



Lewiston-Porter Central School District

One Purpose. Your Pathway. Our Promise.

Aiming Higher

March 2026 Board Reports

- **Board Student Ex Officio Report**
 - [Student Ex Officio Board Report](#)
- **Primary Education Center** (in person)
- **Intermediate Education Center** (link below)
 - [IEC Board Report](#)
- **Middle School** (link below)
 - [MS Board Report](#)
- **High School** (in person)



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

February 23, 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 February 23, 2026, 6:00 pm Boardroom, Community Resource Center
Board of Education: Joseph J. Palermo, Board President (2023-2026) Chris Bragdon (2025-2028) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Absent: Tessa Connelly, Vice Board President (2024-2027) 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

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 23, 2026. Motion made by Palermo, seconded by Bragdon to accept the agenda.	Approved, CARRIED, 4-0

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	5/7/2026	Mrs. Connelly, Mrs. Rhodenizer
	District Health & Safety Committee	4/14/2026	Ms. Ohanessian, Mr. Palermo
	District Key Communicators	5/4/2026	Mr. Palermo, Mr. Bragdon



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	Environmental Council	As needed	Mrs. Huntington, Mrs. Ohanessian, Mr. Palermo
	Facilities Planning Review Committee	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	3/21/2026, 5/7/2026, 08/20/2026	Mrs. Rhodenizer
	ON BOCES Board Meetings	03/11/2026, 4/15/2026, 4/21/2026, 5/13/2026, 6/10/2026	Mrs. Mullen
	Policy Review Committee	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	3/23/2026, 4/27/2026, 5/26/2026, 6/22/2026	
	Work Session	3/9/2026, 4/13/2026, 5/11/2026	
Committee Reports	Board Committee:		Chair
	Facility Review Planning Committee		Mr. Palermo
	Policy Review Committee		Mr. Palermo
	District Key Communicators Committee		Mr. Palermo

PRESENTATION		
Presentation	New York Power Authority (NYPA) Relicensing Agreement	Mark Guglielmi, Webster Szany LLP



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RECOGNITIONS		
National School Counselor(s) and School Social Worker(s) Recognition	School Counselors Petrina Di Vincenzo Daniel Behm Michelle Conti Brendan McDermott Kathleen Stack Ryan Sutor Erica Amado School Social Workers Emily Adamson Emily Brook Danielle Kudela Shannon Lotz	Mr. Casseri
Tenure Recognition	Carrie Zoda, Primary Education Center	Mr. Casseri

REPORTS		
Board Student Ex Officio Report	Board Report/Presentation	Ms. Szarejko
Administrative Reports (PEC and HS reports submitted)	Intermediate Education Principal – Monthly Calendar Middle School Principal – Monthly Calendar Assistant Superintendent for Administrative Services Superintendent	Mrs. Rodriguez Mr. Auer Mr. Hoot Mr. Casseri

COMMUNITY COMMENTS
Mr. Wall, Modified Football

BOARD OF EDUCATION COMMENTS
Board Members: Mrs. Huntington Ms. Ohanessian Mrs. Rhodenizer Mr. Bragdon Mr. Palermo



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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DISTRICT OPERATIONS		
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the January 27, 2026 Regular Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Rhodenizer to approve M-1.	M-1 Approved, CARRIED 4-0
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the February 9, 2026 Work Session/Budget Workshop Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Ohanessian to approve M-2.	M-2 Approved, CARRIED, 4-0
Consent Agenda for Financial Operations	RESOLVED , that the Lewiston-Porter Board of Education approve the following, Items NF-1 through NF-6, 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 Motion made by Palermo seconded by Ohanessian to approve NF-1 to NF-6.	NF-1 NF-2 NF-3 NF-4 NF-5 NF-6 Approved, CARRIED, 4-0

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 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 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 Motion made by Palermo, seconded by Rhodenizer to approve NA-1.	NA-1 Approved, CARRIED, 4-0



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Policy Revision Acceptance of the Second Reading	RESOLVED, at the second 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 Bragdon to approve NA-2.	NA-2 Approved, CARRIED, 4-0
Approval of the 2026-2027 District Calendar	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the 2026-2027 District Calendar. Motion made by Palermo, seconded by Huntington to approve NA-3.	NA-3 Approved, CARRIED, 4-0
Approval of the Nomination of Danielle M. Mullen for the O/N BOCES Board Member	RESOLVED, that the Lewiston-Porter Board of Education hereby nominates Danielle M. Mullen, who resides at 4715 Curtis Court N., Lewiston, NY 14092 for a vacancy on the Board of Education of the Orleans/Niagara Board of Cooperative Educational Services. Motion made by Palermo, seconded by Bragdon to approve NA-4.	NA-4 Approved, CARRIED, 4-0
Approval of the NYPA Relicensing Agreement	WHEREAS, the District is a member and Host Community of the Niagara Power Coalition (NPC); and WHEREAS, the NPC and the New York State Power Authority previously entered into an Agreement for the sale of power and energy under a Host Community Relicensing Settlement Agreement (HCRSA), which had an expiration date of September 1, 2025 which has been continued during negotiations of a Renewal Agreement; and WHEREAS, the District has been involved in the negotiations for a Renewal of the power and energy Agreement with the other Host Communities which has resulted in a Relicensing Agreement that benefits each Host Community including the District; and WHEREAS, the Relicensing Agreement is in form acceptable to the Host Communities negotiating teams who recommend that same be adopted and ratified. NOW, THEREFORE, BE IT RESOLVED THAT: 1. The Board approves the Relicensing Agreement negotiated by the Host Communities, which may be executed by the Superintendent, after final review by District Counsel of final form and language. 2. This resolution shall take effect immediately. Motion made by Palermo, seconded by Huntington to approve NA-5.	NA-5 Approved, CARRIED, 4-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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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: School Year 2025-2026 11/07/25, 11/12/25, 11/14/25, 11/17/25, 11/19/25, 11/20/25, 11/24/25, 12/02/25, 12/10/25, 12/11/25, 12/15/25, 01/08/26, 01/13/26, 01/14/26, 01/20/26, 01/27/26, 01/29/26, 01/30/26, 02/03/26, 02/04/26, 02/06/26, 02/11/26, 02/12/26, 02/13/26 Motion made by Palermo, seconded by Rhodenizer to approve NP-1.	NP-1 Approved, CARRIED, 4-0
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: School Year 2025-2026 11/18/25, 12/10/25, 12/15/25, 01/13/26, 01/23/26, 01/27/26, 02/18/26 Motion made by Palermo, seconded by Bragdon to approve NP-2.	NP-2 Approved, CARRIED, 4-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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PERSONNEL - CONSENT AGENDA

Motion made by Palermo, seconded by Ohanessian to approve the Personnel Consent Agenda by combining PRI, PRNI, PRCC, PLNI, PAILTS, PANI, PASNI, PAANI, PAPC, PAM, PAC.

Approved,
CARRIED, 4-0

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
Elizabeth Buck	6/30/2026	Science	Retirement

PRI

Non-Instructional

Name	Date	Position	Reason
Michelle Briand	2/27/2026	Typist	Resignation
Jodi Woock	2/18/2026	Teacher Aide/ Personal Care Aide	Resignation

PRNI

Mentorship

Name	Date	Position	Reason
Elizabeth Cardwell	2/06/2026	Mentor: Speech	Resignation

PRCC

Leave(s) -

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.

Non-Instructional

Name	Date	Position	Reason
James Walker	2/04/2026-2/06/2026 2/12/2026; 2/18/2026	Teacher Aide	Personal

PLNI

Appointment -

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Instructional Long-Term appointments.

Long-Term Instructional Substitute

Name:	Sara Mang
Placement:	High School
LTS Position:	Special Education teacher
LT Substitute for:	Jamie Moskal
Effective:	1/29/2026
Certification:	Students with Disabilities, All Grades

PAILTS



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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	<table><tr><td></td><td>Childhood Education, Gr. 1-6</td></tr><tr><td>Degree:</td><td>Bachelor's</td></tr><tr><td>Step:</td><td>1</td></tr><tr><td>Salary pro rata:</td><td>\$45,021.00</td></tr></table> <table><tr><td>Name:</td><td>Andrea Johnson</td></tr><tr><td>Placement:</td><td>Primary Education Center</td></tr><tr><td>LTS Position:</td><td>School Counselor</td></tr><tr><td>LT Substitute for:</td><td>Emily Adamson, Social Worker</td></tr><tr><td>Effective:</td><td>2/23/2026</td></tr><tr><td>Certification:</td><td>School Counselor</td></tr><tr><td>Degree:</td><td>Master's</td></tr><tr><td>Step:</td><td>1</td></tr><tr><td>Salary pro rata:</td><td>\$150.00 per diem; After forty (40) days, \$50,000.00, equivalent to Step 1 on the LPUT Master's degree salary schedule, retro to 2/23/2026</td></tr></table>		Childhood Education, Gr. 1-6	Degree:	Bachelor's	Step:	1	Salary pro rata:	\$45,021.00	Name:	Andrea Johnson	Placement:	Primary Education Center	LTS Position:	School Counselor	LT Substitute for:	Emily Adamson, Social Worker	Effective:	2/23/2026	Certification:	School Counselor	Degree:	Master's	Step:	1	Salary pro rata:	\$150.00 per diem; After forty (40) days, \$50,000.00, equivalent to Step 1 on the LPUT Master's degree salary schedule, retro to 2/23/2026	
	Childhood Education, Gr. 1-6																											
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Salary pro rata:	\$150.00 per diem; After forty (40) days, \$50,000.00, equivalent to Step 1 on the LPUT Master's degree salary schedule, retro to 2/23/2026																											
Appointments - Non-Instructional	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for experiential step adjustment for Non-Instructional appointment. <table><tr><td>Name:</td><td>Lynn Lynch</td></tr><tr><td>Placement:</td><td>Buildings & Grounds Office</td></tr><tr><td>Position:</td><td>Sr. Typist; Secretary to Director of Facilities</td></tr><tr><td>Effective:</td><td>1/01/2026</td></tr><tr><td>Appointment Type:</td><td>Permanent</td></tr><tr><td>Step:</td><td>4</td></tr><tr><td>Hourly Salary:</td><td>\$20.94</td></tr></table>	Name:	Lynn Lynch	Placement:	Buildings & Grounds Office	Position:	Sr. Typist; Secretary to Director of Facilities	Effective:	1/01/2026	Appointment Type:	Permanent	Step:	4	Hourly Salary:	\$20.94	PANI												
Name:	Lynn Lynch																											
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February 23, 2026 Regular Board Meeting

Appointment - <u>Mentorship</u>	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Board of Education accept the consent agenda for the following mentorship appointment(s). <table><tr><th>Mentor</th><th>Mentee</th><th>Tenure Area</th><th>Duration</th><th>Stipend</th></tr><tr><td>Emily Brook</td><td>Andrea Johnson</td><td>Social Worker (.1)</td><td>2/23/26-3/27/26</td><td>\$105.00</td></tr><tr><td>Elizabeth* Cardwell</td><td>Kate Riniolo</td><td>Speech (.5)</td><td>9/01/25-2/06/26</td><td>\$525.00</td></tr><tr><td>Laura McLaughlin</td><td>Kate Riniolo</td><td>Speech (.2)</td><td>2/19/26-4/19/26</td><td>\$210.00</td></tr></table> *amended duration and stipend	Mentor	Mentee	Tenure Area	Duration	Stipend	Emily Brook	Andrea Johnson	Social Worker (.1)	2/23/26-3/27/26	\$105.00	Elizabeth* Cardwell	Kate Riniolo	Speech (.5)	9/01/25-2/06/26	\$525.00	Laura McLaughlin	Kate Riniolo	Speech (.2)	2/19/26-4/19/26	\$210.00	PAM
Mentor	Mentee	Tenure Area	Duration	Stipend																		
Emily Brook	Andrea Johnson	Social Worker (.1)	2/23/26-3/27/26	\$105.00																		
Elizabeth* Cardwell	Kate Riniolo	Speech (.5)	9/01/25-2/06/26	\$525.00																		
Laura McLaughlin	Kate Riniolo	Speech (.2)	2/19/26-4/19/26	\$210.00																		
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. Spring 2025-2026 <table><tr><th>Name</th><th>Appointment</th><th>Cat/ Step</th><th>Stipend</th></tr><tr><td>James Walker</td><td>Baseball JV Coach</td><td>II-1</td><td>\$4,126.00</td></tr><tr><td>Chris Favorite</td><td>Softball V Asst. Coach</td><td>IV-1</td><td>\$2,645.00</td></tr><tr><td>Jaclyn Stickney</td><td>Softball JV Coach</td><td>II-1</td><td>\$4,126.00</td></tr><tr><td>Katie Gawronski</td><td>Boys’ Track JV Coach</td><td>II-1</td><td>\$4,126.00</td></tr></table>	Name	Appointment	Cat/ Step	Stipend	James Walker	Baseball JV Coach	II-1	\$4,126.00	Chris Favorite	Softball V Asst. Coach	IV-1	\$2,645.00	Jaclyn Stickney	Softball JV Coach	II-1	\$4,126.00	Katie Gawronski	Boys’ Track JV Coach	II-1	\$4,126.00	PAC
Name	Appointment	Cat/ Step	Stipend																			
James Walker	Baseball JV Coach	II-1	\$4,126.00																			
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Jaclyn Stickney	Softball JV Coach	II-1	\$4,126.00																			
Katie Gawronski	Boys’ Track JV Coach	II-1	\$4,126.00																			

ADJOURNMENT

Adjournment	Motion made by Palermo, seconded by Bragdon to adjourn the Public meeting at 7:30 pm	Approved, CARRIED, 4-0
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Marisa Iagallo-Barile, District Clerk



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

March 9, 2026, Work Session - Budget Workshop - 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.	Work Session Budget Workshop Regular Board Meeting DRAFT MINUTES March 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) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Absent: Chris Bragdon (2025-2028)	Superintendent of Schools: Paul J. Casseri Asst. Supt. for Admin. Services: Scott M. Hoot

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 6:00pm with the Pledge of Allegiance.	Mr. Palermo
Acceptance of Agenda	RESOLVED , that the Lewiston-Porter Board of Education accept the Agenda for March 9, 2026. Motion made by Palermo, seconded by Huntington to accept the agenda.	Approved, CARRIED, 5-0
Appointment of District Clerk Pro Tem	RESOLVED , that the Lewiston-Porter Board of Education appoint Mr. Paul J. Casseri as District Clerk Pro Tem for this meeting. Motion made by Palermo, seconded by Rhodenizer to approve the appointment of the District Clerk Pro Tem.	Approved, CARRIED, 5-0

PUBLIC HEARING

Public Hearing	For the authorization to expend funds from the District Repair Reserve Account to repair the High School parking lot. The Public Hearing commenced at 6:01pm and concluded at 6:16pm.	Mr. Hoot
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PRESENTATION

Freshman Course Offerings	The New High School Freshman Seminar Course Offerings	Mr. D'Anna
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DISCUSSION ITEMS

Budget Workshop	• BOCES Program • Community Education Program • Curriculum and Instruction/Elementary & Secondary Program • Special Education Program • Printing/Postage Costs (Potential Cost Saving) • Discussion	Mr. Hoot Mr. Hoot Mrs. Tamarazio Mrs. Burke Mr. Casseri
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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

March 9, 2026, Work Session - Budget Workshop - Regular Board Meeting

Establishment of the Capital Reserve	Discussion to establish the Capital Reserve.	Mr. Casseri Mr. Hoot
Policy Review	Policy First Reads: Policy 1310, Powers and Duties of the Board Policy 1311, Principles for School Board Members Policy 1320, Nomination and Election of Board Officers and Duties of the President and Vice-President Policy 1330, Appointments and Designations by the Board Policy 1331, Duties of the District Clerk Policy 1332, Duties of the School District Treasurer Policy 1333, Duties of the Tax Collector Policy 1334, Duties of the External (Independent) Auditor Policy 1335, Appointment and Duties of the Claims Auditor Policy 1336, Duties of the Extraclassroom Activity Fund Central Treasurers Policy 1337, Duties of the School Attorney Policy 1338, Duties of the School Physician/Nurse Practitioner Policy 1339, Duties of the Internal Auditor Policy Second Reads: 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 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
NEW BUSINESS		
Approval to Expend Funds from the District Repair Reserves	RESOLVED, that the Lewiston-Porter Board of Education, upon the recommendation of the Superintendent of Schools, approve the expenditure of funds from the District Repair Reserve Account for the High School parking lot repairs. Motion made by Palermo, seconded by Huntington to approve NA-1.	NA-1 Approved, CARRIED, 5-0
Approval of the Award for the Contract (Sitework)	RESOLVED, that the Lewiston-Porter Board of Education, upon the recommendation of the Superintendent of Schools approve the award for the Sitework contract to Louis Del Prince & Sons Inc. in the amount of \$313,000.00. Motion made by Palermo, seconded by Rhodenizer to approve NA-2.	NA-2 Approved, CARRIED, 5-0
ADJOURNMENT		
Adjournment	Motion made by Palermo, seconded by Connelly to adjourn the public meeting at 8:17pm.	Approved, CARRIED, 5-0

Marisa Iagallo-Barile, District Clerk

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026

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	13,684.40	6,005.68	12,809.92
A 1010.450-00-0000	SUPPLIES & MATERIALS		500.00	0.00	500.00	163.83	86.17	250.00
A 1010.490-00-0000	BOCES SERVICES		32,688.00	0.00	32,688.00	60,187.88	0.00	-27,499.88
1010	BOARD OF EDUCATION	*	80,688.00	0.00	80,688.00	74,769.02	14,091.85	-8,172.87
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	50.00	0.00	150.00
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	250.00	250.00	2,000.00
A 1060.400-00-0000	CONTRACTUAL		30,500.00	-1,000.00	29,500.00	599.29	5,950.71	22,950.00
A 1060.450-00-0000	SUPPLIES & MATERIALS		500.00	1,000.00	1,500.00	777.56	264.78	457.66
1060	DISTRICT MEETING	*	31,000.00	0.00	31,000.00	1,376.85	6,215.49	23,407.66
10		**	114,188.00	0.00	114,188.00	76,395.87	20,557.34	17,234.79
A 1240.150-00-0000	SUPERINTENDENT SALARY		209,116.00	0.00	209,116.00	152,815.48	56,300.52	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	60,330.13	22,226.99	0.01
A 1240.400-00-1000	CONTRACTUAL		25,000.00	0.00	25,000.00	7,278.26	3,344.51	14,377.23
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	229,135.47	82,123.62	14,617.74
12		**	325,876.83	0.00	325,876.83	229,135.47	82,123.62	14,617.74
A 1310.150-00-0000	ASSISTANT SUPERINTENDENT SALARY		158,605.00	0.00	158,605.00	93,176.82	65,428.18	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	176,593.89	57,294.39	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	40.24	5,959.76	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	2,182.65	61.74	255.61
A 1310.490-00-0000	BOCES SERVICES		110,000.00	0.00	110,000.00	86,157.01	23,842.99	0.00
1310	BUSINESS ADMINISTRATION	*	567,011.00	0.00	567,011.00	363,466.87	179,927.56	23,616.57

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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	67,810.00	4,350.00	215.00
1320	AUDITING	*	38,375.00	34,000.00	72,375.00	67,810.00	4,350.00	215.00
A 1325.160-00-0000	DISTRICT TREASURER SALARY		71,925.00	0.00	71,925.00	52,560.65	19,364.35	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	52,560.65	19,364.35	3,213.00
A 1330.160-00-0000	DISTRICT TAX COLLECTOR		13,500.00	0.00	13,500.00	10,021.33	3,478.67	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	19,709.09	3,478.67	1,462.24
A 1345.490-00-0000	BOCES SERVICES-CO OP BIDDING		3,130.00	0.00	3,130.00	2,191.00	939.00	0.00
1345	PURCHASING	*	3,130.00	0.00	3,130.00	2,191.00	939.00	0.00
A 1380.400-00-0000	FISCAL ADVISORS		23,000.00	512.00	23,512.00	3,550.00	1,962.00	18,000.00
1380	FISCAL AGENT FEE	*	23,000.00	512.00	23,512.00	3,550.00	1,962.00	18,000.00
13		**	731,304.00	34,512.00	765,816.00	509,287.61	210,021.58	46,506.81
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	138,255.15	123,037.36	23,465.47
A 1420.490-00-0000	BOCES SERVICES		29,210.00	0.00	29,210.00	20,447.00	8,763.00	0.00
1420	LEGAL	*	259,210.00	59,757.98	318,967.98	158,702.15	131,800.36	28,465.47
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	6,550.00	6,550.00	8,991.15	0.00	-2,441.15
1430	PERSONNEL	*	7,500.00	6,550.00	14,050.00	9,356.15	0.00	4,693.85
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	32,886.00	6,174.00	0.00
1480	PUBLIC INFORMATION & SERVICES	*	50,750.00	0.00	50,750.00	32,886.00	6,174.00	11,690.00
14		**	317,460.00	66,307.98	383,767.98	200,944.30	137,974.36	44,849.32
A 1620.160-00-0000	NON INSTRUCTIONAL SALARIES		33,742.08	0.00	33,742.08	26,040.37	9,747.95	-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	12,015.87	3,434.13	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	110,015.43	4,880.81	71,589.44

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A 1620.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	155,451.20	0.00	155,451.20	113,614.91	41,836.29	0.00
A 1620.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	186,112.20	0.00	186,112.20	160,506.13	59,348.15	-33,742.08
A 1620.160-09-0000	NON INSTRUCTIONAL SALARIES - HS	271,960.65	0.00	271,960.65	196,568.70	75,241.89	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	98,802.55	16,623.99	2,239.46
A 1620.400-00-1000	CONTRACTUAL - BLDG REPAIRS	60,000.00	9,225.00	69,225.00	29,793.06	16,892.78	22,539.16
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	3,421.00	34,421.00	34,420.82	0.00	0.18
A 1620.400-00-5000	CONTRACTUAL - GARBAGE DISPOSAL	25,000.00	1,785.42	26,785.42	11,546.22	13,056.99	2,182.21
A 1620.400-00-6000	CONTRACTUAL - SECURITY	280,630.00	0.00	280,630.00	167,913.66	96,086.34	16,630.00
A 1620.400-00-8000	BUILDING CONDITION/LEAD TESTING	15,000.00	0.00	15,000.00	5,234.00	4,766.00	5,000.00
A 1620.421-00-0000	NATURAL GAS	250,000.00	10,000.00	260,000.00	150,789.03	52,185.38	57,025.59
A 1620.422-00-0000	SEWER/WATER	89,640.06	10,000.00	99,640.06	25,015.02	45,990.36	28,634.68
A 1620.423-00-0000	ELECTRIC	241,047.00	12,500.00	253,547.00	60,227.21	142,066.63	51,253.16
A 1620.424-00-0000	PHONE SERVICE	75,000.00	0.00	75,000.00	55,807.14	7,984.56	11,208.30
A 1620.450-00-0000	SUPPLIES & MATERIALS - CUSTODIAL	23,475.00	0.00	23,475.00	18,636.69	565.10	4,273.21
A 1620.450-00-0100	CUSTODIAL UNIFORMS	7,425.00	0.00	7,425.00	3,919.53	216.00	3,289.47
A 1620.450-00-0300	OP SUPPLIES - PEC	15,000.00	0.00	15,000.00	9,214.54	3,214.72	2,570.74
A 1620.450-00-0500	OP SUPPLIES - IEC	15,000.00	0.00	15,000.00	8,055.78	2,289.72	4,654.50
A 1620.450-00-0700	OP SUPPLIES MS	15,000.00	728.74	15,728.74	10,149.09	604.72	4,974.93
A 1620.450-00-0900	OP SUPPLIES - HS	25,000.00	102.25	25,102.25	18,530.96	4,849.81	1,721.48
A 1620.490-00-0000	BOCES SERVICES-SAFETY RISK	31,780.00	0.00	31,780.00	22,931.00	8,849.00	0.00
1620	OPERATION OF PLANT *	2,250,530.87	46,796.41	2,297,327.28	1,352,284.69	667,231.32	277,811.27
A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	205,410.46	0.00	205,410.46	98,911.38	0.00	106,499.08
A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	145,634.30	0.00	145,634.30	106,857.49	37,864.81	912.00
A 1621.160-00-3000	OVERTIME	23,000.00	0.00	23,000.00	7,275.05	15,724.95	0.00
A 1621.160-03-0000	MAINT OF PLANT - REG STAFF PEC	60,307.47	0.00	60,307.47	44,070.88	16,236.59	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	30,655.98	11,287.76	0.00
A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS	81,206.50	0.00	81,206.50	59,974.97	21,231.53	0.00
A 1621.200-00-0000	MAINTENANCE OF PLANT - EQUIPMENT	120,000.00	0.00	120,000.00	49,764.53	38,866.53	31,368.94
A 1621.400-00-0000	CONTRACTUAL	250,000.00	39,254.71	289,254.71	95,283.64	27,741.46	166,229.61
A 1621.450-00-0000	SUPPLIES & MATERIALS	100,000.00	4,554.04	104,554.04	48,271.12	29,785.84	26,497.08

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1621	MAINTENANCE OF PLANT	*	1,066,857.47	43,808.75	1,110,666.22	541,065.04	238,094.47	331,506.71
A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING		35,871.84	0.00	35,871.84	26,111.03	7,714.57	2,046.24
A 1670.400-01-0000	CONTRACTUAL - POSTAGE		45,000.00	0.00	45,000.00	25,977.96	893.82	18,128.22
1670	CENTRAL PRINTING & MAILING	*	80,871.84	0.00	80,871.84	52,088.99	8,608.39	20,174.46
A 1680.490-00-0000	CENTRAL DATA - BOCES SVCS		732,135.10	0.00	732,135.10	571,254.75	160,880.35	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	571,254.75	160,880.35	700.00
16		**	4,131,095.28	90,605.16	4,221,700.44	2,516,693.47	1,074,814.53	630,192.44
A 1910.400-00-0000	INSURANCE-PROPERTY/LIABILITY		287,500.00	-34,000.00	253,500.00	226,833.67	0.00	26,666.33
1910	UNALLOCATED INSURANCE	*	287,500.00	-34,000.00	253,500.00	226,833.67	0.00	26,666.33
A 1950.400-00-0000	WATER/SEWER IMPROV ASSESSMENT		60,000.00	0.00	60,000.00	55,403.06	0.00	4,596.94
1950	ASSESSMENTS ON SCHOOL PROPERTY	*	60,000.00	0.00	60,000.00	55,403.06	0.00	4,596.94
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	197,292.90	84,554.10	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	281,847.00	0.00	281,847.00	197,292.90	84,554.10	0.00
19		**	659,347.00	-34,000.00	625,347.00	509,529.63	84,554.10	31,263.27
1		***	6,279,271.11	157,425.14	6,436,696.25	4,041,986.35	1,610,045.53	784,664.37
A 2010.160-00-0000	CURR DEV NON INST SALARIES		48,880.34	0.00	48,880.34	37,563.23	11,317.11	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	1,785.00	765.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	53,930.34	0.00	53,930.34	39,348.23	12,082.11	2,500.00
A 2020.150-00-0000	INSTRUCTIONAL SALARIES		126,788.00	0.00	126,788.00	92,652.74	34,135.26	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	110,268.59	40,625.41	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	83,051.85	30,598.15	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	120,877.24	44,533.76	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	196,836.39	72,518.61	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	17,373.32	0.00	-10,373.32
A 2020.160-03-0000	SUPERV REG STAFF - PEC	86,798.16	0.00	86,798.16	93,187.21	0.00	-6,389.05
A 2020.160-05-0000	SUPERV REG STAFF - IEC	94,260.68	0.00	94,260.68	91,644.90	33,233.78	-30,618.00
A 2020.160-07-0000	SUPERV REG STAFF - MS	94,697.07	0.00	94,697.07	49,252.86	23,292.96	22,151.25
A 2020.160-09-0000	SUPERV REG STAFF - SHS	84,737.30	0.00	84,737.30	86,404.71	0.00	-1,667.41
A 2020.160-09-0052	INTERNATION STUDIES CLERICAL	12,500.00	0.00	12,500.00	9,258.34	3,241.66	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	294.69	0.00	12,705.31
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	829.35	30.07	640.58
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	952,089.19	339,383.36	-5,507.64
A 2070.150-50-0000	INSERV - INSTRUCTIONAL	8,000.00	16,000.00	24,000.00	26,489.00	0.00	-2,489.00
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	-18,350.00	56,650.00	0.00	0.00	56,650.00
A 2070.400-50-3000	TRAVEL/MEETINGS	5,000.00	0.00	5,000.00	1,936.37	1,676.36	1,387.27
A 2070.450-00-0000	SUPPLIES & MATERIALS	25,000.00	0.00	25,000.00	900.43	46.99	24,052.58
A 2070.490-00-0000	BOCES SERVICES	128,656.00	-4,200.00	124,456.00	36,865.96	10,520.88	77,069.16
2070	INSERVICE TRAINING-INSTRUCTION *	325,656.00	-6,798.00	318,858.00	66,491.76	16,244.23	236,122.01
20	**	1,665,551.25	-6,798.00	1,658,753.25	1,057,929.18	367,709.70	233,114.37
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	324.66	278.34	0.00
A 2110.120-03-0000	INSTRUCTIONAL SALARIES - PEC	2,089,272.06	0.00	2,089,272.06	1,145,508.61	832,616.31	111,147.14
A 2110.120-03-2000	SUPPLEMENTAL PEC	66,410.00	0.00	66,410.00	33,532.59	8,786.87	24,090.54
A 2110.120-05-0000	INSTRUCTIONAL SALARIES - IEC 3	535,850.00	0.00	535,850.00	279,329.54	209,461.46	47,059.00
A 2110.120-05-2000	SUPPLEMENTAL	69,213.00	0.00	69,213.00	41,430.37	24,146.99	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	878,681.59	728,057.24	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	30.92	5,969.08	0.00

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A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	692,710.50	0.00	692,710.50	454,775.36	329,743.14	-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	10,106.72	5,953.08	-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	23,983.70	18,802.30	-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	8,962.00	6,038.00	0.00
A 2110.130-03-2000	PEER COORDINATORS PEC	17,000.00	0.00	17,000.00	8,633.82	6,202.18	2,164.00
A 2110.130-05-2000	PEER COORDINATORS IEC	18,000.00	0.00	18,000.00	10,598.62	8,237.38	-836.00
A 2110.130-07-0000	INSTRUCTIONAL SALARIES - MS 7-8	2,029,225.38	0.00	2,029,225.38	1,047,716.00	792,391.40	189,117.98
A 2110.130-07-0200	SUPPLEMENTAL	57,153.80	0.00	57,153.80	33,175.60	22,817.80	1,160.40
A 2110.130-07-2000	PEER COORDINATORS MS	22,000.00	0.00	22,000.00	12,345.43	7,416.17	2,238.40
A 2110.130-09-0000	INSTRUCTIONAL SALARIES - 9-12	3,448,119.62	-95,517.00	3,352,602.62	1,858,649.79	1,390,481.31	103,471.52
A 2110.130-09-0100	SUPPLEMENTAL	62,582.00	-2,652.00	59,930.00	32,213.93	15,149.67	12,566.40
A 2110.130-09-2000	PEER COORDINATORS SHS	22,000.00	0.00	22,000.00	12,606.16	9,884.84	-491.00
A 2110.140-00-0000	INSTRUCTIONAL SALARIES SUBSTITUTES	400,000.00	0.00	400,000.00	180,613.72	219,236.28	150.00
A 2110.140-00-0001	INSTRUCTIONAL SALARIES LONG TERM SUBSTITUTES	100,000.00	0.00	100,000.00	124,712.37	0.00	-24,712.37
A 2110.140-00-0002	INST SALARIES STUDENT TEACHER RESIDENT SUBSTITUTE	3,200.00	0.00	3,200.00	13,702.50	0.00	-10,502.50
A 2110.160-00-4000	TEACHER AIDE SUBS	26,000.00	0.00	26,000.00	18,640.00	7,360.00	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	312.00	141,624.06	0.00
A 2110.160-05-2000	TEACHER AIDES - IEC	186,000.00	0.00	186,000.00	0.00	186,000.00	0.00
A 2110.160-07-2000	TEACHER AIDES - MS	141,000.00	0.00	141,000.00	55,879.85	85,120.15	0.00
A 2110.160-09-2000	TEACHER AIDES - SHS	95,000.00	0.00	95,000.00	32,751.52	62,248.48	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	18,035.25	14,964.75	0.00
A 2110.162-05-0000	MONITORS - IEC	16,744.84	0.00	16,744.84	10,357.61	6,387.23	0.00
A 2110.162-07-0000	MONITORS - MS	31,185.14	0.00	31,185.14	22,229.25	8,955.89	0.00
A 2110.162-09-0000	MONITORS - SHS	67,000.00	0.00	67,000.00	24,754.44	42,245.56	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	810.00	0.00	3,190.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.400-00-3000	TRAVEL & CONFERENCE	1,385.00	0.00	1,385.00	46.40	0.00	1,338.60
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	3,210.00	5,395.00	5.00
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	-195.00	3,040.00	2,830.00	0.00	210.00
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	16,692.32	1,370.28	42,637.40
A 2110.400-09-0011	MUSIC INSTRUMENTAL-HS	14,650.90	50.00	14,700.90	9,721.34	3,625.00	1,354.56
A 2110.400-09-0052	CONTRACTUAL INTERNATIONAL HS	25,886.00	248.00	26,134.00	1,216.97	2,603.87	22,313.16
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	6,563.09	487.10	17,549.81
A 2110.450-03-0000	SUPPLIES & MATERIALS PEC	20,095.00	-327.61	19,767.39	13,466.26	3,608.47	2,692.66
A 2110.450-03-0001	STUDENT RECOGNITION PEC	1,000.00	0.00	1,000.00	697.87	211.36	90.77
A 2110.450-03-0010	SUPPLIES PEC - ONE DISTRICT ONE BOOK	9,000.00	0.00	9,000.00	7,409.06	1,440.94	150.00
A 2110.450-03-0011	MUSIC INSTRUMENTAL SUPPLIES-PEC	504.77	0.00	504.77	467.72	9.99	27.06
A 2110.450-03-0015	ART	2,124.03	0.00	2,124.03	2,122.50	0.00	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	13,360.83	918.92	7,135.58
A 2110.450-05-0001	STUDENT RECOGNITION IEC	2,000.00	0.00	2,000.00	1,454.53	0.10	545.37
A 2110.450-05-0011	MUSIC INSTRUMENTAL SUPPLIES-IEC	1,363.64	0.00	1,363.64	742.68	574.00	46.96
A 2110.450-05-0015	ART	1,700.00	0.00	1,700.00	1,605.55	0.00	94.45
A 2110.450-05-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	3,770.23	177.77	52.00
A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	21,000.00	128.95	21,128.95	10,214.51	1,639.22	9,275.22
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	1,795.00	3,335.75	331.67	724.00	2,280.08
A 2110.450-07-0015	ART	3,000.00	0.00	3,000.00	2,952.63	0.00	47.37
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	1,361.13	455.65	183.22
A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	40,000.00	0.00	40,000.00	29,732.21	1,548.82	8,718.97
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	4,504.59	13.08	817.95
A 2110.450-09-0015	ART	13,000.00	0.00	13,000.00	12,622.91	183.93	193.16
A 2110.450-09-0052	SUPPLIES & MAT INTERNATIONAL HS	6,800.00	0.00	6,800.00	-665.49	133.11	7,332.38
A 2110.450-09-0060	SUPPLIES & MATERIAL INT BUSINESS ACADEMY	7,500.00	0.00	7,500.00	670.00	0.00	6,830.00
A 2110.450-09-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	3,997.35	0.00	2.65
A 2110.450-09-2000	COMMENCEMENT-SUPPLIES	6,000.00	0.00	6,000.00	1,024.70	3,981.35	993.95
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	184,625.14	4,009.57	31,365.29
A 2110.490-00-0000	BOCES SERVICES	518,640.90	0.00	518,640.90	419,102.09	149,076.82	-49,538.01
2110	TEACHING-REGULAR SCHOOL *	13,354,462.71	-83,566.33	13,270,896.38	7,159,749.85	5,553,077.31	558,069.22
21	**	13,354,462.71	-83,566.33	13,270,896.38	7,159,749.85	5,553,077.31	558,069.22
A 2250.150-00-0000	INSTRUCTIONAL SALARIES - PRIVATE SCHOOL	60,000.00	0.00	60,000.00	26,883.36	7,038.64	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	237,775.00	172,564.33	-145,319.63
A 2250.150-03-1000	SUPPLEMENTAL	1,000.00	0.00	1,000.00	183.94	0.00	816.06
A 2250.150-05-0000	INSTUCTIONAL SALARIES - IEC	478,804.92	0.00	478,804.92	330,312.74	313,825.26	-165,333.08
A 2250.150-05-1000	SUPPLEMENTAL - INSERVICE	43,799.00	0.00	43,799.00	26,767.43	18,706.57	-1,675.00
A 2250.150-07-0000	INSTRUCTIONAL SALARIES -MS	524,692.95	0.00	524,692.95	294,832.96	199,166.04	30,693.95
A 2250.150-07-1000	SUPPLEMENTAL	36,501.00	0.00	36,501.00	13,977.89	23,491.11	-968.00
A 2250.150-09-0000	INSTRUCTIONAL SALARIES - HS	652,000.00	0.00	652,000.00	178,190.34	44,253.16	429,556.50
A 2250.150-09-1000	SUPPLEMENTAL	60,000.00	0.00	60,000.00	12,731.13	0.00	47,268.87
A 2250.151-03-0000	INST SALARIES RELATED SVCS - PEC	152,879.25	0.00	152,879.25	100,079.88	79,549.87	-26,750.50
A 2250.151-05-0000	INST SALARIES RELATED SVCS - IEC	185,975.25	0.00	185,975.25	72,387.40	24,549.85	89,038.00
A 2250.151-07-0000	INST SALARIES RELATED SVCS - MS	120,000.00	0.00	120,000.00	52,461.22	22,394.78	45,144.00
A 2250.151-09-0000	INST SALARIES RELATED SVCS - HS	125,000.00	0.00	125,000.00	51,422.75	0.00	73,577.25
A 2250.152-00-0000	DIRECTOR SPL ED SALARY	127,182.83	0.00	127,182.83	111,025.77	27,839.07	-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	63,735.08	10,888.58	16,376.34
A 2250.160-00-1000	SPEC ED NON PUB AIDES	21,000.00	0.00	21,000.00	12,488.00	8,512.00	0.00
A 2250.160-03-0000	SPEC ED TEACHER AIDES - PEC	204,714.67	0.00	204,714.67	231,335.72	0.00	-26,621.05
A 2250.160-05-0000	SPEC ED TEACHER AIDES - IEC	217,137.12	0.00	217,137.12	199,214.40	17,922.72	0.00
A 2250.160-07-0000	SPEC ED TEACHER AIDES - MS	263,626.53	0.00	263,626.53	118,655.11	144,971.42	0.00

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A 2250.160-09-0000	SPEC ED TEACHER AIDES - SHS		128,467.93	0.00	128,467.93	80,980.96	47,486.97	0.00
A 2250.400-00-0000	CONTRACTUAL		321,020.00	2,425.00	323,445.00	171,257.19	131,562.75	20,625.06
A 2250.450-00-0000	SUPPLIES & MATERIALS		3,000.00	201.87	3,201.87	1,758.54	78.10	1,365.23
A 2250.450-03-0000	SUPPLIES PEC		3,000.00	4,160.13	7,160.13	4,337.65	0.00	2,822.48
A 2250.450-05-0000	SUPPLIES IEC		2,000.00	1,032.00	3,032.00	2,151.71	0.00	880.29
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	1,828.53	1,791.94	6,329.53
A 2250.472-00-0000	TUITION - ALL OTHER		2,196,853.00	39,474.78	2,236,327.78	974,459.59	828,579.69	433,288.50
A 2250.490-00-0000	BOCES SERVICES		2,153,104.00	0.00	2,153,104.00	1,350,163.01	516,531.82	286,409.17
2250	PROGRAMS-STUDENTS W/ DISABIL	*	8,532,964.35	47,293.78	8,580,258.13	4,721,522.80	2,724,540.87	1,134,194.46
A 2280.490-00-0000	OCED 10-12-BOCES SVCS		968,200.00	0.00	968,200.00	688,482.86	279,717.14	0.00
2280	OCCUPATIONAL EDUCATION	*	968,200.00	0.00	968,200.00	688,482.86	279,717.14	0.00
22		**	9,501,164.35	47,293.78	9,548,458.13	5,410,005.66	3,004,258.01	1,134,194.46
A 2330.490-00-0000	SP SCH - BOCES SVCS		39,225.00	0.00	39,225.00	23,308.16	15,916.84	0.00
2330	TEACHING-SPECIAL SCHOOLS	*	39,225.00	0.00	39,225.00	23,308.16	15,916.84	0.00
23		**	39,225.00	0.00	39,225.00	23,308.16	15,916.84	0.00
A 2610.150-03-0000	INSTRUCTIONAL SALARIES - PEC		68,845.00	0.00	68,845.00	37,070.32	31,774.68	0.00
A 2610.150-03-1000	SUPPLEMENTAL - PEC		134.00	0.00	134.00	72.10	61.90	0.00
A 2610.150-05-0000	INSTRUCTIONAL SALARIES - IEC		0.00	100,761.27	100,761.27	57,260.69	47,174.31	-3,673.73
A 2610.150-05-1000	SUPPLEMENTAL - IEC		0.00	33,190.99	33,190.99	18,719.59	14,908.41	-437.01
A 2610.150-07-0000	INSTRUCTIONAL SALARIES - MS		41,774.00	-2,097.71	39,676.29	20,599.80	17,607.00	1,469.49
A 2610.150-07-1000	SUPPLEMENTAL - MS		13,317.20	-12,215.60	1,101.60	674.21	386.59	40.80
A 2610.150-09-0000	INSTRUCTIONAL SALARIES - HS		62,661.00	-3,146.56	59,514.44	30,899.77	26,410.43	2,204.24
A 2610.150-09-1000	SUPPLEMENTAL - SHS		19,975.80	-18,323.39	1,652.41	1,011.18	580.02	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	4,310.58	20.63	98.79
A 2610.450-05-0000	LIB SUPPLIES - IEC		4,500.00	0.00	4,500.00	3,009.47	1,192.52	298.01
A 2610.450-07-0000	LIB SUPPLIES MS		4,430.00	2,051.85	6,481.85	5,601.28	44.99	835.58
A 2610.450-09-0000	LIB SUPPLIES HS		4,430.00	0.00	4,430.00	3,744.59	664.00	21.41
A 2610.460-00-0000	STATE AIDED LIBRARY		31,000.00	-98.50	30,901.50	27,329.67	3,627.65	-55.82
A 2610.490-00-0000	BOCES SERVICES		93,934.50	0.00	93,934.50	72,397.35	21,537.15	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	351,396.49	100,122.35	451,518.84	282,700.60	165,990.28	2,827.96
A 2630.200-00-0000	STATE AIDED HARDWARE		55,224.40	-157.61	55,066.79	3,847.99	6,074.20	45,144.60

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A 2630.450-00-0000	DISTRICT TECHNOLOGY	5,000.00	0.00	5,000.00	4,735.31	26.97	237.72
A 2630.460-00-0000	STATE AIDED SOFTWARE	34,184.36	256.11	34,440.47	20,173.33	3,759.98	10,507.16
A 2630.490-00-0000	BOCES SERVICES-MANAGED SERVICES	413,902.89	0.00	413,902.89	307,019.63	27,586.27	79,296.99
2630	COMPUTER ASSISTED INSTRUCTION *	508,311.65	98.50	508,410.15	335,776.26	37,447.42	135,186.47
26	**	859,708.14	100,220.85	959,928.99	618,476.86	203,437.70	138,014.43
A 2810.150-00-0000	GUID - INSTRUCTIONAL	185,000.00	0.00	185,000.00	42,826.82	11,073.18	131,100.00
A 2810.150-07-0000	INSTRUCTIONAL SALARIES - MS	195,881.00	0.00	195,881.00	105,474.46	90,406.54	0.00
A 2810.150-07-1000	SUPPLEMENTAL MS	4,362.00	0.00	4,362.00	2,384.76	2,044.24	-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	143,993.09	123,317.91	0.00
A 2810.150-09-1000	SUPPLEMENTAL SHS	13,690.00	0.00	13,690.00	7,668.09	6,088.91	-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	70,659.55	21,986.32	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	535.21	0.00	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	404,948.57	263,013.37	132,077.93
A 2815.160-00-0000	NON PUB NURSE SALARY	39,658.84	0.00	39,658.84	27,131.57	12,527.27	0.00
A 2815.160-00-4000	NURSE SUBS	5,000.00	0.00	5,000.00	4,328.34	671.66	0.00
A 2815.160-03-0000	NON INSTRUCTIONAL SALARIES - PEC	40,748.84	0.00	40,748.84	26,060.64	14,688.20	0.00
A 2815.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	51,041.04	0.00	51,041.04	34,711.40	16,329.64	0.00
A 2815.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	53,816.04	0.00	53,816.04	37,639.65	16,176.39	0.00
A 2815.160-09-0000	NON INSTRUCTIONAL SALARIES - SHS	43,755.99	0.00	43,755.99	31,946.19	11,809.80	0.00
A 2815.400-00-0000	HEALTH SERVICES-CONTRACTUAL	10,000.00	5,705.00	15,705.00	7,360.00	8,140.00	205.00
A 2815.400-00-1000	CONTRACTUAL-TRAVEL NURSE MILEAGE	300.00	0.00	300.00	126.70	173.30	0.00
A 2815.400-00-2000	NON-PUBLIC HEALTH SERVICES	43,000.00	0.00	43,000.00	689.28	0.00	42,310.72
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	0.00	200.00
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	4,797.02	0.00	21.48
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	33,996.79	11,175.49	1,702.17
2815	HEALTH SERVICES-REGULAR SCHOOL *	339,295.20	26,592.50	365,887.70	227,423.40	91,691.75	46,772.55
A 2820.150-00-1000	SUPPLEMENTAL	1,950.00	0.00	1,950.00	1,135.62	814.38	0.00
A 2820.150-03-0000	INSTRUCTIONAL SALARIES - PEC	56,824.00	0.00	56,824.00	36,195.58	20,628.42	0.00
A 2820.150-03-1000	SUPPLEMENTAL - PEC	2,345.00	0.00	2,345.00	1,670.58	741.42	-67.00
A 2820.150-03-2000	INSTRUCTIONAL SALARIES - SUMMER PEC	5,460.00	0.00	5,460.00	5,479.61	0.00	-19.61
A 2820.150-05-0000	INSTRUCTIONAL SALARIES - IEC	48,469.80	0.00	48,469.80	26,112.24	22,357.56	0.00
A 2820.150-05-2000	INSTRUCTIONAL SALARIES - SUMMER IEC	5,760.00	0.00	5,760.00	1,279.15	4,480.85	0.00
A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	32,313.20	0.00	32,313.20	17,408.25	14,904.95	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	4,978.09	0.00	21.91
2820	PSYCHOLOGICAL SRVC-REG SCHOOL *	197,302.00	0.00	197,302.00	98,706.36	98,660.34	-64.70
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	37,157.37	31,687.63	0.00
A 2825.150-05-1000	SUPPLEMENTAL - IEC	9,498.00	0.00	9,498.00	5,661.25	4,104.75	-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	44,912.56	38,496.44	0.00
A 2825.150-07-1000	SUPPLEMENTAL - MS	2,545.00	0.00	2,545.00	1,370.32	1,174.68	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	32,633.07	27,943.93	0.00
A 2825.150-09-1000	SUPPLEMENTAL - SHS	3,082.00	0.00	3,082.00	1,753.13	1,395.87	-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	147,440.75	166,151.25	-335.00
A 2850.150-00-0000	EXTRA CURRICULAR CLUB	150,000.00	0.00	150,000.00	28,916.00	121,084.00	0.00
A 2850.150-00-2000	FITNESS CENTER CHAPERONES	28,500.00	0.00	28,500.00	15,298.50	13,201.50	0.00

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A 2850.150-05-1000	CHAPERONES - IEC		1,350.00	0.00	1,350.00	552.46	797.54	0.00
A 2850.150-07-1000	CHAPERONES - MS		9,000.00	0.00	9,000.00	468.39	8,531.61	0.00
A 2850.150-09-1000	CHAPERONES - HS		10,000.00	0.00	10,000.00	5,750.41	4,249.59	0.00
A 2850.160-00-0000	EXTRA CURRICULAR CLUB - NONINSTRUCTIONAL		4,000.00	0.00	4,000.00	2,577.00	1,423.00	0.00
A 2850.160-05-5000	CHAPERONES - IEC		1,000.00	0.00	1,000.00	96.08	903.92	0.00
A 2850.160-07-5000	CHAPERONES - MS		2,500.00	0.00	2,500.00	252.21	2,247.79	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	54,271.35	155,078.65	0.00
A 2855.150-00-0000	ATHLETIC DIRECTOR		123,848.00	0.00	123,848.00	90,504.41	33,343.59	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	181,619.98	92,541.02	0.00
A 2855.150-60-0500	INTRAMURALS		10,000.00	0.00	10,000.00	6,432.50	3,567.50	0.00
A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS		31,000.00	0.00	31,000.00	23,191.31	7,808.69	0.00
A 2855.160-60-0000	INT ATH-NONINSTRUCTIONAL		105,000.00	0.00	105,000.00	78,066.19	26,933.81	0.00
A 2855.162-60-0000	INT ATH-NONINSTRUCTIONALATHLETIC TRAINER		0.00	54,740.00	54,740.00	30,192.30	0.00	24,547.70
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	41,937.96	6,429.00	49,943.04
A 2855.400-00-1000	CONTRACTUAL - OFFICIALS		71,225.00	-6,000.00	65,225.00	49,204.73	0.00	16,020.27
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	39,260.00	1,166.98	68,823.02
A 2855.490-00-0000	BOCES SERVICES		23,575.00	0.00	23,575.00	22,556.54	987.00	31.46
2855	INTERSCHOL ATHLETICS-REG SCHL	*	963,809.00	-4,000.00	959,809.00	562,965.92	223,627.59	173,215.49
28		**	2,823,053.07	22,592.50	2,845,645.57	1,495,756.35	998,222.95	351,666.27
2		***	28,243,164.52	79,742.80	28,322,907.32	15,765,226.06	10,142,622.51	2,415,058.75
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	4,425.90	1,376.44	0.00
A 5510.162-00-0000	NON INSTRUCTIONAL SALARIES - MONITORS		100,000.00	0.00	100,000.00	38,957.00	61,043.00	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	43,382.90	72,419.44	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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A 5540.400-00-1000	CONTRACT - REGULAR RUNS		2,090,878.00	0.00	2,090,878.00	1,117,293.26	882,706.74	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	626,033.45	422,570.36	77,370.48
A 5540.400-00-6000	CONTRACT - SPORTS		167,730.00	-2,000.00	165,730.00	54,924.76	45,075.24	65,730.00
A 5540.400-00-7000	CONTRACT - MUSIC TRIPS		8,868.00	-850.00	8,018.00	935.59	1,625.78	5,456.63
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	2,208.60	1,091.40
A 5540.400-05-8000	CONTRACT - FIELD TRIPS IEC		3,840.00	0.00	3,840.00	0.00	1,400.00	2,440.00
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	398.78	122.70	1,478.52
A 5540.400-09-8000	CONTRACT - FIELD TRIPS HS		6,500.00	400.00	6,900.00	3,447.96	2,409.83	1,042.21
A 5540.450-00-0000	SUPPLIES & MATERIALS - FUEL		315,000.00	52,000.00	367,000.00	113,694.23	154,292.49	99,013.28
5540	CONTRACT TRANSPORT-MEDICAID	*	3,866,831.00	77,747.04	3,944,578.04	1,931,070.94	1,513,106.12	500,400.98
55		**	3,990,833.34	77,747.04	4,068,580.38	1,974,453.84	1,585,525.56	508,600.98
5		***	3,990,833.34	77,747.04	4,068,580.38	1,974,453.84	1,585,525.56	508,600.98
A 8060.160-00-0000	COMMUNITY EDUCATION NON INSTRUCTIONAL SALARIES		5,500.00	21,000.00	26,500.00	17,437.52	6,062.48	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	54,529.00	0.00	-4,529.00
8060	CIVIC ACTIVITIES	*	76,500.00	0.00	76,500.00	71,966.52	6,062.48	-1,529.00
80		**	76,500.00	0.00	76,500.00	71,966.52	6,062.48	-1,529.00
8		***	76,500.00	0.00	76,500.00	71,966.52	6,062.48	-1,529.00
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	878,576.15	0.00	1,028,440.07
9030	SOCIAL SECURITY	*	1,907,016.22	0.00	1,907,016.22	878,576.15	0.00	1,028,440.07
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	2,847.33	8,152.67	1,800.00

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9045	LIFE INSURANCE	*	12,000.00	800.00	12,800.00	2,847.33	8,152.67	1,800.00
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	3,624,271.46	0.00	2,375,195.78
A 9060.800-00-1000	HEALTH INSURANCE INCENTIVE		133,795.00	0.00	133,795.00	34,529.17	0.00	99,265.83
A 9060.800-00-2000	EMPLOYER FUNDED- 105H (HRA)		226,000.00	0.00	226,000.00	176,304.50	4,345.50	45,350.00
A 9060.800-00-3000	RETIREE MEDICAL REIMBURSEMENTS		2,500.00	0.00	2,500.00	443.47	180.60	1,875.93
A 9060.800-00-5000	BENEFITS ADMINISTRATIVE FEES		80,000.00	0.00	80,000.00	48,673.75	23,330.25	7,996.00
A 9060.800-00-6000	DELTA DENTAL INSURANCE		158,000.00	24,000.00	182,000.00	76,915.95	13,084.05	92,000.00
A 9060.800-00-6001	PRO BENEFITS DENTAL INSURANCE		0.00	100,000.00	100,000.00	48,522.16	0.00	51,477.84
A 9060.800-00-7000	EMPLOYEE ASSISTANCE PROGRAM (EAP)		6,754.00	0.00	6,754.00	5,065.50	1,688.50	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	6,730,516.24	0.00	6,730,516.24	4,014,725.96	42,628.90	2,673,161.38
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	5,727,734.44	50,781.57	6,368,922.64
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 9711.600-00-0000	SCHOOL CONSTRUCTION - PRINCIPAL		0.00	925,000.00	925,000.00	0.00	0.00	925,000.00
A 9711.700-00-0000	SCHOOL CONSTRUCTION - INTEREST		0.00	918,012.00	918,012.00	561,886.11	0.00	356,125.89
9711		*	0.00	1,843,012.00	1,843,012.00	561,886.11	0.00	1,281,125.89
A 9731.600-00-0000	BOND ANTICIPATION NOTES - PRINCIPAL EST 17.25M		1,240,000.00	-1,240,000.00	0.00	0.00	0.00	0.00
A 9731.700-00-0000	BOND ANTICIPATION NOTES - INTEREST EST 17.25M		557,231.00	-557,231.00	0.00	0.00	0.00	0.00
A 9731.700-01-0000	BOND ANTICIPATION NOTES - 11.15M 2024 BAN INT		55,600.00	-45,781.00	9,819.00	0.00	0.00	9,819.00

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9731	*	1,852,831.00	-1,843,012.00	9,819.00	0.00	0.00	9,819.00
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
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	7,289,792.84	50,781.57	9,870,633.62
Fund ATotals:		55,800,177.00	315,714.98	56,115,891.98	29,143,425.61	13,395,037.65	13,577,428.72
C 2860.200-80-0000	SCHOOL LUNCH EQUIPMENT	20,000.00	0.00	20,000.00	12,892.31	0.00	7,107.69
C 2860.400-80-0000	SCHOOL LUNCH CONT - MAINT	20,000.00	0.00	20,000.00	5,910.55	3,489.68	10,599.77
C 2860.400-80-1000	SCHOOL LUNCH CONT - BREAKFAST	515,000.00	51,758.37	566,758.37	197,709.29	0.00	369,049.08
C 2860.400-80-2000	SCHOOL LUNCH DONATED FOOD	60,000.00	0.00	60,000.00	94,268.12	0.00	-34,268.12
C 2860.401-80-1000	SCHOOL LUNCH CONT - LUNCH	0.00	0.00	0.00	274,272.73	0.00	-274,272.73
C 2860.402-80-1000	SCHOOL LUNCH CONT - EQ STUDENT BREAKFAST	0.00	0.00	0.00	160.84	0.00	-160.84
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	27,515.23	0.00	-27,515.23
C 2860.405-80-1000	SCHOOL LUNCH CONT - EQ ADULT LUNCH	0.00	0.00	0.00	1,217.55	0.00	-1,217.55
C 2860.450-80-0000	SCHOOL LUNCH SUPPLIES	5,000.00	0.00	5,000.00	4,595.29	24.94	379.77
2860	*	620,000.00	51,758.37	671,758.37	618,542.69	3,514.62	49,701.06
28	**	620,000.00	51,758.37	671,758.37	618,542.69	3,514.62	49,701.06
2	***	620,000.00	51,758.37	671,758.37	618,542.69	3,514.62	49,701.06
Fund CTotals:		620,000.00	51,758.37	671,758.37	618,542.69	3,514.62	49,701.06
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	286,055.26	0.00	204,368.74
F1125 2250.400	2025-2026 611 Services	106,385.00	0.00	106,385.00	104,340.00	0.00	2,045.00
2250	*	596,809.00	0.00	596,809.00	390,395.26	0.00	206,413.74
22	**	596,809.00	0.00	596,809.00	390,395.26	0.00	206,413.74
2	***	596,809.00	0.00	596,809.00	390,395.26	0.00	206,413.74
Fund F1125Totals:		596,809.00	0.00	596,809.00	390,395.26	0.00	206,413.74
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	690.80	0.00	829.20
F1925 2250.160	2025-2026 619 NONINSTRUCTIONAL SALARIES	3,295.00	0.00	3,295.00	1,267.50	0.00	2,027.50
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	16,398.30	0.00	2,856.70
22	**	19,255.00	0.00	19,255.00	16,398.30	0.00	2,856.70
2	***	19,255.00	0.00	19,255.00	16,398.30	0.00	2,856.70
Fund F1925Totals:		19,255.00	0.00	19,255.00	16,398.30	0.00	2,856.70
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	285.00	3.35
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	1,200.00	0.00	267.50
2110	*	16,170.83	0.00	16,170.83	5,318.52	285.00	10,567.31
21	**	16,170.83	0.00	16,170.83	5,318.52	285.00	10,567.31
2	***	21,770.83	0.00	21,770.83	5,318.52	285.00	16,167.31
Fund FIN23Totals:		21,770.83	0.00	21,770.83	5,318.52	285.00	16,167.31
FIN24 2110.400-03	CHINESE GRANT (CBC) CONTRACTUAL PEC	4,500.00	0.00	4,500.00	2,200.00	0.00	2,300.00
FIN24 2110.400-05	CHINESE GRANT (CBC) CONTRACTUAL IEC	3,700.00	0.00	3,700.00	2,610.73	0.00	1,089.27
FIN24 2110.400-07	CHINESE GRANT (CBC) CONTRACTUAL MS	4,073.25	0.00	4,073.25	3,761.09	0.00	312.16
FIN24 2110.400-09	CHINESE GRANT (CBC) CONTRACTUAL HS	3,536.94	0.00	3,536.94	2,536.36	0.00	1,000.58
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	281.53	0.00	1,718.47
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	11,389.71	0.00	12,420.48

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
21	**	23,810.19	0.00	23,810.19	11,389.71	0.00	12,420.48
2	***	23,810.19	0.00	23,810.19	11,389.71	0.00	12,420.48
Fund FIN24Totals:		23,810.19	0.00	23,810.19	11,389.71	0.00	12,420.48
FPK25 2110.400	25-26 U PRE K CONTRACTUAL	423,520.00	0.00	423,520.00	254,112.00	169,408.00	0.00
2110	*	423,520.00	0.00	423,520.00	254,112.00	169,408.00	0.00
21	**	423,520.00	0.00	423,520.00	254,112.00	169,408.00	0.00
2	***	423,520.00	0.00	423,520.00	254,112.00	169,408.00	0.00
Fund FPK25Totals:		423,520.00	0.00	423,520.00	254,112.00	169,408.00	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	370,772.62	0.00	-2,484.04
2253	*	368,288.58	0.00	368,288.58	370,772.62	0.00	-2,484.04
22	**	368,288.58	0.00	368,288.58	370,772.62	0.00	-2,484.04
2	***	368,288.58	0.00	368,288.58	370,772.62	0.00	-2,484.04
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	522,934.91	0.00	-2,484.04
FT123 2110.400	2023-2024 TITLE 1 CONTRACTUAL	136.80	0.00	136.80	0.00	0.00	136.80

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	104,001.03	0.00	134,257.97
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	3,533.06	0.00	1,656.94
2110	*	247,213.00	0.00	247,213.00	107,534.09	0.00	139,678.91
21	**	247,213.00	0.00	247,213.00	107,534.09	0.00	139,678.91
2	***	247,213.00	0.00	247,213.00	107,534.09	0.00	139,678.91
Fund FT125Totals:		247,213.00	0.00	247,213.00	107,534.09	0.00	139,678.91
FT224 2110.400	2024-2025 TITLE 2 CONTRACTUAL	38,945.00	0.00	38,945.00	32,859.40	0.00	6,085.60
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	32,859.40	0.00	7,885.60
21	**	40,745.00	0.00	40,745.00	32,859.40	0.00	7,885.60
2	***	40,745.00	0.00	40,745.00	32,859.40	0.00	7,885.60
Fund FT224Totals:		40,745.00	0.00	40,745.00	32,859.40	0.00	7,885.60
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	2,939.00	219.00	3,123.00
2110	*	47,466.00	0.00	47,466.00	2,939.00	219.00	44,308.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
21		**	47,466.00	0.00	47,466.00	2,939.00	219.00	44,308.00
2		***	47,466.00	0.00	47,466.00	2,939.00	219.00	44,308.00
Fund FT225Totals:			47,466.00	0.00	47,466.00	2,939.00	219.00	44,308.00
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	6,551.45	0.00	10,004.55
FT425 2110.450	2025-2026 TITLE 4 SUPPLIES		2,206.00	0.00	2,206.00	108.76	917.92	1,179.32
2110		*	18,762.00	0.00	18,762.00	6,660.21	917.92	11,183.87
21		**	18,762.00	0.00	18,762.00	6,660.21	917.92	11,183.87
2		***	18,762.00	0.00	18,762.00	6,660.21	917.92	11,183.87
Fund FT425Totals:			18,762.00	0.00	18,762.00	6,660.21	917.92	11,183.87
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	1,367,375.00	0.00	297,225.00
2110	*	1,522,590.10	0.00	1,522,590.10	1,176,480.61	0.00	346,109.49
21	**	1,522,590.10	0.00	1,522,590.10	1,176,480.61	0.00	346,109.49
2	***	1,522,590.10	0.00	1,522,590.10	1,176,480.61	0.00	346,109.49
Fund H2425Totals:		1,034,373.10	0.00	1,034,373.10	687,763.61	0.00	346,609.49
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	194,060.00	0.00	0.00
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	141,834.69	0.00	22,272.31
H24HS 2110.297-15-0024	11.1 CAPITAL PROJECT SITE DEVELOPMENT PHASE 2	2,400,000.00	0.00	2,400,000.00	1,563,368.02	0.00	836,631.98
2110	*	2,796,267.00	0.00	2,796,267.00	1,906,713.78	0.00	889,553.22
21	**	2,796,267.00	0.00	2,796,267.00	1,906,713.78	0.00	889,553.22
2	***	2,796,267.00	0.00	2,796,267.00	1,906,713.78	0.00	889,553.22
Fund H24HSTotals:		3,306,267.00	0.00	3,306,267.00	2,011,602.64	127,711.14	1,166,953.22
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

LEW-PORT



Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H24IE 2110.245-05-0021	11.1 CAPITAL PROJECT ARCHITECT PHASE 2	64,648.00	0.00	64,648.00	55,874.27	0.00	8,773.73
2110	*	382,471.00	0.00	382,471.00	58,809.54	0.00	323,661.46
21	**	382,471.00	0.00	382,471.00	58,809.54	0.00	323,661.46
2	***	382,471.00	0.00	382,471.00	58,809.54	0.00	323,661.46
Fund H24IETotals:		382,471.00	0.00	382,471.00	58,809.54	0.00	323,661.46
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	52,008.63	0.00	39,499.37
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	232,093.10	0.00	36,444.90
H24MS 2110.297-04-0024	11.1 CAPITAL PROJECT SITE DEVELOPMENT PHASE 2	2,400,000.00	0.00	2,400,000.00	1,563,368.01	0.00	836,631.99
2110	*	2,777,246.00	0.00	2,777,246.00	1,859,662.40	0.00	917,583.60
21	**	2,777,246.00	0.00	2,777,246.00	1,859,662.40	0.00	917,583.60
2	***	2,777,246.00	0.00	2,777,246.00	1,859,662.40	0.00	917,583.60
Fund H24MSTotals:		3,179,446.00	0.00	3,179,446.00	1,861,951.26	127,711.14	1,189,783.60
H24P2 2110.240-15-0021	11.1 CAPITAL PROJECT GENERAL ADMINISTRATIVE PHASE 2	2,241,816.00	0.00	2,241,816.00	24,208.40	0.00	2,217,607.60
2110	*	2,241,816.00	0.00	2,241,816.00	24,208.40	0.00	2,217,607.60
21	**	2,241,816.00	0.00	2,241,816.00	24,208.40	0.00	2,217,607.60
2	***	2,241,816.00	0.00	2,241,816.00	24,208.40	0.00	2,217,607.60
Fund H24P2Totals:		2,241,816.00	0.00	2,241,816.00	24,208.40	0.00	2,217,607.60
H24P3 2110.245-04-0025	11.1 CAPITAL PROJECT ARCHITECT PHASE 3	0.00	0.00	0.00	18,777.78	0.00	-18,777.78

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	0.00	0.00	0.00	18,777.78	0.00	-18,777.78
21	**	0.00	0.00	0.00	18,777.78	0.00	-18,777.78
2	***	0.00	0.00	0.00	18,777.78	0.00	-18,777.78
Fund H24P3Totals:		0.00	0.00	0.00	18,777.78	0.00	-18,777.78
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
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

LEW-PORT



Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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	35,775,622.93	13,824,804.47	21,232,655.97

LEWISTON-PORTER HIGH SCHOOL

**Student Activity Fund
Central Treasurer's Report
For the period of: January 1 - 31, 2026**

Balance from preceding period **\$143,087.84**

Total receipts banked during month

No. 17118 to No. 17151 \$ 48,416.24

Total balance of deposits and undeposited **\$191,504.08**

Disbursements during month

No. 13221 to No. 3249 \$ 35,070.48

Cash balance

Reconciliation with bank statement **\$156,433.60**

Bank balance as shown on statement \$165,006.43

Minus outstanding checks \$ 8,572.83

Balance **\$156,433.60**

Outstanding Checks:

13133 – 11/13/2025 – L-p Athletics – Cheer – Alexis Alfieri	\$ 180.60
13171 – 12/4/2025 – Traditions – Cindy Sanchez	\$ 231.57
13172 – 12/4/2025 – Art – Cindy Sanchez	\$ 287.05
13194 – 12/12/2025 – Traditions – Cindy Sanchez	\$ 205.80
13222 – 1/5/2026 – Traditions – Cindy Sanchez	\$ 299.26
13231 – Music Project – O/N BOCES – Poster Printing	\$ 174.75
13232 – Music Project – Amtrak – NYC Trip	\$4,762.80
13240 – L-p Athletics – Boys BB – Pat Krawczyk – Warm Ups	\$1,331.00
13243 – Class 2027 – D&F Travel – NYC Trip	\$1,100.00

John Evert/JE

John Evert
High School Vice Principal

Sandra Girasole/SG

Sandra Girasole
Central Treasurer of HS Student Activity Funds

SCHOOL:	Lewiston-Porter High School					
YEAR:	2025-2026					
MONTH:	January 2026					
ACTIVITY:	Checks					
DATE	EXPLANATION	RECEIPT #	CHECK #	AMOUNT REC'D	AMOUNT PAID	SALES TAX - ?
1/5/2026	Traditions - Carrie Popielski - X-Mas Breakfast/Santa Visit		13221		\$ 89.40	
1/5/2026	Traditions - Cindy Sanchez - X-Mas Breakfast		13222		\$ 299.26	
1/5/2026	L-p Athletics - Cheer - Elite Heat All Stars - Tumble Time		13223		\$ 240.00	
1/7/2026	L-p Athletics - Boys Soccer - Richard Sweeney - Gifts		13224		\$ 95.00	
1/7/2026	L-p Athletics - Cheer - Stuart Sports - Youth Clinic Shirts		13225		\$ 355.68	tax paid
1/7/2026	L-p Athletics - Cheer - Alexis Alfieri - Pom Poms		13226		\$ 135.00	
1/7/2026	Music Project - Kevin Duncan - Misc. Reimbursement		13227		\$ 1,459.63	
1/7/2026	Music Theater - Kevin Duncan - Set Pieces		13228		\$ 648.36	
1/9/2026	Class 2026 - Shannon Glurich Photography - Prom Deposit		13229		\$ 200.00	
1/13/2026	Class 2027 - Chris D'Anna - School Store Supplies		13230		\$ 274.00	
1/13/2026	Music Project - O/N BOCES - Poster Printing		13231		\$ 174.75	
1/13/2026	Music Project - Amtrak - NYC Trip		13232		\$ 4,762.80	
1/16/2026	Lancer Council - Chris D'Anna - Gift Cards & Science Olympiad		13233		\$ 525.00	
1/16/2026	Business - Nicole Krawczyk - Hut & Academy Breakfast		13234		\$ 626.76	
1/16/2026	L-p Athletics - Football - 716 LOGO - Hats and Shirts		13235		\$ 850.58	tax paid
1/16/2026	L-p Athletics - Cheer - Stuart Sports - T-shirts		13236		\$ 36.00	tax paid
1/16/2026	L-p Athletics - Cheer - Nicole Padovano - Cheer Clinic		13237		\$ 130.00	tax paid
1/16/2026	L-p Athletics - Cheer - Cheer Instructors - Clinic		13238		\$ 850.00	tax paid
1/22/2026	French Club - Kenan Center - The Little Prince		13239		\$ 110.00	
1/23/2026	L-p Athletics - Boys BB - Patrick Krawczyk - Warm-Ups		13240		\$ 1,331.00	
1/23/2026	L-p Athletics - Cheer - Gabby Mauro - Score Sheets		13241		\$ 380.63	
1/23/2026	Class 2027 - Amy Townsend - NYC Trip - Top of the Rock		13242		\$ 2,916.00	
1/23/2026	Class 2027 - D&F Travel - NYC Trip - Final Bus Payment		13243		\$ 1,100.00	
1/23/2026	L-p Athletics - Girls Soccer - Emily Brook - Sportsplex		13244		\$ 500.00	
1/23/2026	Music Project - Kevin Duncan - Pit Orchestra Equipment		13245		\$ 831.67	
1/23/2026	Class of 2027 - Scott Townsend - NYC Trip - Yankees Tickets		13246		\$ 4,760.00	
1/23/2026	HOSA - Phil Mikolajczak - Membership Dues		13247		\$ 388.96	
1/28/2026	Int'l Studies - Lewiston-Porter CSD - Germany Tickets		13248		\$ 5,000.00	
1/28/2026	Int'l Studies - Lewiston-Porter CSD - China Plane Tickets		13249		\$ 6,000.00	
				TOTAL	\$ 35,070.48	

Lewiston-Porter High School Student Activity Accounts Ledger - January 2026

<u>Account</u>	<u>Beg. Balance</u>	<u>Receipts</u>	<u>Withdrawals</u>	<u>Transfer</u>	<u>End Balance</u>	<u>BOE approved?</u>	<u>Advisor</u>
Art	\$ 3,271.05	\$ 70.00			\$ 3,341.05	Yes	Cindy Sanchez
Business Club	\$ 9,612.69		\$ 626.76		\$ 8,985.93	No	Nicole Krawczyk
Class of 2025	\$ -				\$ -	Yes	J.Mango/A.Shephardson
Class of 2026	\$ 7,813.23	\$ 145.00	\$ 200.00		\$ 7,758.23	Yes	A.Sharpe/P. Mikolajczak
Class of 2027	\$ 8,267.63	\$ 7,490.00	\$ 9,050.00		\$ 6,707.63	Yes	L.D'Anna/L.Hurtgam
Class of 2028	\$ 2,171.70	\$ 255.00			\$ 2,426.70	Yes	C. Sanchez/C. Popielski
Class of 2029	\$ 855.68	\$ 215.85		\$ (25.00)	\$ 1,046.53		J.Cruz/P. Mikolajczak
Drama	\$ 2,879.76				\$ 2,879.76	Yes	Amanda Sharpe
French Club	\$ 532.99		\$ 110.00		\$ 422.99	No	Aneeta Shepardson
Future Teachers	\$ 4,629.32				\$ 4,629.32	Yes	Jess Cruz
GSA	\$ 1,025.57	\$ 1,000.00			\$ 2,025.57	Yes	Carrie Popielski
Historical Society	\$ 620.42				\$ 620.42	No	L.D'Anna/J. Lauzonis
H.O.S.A.	\$ 5,720.76	\$ 74.50	\$ 388.96		\$ 5,406.30	Yes	A.Sharpe/P. Mikolajczak
International Studies	\$ 5,245.40	\$ 8,126.40	\$ 11,000.00		\$ 2,371.80	Yes	Anika Fetzner
Key Club	\$ 2,666.27				\$ 2,666.27	Yes	K.Hurtgam/L.Hurtgam
Lancer Council	\$ 8,059.39	\$ 196.29	\$ 525.00		\$ 7,730.68	Yes	K.Hurtgam/L.Hurtgam
Lancer Leader Crew	\$ 302.05	\$ 56.00			\$ 358.05	Yes	DiVincenzo/Conti
L-P Athletic Fund	\$ 41,721.37	\$ 3,715.66	\$ 4,903.89		\$ 40,533.14	Yes	Brad Halgash
Life Skills	\$ 1,565.21	\$ 88.10			\$ 1,653.31	Yes	A. Dreher
Model UN	\$ 10,713.02	\$ 10,150.00			\$ 20,863.02		Scott Townsend
Musical Theater	\$ 5,993.18	\$ 2,780.00	\$ 648.36	\$ 25.00	\$ 8,149.82	Yes	Kevin Duncan
Music Project	\$ 1,302.12	\$ 13,653.44	\$ 7,228.85		\$ 7,726.71	Yes	Kevin Duncan
National Honor Society	\$ 1,095.46				\$ 1,095.46	Yes	Jessica Cruz/ Linda D'Anna
Science Honor Society	\$ 2,696.59				\$ 2,696.59	Yes	Colleen Glor
Spanish Club	\$ 755.64				\$ 755.64	Yes	Mango/Carrasquillo/Ellis
Spanish National Honor Society	\$ 243.49	\$ 400.00			\$ 643.49	Yes	Amy Carrasquillo
Traditions	\$ 12,088.34		\$ 388.66		\$ 11,699.68	Yes	C.Popielski/C.Sanchez
Yearbook	\$ 1,239.51				\$ 1,239.51	Yes	Carrie Popielski
Total	\$ 143,087.84	\$ 48,416.24	\$ 35,070.48	\$ -	\$ 156,433.60		

LEWISTON-PORTER MIDDLE SCHOOL

Student Activity Fund

Central Treasurer's Report

From January 1, 2026, to January 31, 2026

BANK STATEMENT BALANCE END OF MONTH	\$ 55397.28
Total receipts deposited during the month	
No. 3109 to No. 3113	\$ 2263.99
Net Fees and Charges (back into account).	\$
Total balance, deposits	\$ 57661.27
 Disbursements during the month	
No. 5311 to No. 5316	\$ 460.22
Direct Withdrawal/Intuit Check printing	\$
Chargeback Item Fees	\$
Minus Checks that cleared	\$ 712.51(-\$526.18 outstanding)
	= \$186.33
 Cash balance	\$ 57474.94
 Bank balance as shown on the statement	\$ 56948.76
 Outstanding checks	\$ 526.18
 Balance	\$ 57474.94

Outstanding Checks:

#5306 \$450.

#5312 \$50.

#5314 \$26.18

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 - JANUARY 2026						
<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	\$1,071.90		\$82.05		\$989.85	BURDICK/CARERE
BUILDERS CLUB	\$347.46	\$1,265.00			\$1,612.46	ODDY
DRAMA	\$16,752.73				\$16,752.73	MARINACCIO
HS/MS GAY STRAIGHT ALLIANCE	\$50.00		\$50.00		\$0.00	
INTERNATIONAL CONNECTIONS	\$717.42				\$717.42	LAPP
INNOVATIONS EXPERIENCE					\$0.00	CALARCO
LANCERS	\$3,723.68	\$378.99			\$4,102.67	AUER
NJHS	\$1,670.63				\$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	\$10,506.59	\$240.00	\$160.00		\$10,586.59	SWEENEY
STUDENT COUNCIL	\$9,662.95		\$168.17		\$9,494.78	C.HOOVER
WASHINGTON D.C.	\$0.00				\$0.00	BOLLINGER
WEB	\$2,281.91				\$2,281.91	PAX/ZIMMERMAN/BOLLINGER/SMITH
YEARBOOK	\$3,137.80				\$3,137.80	HOGAN/TAYLOR
					\$0.00	
8TH GRADE CLASS	\$2,250.11	\$250.00			\$2,500.11	SMITH
7TH GRADE CLASS	\$536.25	\$130.00			\$666.25	SMITH
6TH GRADE CLASS	\$695.47				\$695.47	SMITH
TOTALS	\$54,618.81				\$56,422.58	

NF-3 Treasurer's Report January 2026

LEWISTON-PORTER CSD TREASURER'S REPORT

January 1-January 31, 2026

	General Fund	School Lunch	Federal Aid	Capital	Payroll	Total
BOOK BALANCE	20,443,628.93	\$ 24,986.83	264,141.72	\$ 410,553.25	\$ -	\$ 21,143,310.73
RECEIPTS: COLLECTED DURING THE MONTH						\$ -
M&T	30,952.96		0.00			\$ 30,952.96
OTHER DEBIT	-482,989.13				*see below	\$ (482,989.13)
BOCES/STATE/FEDERAL FUNDS						\$ -
SALES		\$ 112,443.25				\$ 112,443.25
INTEREST	5,800.86		66.99			\$ 5,867.85
DEPOSITS/TRANSFERS	2,821,575.86		0.00	\$ 550,000.00		\$ 3,371,575.86
TOTAL RECEIPTS + PRIOR BALANCE	22,818,969.48	\$ 137,430.08	264,208.71	\$ 960,553.25		\$ 24,181,161.52
DISBURSEMENTS	3,644,934.15	\$ 54,934.29	52,629.42	\$ 490,990.96		\$ 4,243,488.82
BALANCE PER BOOK	19,174,035.33	\$ 82,495.79	211,579.29	\$ 469,562.29	\$ -	\$ 19,937,672.70
BANK BALANCE	19,201,010.19	\$ 82,495.79	211,579.29	\$ 469,562.29		\$ -
LESS: OUTSTANDING CHECKS	26,974.86	\$ -	0.00	\$ -		\$ 19,964,647.56
ADD: OUSTANDING DEPOSIT						\$ 26,974.86
BANK BALANCE	19,174,035.33	\$ 82,495.79	211,579.29	\$ 469,562.29		\$ 19,937,672.70

INVESTMENTS

	NYCLASS	General	Health Ins	HRH	FSA	Continuing Ed	Dental
BEGINNING BALANCE	13,912,516.81	19,222,322.67	465,962.95	397,914.76	36,421.13	310,366.41	10,641.01
DEPOSITS	0.00	2,736,910.91	71,786.00	1,000.00	2,556.96	3,563.28	5,758.71
INTEREST EARNED	42,218.42	5,800.86					
WITHDRAWLS	550,000.00	3,601,087.27		8,175.72	2,074.30		6,622.00
ENDING BALANCE	13,404,735.23	18,363,947.17	537,748.95	390,739.04	36,903.79	313,929.69	9,777.72

	M&T Power Coa.	M&T Investment	* Payroll	Payroll Deducts
BEGINNING BALANCE	922,045.08	30,905.67	\$9,416.24	\$50,425.13
DEPOSITS	0.00		\$1,156,924.98	\$1,862,659.56
INTEREST EARNED	1,516.90	47.29	-	
WITHDRAWLS			\$1,145,755.25	\$1,830,424.25
ENDING BALANCE	923,561.98	30,952.96	\$20,585.97	\$82,660.44

LEW-PORT

NF-4 Claims A,C,F,H January 2026



Check Warrant Report For A - 13: January General Fund Cash Disbursement For Dates 1/1/2026 - 1/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83680	01/05/2026	4992	FLOWERS, CYNTHIA	696365	4,620.00
83681	01/05/2026	1406	POSTMASTER LEWISTON	696307	1,414.93
83682	01/05/2026	5728	ACCESS ELEVATOR AND LIFT	696740	1,200.00
83683	01/05/2026	7757	ARCE, VERONICA		510.00
83684	01/05/2026	97	ASPIRE OF WNY INC	696543	23,594.40
83685	01/05/2026	5479	BARILE, MARISA		37.08
83686	01/05/2026	5843	BRAITHWAITE, RICHARD	696666	2,800.00
83687	01/05/2026	5487	CHC	696544	5,292.33
83688	01/05/2026	7863	CHILD AND FAMILY SERVICES OF ERIE COUNTY	696029	1,688.50
83689	01/05/2026	7359	COLLING, EILEEN		680.00
83690	01/05/2026	7894	DIVERSIFIED SERVICES, LLC	696564	4,863.00
83691	01/05/2026	462	DOBMEIER JANITOR SUP	696744	1,440.01
83692	01/05/2026	6462	EHRlich PEST CONTROL	696592	796.66
83693	01/05/2026	7608	FOLLETT CONTENT SOLLUTIONS, LLC	*See Detail Report	5,248.37
83694	01/05/2026	7535	FOUNDATIONS BEHAVIORAL HEALTH	696546	11,455.88
83695	01/05/2026	3481	FUN AND FUNCTION	696638	700.01
83696	01/05/2026	676	GRAINGER INDUSTRIAL EQUIPMENT	696062	566.16
83697	01/05/2026	2831	GRAND ISLAND TRANSIT CORP.	696586	26,796.25
83698	01/05/2026	765	HODGSON RUSS LLP	696052	1,110.40
83699	01/05/2026	776	JONATHAN J HOOVER		376.03
83700	01/05/2026	6102	HORANBURG-NOONAN, SHANNON	696724	56.70
83701	01/05/2026	4360	HOUSE, CHARLOTTE	696045	20.90
83702	01/05/2026	7689	Kevin Duncan	696524	313.37
83703	01/05/2026	7665	LAWLEY, LLC	696000	5,000.00
83704	01/05/2026	6878	LEARNWELL	696651	890.58
83705	01/05/2026	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696381	2,500.00
83706	01/05/2026	2698	LINDE GAS & EQUIPMENT INC	696178	97.15
83707	01/05/2026	7913	LYNDONVILLE WRESTLING CLUB	696679	700.00
83708	01/05/2026	1017	JUDITH L MAGGS	*See Detail Report	425.00
83709	01/05/2026	7925	MAY, KATINA	696723	335.07
83710	01/05/2026	6310	MEDICAID CONSULTING SERVICES, LLC	696366	1,769.73
83711	01/05/2026	47	MUNICIPAL SOLUTIONS	696051	2,480.40
83712	01/05/2026	3013	NATIONAL ACADEMY FOUNDATION	696698	2,000.00
83713	01/05/2026	1176	NATIONAL GRID	696210	6,868.58
83714	01/05/2026	1215	NIAGARA FRONTIER PUBLICATIONS	696026	99.00
83715	01/05/2026	3077	NIAGARA IMPLEMENT INC.	696054	1,062.88
83716	01/05/2026	1240	NOCO ENERGY CORP.-FUELS	696442	2,971.31
83717	01/05/2026	7594	NYSARC, INC. ERIE COUNTY CHAPTER	696548	5,553.10
83718	01/05/2026	1283	NYSSBA	696013	280.00
83719	01/05/2026	1314	**CONTINUED** ORLEANS/NIAGARA BOCES		0.00
83720	01/05/2026	1314	ORLEANS/NIAGARA BOCES	696060	512,050.53
83721	01/05/2026	3918	P & A ADMINISTRATIVE SERVICES	696001	972.00
83722	01/05/2026	7566	PALMIERO, RHONDA	696107	14.00

LEW-PORT

Check Warrant Report For A - 13: January General Fund Cash Disbursement For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83723	01/05/2026	1338	PAR INC	696459	592.50
83724	01/05/2026	5440	PENNESI, ANNA	696067	691.60
83725	01/05/2026	7577	QUALITY INN- DUNKIRK/FREDONIA	696492	980.00
83726	01/05/2026	7919	SALAMANCA WRESTLING BOOSTER	696684	650.00
83727	01/05/2026	1593	SCHOOL SPECIALTY	*See Detail Report	552.49
83728	01/05/2026	958	SITE ONE LANDSCAPE SUPPLY	696611	4,067.00
83729	01/05/2026	5657	SONG, SHUPING		1,519.00
83730	01/05/2026	1489	STA, INC	*See Detail Report	209,615.93
83731	01/05/2026	550	STANLEY G FALK SCHOOL	696722	8,877.12
83732	01/05/2026	7753	TAMARAZIO, ANDREA J		294.69
83733	01/05/2026	6281	TOWN OF LEWISTON	696306	29,556.42
83734	01/05/2026	1717	TOWN OF LEWISTON TAX COLLECTOR		52,936.65
83735	01/05/2026	5639	TRAUTMAN ASSOCIATES	696589	5,463.20
83736	01/05/2026	7320	UNITY SCHOOL BUS PARTS INC	696676	266.25
83737	01/05/2026	4277	UPSTATE EQUIPMENT	696582	600.86
83738	01/05/2026	7728	WEBER, CAITLIN	696567	700.00
83739	01/05/2026	7001	ZOOM VIDEO COMMUNICATIONS INC	696167	7,533.91
83740	01/16/2026	7914	ACS WRESTLING CLUB	696680	650.00
83740	01/31/2026	7914	**VOID** ACS WRESTLING CLUB	696680	-650.00
83741	01/16/2026	67	AMERICAN ROCK SALT CO LLC	696677	7,559.95
83742	01/16/2026	4668	BREEDEN, JEREMY	696565	896.75
83743	01/16/2026	204	BRIGHT BEGINNINGS THERAPY	696386	840.00
83744	01/16/2026	5238	BROUGHTON, MICHAEL		144.98
83745	01/16/2026	5746	BROUGHTON, PATRICIA		157.50
83746	01/16/2026	2608	BSN SPORTS, LLC	696725	1,199.19
83747	01/16/2026	2247	CASSERI, PAUL J.	*See Detail Report	1,456.01
83748	01/16/2026	7836	CHAPMAN. ELLYN J.		46.40
83749	01/16/2026	5404	CHESNUT, COLEEN J.		254.98
83750	01/16/2026	359	CORR DISTRIBUTORS	696501	295.63
83751	01/16/2026	7894	DIVERSIFIED SERVICES, LLC	696564	4,466.00
83752	01/16/2026	7930	DUFFY & CATLIN		1,414.13
83753	01/16/2026	5489	EPIC SPORTS	696710	234.80
83754	01/16/2026	7608	FOLLETT CONTENT SOLLUTIONS, LLC	696057	33.77
83755	01/16/2026	676	GRAINGER INDUSTRIAL EQUIPMENT	696062	125.67
83756	01/16/2026	682	GRASSLAND EQUIPMENT & IRRIGATI	696388	102.37
83757	01/16/2026	772	HOME DEPOT	696393	467.92
83758	01/16/2026	771	HOME DEPOT	696678	43.58
83759	01/16/2026	5278	ISLAND LANES	696669	140.00
83760	01/16/2026	7761	**CONTINUED** J.P. MORGAN		0.00
83761	01/16/2026	7761	**CONTINUED** J.P. MORGAN		0.00
83762	01/16/2026	7761	J.P. MORGAN	*See Detail Report	3,558.42
83763	01/16/2026	7771	J.P.MORGAN	*See Detail Report	2,093.00

LEW-PORT

Check Warrant Report For A - 13: January General Fund Cash Disbursement For Dates 1/1/2026 - 1/31/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83764	01/16/2026	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES		1,800.00
83765	01/16/2026	1118	MODERN DISPOSAL SVS	696179	1,006.51
83766	01/16/2026	1176	NATIONAL GRID	696210	5,915.00
83767	01/16/2026	1187	NEW DIRECTIONS YOUTH & FAMILY	696545	5,974.20
83768	01/16/2026	1205	NIAGARA COUNTY HEALTH DEPT		155.00
83769	01/16/2026	3059	NIAGARA COUNTY TREASURER		30.00
83770	01/16/2026	1217	NIAGARA GAZETTE	696002	26.79
83771	01/16/2026	1218	NIAGARA HOSPICE INC		791.00
83772	01/16/2026	7735	NICKEL CITY WELLNESS LLC		40.00
83773	01/16/2026	1240	NOCO ENERGY CORP.-FUELS	*See Detail Report	4,210.95
83774	01/16/2026	7581	OLV HUMAN SERVICES	696657	55,128.60
83775	01/16/2026	3918	P & A ADMINISTRATIVE SERVICES	696001	996.00
83776	01/16/2026	3502	PEARSON INC	696707	126.90
83777	01/16/2026	1593	SCHOOL SPECIALTY	*See Detail Report	1,020.54
83778	01/16/2026	1489	STA, INC	*See Detail Report	1,119.75
83779	01/16/2026	7274	STAINBROOK, AMBER		51.56
83780	01/16/2026	550	STANLEY G FALK SCHOOL	696722	4,438.56
83781	01/16/2026	7778	STARK TECH GROUP	696436	160.50
83782	01/16/2026	7780	STARK TECH GROUP	*See Detail Report	7,683.60
83783	01/16/2026	2045	STERICYCLE INC	696396	80.52
83784	01/16/2026	3050	STEVE WEISS MUSIC	696738	247.25
83785	01/16/2026	1722	STEVENSON HARDWARE	696168	78.31
83786	01/16/2026	1744	SUMMIT EDUCATIONAL RESOURCES	696547	77,143.20
83787	01/16/2026	5301	TONAWANDA BOWLING CENTER	696670	250.00
83788	01/16/2026	7722	TOPS MARKETS LLC	*See Detail Report	540.13
83789	01/16/2026	3378	VERIZON	696328	1,396.63
83790	01/16/2026	3069	WEBSTER SZANYI LLP	696053	13,838.72
83791	01/16/2026	7880	WITHUMSMITH+BROWN,PC	696754	2,950.00
83792	01/29/2026	6108	THE TRAVEL TEAM	696803	14,350.91



Check Warrant Report For A - 13: January General Fund Cash Disbursement For Dates 1/1/2026 - 1/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 114				Warrant Total:	1,193,630.11
				Vendor Portion:	1,193,630.11

*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, 114 in number, in the total amount of \$_1,193,630.11_. 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 C - 7: January School Lunch Cash Disbursement For Dates 1/1/2026 - 1/31/2026



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

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$_54,934.29_. 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-POR



Check Warrant Report For F - 7: January Federal Cash Disbursement For Dates 1/1/2026 - 1/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2604	01/05/2026	3923	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	696730	5,700.00
2605	01/05/2026	550	STANLEY G FALK SCHOOL		1,610.00
2606	01/16/2026	7761	J.P. MORGAN	696729	108.76
2607	01/16/2026	7581	OLV HUMAN SERVICES		20.04
2608	01/16/2026	4578	PERSONAL TOUCH		77.87
Number of Transactions: 5				Warrant Total:	7,516.67
				Vendor Portion:	7,516.67

*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 \$ 7,516.67. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

LEW-PORT



Check Warrant Report For H2425 - 6: Janaury Capital Cash Disbursement For Dates 1/1/2026 - 1/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4285	01/05/2026	3366	A-1 LAND CARE INC		202,349.99
4286	01/05/2026	7871	A-TURF, INC.		160,298.79
4287	01/05/2026	6846	BUFFALO CONSTRUCTION CONSULTANTS		41,109.62
4288	01/05/2026	5639	TRAUTMAN ASSOCIATES		18,151.21
4289	01/05/2026	7856	WHITESTONE ASSOCIATES ENGINEERING & GEOLOGY NY PLLC		2,766.00
4290	01/15/2026	7871	A-TURF, INC.		65,347.75
Number of Transactions: 6				Warrant Total:	490,023.36
				Vendor Portion:	490,023.36

*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, 6 in number, in the total amount of \$_490,023.36_. 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

Budget Transfer Query From 1/1/2026 - 1/31/2026 In Between \$0.00 And \$999,999,999.99

NF-5 Budget Transfers A January 2026
(No C,F,H transfers)

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
4254	01/23/2026	Hoot/Lynch: Cover Niagara Fire Extinguisher Svcs unpaid invoices	A 1620.400-00-1000	Cover Niagara Fire Extinguisher Svcs unpaid invoi	775.00	0.00
			A 1620.400-00-4000	Cover Niagara Fire Extinguisher Svcs unpaid invoi	0.00	775.00
				Transfer Totals:	775.00	775.00
4255	01/30/2026	Hoot/Cas 25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I s/b toBnd cde vs BAN code Bd apprvd 1/27	A 9711.600-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	0.00	925,000.00
			A 9731.600-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	925,000.00	0.00
			A 9711.700-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	0.00	315,000.00
			A 9731.600-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	315,000.00	0.00
			A 9711.700-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	0.00	557,231.00
			A 9731.700-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	557,231.00	0.00
			A 9711.700-00-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	0.00	45,781.00
			A 9731.700-01-0000	25/26 bdgt BAN P&I due but distt wentBond 6/25 P&I	45,781.00	0.00
				Transfer Totals:	1,843,012.00	1,843,012.00
4256	01/30/2026	Barile/Hoot Supplies and materials annual meeting	A 1060.400-00-0000	Supplies and materials annual meeting	1,000.00	0.00
			A 1060.450-00-0000	Supplies and materials annual meeting	0.00	1,000.00
				Transfer Totals:	1,000.00	1,000.00
				Grand Totals:	1,844,787.00	1,844,787.00



LEW-PORT

Bank Reconciliation for period ending on 1/31/2026

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

Ending Bank Balance:		19,653,046.36
Outstanding Checks (See listing below):	-	26,974.86
Deposits in Transit:	+	0.00
Other Credits:	+	30,952.96
Other Debits:	-	482,989.13

Adjusted Ending Bank Balance: 19,174,035.33

Cash Account Balance: 19,174,035.33

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
09/15/2025	83221	SHAR PRODUCTS	236.43
10/01/2025	83277	LNRRCC	40.00
11/04/2025	83447	STAPLES BUSINESS ADVANTAGE	86.62
12/18/2025	83610	FLANAGAN-MORREALE, NICOLE	160.00
12/18/2025	83613	GILLICK, TRACY	80.00
12/18/2025	83634	MARSHALL, CLAIRE	305.16
12/18/2025	83656	SIMULATION CURRICULUM CORP	159.00
01/05/2026	83685	BARILE, MARISA	37.08
01/05/2026	83725	QUALITY INN- DUNKIRK/FREDONIA	980.00
01/16/2026	83746	BSN SPORTS, LLC	1,199.19
01/16/2026	83752	DUFFY & CATLIN	1,414.13
01/16/2026	83755	GRAINGER INDUSTRIAL EQUIPMENT	125.67
01/16/2026	83759	ISLAND LANES	140.00
01/16/2026	83766	NATIONAL GRID	5,915.00
01/16/2026	83768	NIAGARA COUNTY HEALTH DEPT	155.00
01/16/2026	83769	NIAGARA COUNTY TREASURER	30.00
01/16/2026	83777	SCHOOL SPECIALTY	1,020.54
01/16/2026	83788	TOPS MARKETS LLC	540.13
01/29/2026	83792	THE TRAVEL TEAM	14,350.91
Outstanding Check Total:			26,974.86

Prepared By

Approved By



Account: School Lunch
Cash Account(s): C 200

Ending Bank Balance:		82,495.79
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		82,495.79
Cash Account Balance:		82,495.79

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:		211,579.29
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 211,579.29

Cash Account Balance: 211,579.29

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, H24P3 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:		469,562.29
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	469,562.29
Cash Account Balance:	469,562.29

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00

Prepared By

Approved By

NF-7 Budget Transfer Request

Lewiston-Porter Central School District BUDGET TRANSFER REQUEST

TO: Scott Hoot

FROM: Rhonda Shiah/Andrea Tamarazio

DATE: 2/20/2026

Please make the following transfer of funds:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
A2070.400-50-1000	A2630.450-00-0000	\$25,000	To cover the cost of iPads for the PEC (see attached quote: 2214214623)

Rhonda Shiah 2/20/26
Requested By/Date

 02/20/26

Approved:

 2/20/26
Assistant Superintendent for Admin. Services/Date

Denied:

Superintendent of Schools/Date
* If request over \$15,000

*Amounts over \$15,000 require Board approval.

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY

Updated: 7/26/24



Apple Inc. Education Price Quote

Customer:

Andrea Tamarazio
LEWISTON-PORTER CENTRAL SCHOOL DIST
Phone: 1716-286-7264
Email: atamarazio@lew-port.com

Apple Inc:

Dayne Thompson
Email: dayne_thompson@apple.com

Apple Quote:

2214214623

Quote Date:

February 10, 2026

Quote Valid Until:

March 12, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB – Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	50	\$324.00	\$16,200.00
2	Logitech Rugged Combo 4 Touch Case with Integrated Smart Connector Keyboard for iPad (A16) – Blue Part Number: HQ6P2ZM/A	50	\$109.95	\$5,497.50
3	3-Year AppleCare+ for Schools – iPad (no service fees) Part Number: S7831LL/A	50	\$49.00	\$2,450.00

Education List Price Total \$24,147.50

Additional Tax \$0.00

Estimated Tax \$0.00

Total Tax \$0.00

Extended Total Price* \$24,147.50

**In most cases Extended Total Price does not include Sales Tax*

**If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary*

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Lewiston-Porter Central School District
BUDGET TRANSFER REQUEST

TO: Scott Hoot
FROM: Rhonda Shiah for Andrea Tamarazio
DATE: 3/12/2026

Please make the following transfer of funds:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
<u>A2110.485-00-0000</u>	<u>2630.490-00-0000</u>	<u>31,365.29</u>	<u>iPads for Instructional Services (MPN #402-04-26A)</u>
<u>A2070.400-50-2000</u>	<u>2630.490-00-0000</u>	<u>\$ 56,650</u>	<u>iPads for Instructional Services (MPN #402-04-26A)</u>

Andrea Tamarazio / 3/12/26
Requested By/Date

 03/12/26

Approved:

 3/13/2026
Assistant Superintendent for Admin. Services/Date

Denied:

Superintendent of Schools/Date

*Amounts over \$10,000 require Board approval.

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

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By-Laws

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SUBJECT: POWERS AND DUTIES OF THE BOARD

As a Central School District, the Board shall have powers and duties as set forth in New York State Education Law, principally Articles 33, 35, and 37, and other applicable Federal and State laws and regulations. In general, the Board shall have in all respects the superintendence, management and control of the educational affairs of the District and shall have all the powers necessary to exercise these powers expressly granted to it by the laws of New York State and the Commissioner of Education. The following sets forth a few of the Board's basic responsibilities, and is in no way intended to limit the scope of its powers or duties provided under all applicable laws, rules and regulations:

- 1) Developing a philosophy of education and providing citizen leadership in determining the goals which public education in their community should strive to attain.
- 2) Determining policies which will assist in developing and improving the curriculum in furtherance of the philosophy and goals of the District.
- 3) Selection of a Superintendent who is competent to manage the District school system through the development and implementation of a realistic, comprehensive, strategic plan.
- 4) Evaluating the educational program of the schools as a continuing process.
- 5) Developing sound written policies as guidelines to action and decision.
- 6) Establishing conditions which will attract and retain an excellent professional staff.
- 7) Providing adequate financing for present needs and future plans of the total program.
- 8) Providing good physical facilities and equipment for carrying on the educational program.
- 9) Maintaining a program of public information for community understanding of the school's program and policies.
- 10) Providing necessary student services.
- 11) Engaging in self-improvement programs and activities for the purpose of rendering better Board service.

Although each of the foregoing responsibilities belongs ultimately to the Board, their definition and fulfillment requires the widespread cooperation of administrators, teachers and lay citizens if they are to represent an expression of community wishes, as well as a reflection of professional expertise, wisdom, experience, and research.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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By-Laws

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SUBJECT: POWERS AND DUTIES OF THE BOARD**General Duties and Responsibilities**

The Board has general responsibilities to establish policies for the District, to employ a Superintendent to carry out its policies, to establish District goals, to evaluate the District's progress and in all instances, to balance the educational needs of the students with the interests and concerns of the public.

The Board acts as a body and individual members have no authority outside of a legal Board meeting.

Specific Duties and Responsibilities**Board Operations:**

1. Establish policies for the operation of the District;
2. Establish the by-laws of the Board;
3. Provide guidelines for budget development and to approve the annual budget of the District;
4. In matters of administration, to act upon the recommendations of the Superintendent of Schools;
5. Be familiar with agenda and informational materials provided in the Board packet;
6. Request information from the Superintendent as needed;
7. Support Board decisions as a member of the Board team, even when representing a dissenting opinion;
8. Listen to residents, students and staff and then make decisions in the best interest of students and the District.

NOTE: Refer also to Policy # 6540 - Defense and Indemnification of Board Members and Employees

Education Law Sections 1709 and 1804

Adoption Date: 04/27/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1311

By-Laws

SUBJECT: PRINCIPLES FOR SCHOOL BOARD MEMBERS

A Board member, operating under the highest ethical standards, should:

- a) Assure the opportunity for high quality education for every student;
- b) Observe state and federal laws and regulations pertaining to education;
- c) Accept office as a Board member as a means of unselfish service;
- d) Take official actions only in public sessions, unless otherwise authorized by law;
- e) Represent the entire community without fear or favor;
- f) Remember at all times the Board member is one of an educational team;
- g) Maintain confidentiality of privileged information;
- h) Recognize that the strength of a School Board is as a board, not as individuals;
- i) Delegate authority to the Superintendent as the Board's Chief Executive Officer and confine
 - a. Board action to policy making;
- j) Employ only competent trained personnel;
- k) Preserve the obligation of having controversial issues presented fairly and without bias;
- l) Instill respect toward our Country and to each other.

New York State School Boards Association

Adoption Date: 04/27/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

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By-Laws

SUBJECT: NOMINATION AND ELECTION OF BOARD OFFICERS AND DUTIES OF THE PRESIDENT AND VICE-PRESIDENT

Officers of the Board of Education shall be nominated and elected by the simple majority of the Board at its Annual Organizational Meeting for a term of one (1) year. They will take their oath as officers at this meeting along with newly elected members.

The elected officers of the Board of Education are:

- a) President;
- b) Vice-President.

Duties of the President of the Board of Education

- a) Presides at all meetings of the Board;
- b) Calls special meetings as necessary or on request;
- c) Appoints members to all committees of the Board;
- d) Serves ex-officio as a member of all committees;
- e) Executes documents on behalf of the Board;
- f) Performs the usual and ordinary duties of the office. g) Shall be the spokesperson for the Board of Education

Duties of the Vice President of the Board of Education

The Board of Education may, in its discretion, elect one (1) of its members Vice President who shall have the power to exercise the duties of the President in case of the absence or disability of the President. In case of vacancy in the office of the President, the Vice President shall act as President until a President is elected.

Education Law Section 1701 AND 2102

Adoption Date: 04/27/2026
05/24/2021

SUBJECT: APPOINTMENTS AND DESIGNATIONS BY THE BOARD**Appointments**

The Board is authorized to appoint individuals to positions which will facilitate the meeting of its responsibilities to the State, the District, and the community. These appointments usually take place at the Annual Organizational Meeting.

The following will be appointed annually:

- a) District Clerk;
- b) District Treasurer;
- c) Deputy Treasurer;
- d) Tax Collector and Deputies;
- e) External (Independent) Auditor;
- f) Central Treasurer, Extraclassroom Activities Account;
- g) Faculty Auditor, Extraclassroom Activities Account;
- h) Audit Committee.

The following must be appointed but need not be reappointed annually:

- a) Census Enumerator and assistants if District conducts census;
- b) School Physician;
- c) Supervisors of Attendance;
- d) Committee on Special Education and Committee on Preschool Special Education;
- e) Records Access Officer;
- f) Records Management Officer;
- g) Asbestos Hazard Emergency Response Act (AHERA) Local Educational Agency (LEA) designee;

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Bylaws 2 of 3

SUBJECT: APPOINTMENTS AND DESIGNATIONS BY THE BOARD

- h) Civil Rights Compliance Officer(s) (coordinates the District's efforts to comply with civil rights laws such as Title VI, Section 504, the Americans with Disabilities Act, and the Age Discrimination Act);
- i) Title IX Coordinator(s) (coordinates the District's efforts to comply with Title IX; when appointing, District must "designate and authorize" the Title IX Coordinator(s));
- j) Liaison for Homeless Children and Youth (McKinney-Vento Liaison);
- k) Chemical Hygiene Officer;
- l) Dignity Act Coordinator (one in each building);
- m) Chief Emergency Officer.

The following may also be appointed:

- a) School Attorney;
- b) Claims Auditor/Deputy Claims Auditor;
- c) Internal Auditor;
- d) Insurance Advisor;
- e) Copyright Officer.

Designations

The following designations will be made by the Board at the Annual Organizational Meeting in July:

- a) Petty Cash Fund(s);
- b) Official Newspaper(s);
- c) Official Bank Depositories;
- d) Official Bank Signatories;
- e) Purchasing Agent;

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Bylaws

3 of 3

SUBJECT: APPOINTMENTS AND DESIGNATIONS BY THE BOARD

- f) Certifier of Payrolls;
- g) Designated Educational Official (DEO) to receive court notification regarding a student's sentence/adjudication in certain criminal cases and juvenile delinquency proceedings;
- h) School Pesticide Representative;
- i) Reviewing Official, Hearing Official, and Verification Official for participation in the federal Child Nutrition Program (the Hearing Official may not be the same person as the Reviewing and/or Verification Official).

Authorizations

The following authorizations will be made by the Board at the Annual Organizational meeting in July:

- a) Approval of attendance at conferences, conventions, workshops, and the like;
- b) Superintendent to approve budget transfers within limits prescribed by Commissioner's regulation Section 170.2 and Board guidelines;
- c) Superintendent to apply for Grants in Aid (State and Federal) as appropriate;
- d) Establish mileage reimbursement rate;
- e) Other(s) as deemed appropriate/necessary.

McKinney-Vento Homeless Education Assistance Act, § 722, as reauthorized by the Every Student Succeeds Act (ESSA) of 2015
29 CFR § 1910.1450
Education Law §§ 305(31), 1709, and 2503
8 NYCRR Part 185
21 NYCRR Parts 1401, 9760

Adoption Date: 04/27/2026
05/24/2021

By-Laws

SUBJECT: DUTIES OF THE DISTRICT CLERK

The Clerk of the Board will be appointed by the Board at its Annual Organizational Meeting and will serve for a period of one (1) year. The duties and responsibilities of the District Clerk include the following:

- a) Attends all meetings of the Board and keeps a record of its proceedings and records, by name, those in attendance;
- b) Prepares minutes of the meetings of the Board, obtains approval of the minutes by the Board at the next meeting, signs the minutes to signify their official standing and forwards copies of the minutes to each member of the Board of Education;
- c) Sends notices of special meetings to members of the Board; contacts and communicates with members as required;
- d) Sees that the proper legal notices and announcements are published on all specifications and items out on bid, in accordance with state law;
- e) Maintains up-to-date record of Board policies and by-laws;
- f) Delivers to, and collects from, the President (or Vice President) such papers for signature as may be necessary;
- g) Distributes notices to the public announcing availability of copies of the budget to be presented at the Annual District Meeting in compliance with the requirements of the State Education Law;
- h) Administers oaths of office, as required by Public Officers Law § 10;
- i) Gives written notice of appointment to persons appointed as inspectors of the election;
- j) Calls all meetings to order in the absence of the President and Vice President;
- k) Assumes other duties customary to the office.

The above duties of the District Clerk are not intended to be complete but should serve as a comprehensive guide in undertaking the duties of this office. The District Clerk shall perform such other duties as may be assigned from time to time by the Board. The position of District Clerk is a part-time position, payable by stipend, the amount of which shall be determined annually at the District's Organizational Meeting.

Education Law Section 2121
Public Officers Law Section 104

Adoption Date: 04/27/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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By-Laws

SUBJECT: DUTIES OF THE SCHOOL DISTRICT TREASURER

The Treasurer is appointed by the Board at the Annual Organizational Meeting and will be covered by a blanket bond. In addition to the routine duties of accounting, filing, posting and preparing reports and statements concerning District finances, the District Treasurer shall perform other specific tasks as follows:

- a) Acts as custodian of all moneys belonging to the District and lawfully deposits these moneys in the depositories designated by the Board;
- b) Pays all authorized obligations of the District as directed, including payments of bond principal and interest;
- c) Maintains proper records and files of all checks, and approved payment of bills and salaries;
- d) Makes all such entries and posts to all such financial ledgers, records and reports, including bond and note registers, as may be properly required to afford the District an acceptable and comprehensive financial accounting of the use of its moneys and financial transactions;
- e) Signs all checks drawn on District fund accounts provided that the District's Claims Auditor has attested to the authority to issue the check based upon proper evidence of a charge against the District's funds;
- f) Safeguards either ~~his/her~~ **their** electronic signature and/or the check-signing machine and signature plate, personally overseeing all preparation of checks;
- g) Assumes other duties customary to the office.

Education Law Sections 2122, 2130 and 2523

Local Finance Law Sections 163 and 165

8 NYCRR Sections 170.2(g), 170.2(o) and 170.2(p)

9 NYCRR Section 540.4

Adoption Date: **04/27/2026**
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2021

1333

By-Laws

SUBJECT: DUTIES OF THE TAX COLLECTOR

The Tax Collector is appointed annually by the Board and shall be covered by a bond. It shall be the responsibility of the District Tax Collector to perform the following duties:

- a) Prepares and mails tax notices;
- b) Uses suitable printed tax receipt forms as prescribed by the State Tax Commission;
- c) Collects taxes in the amount of the warrant, upon the issuance of the tax warrant by the Board of Education and penalty fees in accordance with the terms of such warrant;
- d) Turns over daily to the District Treasurer all money collected by virtue of any tax list and warrant issued;
- e) Submits a report, certified by ~~him/her~~ **them** to the Board, showing the amount of taxes and fees collected along with unpaid listing. The combination of taxes collected and uncollected shall equal the amount of the warrant;
- f) Turns over to the County Treasurer, prior to November 15, a list of unpaid taxes;
- g) Carries out such other duties of the position as prescribed in Education Law, Real Property Tax Law, or as established by the Regulations of the Commissioner of Education.

The position of Tax Collector is a part time position, payable by stipend, the amount of which shall be determined annually at the District's Organizational Meeting.

Education Law Sections 2126, 2130 and 2506
Real Property Tax Law Sections 922, 924, 1322, 1330 and 1338
8 New York Code of Rules and Regulations (NYCRR) Section 170.2

Adoption Date: **04/27/2026**
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

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By-Laws

SUBJECT: DUTIES OF THE EXTERNAL (INDEPENDENT) AUDITOR

The responsibility for engaging a qualified and competent Certified Public Accountant (CPA) or Public Accountant (PA) to perform the annual audit of the District's financial statements resides with the Board. State laws and regulations require that the annual audit be "accepted" by a resolution of the Board. This resolution along with the audit report must be filed with State Education Department (SED) in a timely manner. In addition, the independence and objectivity of the auditor may be enhanced when the Board and Audit Committee perform an oversight role with respect to the hiring and performance of the auditor, as required by law.

The independent auditor must conduct the audit in accordance with Generally Accepted Government Auditing Standards (GAGAS) issued by the Comptroller General of the United States. Standards of GAGAS are organized as general, fieldwork, and reporting.

Below are some important considerations the District shall expect of the auditor in preparing the audit; however, they should not be considered all-inclusive or a substitute for the auditor's professional judgment.

- a) Independence: The auditor must document that he/she is independent of the District and free of personal and external impairments. The auditor must establish an internal quality control system to identify any personal and external impairment and assure compliance with GAGAS independence requirements.
- b) Internal Quality Control System: The auditor must document that ~~his/her~~ **their** internal quality control processes adequately demonstrate compliance with government auditing standards. ~~He/she~~ **they** must establish an organizational structure, policies and procedures to provide reasonable assurance of complying with applicable standards governing audits.
- c) Internal Controls: The auditor must obtain a sufficient understanding of the District's internal controls and document such understanding covering the five interrelated components: the control environment, risk assessment, control activities, information and communication, and monitoring.
- d) Planning and Supervision: The auditor's work is to be properly planned and supervised and consider materiality in order to provide reasonable assurance of detecting misstatements resulting from direct and material illegal acts and material irregularities to financial statements. The auditor should also be aware of the possibility that indirect illegal acts may have occurred.
- e) Audit documentation: In order to meet the GAGAS requirements, the audit documentation should provide a clear understanding of its purpose, the source, and the conclusions the auditor reached. It should be organized to provide a clear link to the findings, conclusions, and recommendations contained in the audit report.
- f) Reporting on Internal Controls and Compliance: The auditor must report on and present the results of ~~his/her~~ **their** testing of the District's compliance with laws and regulations and its internal controls over financial reports in light of irregularities, illegal acts, other material noncompliance, significant deficiencies, and material weaknesses in internal controls.

Generally Accepted Government Auditing Standards (GAGAS) Sections 3.50-3.54, 4.03, 4.19-4.24, and 5.07-5.20
Education Law Section 2116-a;

8 New York Code of Rules and Regulations (NYCRR) Sections 170.2, 170.3 and 170.12

Adoption Date: **04/27/2026**
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1335

By-Laws

1 of 2

SUBJECT: APPOINTMENT AND DUTIES OF THE CLAIMS AUDITOR

The Board may adopt a resolution establishing the appointment of a Claims Auditor who shall hold the position subject to the pleasure of the Board and report directly to the Board on the results of audits of claims. The Board may require that the Claims Auditor report to the Clerk of the District or the Board, or to the Superintendent for administrative matters such as workspace, time and attendance.

School Boards may, at their discretion, adopt a resolution establishing the office of Deputy Claims Auditor to act as the Claims Auditor in the absence of the Claims Auditor. A Board may, by resolution, abolish the position of Deputy Claims Auditor at any time. The same eligibility requirements/qualifications that apply to a Claims Auditor apply to the Deputy Claims Auditor.

Qualifications

The Claims Auditor must have the necessary knowledge and skills to effectively audit claims including experience with purchasing, bidding and claims. The Claims Auditor must be bonded prior to assuming ~~his/her~~ **their** duties.

No person shall be eligible for appointment to the office of Claims Auditor who shall be:

- a) A member of the Board;
- b) The Clerk or Treasurer of the Board;
- c) The Superintendent or official of the District responsible for business management;
- d) The Purchasing Agent;
- e) Clerical or professional personnel directly involved in accounting and purchasing functions of the District or under the direct supervision of the Superintendent;
- f) The individual or entity responsible for the internal audit function (the Internal Auditor);
- g) The External (Independent) Auditor responsible for the external audit of the financial statements;
- h) A close or immediate family member of an employee, officer, or contractor providing services to the District. A "close family member" is defined as a parent, sibling or nondependent child; an "immediate family member" is a spouse, spouse equivalent, or dependent (whether or not related).

The Claims Auditor is not required to be a resident of the District and shall be classified in the civil service exempt class.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1335

By-Laws

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SUBJECT: APPOINTMENT AND DUTIES OF THE CLAIMS AUDITOR

The Board may delegate this claims audit function by using inter-municipal cooperative agreements, shared services through a Board of Cooperative Educational Services, or independent contractors, providing that the individual or organization serving as independent contractor meets the following standards for independence between the Claims Auditor and the District:

- a) Has no other responsibilities related to the business operations of the District;
- b) Has no interest in any other contracts with, and does not provide any goods or services to, the District; and
- c) Is not a close or immediate family member of anyone who has responsibilities related to business operations of the District, or has an interest in any other contracts with the District. A "close family member" is defined as a parent, sibling or nondependent child; an "immediate family member" is a spouse, spouse equivalent, or dependent (whether or not related).

If the District delegates the claims audit function using an inter-municipal cooperative agreement, shared service or an independent contractor, the Board remains responsible for auditing all claims for services from the entity providing the delegated Claims Auditor, either directly or through a delegation to a different independent entity.

Valid claims against the District shall be paid by the Treasurer only upon the approval of the Claims Auditor. The Claims Auditor shall certify that each claim listed on the warrant was audited and payment was authorized. He/she shall:

- a) Examine all claim forms with respect to the availability of funds within the appropriate codes and adequacy of evidence to support the District's expenditure;
- b) Meet such other requirements as may be established by the Regulations of the Commissioner of Education and/or the Comptroller of the State of New York.

Education Law Sections 1604(35), 1709(20-a), 2526 and 2554(2)
8 New York Code of Rules and Regulations (NYCRR)Section 170.12(c)

Adoption Date: ~~06/21/2021~~
04/27/2026

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1336

Bylaws

SUBJECT: DUTIES OF THE EXTRACLASSROOM ACTIVITY FUND CENTRAL TREASURERSExtraclassroom Activity (ECA) Central Treasurers

The ECA Central Treasurers are appointed by the Board and has custody of all ECA funds. The ECA Central Treasurers' duties include, but are not limited to:

- a) Disbursing ECA funds by means of prenumbered check forms upon receipt of a payment order signed by the student activity treasurer and faculty advisor of the ECA, provided that there are sufficient funds in the account;
- b) Signing all checks disbursing ECA funds;
- c) Providing completed checks disbursing ECA funds to the student activity treasurer of the ECA;
- d) Signing a receipt for all ECA funds placed into ~~his or her~~their custody and depositing those funds promptly into a bank designated by the Board;
- e) Maintaining a record of the receipts and disbursements of each individual ECA account and of all the ECA accounts combined;
- f) Verifying bank statements and preparing a reconciliation of cash balances and ECA accounts to be forwarded to the Faculty Auditor monthly;
- g) Submitting to the Board a financial report relating to the receipts and expenditures for all ECA accounts on a quarterly basis; and
- h) Reporting to the Board or its designee regularly and independently of the Faculty Auditor.

8 NYCRR Part 172
 NYSED Finance Pamphlet, The Safeguarding, Accounting,
 and Auditing of Extraclassroom Activity Funds, Revised 2019

NOTE: Refer also to Policy: #5520 Extra Classroom Activity Fund

Adoption Date: ~~06/21/2021~~ 04/27/2026

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

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By-Laws

1 of 2

SUBJECT: DUTIES OF THE SCHOOL ATTORNEY**Qualifications**

- a) Must be admitted to practice before the Courts of the State of New York.
- b) Must be cognizant of Education Law, Civil Service Law, the New York Commissioner of Education's regulations and other legal matters pertinent to the legal operation of the Lewiston- Porter District.

General Duties and Responsibilities

The Board of Education may appoint one or more attorneys as legal counsel to the School District. A School Attorney shall perform as directed by the Board of Education and/or the Superintendent of Schools in the areas of routine legal services of a public School District, counseling to the Board of Education and the Superintendent, legal preparation as regards litigation, collective bargaining, labor relations and other matters as so directed.

School Attorneys are selected on the basis of their professional qualifications. The Board of Education prohibits discrimination in employment in accordance with all applicable federal and state laws and regulations. The Board of Education may conduct an annual performance review with its attorney(s) in order to enhance communications and to maintain the highest level of legal services for the School District. Compensation for the school attorney and special counsel shall be negotiated annually for each in the Board's employ.

Specific Duties and Responsibilities

- a) Prepares and conducts litigation and legal hearings, including those related to negotiated
- b) master agreements, as directed by the Superintendent of Schools or as authorized by the Board
- c) of Education. Performs all matters related thereto on behalf of the School District, including,
- d) but not limited to, the preparation of all pleadings, trial and hearings at the level of original
- e) jurisdiction or on appeal, and all other court or hearing appearances in order to represent most
- f) effectively the interests of the Lewiston-Porter Central School.
- g) Prepares and renders legal opinions and advice upon request of the Board of Education or the
- h) Superintendent of Schools.
- i) Attends and provides legal advice at meetings of the Board of Education and such other meetings as the Board of Education or the Superintendent of Schools might direct.
- j) Prepares, with the Board Clerk, all documents incident to the noticing, calling and conducting of the annual school election, school tax rate elections and school bond elections.
- k) Provides legal assistance in the drafting of bids, contracts and other legal documents, rules and regulations, resolutions, applications of diverse kinds and all other legal or quasi-legal papers upon request of the Board of Education or the Superintendent of Schools.
- l) Provides assistance in the drafting of legislation proposed by the Lewiston-Porter Central
- m) School for presentation to local municipal and State legislative bodies.
- n) Advises the Board on legislation in existence or being proposed, and interprets to the Board and the Superintendent the impact of such legislation on the interests of the Lewiston-Porter Central School.
- o) Conducts official legal correspondence for the Board and the Superintendent, and responds to informational inquiries from members of the Board, the Superintendent and the Superintendent's designee.
- p) Maintains files on Board policy, rules and regulations, and master agreements with employee groups, and assists in the legal interpretation of these documents when so directed by the Board or the Superintendent.
- q) Performs other duties as assigned by the Board and/or the Superintendent.

Adoption Date:

04/27/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1338

By-Laws

SUBJECT: DUTIES OF THE SCHOOL PHYSICIAN/NURSE PRACTITIONER

The school physician/nurse practitioner shall be appointed by the Board. The duties of the school physician/nurse practitioner shall include, but are not limited to, the following:

- a) Performs professional medical services in the examination and care of school children;
- b) Performs routine examinations of school children to detect the presence of contagious diseases and physical defects;
- c) Serves as an on call member on the Committee on Special Education;
- d) Reports to the Board on school health services;
- e) e) Coordinates scheduling for physical examinations to all students participating in interscholastic athletics;
- f) Provides final medical clearance for a return to extra class athletic activities for all students who have or are believed to have sustained a mild traumatic brain injury (concussion);
- g) Develops the program of health service in accordance with policies approved by the Board and as directed by the Superintendent of Schools;
- h) Conducts physical exams for all bus drivers and substitutes prior to employment and annually thereafter;
- i) Conducts physical exams for all new employees (instructional and non-instructional);
- j) Conducts a medical evaluation on any employee at the request of the Board of Education.

8 NYCRR Section 136.5
Education Law Sections 902, 913 and 6902

Adoption Date: ~~06/21/2021~~
04/27/2026

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1339

By-Laws

SUBJECT: DUTIES OF THE INTERNAL AUDITOR

The Internal Auditor reports directly to the Board.

The District may use its employees, inter-municipal cooperative agreements, shared services to the extent authorized by Education Law Section 1950, or independent contractors as the person/entity serving as Internal Auditor. The person or entity serving as Internal Auditor must follow generally accepted auditing standards, be independent of District business operations, and have the requisite knowledge and skills to complete the work.

The Internal Auditor is responsible for performing the internal audit function for the Board of Education which includes at a minimum:

- a) Development of a risk assessment of District operations, including but not limited to, a review of financial policies, procedures and practices;
- b) An annual review and update of such risk assessment;
- c) Annual testing and evaluation of one or more areas of the District's internal controls, taking into account risk, control weakness, size, and complexity of operations;
- d) Preparation of reports, at least annually or more frequently as the Board may direct, which:
 - 1. Analyze significant risk assessment findings;
 - 2. Recommend changes for strengthening controls and reducing identified risks; and
 - 3. Specify timeframes for implementation of such recommendations.

The position of Internal Auditor is a part time position, payable by stipend, the amount of which shall be determined annually at the District's Organizational Meeting.

Education Law Sections 1950, 2116-b and 2116-c
8 New York Code of Rules and Regulations (NYCRR) Section 170.12(d)

NOTE: Refer also to Policy #5573 - Internal Audit Function

Adoption Date: 04/27/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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

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

2026

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 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 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 in July on or before the Monday after the 20th day in July of each year.

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 3

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 expect in good faith to be in one of the following categories:

- a) 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) 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) 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.

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 subsequent absentee ballots without making separate application if the applicants have previously applied for an absentee ballot.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

2 of 3

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS

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.

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.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1640

Bylaws

3 of 3

SUBJECT: ABSENTEE, MILITARY, AND EARLY MAIL BALLOTS**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.

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 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.

Continued

2026

7513

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

Students

2 of 4

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.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026 7513

Students 3 of 4

SUBJECT: MEDICATION AND PERSONAL CARE ITEMSStudents with Allergies

A student will be permitted to carry and self-administer their prescribed 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 epinephrine device is needed for the emergency treatment of allergic reactions; the student has demonstrated that they can self-administer the prescribed 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 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

2026 7513

Students 4 of 4

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

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 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 device by a health care practitioner may administer an epinephrine devices to any student or staff member having symptoms of anaphylaxis in the District. Districts that maintain epinephrine devices on-site must provide all teachers with written informational material on the use of an epinephrine devices that has been created and approved by the Commissioner of Health;

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7521

Students

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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 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

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**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

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10/27/2025
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