	2,288.86	127,711.14	272,200.00
1	***	402,200.00	0.00	402,200.00	2,288.86	127,711.14	272,200.00
H24MS 2110.201-04-0024	11.1 CAPITAL PROJECT CLERK OF THE WORKS PHASE 2	91,508.00	0.00	91,508.00	0.00	0.00	91,508.00
H24MS 2110.243-04-0024	11.1 CAPITAL PROJECT INSURANCE PHASE 2	8,100.00	0.00	8,100.00	5,240.16	0.00	2,859.84
H24MS 2110.244-04-0024	11.1 CAPITAL PROJECT LEGAL PHASE 2	9,100.00	0.00	9,100.00	6,952.50	0.00	2,147.50
H24MS 2110.245-04-0024	11.1 CAPITAL PROJECT ARCHITECT PHASE 2	268,538.00	0.00	268,538.00	213,563.95	0.00	54,974.05
H24MS 2110.297-04-0024	11.1 CAPITAL PROJECT SITE DEVELOPMENT PHASE 2	2,400,000.00	0.00	2,400,000.00	1,135,969.52	0.00	1,264,030.48
2110	*	2,777,246.00	0.00	2,777,246.00	1,361,726.13	0.00	1,415,519.87
21	**	2,777,246.00	0.00	2,777,246.00	1,361,726.13	0.00	1,415,519.87
2	***	2,777,246.00	0.00	2,777,246.00	1,361,726.13	0.00	1,415,519.87
Fund H24MSTotals:		3,179,446.00	0.00	3,179,446.00	1,364,014.99	127,711.14	1,687,719.87
H24P2 2110.240-15-0021	11.1 CAPITAL PROJECT GENERAL ADMINISTRATIVE PHASE 2	2,241,816.00	0.00	2,241,816.00	16,402.65	0.00	2,225,413.35
2110	*	2,241,816.00	0.00	2,241,816.00	16,402.65	0.00	2,225,413.35
21	**	2,241,816.00	0.00	2,241,816.00	16,402.65	0.00	2,225,413.35
2	***	2,241,816.00	0.00	2,241,816.00	16,402.65	0.00	2,225,413.35
Fund H24P2Totals:		2,241,816.00	0.00	2,241,816.00	16,402.65	0.00	2,225,413.35
HHS1 1620.293-15-0021	PHASE 1 HIGH SCHOOL GENERAL CONSTRUCTION	5,631.71	0.00	5,631.71	0.00	0.00	5,631.71
HHS1 1620.294-15-0021	PHASE 1 SENIOR HIGH HVAC	77,363.97	0.00	77,363.97	0.00	0.00	77,363.97
1620	*	82,995.68	0.00	82,995.68	0.00	0.00	82,995.68

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 12/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
16		**	82,995.68	0.00	82,995.68	0.00	0.00	82,995.68
1		***	82,995.68	0.00	82,995.68	0.00	0.00	82,995.68
HHS1 2110.240-15-0021	PHASE 1 SENIOR HIGH GENERAL ADMINISTRATIVE		368.70	0.00	368.70	0.00	0.00	368.70
HHS1 2110.243-15-0021	PHASE 1 SENIOR HIGH INSURANCE		0.19	0.00	0.19	0.00	0.00	0.19
HHS1 2110.244-15-0021	PHASE 1 SENIOR HIGH LEGAL		3,607.10	0.00	3,607.10	0.00	0.00	3,607.10
HHS1 2110.297-15-0021	PHASE 1 SENIOR HIGH SITE DEVELOPMENT		418,972.10	0.00	418,972.10	0.00	0.00	418,972.10
2110		*	422,948.09	0.00	422,948.09	0.00	0.00	422,948.09
21		**	422,948.09	0.00	422,948.09	0.00	0.00	422,948.09
2		***	422,948.09	0.00	422,948.09	0.00	0.00	422,948.09
Fund HHS1Totals:			505,943.77	0.00	505,943.77	0.00	0.00	505,943.77
HIEC 1620.294-05-0019	HIEC PHASE 2 HVAC		288,562.40	0.00	288,562.40	0.00	0.00	288,562.40
1620		*	288,562.40	0.00	288,562.40	0.00	0.00	288,562.40
16		**	288,562.40	0.00	288,562.40	0.00	0.00	288,562.40
1		***	288,562.40	0.00	288,562.40	0.00	0.00	288,562.40
HIEC 2110.200-05-0019	HIEC PHASE 2 FURNITURE & EQUIPMENT		85,000.00	0.00	85,000.00	0.00	0.00	85,000.00
HIEC 2110.240-05-0019	HIEC PHASE 2 GENERAL ADMINISTRATIVE		118,756.61	0.00	118,756.61	0.00	0.00	118,756.61
HIEC 2110.243-05-0019	HIEC PHASE 2 INSURANCE		8,800.00	0.00	8,800.00	0.00	0.00	8,800.00
HIEC 2110.244-05-0019	HIEC PHASE 2 LEGAL		3,950.10	0.00	3,950.10	0.00	0.00	3,950.10
HIEC 2110.297-05-0019	HIEC PHASE 2 SITE WORK		184,459.00	0.00	184,459.00	0.00	0.00	184,459.00
2110		*	400,965.71	0.00	400,965.71	0.00	0.00	400,965.71
21		**	400,965.71	0.00	400,965.71	0.00	0.00	400,965.71
2		***	400,965.71	0.00	400,965.71	0.00	0.00	400,965.71
Fund HIECTotals:			689,528.11	0.00	689,528.11	0.00	0.00	689,528.11
HMD1 1620.293-04-0022	PHASE 1 MIDDLE SCHOOL GENERAL CONSTRUCTION		225,491.76	0.00	225,491.76	0.00	0.00	225,491.76
HMD1 1620.294-04-0022	PHASE 1 MIDDLE SCHOOL HVAC		15,335.79	0.00	15,335.79	0.00	0.00	15,335.79
HMD1 1620.295-04-0022	PHASE 1 MIDDLE SCHOOL PLUMBING		337,432.00	0.00	337,432.00	0.00	0.00	337,432.00
HMD1 1620.296-04-0022	PHASE 1 MIDDLE SCHOOL ELECTRICAL		71,826.41	0.00	71,826.41	0.00	0.00	71,826.41
1620		*	650,085.96	0.00	650,085.96	0.00	0.00	650,085.96
16		**	650,085.96	0.00	650,085.96	0.00	0.00	650,085.96

LEW-PORT



Appropriation Status Detail Report By Function From 7/1/2025 To 12/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1		***	650,085.96	0.00	650,085.96	0.00	0.00	650,085.96
HMD1 2110.243-04-0022	PHASE 1 MIDDLE SCHOOL INSURANCE		0.81	0.00	0.81	0.00	0.00	0.81
HMD1 2110.244-04-0022	PHASE 1 MIDDLE SCHOOL LEGAL		30,501.80	0.00	30,501.80	0.00	0.00	30,501.80
2110		*	30,502.61	0.00	30,502.61	0.00	0.00	30,502.61
21		**	30,502.61	0.00	30,502.61	0.00	0.00	30,502.61
2		***	30,502.61	0.00	30,502.61	0.00	0.00	30,502.61
Fund HMD1Totals:			680,588.57	0.00	680,588.57	0.00	0.00	680,588.57
Grand Totals:			70,465,610.02	367,473.35	70,833,083.37	24,999,336.51	21,403,754.73	24,429,992.13

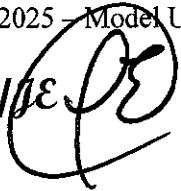
LEWISTON-PORTER HIGH SCHOOL

**Student Activity Fund
Central Treasurer's Report
For the period of: December 1 - 31, 2025**

Balance from preceding period	\$137,087.07
Total receipts banked during month	
No. 17085 to No. 17117	<u>\$ 42,326.05</u>
VOID Check #13075 – 9/23/25 – Soccer – Emily Brook	\$ 405.00
Total balance of deposits and undeposited	\$179,818.12
Disbursements during month	
No. 13167 to No. 13220	<u>\$ 36,660.28</u>
ISF Check – Art – Toronto Trip (Skowronski)	70.00
Cash balance	
Reconciliation with bank statement	\$143,087.84
Bank balance as shown on statement	\$148,520.05
Minus outstanding checks	<u>\$ 5,432.21</u>
Balance	\$143,087.84

Outstanding Checks:

13131 – 11/13/2025 – Model UN – Scott Townsend – Gannon U	\$ 479.11
13133 – 11/13/2025 – L-p Athletics – Cheer – Alexis Alfieri	\$ 180.60
13138 – 11/14/2025 – Lancer Council – Scott Townsend – Hall of Fame	\$ 284.50
13168 – 12/2/2025 – Music Project – Abigail Prat – Allstate	\$ 75.00
13171 – 12/4/2025 – Traditions – Cindy Sanchez	\$ 231.57
13172 – 12/4/2025 – Art – Cindy Sanchez	\$ 287.05
13179 – 12/9/2025 – Key Club – Kyle Hurtgam	\$ 539.97
13181 – 12/9/2025 – Class of 2027 – Kyle Hurtgam	\$ 12.64
13182 – 12/9/2025 – Lancer Council – Kyle Hurtgam	\$ 90.71
13185 – 12/9/2025 – L-p Athletics – Bowling – Phil Mikolajczak	\$ 56.59
13194 – 12/12/2025 – Traditions – Cindy Sanchez	\$ 205.80
13195 – 12/12/2025 – L-p Athletics – Cheer – Flips	\$ 180.00
13206 – 12/16/2025 – Music Project – Robyn Lana – Area Allstate	\$ 300.20
13207 – 12/16/2025 – Music Project – Kristin Zaryski – Area Allstate	\$ 20.20
13220 – 12/19/2025 – Model UN – Scott Townsend	\$2,488.27

John Evert 
John Evert
High School Vice Principal

Sandra Girasole 
Sandra Girasole
Central Treasurer of HS Student Activity Funds

Lewiston-Porter High School Student Activity Accounts Ledger - December 2025

Account	Beq. Balance	Receipts	Withdrawals	Transfer	End Balance	BOE approved?	Advisor
Art	\$ 3,744.10	\$ 2,384.00	\$ 2,857.05		\$ 3,271.05	Yes	Cindy Sanchez
Business Club	\$ 8,139.49	\$ 1,800.00	\$ 326.80		\$ 9,612.69	No	Nicole Krawczyk
Class of 2025	\$ -				\$ -	Yes	J.Mango/A.Shephardson
Class of 2026	\$ 7,744.82	\$ 203.61	\$ 135.20		\$ 7,813.23	Yes	A.Sharpe/P. Mikolajczak
Class of 2027	\$ 6,980.57	\$ 12,849.05	\$ 11,536.99	\$ (25.00)	\$ 8,267.63	Yes	L.D'Anna/L.Hurtgam
Class of 2028	\$ 1,303.70	\$ 868.00			\$ 2,171.70	Yes	C. Sanchez/C. Popielski
Class of 2029	\$ 855.68				\$ 855.68		J.Cruz/P. Mikolajczak
Drama	\$ 2,059.76	\$ 820.00			\$ 2,879.76	Yes	Amanda Sharpe
French Club	\$ 532.99				\$ 532.99	No	Aneeta Shepardson
Future Teachers	\$ 4,629.32				\$ 4,629.32	Yes	Jess Cruz
GSA	\$ 1,025.57				\$ 1,025.57	Yes	Carrie Popielski
Historical Society	\$ 1,540.40		\$ 919.98		\$ 620.42	No	L.D'Anna/J. Lauzonis
H.O.S.A.	\$ 5,720.76				\$ 5,720.76	Yes	A.Sharpe/P. Mikolajczak
International Studies	\$ 2,724.78	\$ 3,793.00	\$ 1,272.38		\$ 5,245.40	Yes	Anika Fetzner
Key Club	\$ 3,231.24		\$ 539.97	\$ (25.00)	\$ 2,666.27	Yes	K.Hurtgam/L.Hurtgam
Lancer Council	\$ 8,637.24	\$ 25.00	\$ 577.85	\$ (25.00)	\$ 8,059.39	Yes	K.Hurtgam/L.Hurtgam
Lancer Leader Crew	\$ 345.99		\$ 43.94		\$ 302.05	Yes	DiVincenzo/Conti
L-P Athletic Fund	\$ 41,915.81	\$ 7,629.00	\$ 7,823.44		\$ 41,721.37	Yes	Brad Halgash
Life Skills	\$ 1,233.83	\$ 331.38			\$ 1,565.21	Yes	A. Dreher
Model UN	\$ 7,601.29	\$ 5,600.00	\$ 2,488.27		\$ 10,713.02		Scott Townsend
Musical Theater	\$ 6,343.18		\$ 450.00	\$ 100.00	\$ 5,993.18	Yes	Kevin Duncan
Music Project	\$ 2,160.15	\$ 6,398.01	\$ 7,256.04		\$ 1,302.12	Yes	Kevin Duncan
National Honor Society	\$ 1,065.46	\$ 30.00			\$ 1,095.46	Yes	Jessica Cruz/ Linda D'Anna
Science Honor Society	\$ 2,696.59				\$ 2,696.59	Yes	Colleen Glor
Spanish Club	\$ 780.64			\$ (25.00)	\$ 755.64	Yes	Mango/Carrasquillo/Ellis
Spanish National Honor Society	\$ 308.49		\$ 65.00		\$ 243.49	Yes	Amy Carrasquillo
Traditions	\$ 12,525.71		\$ 437.37		\$ 12,088.34	Yes	C.Popielski/C.Sanchez
Yearbook	\$ 1,239.51				\$ 1,239.51	Yes	Carrie Popielski
Total	\$ 137,087.07	\$ 42,731.05	\$ 36,730.28	\$ -	\$ 143,087.84		

SCHOOL:	Lewiston-Porter High School							
YEAR:	2025-2026							
MONTH:	December 2025							
ACTIVITY:	Checks							
DATE	EXPLANATION	RECEIPT #	CHECK #	AMOUNT REC'D	AMOUNT PAID	SALES TAX - ?		
12/2/2025	L-p Athletics - Cheer - Gabby Mauro - Score Sheets		13167		\$ 380.63	tax paid		
12/2/2025	Music Project - Abigail Prat - 2025 Area All-State		13168		\$ 75.00			
12/2/2025	Music Theater - Kevin Duncan - Keyboard Tech Receipt		13169		\$ 450.00			
12/2/2025	Art - D&F Travel - Bus to Toronto		13170		\$ 2,500.00			
12/4/2025	Traditions - Cindy Sanchez - Santa Visit		13171		\$ 231.57			
12/4/2025	Art - Cindy Sanchez - Art Gallery of Ontario		13172		\$ 287.05			
12/4/2025	L-p Athletics - Basketball - Shoot-A-Way - Shooting Machine		13173		\$ 5,470.00			
12/4/2025	Class of 2027 - Heimiller Greenhouses - Wreaths & Poinsettias		13174		\$ 1,802.00			
12/4/2025	Business - Nicole Krawczyk - Hut Supplies/Classroom Pencils		13175		\$ 326.80			
12/8/2025	Lancer Leader Crew - Trina DiVincenzo - Fundraiser Reimbursement		13176		\$ 34.77			
12/8/2025	Music Project - Nathan Wilson - 2025 Area All-State		13177		\$ 150.00			
12/8/2025	Music Project - Daniel Hwang - 2025 Area All-State		13178		\$ 150.00			
12/9/2025	Key Club - Kyle Hurtgam - Kiwanis Dues/Holiday Meeting		13179		\$ 539.97			
12/9/2025	Class of 2027 - Junhui Huang - NYC Refund		13180		\$ 100.00			
12/9/2025	Class of 2027 - Kyle Hurtgam - LPGA Posters		13181		\$ 12.64			
12/9/2025	Lancer Council - Kyle Hurtgam - Winter Decorations & Pizza		13182		\$ 90.71			
	VOID		13183		\$ -			
12/9/2025	Spanish NHS - Amy Carrasquillo - Registration		13184		\$ 65.00			
12/9/2025	L-p Athletics - Bowling - Phil Mikolajczak - Jersey		13185		\$ 56.59	tax paid		
12/10/2025	Lancer Leader Crew - Michelle Conti - Holiday Stickers		13186		\$ 9.17			
12/10/2025	Class of 2027 - D&F Travel - NYC Trip		13187		\$ 5,000.00			
12/10/2025	Class of 2027 - NYC Dinner at Carmines		13188		\$ 4,232.20			
12/10/2025	Class of 2026 - Phil Mikolajczak - Senior Shirts		13189		\$ 135.20			
12/10/2025	L-p Athletics - Girls Soccer - Laura Kimoto - Senior Gifts		13190		\$ 196.14			
12/10/2025	Historical Society - Chris D'Anna - Veterans Day Dinner		13191		\$ 617.25			
12/10/2025	Historical Society - Personal Touch - Veterans Day Dinner		13192		\$ 302.73			
12/10/2025	Class of 2027 - Chris D'Anna - School Store Supplies		13193		\$ 339.15			
12/12/2025	Traditions - Cindy Sanchez - Santa Visit		13194		\$ 205.80			
12/12/2025	L-p Athletics - Cheer - Flips Gymnastics - Tumbling		13195		\$ 180.00			
12/16/2025	L-p Athletics - Girls Soccer - Emily Brook - Hall of Fame Tourney Shirts		13196		\$ 405.00			
12/16/2025	L-p Athletics - Cheer - Alexis Alfieri - Reimbursement		13197		\$ 210.88			
12/16/2025	Music Project - Robert Pacillo - 2025 Area All State		13198		\$ 274.72			
12/16/2025	Music Project - Jill Neuhaus - 2025 Area All State		13199		\$ 257.26			
12/16/2025	Music Project - Patrick Towey - 2025 Area All State		13200		\$ 239.60			
12/16/2025	Music Project - Claudia Hovey - 2025 Area All State		13201		\$ 362.00			
12/16/2025	Music Project - Matt Schroeder - 2025 Area All State		13202		\$ 220.00			
12/16/2025	Music Project - Jessica Leary - 2025 Area All State		13203		\$ 352.20			
12/16/2025	Music Project - Lynne Ruda - 2025 Area All State		13204		\$ 220.00			
12/16/2025	Music Project - Jeffrey Welcher - 2025 Area All State		13205		\$ 91.90			

12/16/2025	Music Project - Robyn Lana - 2025 Area All State		13206		\$	300.20	
12/16/2025	Music Project - Kristin Zaryski - 2025 Area All State		13207		\$	20.20	
12/16/2025	Music Project - Heather Lotdahl - 2025 Area All State		13208		\$	164.40	
12/16/2025	Music Project - Russell Mikkelsen - 2025 Area All State		13209		\$	127.30	
12/16/2025	L-p Athletics - Bowling - Prime Time Pro Shop/Bowling Equipment		13210		\$	260.00	
12/16/2025	Lancer Council - Chris D'Anna - Main Office TV/Cereal		13211		\$	487.14	
12/17/2025	Music Project - Laura Jay - 2025 Area All State		13212		\$	228.40	
12/17/2025	Music Project - Eve Roushey - 2025 Area All State		13213		\$	259.20	
12/17/2025	Music Project - Anneke Ieda - 2025 Area All State		13214		\$	231.20	
12/17/2025	Music Project - Kevin Duncan - 2025 Area All State		13215		\$	3,532.46	
12/17/2025	VOID		13216		\$	-	
12/17/2025	Int'l Studies - Fowler's Chocolates - Fundraising		13217		\$	1,272.38	tax paid
12/17/2025	Class of 2027 - Stuart Sports - Junior Shirts		13218		\$	51.00	tax paid
12/18/2025	L-p Athletics - Boys LAX - Daniel Behm - Custom Decals		13219		\$	664.20	
12/19/2025	Model UN - Scott Townsend - Airline & Hocket Tickets		13220		\$	2,488.27	
					TOTAL	\$ 36,660.28	

LEWISTON-PORTER MIDDLE SCHOOL

Student Activity Fund

Central Treasurer's Report

From December 1, 2025, to December 31, 2025

BANK STATEMENT BALANCE END OF MONTH \$ 53,785.42

Total receipts deposited during the month

No. 3103 to No. 3108 \$ 2,992.00

Net Fees and Charges (back into account). \$

Total balance, deposits \$ 56,777.42

Disbursements during the month

No. 5301 to No. 5310 \$ 2,158.61

Direct Withdrawal/Intuit Check printing \$

Chargeback Item Fees \$

Minus cleared checks: \$

Cash balance \$ 54,618.81

Bank balance as shown on the statement \$ 55,397.28

Minus outstanding checks \$ 778.47

Balance \$ 54,618.81

Outstanding Checks:

#5303 \$246.22

#5306 \$450.00

#5310 \$ 82.25

Andrew M. Auer
Andrew M. Auer
Middle School Principal,

Ellyn Chapman
Ellyn Chapman
Central Treasurer of MS Student Activity Funds

Lewiston-Porter Middle School Student Activity Accounts Ledger DECEMBER 2025

<u>Account</u>	<u>Beg. Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Transfers</u>	<u>End Balance</u>	<u>Advisor</u>
ART	\$103.00				\$103.00	ZIMMERMAN
BAKING CLUB	\$93.00				\$93.00	J.HOOVER
BAND	\$1,228.47		\$156.57		\$1,071.90	BURDICK/CARERE
BUILDERS CLUB	\$347.46				\$347.46	ODDY
DRAMA	\$16,752.73				\$16,752.73	MARINACCIO
HS/MS GAY STRAIGHT ALLIANCE	\$50.00				\$50.00	
INTERNATIONAL CONNECTIONS	\$717.42				\$717.42	RAYOME
INNOVATIONS EXPERIENCE	\$0.00				\$0.00	CALARCO
LANCERS	\$3,723.68				\$3,723.68	AUER
NJHS	\$1,395.63	\$275.00			\$1,670.63	LAGAMBA
ORCHESTRA	\$14.75				\$14.75	DUNCAN/SPINNEGAN
ROCKETRY CLUB	\$100.00				\$100.00	GOLDEN
RUN CLUB	\$811.44				\$811.44	GOLDEN
SCIENCE & NATURE	\$91.72				\$91.72	SWEENEY
SKI	\$10,016.59	\$980.00	\$490.00		\$10,506.59	SWEENEY
STUDENT COUNCIL	\$9,984.17		\$321.22		\$9,662.95	C.HOOVER
WASHINGTON D.C.	\$0.00				\$0.00	BOLLINGER
WEB	\$1,734.73	\$793.00	\$245.82		\$2,281.91	ZIMMERMAN/BOLLINGER/SMITH
YEARBOOK	\$3,137.80				\$3,137.80	HOGAN/TAYLOR
					\$0.00	
8TH GRADE CLASS	\$2,251.11	\$944.00	\$945.00		\$2,250.11	SMITH
7TH GRADE CLASS	\$536.25				\$536.25	SMITH
6TH GRADE CLASS	\$695.47				\$695.47	SMITH
	\$53,785.42	\$ 2,992.00	\$ 2,158.61		\$54,618.81	

NF-3 Treasurer's Report December 2025

LEWISTON-PORTER CSD TREASURER'S REPORT

December 1-December 31, 2025

	General Fund	School Lunch	Federal Aid	Capital	Payroll	Total
BOOK BALANCE	25,319,579.05	\$ 135,347.63	130,195.25	\$ 1,036,714.20	\$ -	\$ 26,621,836.13
RECEIPTS: COLLECTED DURING THE MONTH						\$ -
M&T	30,905.67		0.00			\$ 30,905.67
OTHER DEBIT	-460,998.22				*see below	\$ (460,998.22)
BOCES/STATE/FEDERAL FUNDS						\$ -
SALES		\$ 66,531.36				\$ 66,531.36
INTEREST	6,358.32		49.94			\$ 6,408.26
DEPOSITS/TRANSFERS	1,862,548.57		256,727.00	\$ 455,000.00		\$ 2,574,275.57
TOTAL RECEIPTS + PRIOR BALANCE	26,758,393.39	\$ 201,878.99	386,972.19	\$ 1,491,714.20		\$ 28,838,958.77
DISBURSEMENTS	6,786,342.67	\$ 176,892.16	122,830.47	\$ 1,082,128.55		\$ 8,168,193.85
BALANCE PER BOOK	19,972,050.72	\$ 24,986.83	264,141.72	\$ 409,585.65	\$ -	\$ 20,670,764.92
BANK BALANCE	20,013,536.38	\$ 24,986.83	264,141.72	\$ 410,553.25		\$ -
LESS: OUTSTANDING CHECKS	41,485.66	\$ -	0.00	\$ 967.60		\$ 20,713,218.18
ADD: OUSTANDING DEPOSIT						\$ 42,453.26
BANK BALANCE	19,972,050.72	\$ 24,986.83	264,141.72	\$ 409,585.65		\$ 20,670,764.92

INVESTMENTS

	NYCLASS	General	Health Ins	HRH	FSA	Continuing Ed	Dental
BEGINNING BALANCE	14,323,051.46	24,201,270.41	359,159.15	407,946.20	33,875.06	307,362.74	9,965.49
DEPOSITS	0.00	1,739,927.72	106,803.80	1,354.00	3,780.86	3,003.67	7,678.52
INTEREST EARNED	44,465.35	6,358.32					
WITHDRAWLS	455,000.00	6,725,233.78		11,385.44	1,234.79		7,003.00
ENDING BALANCE	13,912,516.81	19,222,322.67	465,962.95	397,914.76	36,421.13	310,366.41	10,641.01

	M&T Power Coa.	M&T Investment	* Payroll	Payroll Deducts
BEGINNING BALANCE	920,379.38	30,856.77	\$8,537.70	\$43,813.60
DEPOSITS	0.00		\$1,720,641.74	\$2,737,573.71
INTEREST EARNED	1,665.70	48.90	-	
WITHDRAWLS			\$1,719,763.20	\$2,730,962.18
ENDING BALANCE	922,045.08	30,905.67	\$9,416.24	\$50,425.13

LEW-PORT


**Check Warrant Report For A - 11: December General Fund Cash Disbursement For Dates 12/1/2025
- 12/31/2025**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
82669	12/31/2025	1406	**VOID** POSTMASTER LEWISTON		-1,185.54
83395	12/02/2025	6462	**VOID** EHRlich PEST CONTROL	696592	-6,249.55
83536	12/01/2025	6330	ACETI, TERI		750.00
83537	12/01/2025	4506	ADVANCE AUTO PARTS	696163	155.34
83538	12/01/2025	70	AMERICAN TIME & SIGNAL COMPANY	696571	1,754.36
83539	12/01/2025	97	ASPIRE OF WNY INC	696543	23,594.40
83540	12/01/2025	5487	CHC	696544	7,056.44
83541	12/01/2025	359	CORR DISTRIBUTORS	696501	384.00
83542	12/01/2025	4315	DELTA DENTAL OF NY, INC	696033	11,890.01
83543	12/01/2025	5906	DMJ CRYSTAL WATERS	696629	1,062.00
83544	12/01/2025	530	ERIE CO ASSOC OF SCHOOL BOARDS	696022	135.00
83545	12/01/2025	6043	FETZNER, ANIKA	696615	366.89
83546	12/01/2025	4992	FLOWERS, CYNTHIA	696365	5,665.00
83547	12/01/2025	7608	FOLLETT CONTENT SOLLUTIONS, LLC	696057	3,689.24
83548	12/01/2025	3010	FORT NIAGARA STATE PARK	696522	2,416.00
83549	12/01/2025	676	GRAINGER INDUSTRIAL EQUIPMENT	696062	621.30
83550	12/01/2025	765	HODGSON RUSS LLP	696052	1,518.67
83551	12/01/2025	772	HOME DEPOT	696393	337.98
83552	12/01/2025	776	JONATHAN J HOOVER		317.88
83553	12/01/2025	7319	JACK HENRY		1.00
83554	12/01/2025	7236	JOHN DEERE FINANCIAL	696185	45,737.68
83555	12/01/2025	7900	LEGGETT, LINDA		450.00
83556	12/01/2025	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696381	4,160.00
83557	12/01/2025	1025	MAKE MUSIC	696384	119.98
83558	12/01/2025	6310	MEDICAID CONSULTING SERVICES, LLC	696366	1,769.73
83559	12/01/2025	1123	MONACO'S VIOLIN SHOP	696238	160.00
83560	12/01/2025	7911	MONACO, MICHAEL		50.00
83561	12/01/2025	6259	MUSIC THEATRE INTERNATIONAL	696576	1,300.00
83562	12/01/2025	1176	NATIONAL GRID	696210	7,096.35
83563	12/01/2025	1217	NIAGARA GAZETTE	*See Detail Report	60.37
83564	12/01/2025	1240	NOCO ENERGY CORP.-FUELS	696442	5,871.88
83565	12/01/2025	7834	NYS ASSOCIATION OF WORLD LANGUAGE ADMINSTRATORS, INC	696642	250.00
83566	12/01/2025	7581	OLV HUMAN SERVICES	696657	18,835.60
83567	12/01/2025	1314	**CONTINUED** ORLEANS/NIAGARA BOCES		0.00
83568	12/01/2025	1314	ORLEANS/NIAGARA BOCES	696060	485,946.93
83569	12/01/2025	3918	P & A ADMINISTRATIVE SERVICES	696001	976.50
83570	12/01/2025	7566	PALMIERO, RHONDA	696107	26.60
83571	12/01/2025	1392	PITNEY BOWES INC	696572	240.12
83572	12/01/2025	7912	RICHARD, GEORGE		53.96
83573	12/01/2025	7204	RIORDAN, JODEE		53.52
83574	12/01/2025	1593	SCHOOL SPECIALTY	*See Detail Report	1,457.54
83575	12/01/2025	1705	STAPLES BUSINESS ADVANTAGE	*See Detail Report	225.40

LEW-PORT

Check Warrant Report For A - 11: December General Fund Cash Disbursement For Dates 12/1/2025 - 12/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83576	12/01/2025	7778	STARK TECH GROUP	696653	1,480.27
83577	12/01/2025	1722	STEVENSON HARDWARE	696168	79.98
83578	12/01/2025	6281	TOWN OF LEWISTON	696306	19,607.78
83579	12/01/2025	4022	UNUM AMERICA	696034	364.58
83580	12/01/2025	3378	VERIZON	696328	1,396.64
83581	12/01/2025	4674	W.B.MASON COMPANY	696634	381.12
83582	12/01/2025	7728	WEBER, CAITLIN	696567	560.00
83583	12/01/2025	5402	WILLIAM L WATSON	696632	47.42
83584	12/02/2025	6462	**CONTINUED** EHRlich PEST CONTROL		0.00
83585	12/02/2025	6462	EHRlich PEST CONTROL	696592	6,249.55
83586	12/05/2025	7761	**CONTINUED** J.P. MORGAN		0.00
83587	12/05/2025	7761	**CONTINUED** J.P. MORGAN		0.00
83588	12/05/2025	7761	J.P. MORGAN	*See Detail Report	4,641.56
83589	12/05/2025	7771	J.P.MORGAN	*See Detail Report	1,158.98
83590	12/18/2025	7745	ACCO BRANDS USA LLC	696149	422.84
83591	12/18/2025	6330	ACETI, TERI		775.00
83592	12/18/2025	6086	ALPS ELEVATOR INSPECTION	696559	609.33
83593	12/18/2025	6843	APPLE INC. EDUCATION	696660	4,449.50
83594	12/18/2025	4668	BREEDEN, JEREMY	696565	1,240.68
83595	12/18/2025	202	BRIAN PARISI COPIER SYSTEMS IN	696056	31.08
83596	12/18/2025	2608	BSN SPORTS, LLC	*See Detail Report	1,349.79
83597	12/18/2025	2330	AMANDA BURDICK		34.60
83598	12/18/2025	3682	BURRITT, JAMES		45.04
83599	12/18/2025	2201	CALARCO, NINA		384.45
83600	12/18/2025	6288	COMMISSIONER OF LABOR	696482	75.00
83601	12/18/2025	7888	COMPUTER SPORTS MEDICINE, INC.	696533	330.00
83602	12/18/2025	7719	CONGERIEM INC.	696600	289.98
83603	12/18/2025	359	CORR DISTRIBUTORS	696501	4,406.50
83604	12/18/2025	428	DEMCO	*See Detail Report	978.90
83605	12/18/2025	6397	DIEZ, SUZANNE		2,668.00
83606	12/18/2025	462	DOBMEIER JANITOR SUP	696480	1,284.50
83607	12/18/2025	7910	DON'S WELDING SERVICE, INC.	696695	410.00
83608	12/18/2025	6462	EHRlich PEST CONTROL	696592	796.66
83609	12/18/2025	574	JAMES FIGURA		204.99
83610	12/18/2025	7922	FLANAGAN-MORREALE, NICOLE		160.00
83611	12/18/2025	7608	FOLLETT CONTENT SOLLUTIONS, LLC	696057	264.46
83612	12/18/2025	7535	FOUNDATIONS BEHAVIORAL HEALTH	696546	13,150.71
83613	12/18/2025	7923	GILICK, TRACY		80.00
83614	12/18/2025	671	GOPHER		1,630.95
83615	12/18/2025	676	GRAINGER INDUSTRIAL EQUIPMENT	696062	658.53
83616	12/18/2025	2831	GRAND ISLAND TRANSIT CORP.	696586	33,101.25
83617	12/18/2025	7886	GRANITE TELECOMMUNICATIONS, LLC	696532	1,794.86
83618	12/18/2025	682	GRASSLAND EQUIPMENT & IRRIGATI	696627	102.37

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Check Warrant Report For A - 11: December General Fund Cash Disbursement For Dates 12/1/2025 - 12/31/2025



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83619	12/18/2025	2472	GREATER NIAGARA MECHANICAL INC	696658	2,375.00
83620	12/18/2025	772	HOME DEPOT	*See Detail Report	491.08
83621	12/18/2025	6852	HURTGAM, LORI		186.11
83622	12/18/2025	5805	KAMINSKI & SONS TRUCK EQUIPMEN	696687	129.00
83623	12/18/2025	7928	KWARCIAK, JANET K.		84.00
83624	12/18/2025	7513	LANGUAGE TESTING INTERNATIONAL, INC.	696715	20.00
83625	12/18/2025	7665	LAWLEY, LLC	696000	5,000.00
83626	12/18/2025	6878	LEARNWELL	696651	2,374.88
83627	12/18/2025	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696381	4,480.00
83628	12/18/2025	7760	LEW-PORT SWIM CLUB LLC		2,217.00
83629	12/18/2025	960	LEWISTON PORTER SR HI ACT FUND	696025	90.00
83630	12/18/2025	2698	LINDE GAS & EQUIPMENT INC	696178	94.89
83631	12/18/2025	7510	LOVEWELL, CHRISTINE		275.00
83632	12/18/2025	1002	LUMSDEN & MC CORMICK LLP		20,285.00
83633	12/18/2025	1012	MACGILL & CO	696421	398.43
83634	12/18/2025	5889	MARSHALL, CLAIRE		305.16
83635	12/18/2025	7070	MCCALLISTER, CAMERON		162.00
83636	12/18/2025	1086	MEDCO SUPPLY COMPANY	696694	150.38
83637	12/18/2025	1118	MODERN DISPOSAL SVS	696179	1,053.32
83638	12/18/2025	1760	MTE	696612	288.31
83639	12/18/2025	2163	NATIONAL FUEL GAS CORPORATION	696211	17,529.33
83640	12/18/2025	1176	NATIONAL GRID	696210	7,447.34
83641	12/18/2025	1187	NEW DIRECTIONS YOUTH & FAMILY	696545	5,854.72
83642	12/18/2025	6993	NIAGARA FALLS MEMORIAL MEDICAL CENTER	696662	1,732.50
83643	12/18/2025	1212	NIAGARA FRONTIER COUNTRY CLUB	696117	2,000.00
83643	12/31/2025	1212	**VOID** NIAGARA FRONTIER COUNTRY CLUB	696117	-2,000.00
83644	12/18/2025	1217	NIAGARA GAZETTE	696003	64.25
83645	12/18/2025	3796	NIAGARA UNIVERSITY ICE COMPLEX		1,260.00
83646	12/18/2025	1240	NOCO ENERGY CORP.-FUELS	*See Detail Report	10,033.65
83647	12/18/2025	6068	OAKFIELD-ALABAMA SCHOOL	696139	200.00
83648	12/18/2025	3918	P & A ADMINISTRATIVE SERVICES		72.00
83649	12/18/2025	7576	PATTI, KRISTINA		206.15
83650	12/18/2025	5440	PENNESI, ANNA	696067	798.00
83651	12/18/2025	4578	PERSONAL TOUCH	696618	52.83
83652	12/18/2025	3246	PILATO ATHLETIC TRAINING SERVICES	696689	280.00
83653	12/18/2025	1510	RONCO SPECIALIZED SYSTEMS INC	696550	2,047.24
83654	12/18/2025	1593	SCHOOL SPECIALTY	*See Detail Report	1,299.51
83655	12/18/2025	7927	SCHUNK, AURORA M.		905.00
83656	12/18/2025	4232	SIMULATION CURRICULUM CORP	696506	159.00
83657	12/18/2025	958	SITE ONE LANDSCAPE SUPPLY	696611	2,540.65
83658	12/18/2025	7926	SMITH, LISA H.		101.25
83659	12/18/2025	1489	**CONTINUED** STA, INC		0.00

LEW-PORT


**Check Warrant Report For A - 11: December General Fund Cash Disbursement For Dates 12/1/2025
- 12/31/2025**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83660	12/18/2025	1489	STA, INC	*See Detail Report	241,464.26
83661	12/18/2025	1705	STAPLES BUSINESS ADVANTAGE	*See Detail Report	1,072.30
83662	12/18/2025	2045	STERICYCLE INC	696396	239.64
83663	12/18/2025	1722	STEVENSON HARDWARE	696168	40.33
83664	12/18/2025	1736	STUART SPORTS	696617	400.00
83665	12/18/2025	1744	SUMMIT EDUCATIONAL RESOURCES	696547	76,310.80
83666	12/18/2025	4057	SWEETWATER	696587	1,030.55
83667	12/18/2025	7896	THAT'S GREAT NEWS, LLC		271.70
83668	12/18/2025	7755	THREE LITTLE HENS LLC		580.00
83669	12/18/2025	7924	TONI J TORCHIA, PHD, LLC	696716	300.00
83670	12/18/2025	7345	TUTWILER, ASHLEY		29.00
83671	12/18/2025	6161	VAN DEUSEN, KATHRYN	696311	500.00
83672	12/18/2025	3378	VERIZON	696328	1,382.00
83673	12/18/2025	3474	VEX ROBOTICS INC	696438	742.50
83674	12/18/2025	4674	W.B.MASON COMPANY	696634	114.45
83675	12/18/2025	3069	**CONTINUED** WEBSTER SZANYI LLP		0.00
83676	12/18/2025	3069	WEBSTER SZANYI LLP	696053	25,550.63
83677	12/18/2025	6985	WOJCINSKI, TANI		833.00
83678	12/19/2025	1406	POSTMASTER LEWISTON	696307	1,414.93
83678	12/31/2025	1406	**VOID** POSTMASTER LEWISTON	696307	-1,414.93
83679	12/19/2025	7722	TOPS MARKETS LLC	*See Detail Report	379.89
Number of Transactions: 148				Warrant Total:	1,181,104.46
				Vendor Portion:	1,181,104.46

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 148 in number, in the total amount of \$_1,181,104.46_. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

LEW-PORT



Check Warrant Report For C - 6: December School Lunch Cash Disbursement For Dates 12/1/2025 - 12/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2962	12/02/2025	7265	B & G RESTAURANT SUPPLY	696599	2,514.96
2963	12/02/2025	7873	HURTGAM, KYLE J		192.00
2964	12/05/2025	7761	J.P. MORGAN	696598	712.06
2965	12/18/2025	4578	**CONTINUED** PERSONAL TOUCH		0.00
2966	12/18/2025	4578	PERSONAL TOUCH		173,473.14
Number of Transactions: 5				Warrant Total:	176,892.16
				Vendor Portion:	176,892.16

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$_176,892.16_. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

LEW-PORT



Check Warrant Report For F - 6: December Federal Cash Disbursement For Dates 12/1/2025 - 12/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2591	12/02/2025	7612	BLOOM CREATIVE ARTS PRESCHOOL		1,990.00
2592	12/02/2025	5050	BORNHAVA		1,990.00
2593	12/02/2025	4314	LIBERTY POST		1,990.00
2594	12/02/2025	7920	LINA LIU ARTIST GROUP		4,750.00
2595	12/02/2025	1205	NIAGARA COUNTY HEALTH DEPT		43,780.00
2596	12/02/2025	7594	NYSARC, INC. ERIE COUNTY CHAPTER		1,610.00
2597	12/02/2025	7581	OLV HUMAN SERVICES		1,610.00
2598	12/02/2025	4578	PERSONAL TOUCH		119.80
2599	12/02/2025	1744	SUMMIT EDUCATIONAL RESOURCES		18,470.00
2600	12/02/2025	4743	UCPA - NIAGARA COUNTY, INC.		3,980.00
2601	12/05/2025	56	AMERICAN EXPRESS	696661	98.72
2602	12/18/2025	4578	PERSONAL TOUCH		89.95
2603	12/18/2025	3111	YMCA BUFFALO NIAGARA	696633	42,352.00

Number of Transactions: 13

Warrant Total: 122,830.47

Vendor Portion: 122,830.47

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$_122,830.47_. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title



Check Warrant Report For H2425 - 5: December Capital Cash Disbursement For Dates 12/1/2025 - 12/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4276	12/02/2025	3366	A-1 LAND CARE INC		261,706.95
4277	12/02/2025	7871	A-TURF, INC.		529,657.76
4278	12/02/2025	6846	BUFFALO CONSTRUCTION CONSULTANTS		52,235.56
4279	12/02/2025	7879	CAVLEE DEVELOPMENT COMPANY NY, INC.		36,290.00
4280	12/02/2025	7877	INDUSTRIAL POWER & LIGHTING CORP		175,275.00
4281	12/02/2025	47	MUNICIPAL SOLUTIONS		967.60
4282	12/02/2025	5639	TRAUTMAN ASSOCIATES		2,533.68
4283	12/02/2025	7856	WHITESTONE ASSOCIATES ENGINEERING & GEOLOGY NY PLLC		7,312.00
4284	12/17/2025	7879	CAVLEE DEVELOPMENT COMPANY NY, INC.		16,150.00
Number of Transactions: 9				Warrant Total:	1,082,128.55
				Vendor Portion:	1,082,128.55

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$_1,082,128.55_. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

_____	_____	_____
Date	Signature	Title

NF-5 Budget Transfers A,C,F,H December 2025

There were no Budget Transfers in the month of December 2025

LEW-PORT

Bank Reconciliation for period ending on 12/31/2025



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

Ending Bank Balance:		20,443,628.93
Outstanding Checks (See listing below):	-	41,485.66
Deposits in Transit:	+	0.00
Other Credits:	+	30,905.67
Other Debits:	-	460,998.22

Adjusted Ending Bank Balance:	19,972,050.72
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Cash Account Balance:	19,972,050.72
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Outstanding Check Listing

Check Date	Check Number	Payee	Amount
09/15/2025	83221	SHAR PRODUCTS	236.43
10/01/2025	83247	ARCE, VERONICA	105.00
10/01/2025	83277	LNRRCC	40.00
11/04/2025	83447	STAPLES BUSINESS ADVANTAGE	86.62
11/04/2025	83452	TAMARAZIO, ANDREA J	49.95
12/18/2025	83598	BURRITT, JAMES	45.04
12/18/2025	83599	CALARCO, NINA	384.45
12/18/2025	83610	FLANAGAN-MORREALE, NICOLE	160.00
12/18/2025	83613	GILICK, TRACY	80.00
12/18/2025	83616	GRAND ISLAND TRANSIT CORP.	33,101.25
12/18/2025	83628	LEW-PORT SWIM CLUB LLC	2,217.00
12/18/2025	83629	LEWISTON PORTER SR HI ACT FUND	90.00
12/18/2025	83634	MARSHALL, CLAIRE	305.16
12/18/2025	83645	NIAGARA UNIVERSITY ICE COMPLEX	1,260.00
12/18/2025	83652	PILATO ATHLETIC TRAINING SERVICES	280.00
12/18/2025	83654	SCHOOL SPECIALTY	1,299.51
12/18/2025	83655	SCHUNK, AURORA M.	905.00
12/18/2025	83656	SIMULATION CURRICULUM CORP	159.00
12/18/2025	83658	SMITH, LISA H.	101.25
12/18/2025	83668	THREE LITTLE HENS LLC	580.00
Outstanding Check Total:			41,485.66

Prepared By

Approved By



Account: School Lunch

Cash Account(s): C 200

Ending Bank Balance:		24,986.83
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		24,986.83
Cash Account Balance:		24,986.83

Outstanding Check Listing			
Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Prepared By

Approved By

Account: Federal Aid

Cash Account(s): F019 200, F02A 200, F110 200, F112 200, F1123 200, F1124 200, F1125 200, F119 200, F11B 200, F120 200, F121 200, F122 200, F190 200, F192 200, F1923 200, F1924 200, F1925 200, F193 200, F19A 200, F 200, F22A 200, F612 200, F613 200, F61A 200, F82A 200, F8AD 200, F919 200, F92A 200, F9AD 200, FARP 200, FCFC 200, FES2 200, FESS 200, FGEE 200, FGEE2 200, FI1A 200, FIN23 200, FIN24 200, FP23 200, FPK0 200, FPK23 200, FPK24 200, FPK25 200, FPK4 200, FPR1 200, FPR2 200, FPR9 200, FS20 200, FS21 200, FS22 200, FS23 200, FS24 200, FS25 200, FS26 200, FSS2 200, FSS5 200, FSS7 200, FSS8 200, FSS9 200, FSTS 200, FT123 200, FT124 200, FT125 200, FT22 200, FT223 200, FT224 200, FT225 200, FT2A 200, FT40 200, FT41 200, FT42 200, FT423 200, FT424 200, FT425 200, FT43 200, FT94 200

Ending Bank Balance:		264,141.72
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 264,141.72

Cash Account Balance: 264,141.72

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total:	0.00
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Prepared By

Approved By



Account: Capital Fund
Cash Account(s): H2425 200, H24HS 200, H24IE 200, H24MS 200, H24P2 200, H260 200, H925 200, HCO23 200, HCS1 200, HHS1 200, HHSO 200, HIEC 200, HMD1 200, HMDS 200, HMSO 200, HMSP 200, HP11 200, HSHA 200, HSHS 200, HSSB 200, HSSP 200

Ending Bank Balance:		410,553.25
Outstanding Checks (See listing below):	-	967.60
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	409,585.65
Cash Account Balance:	409,585.65

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
12/02/2025	4281	MUNICIPAL SOLUTIONS	967.60
Outstanding Check Total:			967.60

Prepared By

Approved By

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1110

By-Laws

SUBJECT: SCHOOL DISTRICT AND BOARD OF EDUCATION LEGAL STATUS AND AUTHORITY

The Constitution of New York State, as amended in 1894, instructs the Legislature to provide for a system of free common schools wherein all children of the State may be educated.

The Legislature of the State has implemented this constitutional mandate through the creation of school districts of various types. The Lewiston-Porter Central School District is governed by the laws set forth for Central School Districts in Article 37 of the Education Law, and by-laws relating to, or affecting, Union Free School Districts as set forth in Article 35 of the Education Law and Common School Districts as set forth in Education Law Article 33.

The School District constitutes a corporate entity which possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

The Constitution of the State of New York places the responsibility for public education on the State Legislature, and directs the establishment of a State Department of Education for general supervision over the schools and headed by a Commissioner of Education. The New York State Constitution further provides that local public schools under the general supervision of the State Education Department shall be maintained, developed and operated by locally elected boards. Legally, then, local boards are instruments of the New York State Constitution, the New York Statutes and the regulations of the State Education Department and its Commissioner.

Board of Education Authority

As a body created under the Education Law of New York State, the Board of Education of the Lewiston-Porter Central School District has full authority, within the limitations of federal and state laws and the Regulations of the Commissioner of Education and interpretations of them, to carry out the will of the people of its District in matters of education.

In all cases where laws or regulations of the State Commissioner of Education do not provide, permit, or prohibit, the Board shall consider itself the agent responsible for establishing and appraising educational matters and activities.

Board members have no authority over school affairs as individuals. They have authority only when acting as a body duly called in session.

New York State Constitution
Education Law Articles 33, 35, 37
Education Law Sections 1701, 1804, and 1805

Adoption Date: 03/23/2026
04/26/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7521

Students

1 of 4

SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS AND/OR ANAPHYLAXIS

Students come to school with diverse health conditions, including allergic reactions, which may be serious and life-threatening. This policy encompasses an array of serious or life-threatening health conditions, including, but not limited to allergies, anaphylaxis, diabetes, seizure disorders, or severe asthma and acute health conditions *such as substance overdose*. All students within the District with known life-threatening conditions will have a comprehensive plan of care in place: an Emergency Care Plan (ECP) or Individualized Healthcare Plan (IHP) and, if appropriate, an Individualized Education Plan (IEP) or Section 504 Plan.

If a student has a known life-threatening condition on their health history form or if the parent or person in parental relation alerts the District to the student's life-threatening health condition, the District will assemble a team to manage the student's needs. The team may include, but is not limited to, the parent or person in parental relation, the healthcare provider, the school nurse, teachers, administrator, and other appropriate personnel who will be responsible for developing an individualized ECP, IHP, and if appropriate, an IEP or Section 504 Plan.

The District should also develop plans to address managing an allergic reaction in a student or staff member who has not been previously diagnosed as having an allergy.

Life-Threatening Health Conditions and/or Anaphylaxis

For those students with life-threatening health conditions and/or anaphylaxis, the District must work cooperatively with the parent(s) or person(s) in parental relation and the health care provider(s) to:

- a) Immediately develop an individualized ECP for each at risk student to ensure that all appropriate staff are aware of the student's potential for a life-threatening reaction;
- b) If appropriate, develop an IHP that includes all necessary treatments, medications, training, and educational requirements for the student. If the student is eligible for accommodations based upon the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act, the appropriate procedures will be followed regarding evaluation and identification;
- c) Provide training by licensed medical staff (e.g., registered professional nurse) for all adults in a supervisory role in the prevention, recognition, and emergency management of a life-threatening health condition and/or anaphylaxis for specific students;
- d) Obtain specific medical-legal documents duly executed in accordance with New York State law; appropriate health care provider authorization in writing for specific students that includes the frequency and conditions for any testing and/or treatment, symptoms, and treatment of any conditions associated with the health issue; and directions for emergencies;
- e) Secure written parent permission and discuss parental responsibility that includes providing the health care provider's orders, providing any necessary equipment, and participation in the education and co-management of the student as they work toward self-management;

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7521

Students

2 of 4

SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS AND/OR ANAPHYLAXIS

- f) Allow supervised students to carry life-saving medication in accordance with applicable laws, regulations, and procedures. The District will also encourage parents and students to provide duplicate life-saving medication to be maintained in the health office in the event the independent student misplaces, loses, or forgets their medication;
- g) Assure appropriate and reasonable building accommodations are in place within a reasonable degree of medical certainty.

In addition, the District will:

- a) Provide training for transportation, instructional, food service, or physical education staff, as appropriate, in the recognition of an anaphylactic reaction;
- b) Have standing emergency medical protocols for nursing or other staff including calling for emergency transport or 911 and determining which school personnel will accompany the student until the parent or person in parental relation is present;
- c) Request the School Medical Director to write a non-patient specific order for anaphylaxis treatment agents for the school's registered professional nurse or other staff, as designated by the administration and allowed under federal and New York State laws and regulations, to administer in the event of an unanticipated anaphylactic episode;
- d) Maintain or ensure the maintenance of a copy of the standing order(s) and protocol(s) that authorizes appropriate district staff to administer emergency medications such as anaphylactic treatment agents;
- e) As permitted by New York State law, the District will maintain non-patient specific opioid antagonists (naloxone) on-site in each instructional school facility to ensure ready and appropriate access during emergencies for students or staff. To obtain, store, and use naloxone, the District has three options available:
 - 1. The District has registered with the New York State Department of Health (NYSDOH) to become a Registered Opioid Overdose Prevention Program; or
 - 2. The District's Medical Director has issued a non-patient specific order to the school nurse to administer naloxone on-site; or
 - 3. The District participates in an existing New York State Department of Health (NYSDOH) Overdose Prevention Program operated by another organization;
- f) As permitted by New York State law, maintain epinephrine ~~auto-injectors~~ devices for use during emergencies. The District must have sufficient supply available to ensure access for use during emergencies to any student or staff member having symptoms of anaphylaxis whether or not there is a previous history of severe allergic reaction. In case of emergency, trained school staff or school staff directed to use an epinephrine ~~auto-injector~~ device by a health care practitioner may administer an epinephrine ~~auto-injectors~~ devices to any student or staff member having symptoms of anaphylaxis in the District. Districts that maintain epinephrine ~~auto-injectors~~ devices on-site must provide all teachers with written informational material on the use of an epinephrine ~~auto-injectors~~ devices that has been created and approved by the Commissioner of Health;

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7521

Students

3 of 4

SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS AND/OR ANAPHYLAXIS

- g) Allow the school registered nurse, nurse practitioner, physician assistant, or physician to train unlicensed school staff to administer prescribed glucagon or epinephrine ~~auto-injectors~~ **devices** in emergency situations, where an appropriately licensed health professional is not available, to students with both a written provider order and parent or person in parental relation consent during the school day, on school property, and at any school function. Training will be provided in accordance with specifications outlined in law and regulation;
- h) Ensure that the District-wide school safety plan and building-level emergency response plans include appropriate accommodations for students with life-threatening health conditions;
- i) Encourage families to obtain medic-alert bracelets for students with life-threatening health conditions;
- j) Educate students regarding the importance of immediately reporting symptoms of an allergic reaction;
- k) Provide professional development and education for both licensed and unlicensed staff related to food, other allergies and treatment of allergic reactions.

Creating an Allergen-Safe School Environment

The risk of accidental exposure or cross-contamination is always present in school, particularly for students with food allergies. The school setting is a high-risk environment for accidental ingestion of a food allergen due to the presence of a large number of students, increased exposure to food allergens, and cross-contamination of tables, desks, and other surfaces.

In an effort to prevent accidental exposure to allergens, the District will monitor the following high-risk areas and activities:

- a) Cafeteria;
- b) Food sharing;
- c) Hidden ingredients in art, science, and other projects;
- d) Transportation;
- e) Fundraisers and bake sales;
- f) Parties and holiday celebrations;
- g) Field trips; and
- h) Before and after school programs.

All staff, including substitute staff, should be made aware of student allergies on a need-to-know basis.

The District will develop communication plans:

- a) For discussion with students that have developed adequate verbal communication and comprehension skills and with the parents or persons in parental relation of all students about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food; and
- b) Between the school and the parent or person in parental relation, the school nurse and the health care provider, and the school nurse and building staff for intake and dissemination of information for students at risk for anaphylaxis.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7521

Students

4 of 4

**SUBJECT: STUDENTS WITH LIFE-THREATENING HEALTH CONDITIONS
AND/OR ANAPHYLAXIS****Empowering Students Toward Medical Self-Management**

The District will work toward assisting students in the self-management of their health condition(s) based upon the student's knowledge level and skill by:

- a) Adequately training all staff involved in the care of the student, as appropriate;
- b) Assuring the availability of the necessary equipment or medications;
- c) Providing appropriately trained licensed persons as required by law;
- d) Developing an emergency plan for the student;
- e) Providing ongoing staff and student education;
- f) Teaching students to read food labels and to sharpen refusal skills for foods with unknown ingredients,
as appropriate; and
- g) Teaching students to avoid the allergen, including latex, insect, or whatever allergen exists for the student,
as appropriate.

Notification of Policy and Written Materials

At least once per calendar year, the District must send a notification to parents and persons in parental relation of all students to make them aware of anaphylactic policies and informational materials pursuant to Public Health Law. The notification will include contact information for the individual at the school who can assist with the individualized concerns regarding the anaphylactic policies.

Americans with Disabilities Act, 42 USC Section 12101, et seq.
 Individuals with Disabilities Education Act (IDEA), 20 USC Sections 1400-1485
 Section 504 of the Rehabilitation Act of 1973, 29 USC Section 794 et seq.
 34 CFR Part 300
 Education Law Sections 921, 921-a, and 922
 8 NYCRR Sections 64.7, 136.6, 136.7, and 136.8
 Public Health Law Sections 2500-h, 3000-a, and 3000-c

NOTE: Refer also to Policy #7513 - Medication and Personal Care Items

Adoption Date: 03/23/2026
 10/27/2025
 09/23/2024

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

20212026

1120

By-Laws

SUBJECT: BOARD OF EDUCATION MEMBERS: QUALIFICATIONS, NUMBERS AND TERMS OF OFFICE

A Board of Education member of the Lewiston-Porter Central School District must meet the following qualifications:

- a) A citizen of the United States;
- b) At least eighteen (18) years of age;
- c) Able to read and write;
- d) A qualified voter of the Lewiston-Porter Central School District;
- e) A legal resident of the Lewiston-Porter Central School District for a continuous and uninterrupted period of at least one (1) year prior to the election;
- f) Cannot be an employee of the Lewiston-Porter Central School District;
- g) The only member of his/her family (that is, cannot be a member of the same household) on the Lewiston-Porter School District Board;
- h) May not simultaneously hold another, incompatible public office, including but not limited to Superintendent, tax collector, treasurer or librarian, or an employee of the Board. A Board member may, however, be appointed clerk of the Board and of the District;
- i) Must not have been removed from a School District office within one year preceding the date of election or appointment to the Board

Number of Members

The Board of Education shall be composed of seven (7) members who shall each be a qualified school elector of this School District. The Board encourages the election of membership to reflect broad geographic representation of the School District. Insofar as practicable, members shall be elected at Annual School District Meetings, but the Board may appoint qualified members to fill vacancies until the next following Annual School District Election.

Terms of Office

An individual elected to serve as a Member of the Board of Education shall serve for three (3) years from July 1 following their election and until the thirtieth (30) day of June of the third year. The term of office shall officially commence with the execution of his or her Oath of Office at the Annual Organizational Meeting of the Board and shall officially expire upon the execution of the Oath by their successor in office.

The term of office for appointed members shall commence with the execution of their Oath of Office and shall expire upon the execution of the Oath by their successor in office. The person so appointed shall hold office until the next regular School District election.

Education Law Sections 2102 2103, and 2103-a
Public Officers Law Section 3

Adoption Date: 03/23/2026
04/26/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

20212026

1220

By-Laws

SUBJECT: REPORTING OF EXPENDITURES AND CONTRIBUTIONS

Each candidate for the position of member of the Board of Education whose expenses and/or contributions received exceed five hundred dollars (\$500) must file a statement accounting for ~~his/her~~ **their** campaign expenditures and contributions with the District Clerk and an additional statement with the Commissioner of Education. In the event the expenses do not exceed five hundred dollars (\$500) and the aggregate amount of all contributions made to the candidate do not exceed \$500, then a sworn statement to that effect must only be filed with the District Clerk.

Required contribution statements shall include:

- a) The dollar amount and/or fair market value of any receipt, contribution or transfer which is other than money;
- b) The name and address of the transferor, contributor or person from whom received;
- c) If that transferor, contributor or person is a political committee as defined in Section 14-100 of the Election Law;
- d) The name and political unit represented by the committee;
- e) The date of receipt;
- f) The dollar amount of every expenditure;
- g) The name and address of the person to whom the expenditure was made, or the name of and political unit represented by the committee to which it was made; and
- h) The date of the expenditure.

The times for filing the statements are as follows:

- a) The first statement on or before the thirtieth day preceding the election to which it relates;
- b) A second statement on or before the fifth day before the election;
- c) A third statement within twenty days after the election.

Any contribution or loan in excess of \$1000 received after the close of the period covered in the last statement filed before the election (b above) but before the election itself shall be reported within 24 hours after receipt.

All statements must be sworn before a notary public, a commissioner of deeds, a lawyer or a public official authorized by New York State law to administer oaths.

Education Law Sections 1528 and 1529
Election Law Section 14-100(1)

Adoption Date: 03/23/2026
04/26/2021

SUBJECT: RESIGNATION, DISMISSAL AND OTHER VACANCIES

Board members may resign at an annual District meeting at which time the resignation shall be automatically accepted, or by filing a written resignation with the District Superintendent of the Supervisory District who must endorse ~~his/her~~ **their** approval and file the resignation with the District Clerk.

Alternatively, a Board member may also resign under Public Officers Law § 31 by filing a written resignation with the District Clerk. The resignation shall take effect upon the date specified in the letter of resignation; however, if no effective date is specified, it shall take effect on the date of filing with the District Clerk. If an effective date is specified in the letter of resignation, such date shall not be more than thirty (30) days subsequent to the date of its delivery or filing. The Clerk must then notify the Board and the State Board of Elections.

A resignation may be withdrawn only with the consent of the person to whom the resignation was delivered. The School Board has no authority to act upon a request to withdraw a resignation.

It shall be the duty of each member of the Board of Education to attend all meetings of the Board and, if any member shall refuse to attend three consecutive meetings of the Board after having been regularly notified and a satisfactory cause for each non-attendance is not shown, the Board will proceed to declare that office vacant.

A Board member may be removed from office by the Commissioner of Education for willful violation of any provision of law, neglect of duty, or willfully disobeying any decision, order or regulation of the Commissioner. The Board of Education may also remove a Board member for misconduct relating to the exercise of authority as a Board member. A written copy of all charges made of such misconduct must be served upon the Board member at least ten (10) days before the time designated for a hearing on the charges; and the Board member shall be allowed a full and fair opportunity to refute such charges before removal.

In the event of death, resignation, refusal to serve, or any disqualification of a Board member, the Board may appoint a new member to fill such a vacancy. If the Board chooses to fill the vacancy by appointment, the appointment requires a majority vote of the full Board and shall be only for a term ending with the next annual election of the School District at which time such vacancy shall be filled in a regular manner for the balance of the unexpired term.

The Board, at its own option, may also elect to call a special election within ninety days to fill the unexpired term. If not so filled, the District Superintendent of the supervisory district may appoint a competent person to fill the vacancy until the next annual election of the District. Alternatively, the Commissioner of Education may order a special election for filling a vacancy. When such special election is ordered the vacancy shall not be filled otherwise.

A person elected or appointed to fill a vacancy shall take office immediately upon filing the Oath of Office.

A Board member who has been removed from office shall be ineligible to appointment or election to any office in the District for a period of one year from the date of such removal.

Education Law Sections 306, 1706, 1709(17)(18), 2103(2), 2109, 2112, and 2113
Public Officers Law Sections 30, 31 and 35

Adoption Date: 03/23/2026
04/26/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1620

Bylaws

SUBJECT: ANNUAL ORGANIZATIONAL MEETING

The Annual Organizational Meeting of the Board will be held ~~on the first Tuesday~~ in July ~~on or before the Monday after the 20th day in July~~ of each year, ~~unless that day is a legal holiday, in which event it will be held on the first Wednesday in July.~~

~~The Board may pass a resolution, however, to hold its Annual Organizational Meeting at any time during the first 15 days of July.~~

Officers

The meeting will be called to order by the district clerk, who will act as a temporary chairperson. The Board will proceed to the election of a president. The president will then take the chair. The Board will then elect a vice president. Election will be by a majority vote.

Oath of Office

The district clerk will administer the oath of office to the newly elected officers and new members of the Board.

Education Law Sections 1701, 1707, 2502, and 2504
Public Officers Law Section 10

Adoption Date: 03/23/2026
12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

1 of 4

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS**Absentee Ballots**

The Board authorizes the district clerk or a board designee to provide absentee ballots to qualified district voters. Absentee ballots will be used for the election of board members and district public library trustees, the adoption of the annual budget, and district public library budget and referenda.

A district voter must request in advance an application for an absentee ballot. The voter must complete the application and state the reason they will not be able to appear in person on the day of the district election/vote for which the absentee ballot is requested. The application must be received by the district clerk or board designee at least seven days before the election/vote if the ballot is to be mailed to the voter, or the day before the election/vote if the ballot is to be delivered personally to the voter.

An absentee ballot will also be mailed to every qualified district voter otherwise eligible for an absentee ballot who sends a signed letter requesting an absentee ballot which states the address of the voter to the district clerk or board designee. The signed letter must be received by the district clerk or board designee not earlier than the thirtieth day before the election/vote and at least seven days before the election/vote. Enclosed with the absentee ballot will be an application form for the absentee ballot. The absentee ballot will not be counted unless a valid application form is enclosed with the ballot.

A qualified district voter is eligible to vote by absentee ballot if they ~~are unable to appear to vote in person on the day of the district election/vote because they expect~~ in good faith to be in one of the following categories:

- a) ~~Are or will be a patient in a hospital, or are unable to appear personally at the polling place on the day of the election/vote because of illness or physical disability ;~~ A resident or patient in a hospital, including a veteran's administration hospital, or unable to appear personally at the polling place on that day because of illness or physical disability, or duties related to the primary care of one or more individuals who are ill or physically disabled; or
- b) ~~Have duties, occupation or business responsibilities, or studies which require being outside of the county or city of residence on the day of the district election/vote;~~ Absent from the county of the applicant's residence; provided, however, if the applicant expects to be absent from the county for a duration covering more than one election and seeks an absentee ballot for each election, the applicant will state the dates when they expect to begin and end the absence; or
- c) ~~Will be on vacation outside of the county or city of residence on the day of the district election/vote;~~

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

2 of 4

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS

- dc) ~~Will be absent from their voting residence due to detention in jail awaiting action by a grand jury or awaiting trial or is confined in prison after conviction for an offense other than a felony; or~~ Detained in jail awaiting action by a grand jury or awaiting trial or confined in jail or prison after a conviction for an offense other than a felony and stating the place where the applicant is detained or confined.
- e) ~~Will be absent from the District on the day of the district election/vote by reason of accompanying spouse, parent, or child who is or would be, if they were a qualified voter, entitled to apply for the right to vote by absentee ballot.~~

Statements on the application for an absentee ballot must be signed and dated by the voter.

A voter's absentee ballot must reach the office of the district clerk or board designee not later than 5 p.m. on the day of the election/vote in order that their vote may be canvassed.

Qualified district voters who are unable to personally appear at the polling place because of a permanent illness or physical disability and whose registration record has been marked "permanently disabled" pursuant to law are entitled to receive ~~an~~ subsequent absentee ballots without making separate application if ~~they~~ the applicants have previously applied for an absentee ballot.

A list of all persons to whom absentee ballots have been issued will be maintained in the office of the district clerk or board designee and made available for public inspection during regular office hours until the day of the election/vote. Any qualified voter may, upon examination of this list, file a written challenge of the qualifications as a voter of any person whose name appears on this list, stating the reason for the challenge. A challenge to an absentee ballot may not be made on the basis that the voter should have applied for an early mail ballot. The written challenge will be transmitted by the district clerk or board designee to the election inspectors on the day of the district election/vote.

Military Ballots

The Board authorizes the district clerk/a board designee to provide military ballots to military voters to be used for the election of board members and district public library trustees, the adoption of the annual budget, and district public library budget and referenda.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

3 of 4

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS

A military voter is:

- a) A qualified voter of New York State who:
 - 1. Is in actual military service and, by reason of that military service, is absent from the District on the day of registration or election; or
 - 2. Is discharged from that military service within 30 days of an election; or
- b) A spouse, parent, child, or dependent of the previously described voter, accompanying or being with that voter, if a qualified voter of New York State and a resident of the District.

A military voter may designate a preference to receive a military ballot application or a military ballot by mail, fax, or email. This designation will remain in effect until revoked or changed by the military voter. If a military voter does not designate a preference, a military ballot application or a military ballot will be provided to the military voter by mail.

Military ballots will be distributed as soon as practicable, but no later than 25 days before the election/vote.

Three days before the first day for distribution of military ballots, the names of all candidates duly nominated for public office and the amendments, referenda, propositions, and questions to be voted for on the ballots will be determined. If, at a later date, the nomination of any candidate named on a military ballot is found invalid, the ballot will still be valid, but no vote for the invalid candidate will be counted in the election/vote.

A voter's military ballot must be received by the office of the district clerk/board designee not later than 5 p.m. on the day of the election/vote in order that their vote may be canvassed at which point the military ballot will be processed in the same manner as absentee ballots.

All military ballot applications and military ballots must be returned by mail or in person.

Early Mail Ballots

The Board authorizes the district clerk or a board designee to provide early mail ballots to qualified district voters. Early mail ballots will be used for the election of board members and district public library trustees, the adoption of the annual budget, and district public library budget and referenda.

A district voter must request in advance an application for an early mail ballot. The voter must complete the application. The application must be received by the district clerk or board designee at least seven days before the election vote if the ballot is to be mailed to the voter, or the day before the election/vote, if the ballot is to be delivered personally to the voter.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

4 of 4

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS

An early mail ballot will also be mailed to every qualified district voter otherwise eligible for an early mail ballot who sends a signed letter requesting an early mail ballot which states the address of the voter to the district clerk or board designee. The signed letter must be received by the district clerk or board designee not earlier than the thirtieth day before the election/vote and at least seven days before the election/vote. Enclosed with the early mail ballot will be an application form for the early mail ballot. The early mail ballot will not be counted unless a valid application form is enclosed with the ballot.

Any qualified district voter is eligible to vote by early mail ballot.

Statements on the application for an early mail ballot must be signed and dated by the voter.

A voter's early mail ballot must reach the office of the district clerk/board designee not later than 5 p.m. on the day of the election/vote in order that their vote may be canvassed.

A list of all persons to whom early mail ballots have been issued will be maintained in the office of the district clerk or board designee and made available for public inspection during regular office hours until the day of the election/vote. Any qualified voter may, upon examination of this list, file a written challenge of the qualifications as a voter of any person whose name appears on this list, stating the reason for the challenge. A challenge to an early mail ballot may not be made on the basis that the voter should have applied for an absentee ballot. The written challenge will be transmitted by the district clerk or board designee to the election inspectors on the day of the district election/vote.

Education Law Sections 2014, 2018-a, 2018-b, 2018-d, 2018-e, 2018-f, and 2613
8 NYCRR Part 122

Adoption Date: 05/28/2024
03/23/2026

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7513

Students

1 of 4

SUBJECT: MEDICATION AND PERSONAL CARE ITEMS**Administration of Medication**

The school's registered professional nurse may administer medication to a student during regular school hours and at school-sponsored activities under certain conditions. For the purpose of this policy, the term "medication" includes both prescription and non-prescription medications. The school must receive the following before medication will be administered to a student:

- a) The original written order from the student's health care provider stating the name of the medication, precise dosage, frequency, and time of administration;
- b) A written, signed consent from the student's parent or person in parental relation requesting the administration of the medication, as prescribed by the health care provider, to the student in school; and
- c) The medication in its original container, labeled with the student's name, and delivered to the school health office by the student's parent or person in parental relation. Prescription medication must include the following additional information: name and phone number of pharmacy, date and number of refills, name of medication, dosage, frequency, prescribing health care provider, route of administration, and other directions.

A student is not permitted to carry any medication on their person in school, or on the school bus, or keep any medication in their school locker(s). Exceptions may apply for students diagnosed with asthma or other respiratory illnesses, diabetes, or allergies who will be permitted to carry and self-administer medication under certain conditions.

All medication orders must be reviewed annually by school health office personnel or whenever there is a change in dosage.

Self-Administration of Medication

Students are permitted to self-administer medication under certain circumstances, in accordance with law and regulation. Generally, these students' medications are stored in the health office for the student to obtain and administer to themselves.

However, some students must be permitted to carry their medication with them because the medication needs rapid administration. Students with respiratory conditions, allergies, or diabetes are permitted to carry and use prescribed rescue inhaled medication, epinephrine ~~auto-injector~~ **device**, insulin, glucagon, and/or related equipment and supplies if the following conditions are met:

- a) An authorized health care provider furnishes written permission that includes an attestation that the student's diagnosis requires the medication, that the student has demonstrated that they can self-administer the medication effectively, the name of the prescribed medication, the dose, the times when the medication is to be taken, the circumstances which may require the use of the medication, and the length of time for which the medication is prescribed; and
- b) Written parental consent.

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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SUBJECT: MEDICATION AND PERSONAL CARE ITEMS

Upon written request of the student's parent or person in parental relation, the school will allow the student to keep extra medication and supplies in the care and custody of the school's registered professional nurse, nurse practitioner, physician assistant, or school physician which will be readily accessible to the student.

Students with permission, a health care provider attestation and written parental consent to self-administer medications may administer their medication and use equipment and supplies necessary to check blood glucose and/or ketone levels during the school day, on school property, and at any school function.

Students with diabetes will also be permitted to carry food, oral glucose, or other similar substances necessary to treat hypoglycemia in accordance with District policy.

Each student who is permitted to self-administer medication should have an emergency care plan on file with the school. Further, the school will maintain a record of all written consents from the parent or person in parental relation in the student's cumulative health record.

Students with Asthma or Another Respiratory Disease

A student will be permitted to carry and self-administer their prescribed inhaled rescue medication during the school day, on school property, and at any school function if the school health office has the following on file:

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of asthma or other respiratory disease for which inhaled rescue medications are prescribed to alleviate respiratory symptoms or to prevent the onset of exercise induced asthma; the student has demonstrated that they can self-administer the prescribed medication effectively; and the expiration date of the order, the name of the prescribed medication, the dose the student is to self-administer, times when the medication is to be self-administered, and the circumstances which may warrant the use of the medication; and
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain an extra inhaled rescue medication in the care and custody of the school's registered professional nurse, nurse practitioner, physician assistant, or school physician.

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students 3 of 4

SUBJECT: MEDICATION AND PERSONAL CARE ITEMSStudents with Allergies

A student will be permitted to carry and self-administer their prescribed ~~EpiPen~~ epinephrine device during the school day, on school property, and at any school function if the school health office has the following on file:

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of an allergy for which an ~~EpiPen~~ epinephrine device is needed for the emergency treatment of allergic reactions; the student has demonstrated that they can self-administer the prescribed ~~EpiPen~~ epinephrine device effectively; and the expiration date of the order, the name of the medicine, the dose the student is to self-administer, and the circumstances which may warrant the use of the medication; and
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain an extra ~~EpiPen~~ epinephrine device in the care and custody of a licensed nurse, nurse practitioner, physician assistant, or school physician.

Students with Diabetes

A student will be permitted to carry and self-administer their prescribed insulin through an appropriate medication delivery device, carry glucagon, and carry and use equipment and supplies necessary to check blood glucose and/or ketone levels during the school day, on school property, and at any school function if the school health office has the following on file:

- a) Written order/permission and an attestation from a duly authorized health care provider stating that the student has a diagnosis of diabetes for which insulin and glucagon through appropriate medication delivery devices, and the use of equipment and supplies to check blood glucose and/or ketone levels are necessary; the student has demonstrated that they can self-administer effectively, can self-check glucose or ketone levels independently, and can independently follow prescribed treatment orders; and the expiration date of the order, the name of the prescribed insulin or glucagon, the type of insulin delivery system, the dose of insulin and/or glucagon the student is to self-administer, times when the insulin and/or glucagon is to be self-administered, and the circumstances which may warrant administration by the student. The written permission must also identify the prescribed blood glucose and/or ketone test, the times testing is to be done, and any circumstances which warrant checking a blood glucose and/or ketone level; and
- b) Written consent from the student's parent or person in parental relation.

Upon written request of the student's parent or person in parental relation, the school will allow the student to maintain extra insulin, insulin delivery system, glucagon, blood glucose meter, and related supplies to treat the student's diabetes in the care and custody of a licensed nurse, nurse practitioner, physician assistant, or school physician.

Students with diabetes will also be permitted to carry food, oral glucose, or other similar substances necessary to treat hypoglycemia in accordance with District policy.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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SUBJECT: MEDICATION AND PERSONAL CARE ITEMS**Storage and Disposal of Medication**

The District will comply with applicable state laws, regulations, and guidelines governing the District's receipt, storage, and disposal of medication.

Personal Care ItemsMenstrual Products

Each school building within the District serving students in any grade from six through 12 will provide menstrual products in building restrooms. These products will be provided at no charge to students.

Alcohol-Based Hand Sanitizers

The New York State Education Department (NYSED) permits the use of alcohol-based hand sanitizers in schools. The School Medical Director may approve and permit the use of alcohol-based hand sanitizers in the District's schools without a physician's order. Parents may provide written notification to the school if they do not wish to have their child use hand sanitizers.

Sunscreen

Students may carry and use FDA-approved sunscreen products for over-the-counter use. The student's parent or person in parental relation must provide written permission for the student to carry and use sunscreen. This written parental consent will be maintained by the school. A student who is unable to physically apply sunscreen may be assisted by unlicensed personnel when directed to do so by the student, if permitted by a parent or person in parental relation, and authorized by the school.

Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.
 Section 504 of the Rehabilitation Act of 1973, 29 USC Section 794 et seq.
 Education Law Sections 902(b), 907, 916, 916-a, 916-b, 919, 921, 6527, 6908(1)(a)(iv), and 6909
 Public Health Law Sections 267, 3000-a, 3000-c, and 3000-e
 8 NYCRR Sections 136.6 and 136.7

NOTE: Refer also to Policy #7521 - Students with Life-Threatening Health Conditions and/or Anaphylaxis

Adoption Date: 03/23/2026
 10/27/2025
 09/23/2024

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION****Development of Individualized Education Program**

The Board of Education directs that the Committee on Special Education (CSE) or Committee on Preschool Special Education (CPSE) shall have prepared a written statement (program) for each child with a disability.

Such an Individualized Education Program (IEP) will be developed by the CSE or CPSE upon referral, and reviewed or revised, whichever is appropriate, for every child with a disability at least annually or in the event that the program no longer appears to be appropriate to meet the student's needs and ability level.

The District shall ensure that each student with a disability has an IEP in effect at the beginning of each school year.

Functional Behavioral Assessments/Behavioral Intervention Plans

A functional behavioral assessment (FBA) is an integral part of the evaluation and reevaluation of a student with a disability which should be used throughout the process of developing, reviewing and revising a student's IEP when the student's behavior impedes learning of the child or others. The FBA is the process of determining why a student engages in challenging behavior and how the student's behavior relates to the environment. An FBA for a student with a disability is an evaluation requiring parental consent, pursuant to Commissioner's Regulation 200.5(b).

The FBA provides a baseline of the student's problem behaviors with regard to frequency, duration, intensity and/or latency across activities, settings, people and times of the day and includes:

- a) The identification of the problem behavior,
- b) The definition of the behavior in concrete terms,
- c) The identification of the contextual factors that contribute to the behavior (including cognitive and affective factors), and
- d) The formulation of a hypothesis regarding the general conditions under which a behavior usually occurs and probable consequences that serve to maintain it.

The FBA must, as appropriate, be based on multiple sources of data such as structured interviews, behavior ratings scales, standardized assessments and checklists. It must include, but is not limited to:

- a) Information obtained from direct observation of the student;
- b) Information from the student, the student's teacher(s) and/or related service providers; and
- c) A review of available data and information from the student's record and other sources including any relevant information provided by the student's parent.

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**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

The FBA cannot be based solely on the student's history of presenting problem behavior.

The CSE/CPSE will ensure that functional behavioral assessments, when appropriate, are conducted and reviewed to:

- a) Identify supplementary aids and services, modifications and/or related services appropriate to address the identified behaviors to promote the student's involvement and progress in the general curriculum;
- b) Determine a student's eligibility for special education services;
- c) Develop the IEP which includes behavioral goals and objectives and positive behavioral supports and strategies.

In the case of a student whose behavior impedes his/her learning or that of others, the CSE/CPSE shall consider strategies, including positive behavioral interventions and supports and other strategies to address that behavior. The need for a behavioral intervention plan (BIP) shall be documented on the IEP and such plan shall be reviewed at least annually by the CSE/CPSE. In addition, regular progress monitoring of the frequency, duration and intensity of the behavioral interventions shall be conducted at scheduled intervals, documented and reported to the parents and CSE/CPSE.

A behavioral intervention plan may not include the use of aversive interventions or time out rooms except in accordance with specific Board policy regulating these techniques.

Individual Evaluations

Parental consent must be provided for an initial evaluation. If such consent is not received within thirty (30) calendar days of receipt of the referral, the CSE/CPSE Chairperson will document all attempts made to obtain the consent and, if appropriate, advise the Board of its right to utilize the due process procedures to conduct an evaluation without parental consent.

Unless a referral is withdrawn, an individual evaluation at no cost to the parent will be completed by the CSE/CPSE within sixty (60) calendar days after written parental consent has been obtained or a parental refusal to consent is overridden, unless:

- a) An extension is mutually agreed to by the parent and the CSE/CPSE for the following situations:
 - 1. Transfer students: A student enrolls in the District after sixty (60) days and prior to a determination by the student's previous school district as to whether the student has a disability, but only if the new school district is making sufficient progress to ensure a prompt completion of the evaluation and the parent and the new district agree in writing to a specific timeframe for completion; or
 - 2. Students suspected of having learning disabilities; or

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SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP): DEVELOPMENT AND PROVISION

- b) The parent or student repeatedly fails or refuses to produce the student for evaluation.

No student shall be required to obtain a prescription for a drug or other substance identified as a controlled substance by the federal Controlled Substances Act as a condition of receiving an evaluation.

The individual evaluation will include a variety of assessment tools and strategies, including information provided by the parent. The purpose of the evaluation is to gather relevant functional, developmental and academic information that may assist in determining whether the student is a student with a disability and the content of the student's IEP. This shall include information relating to enabling the student to participate and progress in the general education curriculum (or for a preschool child, to participate in appropriate activities).

As part of any evaluation, a group that includes the CSE/CPSE and other qualified professionals, as appropriate, shall review existing evaluation data on the student including evaluations and information provided by the parents of the student, current classroom-based assessments, local or state assessments, classroom-based observations, and observations by teachers and related services providers. In addition, the group will consider information about the student's physical condition, social or cultural background, and adaptive behavior.

On the basis of that review, and input from the student's parents, the group shall identify what additional data, if any, are needed to determine:

- a) Whether the student has or continues to have a disability;
- b) The present levels of academic achievement and related developmental needs of the student, including:
 1. Academic achievement, functional performance, and learning characteristics;
 2. Social development;
 3. Physical development; and
 4. Management needs.
- c) In the case of a reevaluation of a student, whether the student continues to need special education; and
- d) Whether any additions or modifications to the special education services are needed to enable the student to meet the measurable annual goals set out in the IEP of the student and to participate, as appropriate, in the general education curriculum.

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Students

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**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

If additional data are not needed, the District must notify the parents of that determination and the reasons for it and of the right of the parents to request an assessment to determine whether, for purposes of services provided in accordance with law and Commissioner's Regulations, the student continues to be a student with a disability and to determine the student's educational needs. The District is not required to conduct the assessment unless requested to do so by the student's parents.

The determination that a student has a learning disability will be made in accordance with the procedures outlined in Section 200.4(j) of Commissioner's Regulations.

Individual Re-evaluations

A CSE/CPSE shall arrange for an appropriate re-evaluation of each student with a disability:

- a) If the District determines that the educational or related services needs, including improved academic achievement and functional performance of the student warrant re-evaluation;
- b) If the student's parent or teacher request a re-evaluation;
- c) At least once every three (3) years, unless the District and the parent/person in parental relation agree in writing that such re-evaluation is unnecessary.

A re-evaluation shall not be conducted more frequently than once a year unless the parent and the District representative appointed to the CSE/CPSE agree otherwise.

The re-evaluation will be conducted by a multi-disciplinary team or group of persons, including at least one teacher or other specialist with knowledge in the area of the student's disability. The re-evaluation shall be sufficient to determine the student's individual needs, educational progress and achievement, the student's ability to participate in instructional programs in regular education and the student's continuing eligibility for special education. The results of any re-evaluations must be addressed by the CSE/CPSE in reviewing, and as appropriate, revising the student's IEP.

To the extent possible, the District shall encourage the consolidation of re-evaluation meetings for the student and other CSE/CPSE meetings for the student.

Amendments to the IEP

Amendments to the IEP made after the annual review by the CSE/CPSE may be made by reconvening the CSE/CPSE and rewriting the IEP or by developing a written document to amend or modify the student's current IEP, provided that:

- a) The parents/persons in parental relation request an amendment to the IEP and the District and parents/persons in parental relation agree to the amendment in writing; or

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**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

- b) The District provides the parents/persons in parental relation a written proposal to amend a provision or provisions of the IEP conveyed in language understandable to the parents/persons in parental relation in their native language or other dominant mode of communication, informs and allows the parents/persons in parental relation the opportunity to consult with the appropriate personnel or related service providers concerning the proposed changes, and the parents/persons in parental relation agree in writing to the amendments.

If the parents/persons in parental relation agree to amend the IEP without a meeting, they shall be provided prior written notice (notice of recommendation) of the changes to the IEP and the Committee notified of the changes. If the changes are made by rewriting the entire IEP, the District shall provide the parents/persons in parental relation a copy of the rewritten IEP. If the amendment is made without rewriting the entire document, the District shall provide a copy of the document that amends the IEP or, upon request, a revised copy of the entire IEP with the amendments incorporated.

Use of Recording Equipment at IEP Meetings

The Board shall allow recording equipment to be used at meetings regarding individualized education programs for students with disabilities.

Provision of Individualized Education Program

The Board directs that the Superintendent/designee(s) establish administrative practices and procedures to ensure that each regular education teacher, special education teacher, related service provider and/or other service provider who is responsible for the implementation of a student's IEP is *provided with either a paper copy of the IEP or is able to access a student's IEP electronically (including amendments to the IEP) prior to the implementation of such program*. Such individuals responsible for the implementation of a student's IEP shall be notified and trained on how to access such IEP electronically. For purposes of this policy, "other service provider" means a representative of another public school district, charter school, Board of Cooperative Educational Services (BOCES) or school enumerated in Education Law Articles 81, 85 or 89 where the student receives or will receive IEP services. Further, the District will designate at least one school official who shall be responsible for maintaining a record of the personnel who have received IEP copies for each student.

Any copy of a student's IEP shall remain confidential in compliance with the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and District policy regarding confidentiality of student records; and shall not be disclosed to any other person other than the parent of such student, except in accordance with federal and state laws and/or regulations. Appropriate training and information will be provided to designated school personnel, as applicable, to ensure the confidentiality of such information. Procedures will be established to ensure that copies of students' IEPs are stored in secure locations and retrieved or destroyed when such professionals are no longer responsible for implementing a student's IEP.

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**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):
DEVELOPMENT AND PROVISION**

The Chairperson of the CSE, CSE subcommittee, or CPSE *shall designate* for each student one or, as appropriate, more than one professional employee of the District with knowledge of the student's disability and education program *who will be responsible to, prior to the implementation of the IEP, inform* each regular education teacher, special education teacher, related service provider, other service provider, supplementary school personnel (i.e., a teaching assistant or a teacher aide as defined in Commissioner's Regulations), and other provider and support staff person of his/her responsibility to implement the recommendations on a student's IEP, including the responsibility to provide specific accommodations, program modifications, supports and/or services for the student in accordance with the IEP. In selecting the professional staff person(s), the Chairperson could select him/herself for this responsibility, another administrator, or a teacher, related service provider or other professional based on the particular circumstances of the student's disability and education program.

The District shall also ensure that each teaching assistant, teacher aide and each other provider responsible for assisting in the implementation of a student's IEP has *the opportunity to review* a copy of the student's IEP (including amendments) prior to the implementation of such program. Further, each teaching assistant, teacher aide and such other provider responsible for assisting in the implementation of a student's IEP shall have *ongoing access* to a copy of the IEP, which may be the copy provided to the student's special education teacher or the teacher or related service provider under whose direction the supplementary school personnel or other provider works. However, the District may, at its discretion, provide a copy of the IEP to teaching assistants and/or teacher aides.

A copy of a student's IEP shall be provided to the student's parents at no cost to the student's parents.

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 615(k)(1)
Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq., 21 USC Section 812(c)
Education Law Articles 81, 85 and 89 and Sections 207, 3208 and 4402(7)
8 NYCRR Sections 200.1(hh), 200.2(b)(11), 200.4(b)(4), 200.4(d)(3)(i), 200.4(e)(3), 200.4(f),
200.4(j), 200.16(e)(6) and 200.22

Adoption Date: 02/23/2026
03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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SUBJECT: TRANSITION SERVICES

Beginning not later than the first Individualized Education Program (IEP) to be in effect when the student is age 15 (and at a younger age, if determined appropriate), and updated annually, the student's IEP must include:

- a) A statement of the student's needs taking into account the student's strengths, preferences and interests as they relate to transition from school to post-school activities;
- b) Appropriate measurable postsecondary goals based upon age appropriate transition assessments relating to training, education, employment and, where appropriate, independent living skills;
- c) A statement of transition service needs that focuses on the student's courses of study, such as participation in advanced-placement courses or a vocational educational program;
- d) Needed activities to facilitate the student's movement from school to post-school activities, including instruction, related services, community experiences, the development of employment and other post-school adult living objectives and, when appropriate, acquisition of daily living skills and functional vocational evaluation; and
- e) A statement of the responsibilities of the District and participating agencies, when applicable, for the provision of such services and activities, before the student leaves the school setting, that promote movement from school to post-school opportunities.

In accordance with the Code of Federal Regulations, the District must invite a child with a disability to attend the child's CSE meeting if a purpose of the meeting will be the consideration of the postsecondary goals for the child and the transition services needed to assist the child in reaching those goals. If the child does not attend the CSE meeting, the District must take other steps to ensure that the child's preference and interests are considered. To the extent appropriate, with the consent of the parent or a child who has reached the age of majority, the District must also invite a representative of any participating agency that is likely to be responsible for providing or paying for transition services.

As defined by the Commissioner's Regulations, transition services means a coordinated set of activities for a student with a disability, designed within a results-oriented process that is focused on improving the academic and functional achievement of the child with a disability to facilitate movement from school to post-school activities. Post-school activities include, but are not limited to, post-secondary education, vocational training, integrated competitive employment (including supported employment), continuing and adult education, adult services, independent living, or community participation. The coordinated set of activities must be based on the student's strengths, preferences and interests and shall include needed activities in the following areas:

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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SUBJECT: TRANSITION SERVICES

- a) Instruction;
- b) Related services (the term "related services" does not include a medical device that is surgically implanted, the optimization of the device's functioning (e.g., mapping), maintenance of, or the replacement of such device);
- c) Community experiences;
- d) The development of employment and other post-school adult living objectives; and
- e) When appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

Individuals with Disabilities Education Improvement Act of 2004 [Public Law 108-446 Section 614(a)]
 Individuals with Disabilities Education Act (IDEA) 20 United States Code (USC) Sections 1400 et seq.
 34 Code of Federal Regulations (CFR) Sections 300.343, 300.347 and 300.348
 Education Law Section 4401,8 New York Code of Rules and Regulations (NYCRR) Sections 200.1(qq),
 200.1(fff), 200.4.(d)(2)(ix), and 200.5(c)(2)(vii)

Adoption Date: 02/23/2026
 03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7642

Students

1 of 2

SUBJECT: EXTENDED SCHOOL YEAR (JULY/AUGUST) SERVICES AND/OR PROGRAMS

The School District shall provide, directly or by contract, special services and/or programs during July and August (i.e., extended school year) to those students whose disabilities are severe enough to exhibit the need for a structured learning environment of twelve (12) months duration in order to prevent substantial regression as determined by the Committee on Special Education (CSE)/Committee on Preschool Special Education (CPSE).

The CSE/CPSE must determine whether a student requires extended school year special education services and/or programs in order to prevent substantial regression. Substantial regression would be indicated by a student's inability to maintain developmental levels due to a loss of skill, set of skill competencies or knowledge during the months of July and August. In accordance with Commissioner's Regulations, students must be considered for twelve (12) month special services and/or programs to prevent substantial regression if they are:

- a) Students whose management needs are determined to be highly intensive and require a high degree of individualized attention and intervention and who are placed in special classes; or

Preschool students whose management needs are determined to be highly intensive and require a high degree of individualized attention and intervention;
- b) Students with severe multiple disabilities, whose programs consist primarily of habilitation and treatment and are placed in special classes; or

Preschool students with severe multiple disabilities, whose programs consist primarily of habilitation and treatment;
- c) Students who are recommended for home and/or hospital instruction whose special education needs are determined to be highly intensive and require a high degree of individualized attention and intervention or who have severe multiple disabilities and require primarily habilitation and treatment; or

Preschool students whose special education needs are determined to be highly intensive and require a high degree of individualized attention and intervention or who have severe multiple disabilities and require primarily habilitation and treatment in the home;
- d) Students, including preschool students, whose needs are so severe that they can be met only in a seven (7) day residential program; or

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Students 2 of 2

SUBJECT: EXTENDED SCHOOL YEAR (JULY/AUGUST) SERVICES AND/OR PROGRAMS

- e) Students who are not in programs as described in subparagraphs (a) through (d) above during the period from September through June and who, because of their disabilities, exhibit the need for a twelve (12) month special service and/or program provided in a structured learning environment of up to twelve (12) months duration in order to prevent substantial regression as determined by the CSE; or

Preschool students who are not described in subparagraphs (a) through (d) above whose disabilities are severe enough to exhibit the need for a structured learning environment of twelve (12) months duration to prevent substantial regression as determined by the Preschool Committee on Special Education (CPSE).

For students eligible for twelve (12) month service and/or program, the student's Individualized Education Program (IEP) shall indicate the identity of the provider of services during the months of July and August, and, for preschool students determined by the CPSE to require a structured learning environment of twelve (12) months duration to prevent substantial regression, a statement of the reasons for such recommendation.

The IEP shall indicate the projected date of the review of the student's need for such services and shall indicate the recommended placement.

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 614(a)
 Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.
 Education Law Section 4408, 8 NYCRR Part 110 and
 Sections 200.1(qq), 200.4(d)(2)(x), 200.5(b)(1)(iii), 200.6(j), and 200.16(i)(3)(v)

Adoption Date: 02/23/2026
 03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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7643

Students

SUBJECT: TRANSFER STUDENTS WITH DISABILITIES

To facilitate the transition of students with disabilities transferring into or out of the District the District shall:

- a) As the district of origin take reasonable steps to promptly respond to all requests from the new school district.
- b) As the new school district take reasonable steps to promptly obtain the student's records from the previous school, including the Individualized Education Program (IEP), supporting documents and any other records relating to the provision of special education services.
- c) Provide to a student with a disability (as defined in Section 200.1(zz) of Commissioner's Regulations) who transfers school districts within the same school year a free appropriate education including services comparable to those described in the student's previous IEP.
 1. For transfers within New York State, the previously held IEP will be followed in consultation with the parents until the District adopts the previously held IEP or develops, adopts and implements a new IEP consistent with federal and State law and regulation.
 2. For transfers from outside New York State, in consultation with the parents the previously held IEP will be followed until the District conducts an evaluation and, if appropriate, develops a new IEP consistent with federal and State law and regulation.

Individuals with Disabilities Education Improvement Act of 2004 [Public Law 108-446 Section 614(a)]
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400 et seq.
8 New York Code of Rules and Regulations (NYCRR) Section 200.4(eX8)

Adoption Date: 02/23/2026
03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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**SUBJECT: IDENTIFICATION AND REGISTER OF CHILDREN WITH DISABILITIES
(CHILD FIND)**

The District will locate, identify, and evaluate all students with disabilities who reside within its boundaries, including homeless children, children who are wards of the state, home-schooled children, and children attending private schools. Further, it is the policy of the Board of Education to conduct a census in order to locate and identify all children with disabilities within the District under the age of twenty-one (21), including those children as described above, and to establish a register of such students entitled to attend school or receive preschool services.

The Committee on Special Education (CSE) or Committee on Preschool Special Education (CPSE) will maintain and annually revise the register of such students and others referred to the committee as possibly having a disability, as appropriate. In addition, census data shall be reported by October 1 to the CSE or CPSE as appropriate.

The District understands that its Child Find obligations have been expanded to include notification to every parent or person in parental relation, upon enrollment of their child in the District, of their rights regarding referral and evaluation for the purposes of special education services or programs pursuant to applicable federal and state laws. The notification will contain the name and contact information for the chairperson of the District's CSE or other individual who is charged with processing referrals to the committee in the District. The District may, in its discretion, provide such notice by directing parents or persons in parental relation to obtain information located on the State Education Department's website relating to a parent's guide to special education in New York State for children ages three (3) through twenty- one (21).

Any student suspected of having a disability should be referred to the applicable CSE or CPSE for evaluation and possible identification as a student with a disability.

Nonpublic School Students with Disabilities Who are Parentally Placed

If the District boundaries encompass a nonpublic school, the District, as the district of location, must develop and implement methods to identify, locate, and ensure the identification and evaluation of students with disabilities who have been, or are going to be, parentally placed in such nonpublic school.

The child find activities must be similar to those for students with disabilities in public schools and must be completed in a time period comparable to that for other students attending public schools in the School District.

As the district of location, the District must also consult with the appropriate representatives of the nonpublic schools and parents of parentally placed nonpublic school students to determine an accurate count of students with disabilities attending such schools and receiving special education services.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Students

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**SUBJECT: IDENTIFICATION AND REGISTER OF CHILDREN WITH DISABILITIES
(CHILD FIND)**

These requirements only pertain to students with disabilities parentally placed in elementary and secondary nonpublic schools, not to parental placements of preschool children with disabilities in private day care or preschool programs; or to CSE placements of students with disabilities in approved private schools, Special Act School Districts, state-supported or state-operated schools; or to charter schools.

Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq. 34 CFR Part 300
Education Law Sections 3240-3242, 3602-c(2)(a), 4401-a, 4402, 4404, 4405 and 4410-6
8 NYCRR Sections 200.2(a) and 200.4

NOTE: Refer also to Policies #7130 - Entitlement to Attend - Age and Residency
#7140 - School Census

Adoption Date: 02/23/2026
03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES

The Board recognizes the rights of the parent/guardian to be fully informed of all information relevant to the identification, or change in identification, evaluation and educational placement of a child with a disability.

All due process procedures for parents/guardians and children in the Commissioner's Regulations shall be observed by the District.

Definition of Parent

Parent means a birth or adoptive parent, a legally appointed guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, a person in parental relation to the child as defined in Education Law Section 3212, an individual designated as a person in parental relation pursuant to General Obligations Law Title 15-A including an individual so designated who is acting in the place of a birth or adoptive parent (including a grandparent, stepparent or other relative with whom the child resides), or a surrogate parent who has been appointed in accordance with Section 200.5(n) of Commissioner's Regulations. The term does not include the State if the student is a ward of the State.

A foster parent may act as a parent unless State law, regulations or contractual obligations with a State or local entity prohibit the foster parent from acting as a parent.

Unless a judicial decree identifies a specific person(s) to act as the parent or make educational decisions for the student, if one or more parties is qualified to act as a parent, the birth or adoptive parent is presumed to be the parent unless they do not have the legal authority to do so.

Surrogate Parents

In the event that no parent or guardian for a child with a disability can be identified; or after reasonable efforts the whereabouts of the parent or guardian cannot be determined; or the student is an unaccompanied homeless youth; or the child with a disability is a ward of the State and does not have a "parent" as defined above; or the rights of the parent to make educational decisions have been subrogated by a judge in accordance with State law; the Board shall assign an individual from a list of willing and eligible persons to act as a surrogate for the parents or guardians. This determination shall be completed within a reasonable time following the receipt of a referral for an initial evaluation or re-evaluation; alternatively, the surrogate parent may be appointed by a judge overseeing the child's case.

The person selected as a surrogate shall have no interest that conflicts with the interest of the child he/she represents, and shall have knowledge and skills that ensure adequate representation of the child.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES**Prior Written Notice (Notice of Recommendation)**

Prior written notice (notice of recommendation) must be given to parents of a student with a disability a reasonable time before the District proposes to, or refuses to, initiate or change the identification, evaluation, educational placement of the student or the provision of a free appropriate public education to the student. Prior written notice must also be provided informing the parents when no additional data is required to determine the student's educational needs, the reasons for this determination and their right to request an assessment. Prior written notice will also be provided prior to the student's graduation with a local or Regents diploma, stating that such student will no longer be entitled to receive a Free Appropriate Public Education (FAPE) after graduation. Additionally, prior written notice will be provided upon the student's receipt of any other exiting credential, including but not limited to a Skills and Achievement Commencement Credential or a Career Development and Occupational Studies Commencement Credential, provided the student has not already earned a local or Regents diploma. Such notice shall state that the student continues to be eligible for FAPE until the school year in which the student turns age twenty-one (21), or until the receipt of a local or Regents high school diploma, whichever is earlier.

If the prior written notice relates to a proposed action that also requires parental consent, the District must give notice at the same time it requests parental consent. The prior written notice will contain all elements required by Commissioner's Regulations.

A parent may elect to receive prior written notice and other required notifications by electronic mail (email) communication if the District makes this option available.

Parent Participation in Meetings

The District must take steps to ensure that one or both of the parents of a child with a disability are present at each Committee on Special Education (CSE)/Committee on Preschool Special Education (CPSE) meeting or are afforded the opportunity to participate in a mutually agreed upon time and place. The District must document its attempts to involve parents, such as:

- a) Detailed records of telephone calls made or attempted and the results of these calls;
- b) Copies of correspondence sent to the parents and any responses received; and
- c) Detailed records of visits made to the parent's home or place of employment and the results of those visits.

A meeting may be conducted without a parent in attendance if the District is unable to convince the parents that they should attend.

Additionally, the District must take whatever action is necessary to ensure the parent understands the proceedings of this meeting including arranging for an interpreter for parents with deafness or whose native language is other than English.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES**Parental Consent**

In accordance with due process, a parent (as defined in Commissioner's Regulations Section 200.1(l)) of a special education student or a student suspected of having a disability must provide informed consent before the District can take certain actions. The District will make reasonable efforts to obtain written informed consent and will maintain a detailed record of its attempts and the results of the attempts.

Parents with custodial rights - whether sole or joint - may exercise decision-making authority with respect to the student's education. Absent a court order or custody agreement to the contrary, a non-custodial parent may not control educational decisions for the student, though he/she may participate in the child's education.

Consent for Evaluations

The parent or guardian must provide informed consent to the initial evaluation, or reevaluations in accordance with law and/or regulations. If a parent does not provide consent for an initial evaluation, the District *may* pursue the evaluation by commencing a due process hearing to override the refusal to provide consent.

Parental consent for a reevaluation is not needed if the District can demonstrate that it has taken reasonable measures to obtain consent, but the parents or guardians have failed to respond.

Consent for the Initial Provision of Services

Parental consent is also required for the initial provision of special education services. Consent for an initial evaluation does not constitute consent for the initial provision of services. If a parent does not provide consent for the initial provision of services, the District *shall not* provide the special education programs and services to the student and shall not use the due process procedures to challenge the parent's refusal to consent. The District shall not be considered to be in violation of the requirements to provide a free appropriate public education (FAPE), shall not be required to convene a meeting of the committee on special education or develop an individualized education program (IEP).

Consent to Access Public Benefits or Insurance (e.g., Medicaid)

A School District must notify the child's parent in writing prior to accessing the child's or parent's public benefits or insurance for the first time and annually thereafter. The written notification must explain the protections afforded to parents so that parents are fully informed of their rights before the District accesses their or their child's Medicaid or other public benefits or insurance to pay for services under the IDEA. Furthermore, this notice must be in a language understandable to the general public and in the parent's native language or the mode of communication used by the parent.

A School District must obtain a one-time written consent from the parent, after providing the written notification (as described above), before accessing the child's or parent's public benefits or insurance (e.g., Medicaid) for the first time. The consent must state that the parent understands and agrees that the District may access the child's or parent's public benefits or insurance to pay for special education or related services. The consent must also specify:

- a) The personally identifiable information that may be disclosed (this can include records or information about the services that will be provided to the student);
- b) The purpose of the disclosure; and
- c) The agency to which the disclosure may be made (Medicaid).

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES

Merely providing the Medicaid application does not meet the IDEA parent consent requirements. A sample Medicaid Consent Form may be found at:

www.p12.nysed.gov/specialed/publications/sampleconsent.htm

Consent for an Unaccompanied Homeless Youth

Consent may be provided by a surrogate parent. However, until a surrogate parent is appointed, consent may be provided on a temporary basis by an employee of a temporary housing facility operated or approved by a local social services district or a residential facility for runaway and homeless youth.

Consent for a Ward of the State

A ward of the State means a child or youth under the age of twenty-one (21):

- a) Who has been placed or remanded pursuant to Social Services Law or the Family Court Act or freed for adoption pursuant to Social Services Law; or
- b) Who is in the custody of the Commissioner of Social Services or the Office of Children and Family Services; or
- c) Who is a destitute child under Social Services Law.

In the event that a child is a ward of the State, the School District shall make reasonable efforts to obtain the informed consent from the parent of the child for an initial evaluation to determine whether the child is a child with a disability.

The District is not required to obtain informed consent if:

- a) Despite reasonable efforts to do so, the School District cannot discover the whereabouts of the parent of the student, including consulting with the agency responsible for the care of the student; or
- b) The rights of the parents of the student have been terminated in accordance with State law; or
- c) The rights of the parent to make educational decisions have been subrogated by a judge in accordance with State law and consent for an initial evaluation has been given by an individual appointed by the judge to represent the student.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES**Consent for a Student Who is Home Instructed or Parentally Placed in a Private School at the Parent's Expense**

If a parent of a student who is home instructed or placed in a private school by their parents at their own expense does not provide consent for an initial evaluation or reevaluation, or the parent fails to respond to a request to provide consent, the District may not continue to pursue those evaluations by using the due process procedures and the District is not required to consider the student as eligible for special education services.

Parental Revocation of Consent

Parental revocation of consent for continued provision of special education and related services must be in writing. When the parent revokes such consent, the District still must provide the parent with the usual written notice of its intentions with respect to the child.

If the parent of a student with a disability revokes his/her consent in writing for the continued provision of special education and related services to the student at any time subsequent to the initial provision of special education and related services, the District:

- a) Shall not continue to provide special education and related services to the student, but must provide prior written notice to the parent before ceasing the provisions of special education and related services;
- b) Shall not use due process procedures (i.e., mediation, resolution meeting, and/or impartial due process hearing) in order to obtain agreement or a ruling that the services may be provided to the student without parental consent;
- c) Shall not be considered to be in violation of the requirement to make a free and appropriate public education (FAPE) available to the student because of the failure to provide the student with further special education and related services following revocation of consent;
- d) Is not required to convene a meeting of the Committee on Special Education or develop an IEP for the student for further provision of special education programs and related services upon receipt of written revocation of consent; and
- e) Is not required to amend the student's education records to remove any references to the student's receipt of special education programs and services because of the revocation of consent.

Procedural Safeguards Notice

The District will provide the procedural safeguards notice prescribed by the Commissioner of Education to the parents of a student with a disability at least one time per year and also:

- a) Upon initial referral or parental request for evaluation;

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Students

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SUBJECT: PARENT INVOLVEMENT FOR CHILDREN WITH DISABILITIES

- b) Upon the first filing of a due process complaint notice to request mediation or an impartial due process hearing;
- c) Upon request by a parent;
- d) Upon a decision to impose a suspension or removal that constitutes a disciplinary change in placement; and
- e) Upon first receipt of a State complaint.

Individuals with Disabilities Education Improvement Act of 2004 (Public Law 108-446) Section 614(a)
Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.
34 CFR Part 300, Education Law Sections 207, 3212, 4005, 4202, 4401 and 4402
8 NYCRR Sections 200.1, 200.4(b)(6), and 200.5

NOTE: Refer also to Policy #7260 - Designation of Person in Parental Relation

Adoption Date: 02/23/2026
03/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7670

Students

1 of 2

SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT OF IMPARTIAL HEARING OFFICERS**Due Process Complaints**

The District will make every effort to amicably resolve disputes regarding educational programs for students with disabilities. If these disputes cannot be resolved, either a parent, person in parental relation, or the District may file a due process complaint challenging the identification, evaluation, or educational placement of a student with a disability, or a student suspected of having a disability, or the provision of a free appropriate public education to the student. The complainant may not receive an impartial due process hearing until the complainant, or the complainant's attorney, files a due process complaint notice that meets the requirements set forth in law for the notice. All due process hearings will be conducted in a manner consistent with the timelines and procedures set forth in law and regulation.

Except as otherwise provided by law, all requests for impartial due process hearings must be submitted within two years of the date the parent or the District knew or should have known about the alleged action forming the basis of the complaint. Upon receipt or filing of the due process complaint notice, the District will provide the most current version of the procedural safeguards notice to the parents. The District will also inform parents in writing of the availability of mediation and any free or low-cost legal and other relevant services available in the area.

An impartial due process hearing will be conducted at a time and location reasonable and convenient to the parent and student involved. The hearing will be closed to the public unless the parent requests otherwise. The impartial hearing officer (IHO) may conduct the hearing by videoconference or teleconference with parental consent which may be obtained at a pre-hearing conference, or at a minimum of ten days before the scheduled hearing date, provided that all personally identifiable data, information, or records pertaining to the student during the hearing is kept confidential in accordance with law and regulation.

A student whose education is the subject of a due process complaint will remain in their current placement during the pendency of the impartial due process hearing unless both parties agree or as otherwise permitted by law.

Resolution Process

Prior to the opportunity for an impartial due process hearing, the District will convene a meeting with the parents and the relevant member or members of the Committee on Special Education or Committee on Preschool Special Education who have specific knowledge of the facts identified in the complaint. This meeting will provide the parents with an opportunity to discuss their complaint and the facts that form the basis of the complaint, and an opportunity to resolve the complaint with the District. The District will take steps to ensure that one or both of the parents of the student with a disability are present at the resolution meeting, and will notify parents of the meeting early enough to ensure that they have the opportunity to attend. The resolution meeting will be at a mutually agreed upon time and place, and in a location that is physically accessible to the parents. The parents and District may agree to use alternative means of meeting participation, such as videoconferences and conference calls. The District will ensure that all resolution meetings conform to the requirements set forth in the Commissioner's regulations.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7670

Students

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SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT OF IMPARTIAL HEARING OFFICERS

The parents and the District may agree, in writing to waive the resolution process or agree to use the mediation process to resolve the dispute.

Selection and Board Appointment of Impartial Hearing Officers

When a due process complaint notice is properly filed, the Board will arrange for an impartial due process hearing to be conducted. In these instances, the Board will immediately, but not later than two business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent, initiate the process to select an IHO through a rotational selection process. To expedite this process, the Board may designate one or more of its members to appoint the IHO on its behalf.

The District will utilize the New York State Education Department's (NYSED) Impartial Hearing Reporting System to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from this list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by NYSED.

If an IHO is not appointed within 196 calendar days from receipt by the District of a due process complaint, the District will, no later than five business days after the 196th calendar day has elapsed, provide written notification to parents of their right to request accelerated review. When accelerated review is sought, the District will be deemed to have denied the student a free and appropriate public education (FAPE) by virtue of the 196 calendar day (or more) delay in the appointment of an IHO.

The District will be responsible for compensating the IHO for pre-hearing, hearing, and post-hearing activities at the rate agreed upon at the time of the IHO's appointment. The District will also reimburse the IHO for certain travel and other hearing-related expenses in accordance with an annually determined schedule.

Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.
34 CFR Part 300
Education Law Sections 4404 and 4410(7)
8 NYCRR Sections 200.2 and 200.5

NOTE: Refer also to Policies #7313 - Suspension of Students
#7660 - Parent Involvement for Children with Disabilities
#7690 - Special Education Mediation

Adoption Date: 02/23/2026
04/24/2023

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7680

Students

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS

Parents of children with disabilities have the right under federal and state regulations to obtain an independent educational evaluation (IEE) at public expense under certain conditions if they disagree with an evaluation obtained by the District.

A parent is entitled to only one IEE at public expense each time the District conducts an evaluation with which the parent disagrees. The District may ask the parent to explain the reason as to why they object to the District's evaluation although the parent is not required to answer.

The District will not unreasonably delay either providing the IEE or initiating an impartial hearing to defend its own evaluation.

34 CFR §§ 300.12 and 300.502
8 NYCRR §§ 200.1(z) and 200.5(g)

Adoption Date: 02/23/2026
12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7690

Students

SUBJECT: SPECIAL EDUCATION MEDIATION

The District will offer mediation to resolve any disputes involving any matter for which an impartial due process hearing may be brought, including matters arising prior to the filing of a request for an impartial hearing.

Such mediation shall be conducted by mediators furnished by a Community Dispute Resolution Center who are not employees of a State educational agency providing direct services to the student who is the subject of the mediation process or a school district or program serving students with disabilities. Mediators may not have a personal or professional interest which would conflict with their objectivity in the mediation process and should be knowledgeable in laws and regulations relating to the provision of special education services.

Parents or persons in parental relation to students suspected of or having disabilities will receive written notice of the availability of the mediation program each time they receive notice of their entitlement to the impartial hearing procedures in accordance with Federal and State law and regulations. If the parent and District agree, alternative means of meeting participation may be utilized, such as video conferences and conference calls.

Discussions during the mediation process must be confidential and may not be used as evidence in any subsequent due process hearing or civil proceedings.

If resolution to the complaint is reached through mediation, the parent and the representative of the District who has the authority to bind the District will execute a legally binding written agreement specifying the resolution and stating that all discussions occurring during the mediation process are confidential and may not be used as evidence in any subsequent due process hearing or civil proceeding. If the written agreement is inconsistent with the student's current IEP, the IEP must be immediately amended to reflect the mediation agreement.

The mediation process is voluntary and will not operate to diminish or limit any rights provided for in law, including the right of the parent or person in parental relation to request an impartial hearing subsequent to mediation. Parents or persons in parental relation to students suspected of or having disabilities continue to have full access to all rights, including due process procedures, provided for in federal and state laws and regulations. Similarly, mediation shall not be construed to limit a parent or person in parental relation from requesting an impartial hearing without having first utilized mediation procedures set forth in Education Law.

Individuals with Disabilities Education Improvement Act of 2004 (Public Law 108-446) Section 614(a)

Individuals with Disabilities Education Act (IDEA) 20 United States Code (USC) Section 1400 et seq.

34 Code of Federal Regulations (CFR) Part 300 Education Law Sections 4005, 4202 and 4404-a

Judiciary Law Section 849a 8 New York Code of Rules and Regulations (NYCRR) Sections 200.1 and 200.5

Adoption Date: 02/23/2026
03/22/2021

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July	
3	Independence Day Holiday observed

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January	
1	New Year's Day Holiday
18	Martin Luther King Jr. Day Holiday
26-29	HS Regents Exam Week

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August	
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February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February	
5	Lunar New Year Day Holiday observed
15	President's Day Holiday

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September	
1, 2	Staff Development Days
7	Labor Day Holiday
8	First Day for students UPK, K-12

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March	
12	Supt. Conference/ Parent Teacher Day (K-12 No Student Attendance)
26	Good Friday Holiday
22-31	Spring Recess

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October	
12	Indigenous People's Day/Columbus Day Holiday

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April	
1, 2	Spring Recess

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November	
11	Veterans Day Holiday
25	Thanksgiving Recess Day
26	Thanksgiving Day Holiday
27	Thanksgiving Recess Day

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May	
28	Recess Days due to Remote instruction in lieu of school emergency closures
31	Memorial Day Holiday

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December	
4	Supt. Conference/ Data Day (K-12 No Student Attendance)
11	Supt. Conf./Parent Teacher Day (No Student Attendance K-12)
23	Recess Days due to Remote instruction in lieu of school emergency closures
24-31	Winter Recess
24, 25	Christmas Eve, Christmas Day Holiday
31	New Year's Eve Day Holiday

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June	
15-17	HS Regents Exams
21-24	HS Regents Exams
18	Juneteenth Day Holiday observed
23, 24	Half Day - Dismissal PEC/IEC, 12pm
24	Last Day of School for PEC, IEC, MS
25	Rating Day/Closing/Last Teacher Day (No Student Attendance K-12)

School Hours:

8:45am - 3:30pm Students (PEC & IEC)
8:10am - 3:40pm Teachers (PEC & IEC)

7:44am - 2:40pm Students (MS/HS)
7:40am - 3:10pm Teachers (MS & HS)

Student Attendance Days:

176 Days, 4 Conference Days