



Lewiston-Porter Central School District

One Purpose. Your Pathway. Our Promise.

Aiming Higher

May 2026 Board Reports

- **Board Student Ex Officio Report**
 -  **Lew-Port Ex Officio Student Board Member Presentation- May 2026**
- **Primary Education Center** (in person)
- **Intermediate Education Center** (link below)
 - [IEC May Board Report](#)
- **Middle School** (link below)
 - [MS Board Report](#)
 - [MS Exam Schedule](#)
- **High School** (in person)



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

April 27, 2026, Regular Board Meeting

OUR MISSION One Purpose. Your Pathway. Our Promise. OUR VISION Our PURPOSE is to ensure that when students leave Lewiston-Porter they will be ready to face the world with confidence in themselves and what they can contribute. While students are here they will be challenged to grow along their PATHWAY and discover their personal best because we PROMISE to give them our best.	Regular Board of Education Meeting DRAFT MINUTES April 27, 2026, 6:00 pm Boardroom, Community Resource Center
Board of Education: Joseph J. Palermo, Board President (2023-2026) Tessa Connelly, Vice Board President (2024-2027) Chris Bragdon (2025-2028) (arrived at 6:10 PM) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Ex Officio Student(s) Board of Education members: Kaitlyn Szarejko (2025-2026) Zoe Droegmyer (2025-2026)	Administration: Paul J. Casseri, Superintendent of Schools Scott M. Hoot, Assistant Superintendent for Administrative Services Marisa I. Barile, District Clerk

EXECUTIVE SESSION

Call to Order	The Board President called the meeting to order at 5:46 PM to enter into Executive Session.	Mr. Palermo
Executive Session	It is anticipated that an Executive Session will be convened for a disciplinary matter involving a particular student and a matter leading to the appointment of a particular person. Motion made by Palermo, seconded by Huntington to enter into Executive Session for a disciplinary matter involving a particular student and a matter leading to the appointment of a particular person. Motion made by Palermo, seconded by Huntington to adjourn from Executive Session at 6:06 OM.	Approved, CARRIED, 5-0 Approved, CARRIED, 5-0

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 6:09 PM with the Pledge of Allegiance.	Mr. Palermo
Acceptance of Agenda	RESOLVED, that the Lewiston-Porter Board of Education accept the Agenda for April 27, 2026. Motion made by Palermo, seconded by Ohanessian to accept the agenda.	Approved, CARRIED, 5-0



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COMMITTEE & BOARD REPORTS

Committee Meeting Schedule	Committee/Council:	Meeting Dates:	Board Members:
	Athletics Council	6/11/2026	Mr. Bragdon, Mr. Palermo
	Communication Committee	4/29/2026	Mr. Bragdon, Mrs. Connelly, Ms. Ohanessian
	Curriculum, Instruction & Assessment Review Council	5/7/2026	Mrs. Connelly, Mrs. Rhodenizer
	District Health & Safety Committee	TBD	Ms. Ohanessian, Mr. Palermo
	District Key Communicators	5/4/2026	Mr. Palermo, Mr. Bragdon
	Environmental Council	As needed	Mrs. Huntington, Mrs. Ohanessian, Mr. Palermo
	Facilities Planning Review Committee	5/27/2026, 6/24/2026	Ms. Ohanessian, Mr. Palermo
	Finance Review Committee	TBD	Ms. Ohanessian
	Fine Arts Council	5/28/2026	Mrs. Connelly, Mrs. Rhodenizer
	Health & Wellness Committee	TBD	Ms. Ohanessian, Mrs. Connelly, Mr. Palermo
	NOSBA	5/7/2026, 8/20/2026	Mrs. Rhodenizer
	ON BOCES Board Meetings	5/13/2026, 6/10/2026	Mrs. Mullen
	Policy Review Committee	5/8/2026, 6/5/2026	Mrs. Connelly, Mr. Palermo
	Special Education Committee	5/13/2026	Mrs. Connelly, Mrs. Huntington
	Regular Board Meeting	5/26/2026, 6/22/2026	
	Work Session	5/11/2026	
Committee Reports	Board Committee:		Chair
	Facility Review Planning Committee		Mr. Palermo



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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
No community comments.

BOARD OF EDUCATION COMMENTS
Board Members: Mr. Bragdon Mrs. Huntington Ms. Ohanessian Mrs. Rhodenizer Board Student Ex Officio Ms. Szarejko Board Vice President: Mrs. Connelly Board President: Mr. Palermo

DISTRICT OPERATIONS		
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the March 23, 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, 6-0
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the April 13, 2026 Work Session, Budget Workshop Regular Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Connelly to approve M-2.	M-2 Approved, CARRIED, 6-0
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the April 21, 2026 Regular (ON BOCES Budget & Election) Board meeting, as submitted by the District Clerk. Motion made by Palermo, seconded by Bragdon to approve M-3.	M-3 Approved, CARRIED, 6-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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April 27, 2026, Regular Board Meeting

Consent Agenda for Financial Operations	RESOLVED, that the Lewiston-Porter Board of Education approve the following, Items NF-1 through NF-7, in the financial consent agenda as submitted by the Administration: Budget Status Reports Extraclassroom Treasurer's Report Treasurer's Report Claims Budget Transfer History Bank Reconciliation Transfers Pending Board Approval Motion made by Palermo, seconded by Connolly to approve NF-1 to NF-7.	NF-1 NF-2 NF-3 NF-4 NF-5 NF-6 NF-7 Approved, CARRIED, 6-0
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OLD BUSINESS
No Old Business

NEW BUSINESS - ADMINISTRATION		
Acceptance of Donation	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the donation of \$1,000 from Mr. David Smith and Ms. Jennifer Smith to fund two (2) senior scholarships. Motion made by Palermo, seconded by Ohanessian to approve NA-1.	NA-1 Approved, CARRIED, 6-0
Approval of the Disposal of Textbooks	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the Disposal of Textbooks from the Primary Education Center. Motion made by Palermo, seconded by Huntington to approve NA-2.	NA-2 Approved, CARRIED, 6-0
Approval of the Transportation Contract(s)	RESOLVED, upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the Parent/Guardian transportation contract(s) for the 2025-2026 school year. Motion made by Palermo, seconded by Rhodenizer to approve NA-3.	NA-3 Approved, CARRIED, 6-0
Approval of the High School Freshman Seminar Course	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the New High School Freshman Seminar Course. Motion made by Palermo, seconded by Ohanessian to approve NA-4.	NA-4 Approved, CARRIED, 6-0
Approval of IPA for Chromebooks	RESOLVED, that the Board of Education of the Lewiston-Porter CSD hereby agrees to enter into the attached contract with the Erie 1 BOCES for a five-year period commencing on May 13, 2026 to authorize the Western New York Regional Information Center to furnish certain computer services to the District pursuant to Education Law 1950 (4) (JJ) for an amount not to exceed \$230,337.60 and authorizes 60-monthly payments to be made to Erie 1 BOCES in the amount not to exceed \$3,838.96 per month.	NA-5 Approved, CARRIED, 6-0



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April 27, 2026, Regular Board Meeting

	Be it further RESOLVED, that the Board of Education of the Lewiston-Porter CSD hereby authorizes the Board President or the District Clerk to execute the contract on behalf of the District. Motion made by Palermo, seconded by Huntington to approve NA-5.	
Approval of Election Worker	RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approve Mr. Bruce Battaglia and Mr. Paul Naus to serve as an Elections Inspector, with a compensation rate of \$16.00 per hour, for the May 19, 2026, vote and election. Motion made by Palermo, seconded by Connelly to approve NA-6.	NA-6 Approved, CARRIED, 6-0

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 01/07/26, 01/08/26, 01/09/26, 01/13/26, 01/15/26, 01/16/26, 01/23/26, 01/27/26, 01/28/26, 01/29/26, 01/30/26, 02/02/26, 02/03/26, 02/04/26, 02/05/26, 02/09/26, 02/10/26, 02/11/26, 02/12/26, 02/13/26, 02/18/26, 02/20/26, 02/23/26, 02/26/26, 02/27/26, 03/02/26, 03/03/26, 03/04/26, 03/05/26, 03/26/26, 03/09/26, 03/10/26, 03/11/26, 03/12/26, 03/16/26, 03/18/26, 03/20/26, 03/24/26, 03/25/26, 03/26/26, 03/27/26, 03/31/26, 04/13/26, 04/16/26 School Year 2026-2027 03/19/26 Motion made by Palermo, seconded by Connelly to approve NP-1.	NP-1 Approved, CARRIED, 6-0
Recommendations for CPSE Placement and Amendments	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the recommendations and amendments of the Committee on Preschool Special Education and approve the authorization of funds to implement the special education programs and services consistent with such recommendations for the following: School Year 2025-2026 01/06/26, 01/13/26, 01/27/26, 02/27/26, 03/02/26, 03/03/26, 03/10/26, 03/19/26, 03/20/26, 03/23/26, 03/25/26, 03/27/26, 03/30/26, 04/13/26, 04/21/26 School Year 2026-2027 01/06/26, 03/10/26, 03/25/26 Motion made by Palermo, seconded by Bragdon to approve NP-2.	NP-2 Approved, CARRIED, 6-0



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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PERSONNEL - CONSENT AGENDA

Motion made by Palermo, seconded by Rhodenizer to approve the Personnel Consent Agenda combining PRI, PRNI, PLI, PLNI, PAI, PAILTS, PABBS, PAVC.

Approved,
CARRIED, 6-0

**Resignation/
Rescission -**

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

Instructional

Name	Date	Tenure Area	Reason
Janine Holden	4/17/2026	Special Education	Resignation

Non-Instructional

Name	Date	Position	Reason
Dawn Hogan	6/26/2026	Teacher Aide	Retirement
Lorraine Mies	6/26/2026	Teacher Aide	Retirement

PRI

PRNI

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.

Instructional

Name	Date	Tenure Area	Reason
Kevin Kirsch	3/27/2026	Science	Personal

Non-Instructional

Name	Date	Position	Reason
Mary Ryan	5/07/2026-5/15/2026	Monitor	Personal

PLI

PLNI

Appointment -

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Instructional appointments. The probationary expiration date is tentative and conditional only (unless extended in accordance with the law). Except to the extent required by the applicable provisions of Section 3012 of the Education Law. In order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

Name:	Tadeus Krupa
Placement:	High School

Instructional

PAI



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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	<table><tr><td>Position:</td><td>Mathematics</td></tr><tr><td>Effective:</td><td>9/01/2026</td></tr><tr><td>Probationary Period:</td><td>9/01/2026-8/31/2029</td></tr><tr><td>Tenure Area:</td><td>Mathematics</td></tr><tr><td>Certification:</td><td>Mathematics, 7-12 Mathematics, 5-9</td></tr><tr><td>Degree:</td><td>Master’s</td></tr><tr><td>Step:</td><td>4</td></tr><tr><td>Salary:</td><td>\$57,915.00</td></tr></table> **Jarema credit: One (1) year for long-term position 2025-2026 <table><tr><td>Name:</td><td>Sarah Nocero</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>Science</td></tr><tr><td>Effective:</td><td>9/01/2026</td></tr><tr><td>Probationary Period:</td><td>9/01/2026-8/31/2030</td></tr><tr><td>Tenure Area:</td><td>Science</td></tr><tr><td>Certification*:</td><td>Physics, 7-12 Chemistry, 7-12</td></tr><tr><td>Degree:</td><td>Master’s**</td></tr><tr><td>Step:</td><td>3</td></tr><tr><td>Salary:</td><td>\$56,228.00</td></tr></table> *pending; **degree conferral May 2026	Position:	Mathematics	Effective:	9/01/2026	Probationary Period:	9/01/2026-8/31/2029	Tenure Area:	Mathematics	Certification:	Mathematics, 7-12 Mathematics, 5-9	Degree:	Master’s	Step:	4	Salary:	\$57,915.00	Name:	Sarah Nocero	Placement:	High School	Position:	Science	Effective:	9/01/2026	Probationary Period:	9/01/2026-8/31/2030	Tenure Area:	Science	Certification*:	Physics, 7-12 Chemistry, 7-12	Degree:	Master’s**	Step:	3	Salary:	\$56,228.00	
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Appointment - <																																						



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
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April 27, 2026, Regular Board Meeting

Instructional Substitute	<table><tr><td>Position:</td><td>Special Education</td></tr><tr><td>LT Substitute for:</td><td>SCIS Program</td></tr><tr><td>Effective:</td><td>4/20/2026 - 6/26/2026</td></tr><tr><td>Certification:</td><td>Childhood Education, 1-6 Early Childhood Ed, B-2* Students with Disabilities, All Grades*</td></tr><tr><td>Degree:</td><td>Master’s</td></tr><tr><td>Step:</td><td>2</td></tr><tr><td>Salary pro rata:</td><td>\$51,625.00</td></tr></table> *pending certification <table><tr><td>Name:</td><td>Sarah Nocero</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>Science</td></tr><tr><td>LT Substitute for:</td><td>J. Thompson</td></tr><tr><td>Effective:</td><td>4/28/2026 - 6/26/2026</td></tr><tr><td>Certification*:</td><td>Physics, 7-12 Chemistry, 7-12</td></tr><tr><td>Degree:</td><td>Master’s**</td></tr><tr><td>Step:</td><td>2</td></tr><tr><td>Salary pro rata:</td><td>\$51,625.00</td></tr></table> *pending; **conferral May 2026	Position:	Special Education	LT Substitute for:	SCIS Program	Effective:	4/20/2026 - 6/26/2026	Certification:	Childhood Education, 1-6 Early Childhood Ed, B-2* Students with Disabilities, All Grades*	Degree:	Master’s	Step:	2	Salary pro rata:	\$51,625.00	Name:	Sarah Nocero	Placement:	High School	Position:	Science	LT Substitute for:	J. Thompson	Effective:	4/28/2026 - 6/26/2026	Certification*:	Physics, 7-12 Chemistry, 7-12	Degree:	Master’s**	Step:	2	Salary pro rata:	\$51,625.00	
Position:	Special Education																																	
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Degree:	Master’s**																																	
Step:	2																																	
Salary pro rata:	\$51,625.00																																	
Appointment - Building-based Substitute Teacher	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for building-based substitute appointments, without benefits, except as required by law, to be utilized on an annual basis at the discretion of the Superintendent. Services shall be at-will and at the pleasure of the Board of Education. <table><tr><td>Name:</td><td>Andrea Johnson</td></tr></table>	Name:	Andrea Johnson	PABBS																														
Name:	Andrea Johnson																																	



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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	<table><tr><td>Placement:</td><td>Primary Education Center</td></tr><tr><td>Position:</td><td>Building-based Substitute</td></tr><tr><td>Effective:</td><td>April 16, 2026</td></tr><tr><td>Certification:</td><td>School Counselor</td></tr><tr><td>Degree:</td><td>Master’s</td></tr><tr><td>Salary:</td><td>\$180.00 per day</td></tr></table>	Placement:	Primary Education Center	Position:	Building-based Substitute	Effective:	April 16, 2026	Certification:	School Counselor	Degree:	Master’s	Salary:	\$180.00 per day	
Placement:	Primary Education Center													
Position:	Building-based Substitute													
Effective:	April 16, 2026													
Certification:	School Counselor													
Degree:	Master’s													
Salary:	\$180.00 per day													
Appointment - <u>Volunteer Coaching</u>	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Volunteer Coaching appointments. <table><tr><td>Name</td><td>Season</td><td>Sport</td></tr><tr><td>Todd Muecklisch</td><td>Spring 2025-2026</td><td>Modified Baseball</td></tr><tr><td>Eric Toczek</td><td>Spring 2025-2026</td><td>JV baseball</td></tr></table>	Name	Season	Sport	Todd Muecklisch	Spring 2025-2026	Modified Baseball	Eric Toczek	Spring 2025-2026	JV baseball	PAVC			
Name	Season	Sport												
Todd Muecklisch	Spring 2025-2026	Modified Baseball												
Eric Toczek	Spring 2025-2026	JV baseball												

ADJOURNMENT

Adjournment	Motion made by Palermo, seconded by Bragdon to adjourn the Public meeting at 6:55 PM.	Approved, CARRIED, 6-0
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Marisa Iagallo- Barile, District Clerk



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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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.	Audit Committee, 5: 15 PM Budget Hearing Work Session Board of Education Regular Board Meeting DRAFT MINUTES May 11, 2026, 6:00 pm Boardroom, Community Resource Center
Board of Education: Joseph J. Palermo, Board President (2023-2026) Tessa Connelly, Vice Board President (2024-2027) Chris Bragdon (2025-2028) Annie Huntington (2025-2028) Sara Ohanessian (2024-2027) Susan Rhodenizer (2025-2028) Ex Officio Student(s) Board of Education members: Kaitlyn Szarejko (2025-2026) Zoe Droegmyer (2025-2026)	Administration: Paul J. Casseri, Superintendent of Schools Scott M. Hoot, Assistant Superintendent for Administrative Services Marisa I. Barile, District Clerk

AUDIT COMMITTEE

Internal Audit(s)	Risk Assessment Audit STAC Audit The Audit Committee commenced at 5:17PM and concluded at 6:05PM.	Ms. Joanne Spencer Ms. Kathryn Barrett WithumSmith & Brown, PC
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BUDGET HEARING

Presentation of the 2026-2027 Proposed Budget	Public presentation of the proposed budget for the 2026-2027 school year. The Budget Hearing commenced at 6:05PM and concluded at 7:00PM.	Mr. Casseri Mr. Hoot
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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 7:00PM with the Pledge of Allegiance.	Mr. Palermo
Acceptance of Agenda	RESOLVED , that the Lewiston-Porter Board of Education accept the Agenda for May 11, 2026. Motion made by Palermo, seconded by Bragdon to accept the agenda.	Approved, CARRIED, 6-0

DISCUSSION ITEMS

Policy Review	Policy First Reads: Policy 1410, Policy and Administrative Regulations Policy 1510, Regular Board Meetings and Rules (Quorum, Attendance and Parliamentary Procedure) Policy 1520, Special Meetings of the Board of Education Policy 1530, Minutes Policy 1540, Executive Sessions Policy 1610, Annual District Meeting and Election/Budget Vote Policy 1611, Business of the Annual District Election Policy 1630, Legal Qualifications of Voters at School District Meetings Policy 1650, Submission of Questions and Propositions at Annual Election and Special District Meetings Policy 7430, Contests for Students, Student Awards and Scholarships Code of Conduct Policy Second 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 5661, Wellness (waive first reading)	Mrs. Connelly Mr. Palermo
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NEW BUSINESS

Approval of the June Board Meeting	RESOLVED , that the Lewiston-Porter Board of Education hereby approves June 15, 2026, as the rescheduled date for the June Regular Board Meeting. Motion made by Palermo, seconded by Connelly to approve NA-1.	NA-1 Approved, CARRIED, 6-0
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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Approval of the Organizational Meeting	RESOLVED , that the Lewiston-Porter Board of Education hereby approves July 1, 2026, at 4:00 PM as the date and time for the Organizational Meeting. Motion made by Palermo, seconded by Rhodenizer to approve NA-2.	NA-2 Approved, CARRIED, 6-0										
Approval of the Nomination of the Everett R. Dyer Award	RESOLVED , that the Board of Education of the Lewiston-Porter School District hereby nominates Danielle M. Mullen of the Orleans-Niagara BOCES Board of Education for the Everett R. Dyer Award for Distinguished School Board Service. Motion made by Palermo, seconded by Ohanessian to approve NA-3.	NA-3 Approved, CARRIED, 6-0										
Approval of the recycle/disposal of Technology Equipment	RESOLVED , upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the recycle/disposal of equipment from the Community Resource Center/District Offices. Motion made by Palermo, seconded by Barber to approve NA-4.	NA-4 Approved, CARRIED, 6-0										
PERSONNEL CONSENT AGENDA												
	Motion made by Palermo, seconded by Connelly to approve the Personnel Consent Agenda by combining PLI, PLNI, PAIE, PAI, PAM, PACC, PAC.	Approved, CARRIED, 6-0										
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.	PLI PLNI										
<u>Instructional</u>	<table><tr><td>Name</td><td>Date</td><td>Tenure Area</td><td>Reason</td></tr><tr><td>Kate Stack</td><td>5/07/2026-5/20/2026</td><td>Counselor</td><td>Personal</td></tr></table>		Name	Date	Tenure Area	Reason	Kate Stack	5/07/2026-5/20/2026	Counselor	Personal		
Name	Date		Tenure Area	Reason								
Kate Stack	5/07/2026-5/20/2026		Counselor	Personal								
<u>Non-Instructional</u>	<table><tr><td>Name</td><td>Date</td><td>Position</td><td>Reason</td></tr><tr><td>James Walker</td><td>5/212026-5/27/2026</td><td>Teacher Aide</td><td>Personal</td></tr></table>		Name	Date	Position	Reason	James Walker	5/212026-5/27/2026	Teacher Aide	Personal		
Name	Date		Position	Reason								
James Walker	5/212026-5/27/2026	Teacher Aide	Personal									
Appointments -	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for the Juul extension for the following instructional probationary appointment.	PAIE										
<u>Instructional Extension</u>	<table><tr><td>Name:</td><td>Justin Thompson</td></tr><tr><td>Placement:</td><td>Middle School</td></tr><tr><td>Position:</td><td>Technology</td></tr><tr><td>Tenure Area:</td><td>Technology</td></tr><tr><td>Probationary Period:</td><td>6/30/2026-6/29/2027</td></tr></table>		Name:	Justin Thompson	Placement:	Middle School	Position:	Technology	Tenure Area:	Technology	Probationary Period:	6/30/2026-6/29/2027
Name:	Justin Thompson											
Placement:	Middle School											
Position:	Technology											
Tenure Area:	Technology											
Probationary Period:	6/30/2026-6/29/2027											



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

Appointment - Instructional	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Instructional appointments. The probationary expiration date is tentative and conditional only (unless extended in accordance with the law). Except to the extent required by the applicable provisions of Section 3012 of the Education Law. In order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time. <table><tr><td>Name:</td><td>N. Amelia Hill</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>English</td></tr><tr><td>Effective:</td><td>9/01/2026</td></tr><tr><td>Probationary Period:</td><td>9/01/2026-8/31/2030</td></tr><tr><td>Tenure Area:</td><td>English</td></tr><tr><td>Certification*:</td><td>English, 7-12</td></tr><tr><td>Degree**:</td><td>Master’s</td></tr><tr><td>Step:</td><td>2</td></tr><tr><td>Salary:</td><td>\$54,590.00</td></tr></table> *pending; **degree conferral May 2026	Name:	N. Amelia Hill	Placement:	High School	Position:	English	Effective:	9/01/2026	Probationary Period:	9/01/2026-8/31/2030	Tenure Area:	English	Certification*:	English, 7-12	Degree**:	Master’s	Step:	2	Salary:	\$54,590.00	PAI
Name:	N. Amelia Hill																					
Placement:	High School																					
Position:	English																					
Effective:	9/01/2026																					
Probationary Period:	9/01/2026-8/31/2030																					
Tenure Area:	English																					
Certification*:	English, 7-12																					
Degree**:	Master’s																					
Step:	2																					
Salary:	\$54,590.00																					
Appointment - Mentor	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><td>Mentor</td><td>Mentee</td><td>Tenure Area</td><td>Duration</td><td>Stipend</td></tr><tr><td>Sarah Evans</td><td>Sarah Nocero</td><td>Science</td><td>5/01/2026-4/30/2027</td><td>\$1,050.00</td></tr><tr><td>Katie Ries</td><td>Janine Holden</td><td>Special Education</td><td>1/01/2026-4/17/2026*</td><td>\$367.50*</td></tr></table> *amends appointment on 0/12/2026 agenda	Mentor	Mentee	Tenure Area	Duration	Stipend	Sarah Evans	Sarah Nocero	Science	5/01/2026-4/30/2027	\$1,050.00	Katie Ries	Janine Holden	Special Education	1/01/2026-4/17/2026*	\$367.50*	PAM					
Mentor	Mentee	Tenure Area	Duration	Stipend																		
Sarah Evans	Sarah Nocero	Science	5/01/2026-4/30/2027	\$1,050.00																		
Katie Ries	Janine Holden	Special Education	1/01/2026-4/17/2026*	\$367.50*																		



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

Appointment - Co-Curricular & Extra-Curricular	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Co-Curricular & Extra-Curricular appointments for 2025-2026. <table><tr><th>Name</th><th>Appointment</th><th>Time period</th><th>Cat/ Step</th><th>Stipend</th></tr><tr><td>Jamie Moskal</td><td rowspan="2">Future Teachers Club*</td><td>9/01/2025-1/29/2026</td><td>VII-2</td><td>\$584.50</td></tr><tr><td>Amy Townsend</td><td>2/02/2026-6/30/2026</td><td>VII-1</td><td>\$547.00</td></tr></table> *Shared advisorship; amends appointment on 6/16/2025 agenda	Name	Appointment	Time period	Cat/ Step	Stipend	Jamie Moskal	Future Teachers Club*	9/01/2025-1/29/2026	VII-2	\$584.50	Amy Townsend	2/02/2026-6/30/2026	VII-1	\$547.00	PACC
Name	Appointment	Time period	Cat/ Step	Stipend												
Jamie Moskal	Future Teachers Club*	9/01/2025-1/29/2026	VII-2	\$584.50												
Amy Townsend		2/02/2026-6/30/2026	VII-1	\$547.00												
Appointment - Coaching	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Coaching appointments. Fall, 2026-2027 <table><tr><th>Name</th><th>Appointment</th><th>Cat/Step</th><th>Stipend</th></tr><tr><td>Albert Whitehead IV</td><td>Football V Head Coach</td><td>I-2</td><td>\$6,500.00</td></tr></table>	Name	Appointment	Cat/Step	Stipend	Albert Whitehead IV	Football V Head Coach	I-2	\$6,500.00	PAC						
Name	Appointment	Cat/Step	Stipend													
Albert Whitehead IV	Football V Head Coach	I-2	\$6,500.00													
ADJOURNMENT																
Adjournment	Motion made by Palermo, seconded by Rhodenizer to adjourn the Public meeting at 7:11PM	Approved, CARRIED, 6-0														

Marisa Iagallo-Barile, District Clerk



LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road
Youngstown, NY 14174

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.

**Official Voting Results
May19, 2026**

PROPOSITION #1 BUDGET		PROPOSITION#2	
YES VOTES	653	YES VOTES	672
NO VOTES	334	NO VOTES	304

Confirmed Candidates (Top 2) WRITE-INS

John Williams, 362 (3 - Year Term)

Joshua Eckstein, 300 (3- Year Term)

WRITE-INS

List Attached

TOTAL VOTERS

VOTES:	No. of Votes
Machine Votes	923
Affidavit Votes	8
Absentee Votes	59
Machine Unscannable Vote	1
TOTAL	991

Marisa Iagallo-Barile,
District Clerk, Chief Elections Officer

Candidate Name	No. of Votes:
Williams, John	362
Eckstein, Josh	300
Berti, Angela	170
DiCamillo, Shana	82
Ruest, Arabella	61
Cerreto, Joe	32
Tarnowski, Steven	25
Lilly, Ed	11
Fox, Donald	8
Kowalic, Andrew	6
Turner, Carl	4
Venne, John	4
Berti, Sam	3
Elliot, Mike	3
Sicoli, David	3
Venne, J.	3
Allen, Josh	2
Ceretto, Richard	2
Donnelley, Julie	2
Eckstein, Katie	2
Fox, Joe	2
Hartloft, Kieth	2
Joseph, Steven	2
McCarthy, Rodney	2
Mullen, Danielle	2
Papaj, Norm	2
Skowronski, Michael	2
Balcom, Sabrina	1
Barile, Marissa	1
Braun, Krystle	1
Breeden, Krysta	1
Casale, Zach	1
Cerretto, Ed	1
Chimiel, Ashley	1
DeLuca, Meredith	1
DiCamillo, Dana	1
Donavan, Renee	1
Droegmyer, Zoe	1

Duck, Donald	1
Eagan, Edward	1
Eckhart, Josk	1
Eckstein, Michael	1
Etopia, Vincent	1
Fabiano, Joy	1
Finbar	1
Huntington, Annie	1
Jazz, Hugh	1
Lewis, Al	1
Lewis, B	1
Mahenstyn, Beck	1
Mariglia, Matthew	1
Martin, David	1
McCalister, Beth	1
McFadden. Rebecca	1
Michel, Brian	1
Miller, Clayton	1
Mouse, Mick E.	1
Oddy, Kathleen	1
Palermo, Joe	1
Palumbo, Lenard	1
Phillips, Seth	1
Smith, John	1
Stack, Tom	1
Summerville, Colleen	1
Summerville, Daniel	1
Townsend, Jamie	1
Townsend, Scott	1
Trump, Donald Sr.	1
Tucker, Carl	1
Turner, Carl E.	1
Van Den Bosch, Zachary	1
Walker, Gered	1
Walton, Quinn	1
Welker, Gered	1
Williams, Jeff	1
Williams, Josh	1



LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026

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	160,858.40	48,257.60	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	63,505.40	19,051.72	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	240,353.66	70,905.43	14,617.74
12		**	325,876.83	0.00	325,876.83	240,353.66	70,905.43	14,617.74
A 1310.150-00-0000	ASSISTANT SUPERINTENDENT SALARY		158,605.00	0.00	158,605.00	100,292.20	58,312.80	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	185,874.53	48,013.75	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	379,862.89	163,531.54	23,616.57

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1320.400-00-0000	AUDITING		38,375.00	40,500.00	78,875.00	67,810.00	4,350.00	6,715.00
1320	AUDITING	*	38,375.00	40,500.00	78,875.00	67,810.00	4,350.00	6,715.00
A 1325.160-00-0000	DISTRICT TREASURER SALARY		71,925.00	0.00	71,925.00	55,327.00	16,598.00	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	55,327.00	16,598.00	3,213.00
A 1330.160-00-0000	DISTRICT TAX COLLECTOR		13,500.00	0.00	13,500.00	10,540.56	2,959.44	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	20,228.32	2,959.44	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	-5,988.00	17,012.00	3,550.00	1,962.00	11,500.00
1380	FISCAL AGENT FEE	*	23,000.00	-5,988.00	17,012.00	3,550.00	1,962.00	11,500.00
13		**	731,304.00	34,512.00	765,816.00	528,969.21	190,339.98	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	27,416.84	8,371.48	-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	12,668.48	2,781.52	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	115,811.23	0.00	70,674.45

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	155,451.20	0.00	155,451.20	119,593.80	35,857.40	0.00
A 1620.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	186,112.20	0.00	186,112.20	168,962.08	50,892.20	-33,742.08
A 1620.160-09-0000	NON INSTRUCTIONAL SALARIES - HS	271,960.65	0.00	271,960.65	207,059.76	64,750.83	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	23,892.78	15,539.16
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	3,464.72	2,320.74
A 1620.450-00-0500	OP SUPPLIES - IEC	15,000.00	0.00	15,000.00	8,055.78	2,539.72	4,404.50
A 1620.450-00-0700	OP SUPPLIES MS	15,000.00	728.74	15,728.74	10,149.09	854.72	4,724.93
A 1620.450-00-0900	OP SUPPLIES - HS	25,000.00	102.25	25,102.25	18,530.96	5,099.81	1,471.48
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	1,385,035.47	643,395.53	268,896.28
A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	205,410.46	0.00	205,410.46	103,901.53	0.00	101,508.93
A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	145,634.30	0.00	145,634.30	112,614.60	32,107.70	912.00
A 1621.160-00-3000	OVERTIME	23,000.00	0.00	23,000.00	7,755.33	15,244.67	0.00
A 1621.160-03-0000	MAINT OF PLANT - REG STAFF PEC	60,307.47	0.00	60,307.47	46,390.40	13,917.07	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	32,269.20	9,674.54	0.00
A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS	81,206.50	0.00	81,206.50	63,098.31	18,108.19	0.00
A 1621.200-00-0000	MAINTENANCE OF PLANT - EQUIPMENT	120,000.00	0.00	120,000.00	49,686.63	38,944.43	31,368.94
A 1621.400-00-0000	CONTRACTUAL	250,000.00	39,254.71	289,254.71	95,283.64	41,043.72	152,927.35
A 1621.450-00-0000	SUPPLIES & MATERIALS	100,000.00	4,554.04	104,554.04	49,784.02	29,853.78	24,916.24

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1621	MAINTENANCE OF PLANT	*	1,066,857.47	43,808.75	1,110,666.22	560,783.66	238,249.10	311,633.46
A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING		35,871.84	0.00	35,871.84	27,490.72	6,334.88	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	53,468.68	7,228.70	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	2,570,542.56	1,049,753.68	601,404.20
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	4,126,735.23	1,554,084.89	755,876.13
A 2010.160-00-0000	CURR DEV NON INST SALARIES		48,880.34	0.00	48,880.34	39,515.36	9,364.98	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	41,300.36	10,129.98	2,500.00
A 2020.150-00-0000	INSTRUCTIONAL SALARIES		126,788.00	0.00	126,788.00	97,529.20	29,258.80	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	116,072.20	34,821.80	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	87,423.00	26,227.00	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	127,239.20	38,171.80	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	207,196.20	62,158.80	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	19,198.67	0.00	-12,198.67
A 2020.160-03-0000	SUPERV REG STAFF - PEC	86,798.16	0.00	86,798.16	96,786.03	0.00	-9,987.87
A 2020.160-05-0000	SUPERV REG STAFF - IEC	94,260.68	0.00	94,260.68	96,842.35	28,036.33	-30,618.00
A 2020.160-07-0000	SUPERV REG STAFF - MS	94,697.07	0.00	94,697.07	52,637.83	19,907.99	22,151.25
A 2020.160-09-0000	SUPERV REG STAFF - SHS	84,737.30	0.00	84,737.30	91,360.09	0.00	-6,622.79
A 2020.160-09-0052	INTERNATION STUDIES CLERICAL	12,500.00	0.00	12,500.00	9,739.10	2,760.90	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	1,003,304.91	298,547.19	-15,887.19
A 2070.150-50-0000	INSERV - INSTRUCTIONAL	8,000.00	16,000.00	24,000.00	27,689.00	0.00	-3,689.00
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	-25,248.00	54,752.00	300.00	146.72	54,305.28
A 2070.400-50-2000	INSERV & STAFF DEVELOP	75,000.00	-75,000.00	0.00	0.00	0.00	0.00
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	-88,448.00	237,208.00	67,691.76	16,390.95	153,125.29
20	**	1,665,551.25	-88,448.00	1,577,103.25	1,112,297.03	325,068.12	139,738.10
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	347.85	255.15	0.00
A 2110.120-03-0000	INSTRUCTIONAL SALARIES - PEC	2,089,272.06	0.00	2,089,272.06	1,226,883.20	751,241.72	111,147.14
A 2110.120-03-2000	SUPPLEMENTAL PEC	66,410.00	0.00	66,410.00	36,115.63	6,203.83	24,090.54
A 2110.120-05-0000	INSTRUCTIONAL SALARIES - IEC 3	535,850.00	0.00	535,850.00	299,269.80	189,521.20	47,059.00
A 2110.120-05-2000	SUPPLEMENTAL	69,213.00	0.00	69,213.00	44,540.17	21,037.19	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	942,101.37	664,637.46	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	46.38	5,953.62	0.00

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A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	692,710.50	0.00	692,710.50	487,251.98	297,266.52	-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	10,845.08	5,214.72	-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	25,706.51	17,079.49	-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	11,119.50	3,880.50	0.00
A 2110.130-03-2000	PEER COORDINATORS PEC	17,000.00	0.00	17,000.00	9,258.57	5,577.43	2,164.00
A 2110.130-05-2000	PEER COORDINATORS IEC	18,000.00	0.00	18,000.00	11,355.44	7,480.56	-836.00
A 2110.130-07-0000	INSTRUCTIONAL SALARIES - MS 7-8	2,029,225.38	0.00	2,029,225.38	1,121,895.57	718,211.83	189,117.98
A 2110.130-07-0200	SUPPLEMENTAL	57,153.80	0.00	57,153.80	35,678.18	20,315.22	1,160.40
A 2110.130-07-2000	PEER COORDINATORS MS	22,000.00	0.00	22,000.00	13,280.25	6,481.35	2,238.40
A 2110.130-09-0000	INSTRUCTIONAL SALARIES - 9-12	3,448,119.62	-95,517.00	3,352,602.62	1,991,054.15	1,258,076.95	103,471.52
A 2110.130-09-0100	SUPPLEMENTAL	62,582.00	-2,652.00	59,930.00	34,632.28	12,731.32	12,566.40
A 2110.130-09-2000	PEER COORDINATORS SHS	22,000.00	0.00	22,000.00	13,505.83	8,985.17	-491.00
A 2110.140-00-0000	INSTRUCTIONAL SALARIES SUBSTITUTES	400,000.00	0.00	400,000.00	197,819.62	202,030.38	150.00
A 2110.140-00-0001	INSTRUCTIONAL SALARIES LONG TERM SUBSTITUTES	100,000.00	0.00	100,000.00	132,331.51	0.00	-32,331.51
A 2110.140-00-0002	INST SALARIES STUDENT TEACHER RESIDENT SUBSTITUTE	3,200.00	0.00	3,200.00	14,715.00	0.00	-11,515.00
A 2110.160-00-4000	TEACHER AIDE SUBS	26,000.00	0.00	26,000.00	20,024.00	5,976.00	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 AIDS - MS	141,000.00	0.00	141,000.00	59,780.00	81,220.00	0.00
A 2110.160-09-2000	TEACHER AIDES - SHS	95,000.00	0.00	95,000.00	35,100.12	59,899.88	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	19,405.79	13,594.21	0.00
A 2110.162-05-0000	MONITORS - IEC	16,744.84	0.00	16,744.84	11,141.42	5,603.42	0.00
A 2110.162-07-0000	MONITORS - MS	31,185.14	0.00	31,185.14	23,868.33	7,316.81	0.00
A 2110.162-09-0000	MONITORS - SHS	67,000.00	0.00	67,000.00	26,536.96	40,463.04	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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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	-355.00	2,880.00	2,830.00	0.00	50.00
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	1,955.28	42,052.40
A 2110.400-09-0011	MUSIC INSTRUMENTAL-HS	14,650.90	-400.00	14,250.90	9,721.34	3,625.00	904.56
A 2110.400-09-0052	CONTRACTUAL INTERNATIONAL HS	25,886.00	248.00	26,134.00	4,015.77	3,518.87	18,599.36
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	5,050.19	0.00	19,549.81
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	726.25	182.98	90.77
A 2110.450-03-0010	SUPPLIES PEC - ONE DISTRICT ONE BOOK	9,000.00	0.00	9,000.00	7,487.12	1,362.88	150.00
A 2110.450-03-0011	MUSIC INSTRUMENTAL SUPPLIES-PEC	504.77	-27.00	477.77	467.72	9.99	0.06
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	995.81	7,058.69
A 2110.450-05-0001	STUDENT RECOGNITION IEC	2,000.00	0.00	2,000.00	1,106.03	348.60	545.37
A 2110.450-05-0011	MUSIC INSTRUMENTAL SUPPLIES-IEC	1,363.64	-46.00	1,317.64	742.68	574.00	0.96
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	2,478.00	4,018.75	331.67	724.00	2,963.08
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	1,756.26	8,511.53
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	-4,865.49	1,136.95	10,528.54
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	-31,365.29	188,634.71	184,625.14	4,009.57	0.00
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	-114,931.62	13,239,531.09	7,617,922.26	5,102,923.51	518,685.32
21	**	13,354,462.71	-114,931.62	13,239,531.09	7,617,922.26	5,102,923.51	518,685.32
A 2250.150-00-0000	INSTRUCTIONAL SALARIES - PRIVATE SCHOOL	60,000.00	0.00	60,000.00	28,428.41	5,493.59	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	254,790.46	155,548.87	-145,319.63
A 2250.150-03-1000	SUPPLEMENTAL	1,000.00	0.00	1,000.00	210.18	0.00	789.82
A 2250.150-05-0000	INSTUCTIONAL SALARIES - IEC	478,804.92	0.00	478,804.92	353,216.14	290,921.86	-165,333.08
A 2250.150-05-1000	SUPPLEMENTAL - INSERVICE	43,799.00	0.00	43,799.00	28,779.05	16,694.95	-1,675.00
A 2250.150-07-0000	INSTRUCTIONAL SALARIES -MS	524,692.95	0.00	524,692.95	315,875.95	178,123.05	30,693.95
A 2250.150-07-1000	SUPPLEMENTAL	36,501.00	0.00	36,501.00	14,882.07	22,586.93	-968.00
A 2250.150-09-0000	INSTRUCTIONAL SALARIES - HS	652,000.00	0.00	652,000.00	191,063.62	31,379.88	429,556.50
A 2250.150-09-1000	SUPPLEMENTAL	60,000.00	0.00	60,000.00	13,686.65	0.00	46,313.35
A 2250.151-03-0000	INST SALARIES RELATED SVCS - PEC	152,879.25	0.00	152,879.25	107,444.98	72,184.77	-26,750.50
A 2250.151-05-0000	INST SALARIES RELATED SVCS - IEC	185,975.25	0.00	185,975.25	77,553.57	19,383.68	89,038.00
A 2250.151-07-0000	INST SALARIES RELATED SVCS - MS	120,000.00	0.00	120,000.00	56,208.45	18,647.55	45,144.00
A 2250.151-09-0000	INST SALARIES RELATED SVCS - HS	125,000.00	0.00	125,000.00	54,828.67	0.00	70,171.33
A 2250.152-00-0000	DIRECTOR SPL ED SALARY	127,182.83	0.00	127,182.83	115,256.54	23,608.30	-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	66,885.88	7,737.78	16,376.34
A 2250.160-00-1000	SPEC ED NON PUB AIDES	21,000.00	0.00	21,000.00	13,528.00	7,472.00	0.00
A 2250.160-03-0000	SPEC ED TEACHER AIDES - PEC	204,714.67	0.00	204,714.67	246,987.40	0.00	-42,272.73
A 2250.160-05-0000	SPEC ED TEACHER AIDES - IEC	217,137.12	0.00	217,137.12	214,429.07	2,708.05	0.00
A 2250.160-07-0000	SPEC ED TEACHER AIDES - MS	263,626.53	0.00	263,626.53	127,197.59	136,428.94	0.00

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A 2250.160-09-0000	SPEC ED TEACHER AIDES - SHS		128,467.93	0.00	128,467.93	86,897.75	41,570.18	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	534.24	2,288.24
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	2,070.59	2,998.68	4,880.73
A 2250.472-00-0000	TUITION - ALL OTHER		2,196,853.00	39,474.78	2,236,327.78	974,459.59	840,536.76	421,331.43
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	4,874,474.21	2,605,568.93	1,100,214.99
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	5,562,957.07	2,885,286.07	1,100,214.99
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	39,718.20	29,126.80	0.00
A 2610.150-03-1000	SUPPLEMENTAL - PEC		134.00	0.00	134.00	77.25	56.75	0.00
A 2610.150-05-0000	INSTRUCTIONAL SALARIES - IEC		0.00	100,761.27	100,761.27	61,277.42	43,157.58	-3,673.73
A 2610.150-05-1000	SUPPLEMENTAL - IEC		0.00	33,190.99	33,190.99	20,046.48	13,581.52	-437.01
A 2610.150-07-0000	INSTRUCTIONAL SALARIES - MS		41,774.00	-2,097.71	39,676.29	22,069.29	16,137.51	1,469.49
A 2610.150-07-1000	SUPPLEMENTAL - MS		13,317.20	-12,215.60	1,101.60	724.29	336.51	40.80
A 2610.150-09-0000	INSTRUCTIONAL SALARIES - HS		62,661.00	-3,146.56	59,514.44	33,104.01	24,206.19	2,204.24
A 2610.150-09-1000	SUPPLEMENTAL - SHS		19,975.80	-18,323.39	1,652.41	1,086.29	504.91	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	-56.00	4,374.00	4,310.58	20.63	42.79
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	-42.50	30,957.50	27,329.67	3,627.65	0.18
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	294,496.17	154,194.71	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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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.450-00-0000	DISTRICT TECHNOLOGY	5,000.00	25,000.00	30,000.00	4,735.31	26.97	25,237.72
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	88,015.29	501,918.18	307,019.63	27,586.27	167,312.28
2630	COMPUTER ASSISTED INSTRUCTION *	508,311.65	113,113.79	621,425.44	335,776.26	37,447.42	248,201.76
26	**	859,708.14	213,236.14	1,072,944.28	630,272.43	191,642.13	251,029.72
A 2810.150-00-0000	GUID - INSTRUCTIONAL	185,000.00	0.00	185,000.00	48,225.52	5,674.48	131,100.00
A 2810.150-07-0000	INSTRUCTIONAL SALARIES - MS	195,881.00	0.00	195,881.00	113,008.35	82,872.65	0.00
A 2810.150-07-1000	SUPPLEMENTAL MS	4,362.00	0.00	4,362.00	2,555.10	1,873.90	-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	154,274.29	113,036.71	0.00
A 2810.150-09-1000	SUPPLEMENTAL SHS	13,690.00	0.00	13,690.00	8,233.29	5,523.71	-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	74,397.06	18,248.81	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	432,635.41	235,326.53	132,077.93
A 2815.160-00-0000	NON PUB NURSE SALARY	39,658.84	0.00	39,658.84	29,106.95	10,551.89	0.00
A 2815.160-00-4000	NURSE SUBS	5,000.00	0.00	5,000.00	5,108.34	0.00	-108.34
A 2815.160-03-0000	NON INSTRUCTIONAL SALARIES - PEC	40,748.84	0.00	40,748.84	27,859.52	12,889.32	0.00
A 2815.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	51,041.04	0.00	51,041.04	37,378.35	13,662.69	0.00
A 2815.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	53,816.04	0.00	53,816.04	40,443.75	13,372.29	0.00
A 2815.160-09-0000	NON INSTRUCTIONAL SALARIES - SHS	43,755.99	0.00	43,755.99	34,229.64	9,526.35	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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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	239,732.16	79,491.33	46,664.21
A 2820.150-00-1000	SUPPLEMENTAL	1,950.00	0.00	1,950.00	1,218.35	731.65	0.00
A 2820.150-03-0000	INSTRUCTIONAL SALARIES - PEC	56,824.00	0.00	56,824.00	38,778.49	18,045.51	0.00
A 2820.150-03-1000	SUPPLEMENTAL - PEC	2,345.00	0.00	2,345.00	1,792.40	619.60	-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	27,976.46	20,493.34	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	18,651.07	13,662.13	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	104,600.86	92,765.84	-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	39,880.68	28,964.32	0.00
A 2825.150-05-1000	SUPPLEMENTAL - IEC	9,498.00	0.00	9,498.00	6,100.58	3,665.42	-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	48,120.60	35,288.40	0.00
A 2825.150-07-1000	SUPPLEMENTAL - MS	2,545.00	0.00	2,545.00	1,468.20	1,076.80	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	34,962.95	25,614.05	0.00
A 2825.150-09-1000	SUPPLEMENTAL - SHS	3,082.00	0.00	3,082.00	1,879.40	1,269.60	-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	156,365.46	157,226.54	-335.00
A 2850.150-00-0000	EXTRA CURRICULAR CLUB	150,000.00	0.00	150,000.00	30,158.00	119,842.00	0.00
A 2850.150-00-2000	FITNESS CENTER CHAPERONES	28,500.00	0.00	28,500.00	16,616.00	11,884.00	0.00

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A 2850.150-05-1000	CHAPERONES - IEC	1,350.00	0.00	1,350.00	732.61	617.39	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	6,639.15	3,360.85	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	1,092.93	1,907.07	0.00
2850	CO-CURRICULAR ACTIV-REG SCHL	209,350.00	0.00	209,350.00	58,632.37	150,717.63	0.00
A 2855.150-00-0000	ATHLETIC DIRECTOR	123,848.00	0.00	123,848.00	95,267.80	28,580.20	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	6,711.50	3,288.50	0.00
A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS	31,000.00	0.00	31,000.00	23,815.83	7,184.17	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-NONINSTRUCTIONAL ATHLETIC TRAINER	0.00	54,740.00	54,740.00	33,211.53	0.00	21,528.47
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	19,929.00	36,443.04
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	7,513.14	62,476.86
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	571,652.06	237,806.84	150,350.10
28		2,823,053.07	22,592.50	2,845,645.57	1,563,618.32	953,334.71	328,692.54
2		28,243,164.52	79,742.80	28,322,907.32	16,510,375.27	9,474,171.38	2,338,360.67
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	4,657.99	1,144.35	0.00
A 5510.162-00-0000	NON INSTRUCTIONAL SALARIES - MONITORS	100,000.00	0.00	100,000.00	42,946.52	57,053.48	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	47,604.51	68,197.83	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	5.55	2,208.60	1,827.60
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	1,533.75	1,706.25
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	1,930,334.74	1,514,639.87	499,603.43
55		**	3,990,833.34	77,747.04	4,068,580.38	1,977,939.25	1,582,837.70	507,803.43
5		***	3,990,833.34	77,747.04	4,068,580.38	1,977,939.25	1,582,837.70	507,803.43
A 8060.160-00-0000	COMMUNITY EDUCATION NON INSTRUCTIONAL SALARIES		5,500.00	21,000.00	26,500.00	18,350.99	5,149.01	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	72,879.99	5,149.01	-1,529.00
80		**	76,500.00	0.00	76,500.00	72,879.99	5,149.01	-1,529.00
8		***	76,500.00	0.00	76,500.00	72,879.99	5,149.01	-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	941,785.98	0.00	965,230.24
9030	SOCIAL SECURITY	*	1,907,016.22	0.00	1,907,016.22	941,785.98	0.00	965,230.24
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	3,806,758.01	0.00	2,192,709.23
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	63,944.16	0.00	36,055.84
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	4,212,634.51	42,628.90	2,475,252.83
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	5,988,852.82	50,781.57	6,107,804.26
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	7,550,911.22	50,781.57	9,609,515.24
Fund ATotals:		55,800,177.00	315,714.98	56,115,891.98	30,238,840.96	12,667,024.55	13,210,026.47
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	159,003.29	0.00	407,755.08
C 2860.400-80-2000	SCHOOL LUNCH DONATED FOOD	60,000.00	0.00	60,000.00	120,027.85	0.00	-60,027.85
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	605,596.42	3,514.62	62,647.33
28	**	620,000.00	51,758.37	671,758.37	605,596.42	3,514.62	62,647.33
2	***	620,000.00	51,758.37	671,758.37	605,596.42	3,514.62	62,647.33
Fund CTotals:		620,000.00	51,758.37	671,758.37	605,596.42	3,514.62	62,647.33
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	304,834.64	0.00	185,589.36
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	409,174.64	0.00	187,634.36
22	**	596,809.00	0.00	596,809.00	409,174.64	0.00	187,634.36
2	***	596,809.00	0.00	596,809.00	409,174.64	0.00	187,634.36
Fund F1125Totals:		596,809.00	0.00	596,809.00	409,174.64	0.00	187,634.36
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	759.88	0.00	760.12
F1925 2250.160	2025-2026 619 NONINSTRUCTIONAL SALARIES	3,295.00	0.00	3,295.00	1,394.25	0.00	1,900.75
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	16,594.13	0.00	2,660.87
22	**	19,255.00	0.00	19,255.00	16,594.13	0.00	2,660.87
2	***	19,255.00	0.00	19,255.00	16,594.13	0.00	2,660.87
Fund F1925Totals:		19,255.00	0.00	19,255.00	16,594.13	0.00	2,660.87
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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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	710.76	289.82
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	324.50	1,675.50
2110	*	23,810.19	0.00	23,810.19	11,389.71	1,035.26	11,385.22

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21	**	23,810.19	0.00	23,810.19	11,389.71	1,035.26	11,385.22
2	***	23,810.19	0.00	23,810.19	11,389.71	1,035.26	11,385.22
Fund FIN24Totals:		23,810.19	0.00	23,810.19	11,389.71	1,035.26	11,385.22
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

LEW-PORT

Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



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	114,724.34	0.00	123,534.66
FT125 2110.400	2025-2026 TITLE 1 PURCHASED SERVICES-CONTRACTUAL	3,764.00	0.00	3,764.00	3,533.06	0.00	230.94
FT125 2110.450	2025-2026 TITLE 1 SUPPLIES/MATERIALS	5,190.00	0.00	5,190.00	0.00	0.00	5,190.00
2110	*	247,213.00	0.00	247,213.00	118,257.40	0.00	128,955.60
21	**	247,213.00	0.00	247,213.00	118,257.40	0.00	128,955.60
2	***	247,213.00	0.00	247,213.00	118,257.40	0.00	128,955.60
Fund FT125Totals:		247,213.00	0.00	247,213.00	118,257.40	0.00	128,955.60
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

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Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	47,466.00	0.00	47,466.00	2,939.00	219.00	44,308.00
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	7,209.29	0.00	9,346.71
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	7,318.05	917.92	10,526.03
21	**	18,762.00	0.00	18,762.00	7,318.05	917.92	10,526.03
2	***	18,762.00	0.00	18,762.00	7,318.05	917.92	10,526.03
Fund FT425Totals:		18,762.00	0.00	18,762.00	7,318.05	917.92	10,526.03
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	22,860.60	48,846.84	48,846.84	0.00	0.00

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Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H2425 2110.240-15-0021	11.1 CAPITAL PROJECT GENERAL ADMINISTRATIVE	40,440.02	0.00	40,440.02	-16,673.54	0.00	57,113.56
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	-22,860.60	1,641,739.40	1,367,375.00	0.00	274,364.40
2110	*	1,522,590.10	0.00	1,522,590.10	1,184,163.14	0.00	338,426.96
21	**	1,522,590.10	0.00	1,522,590.10	1,184,163.14	0.00	338,426.96
2	***	1,522,590.10	0.00	1,522,590.10	1,184,163.14	0.00	338,426.96
Fund H2425Totals:		1,034,373.10	0.00	1,034,373.10	695,446.14	0.00	338,926.96
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	164,060.00	0.00	30,000.00
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	1,876,713.78	0.00	919,553.22
21	**	2,796,267.00	0.00	2,796,267.00	1,876,713.78	0.00	919,553.22
2	***	2,796,267.00	0.00	2,796,267.00	1,876,713.78	0.00	919,553.22
Fund H24HSTotals:		3,306,267.00	0.00	3,306,267.00	1,981,602.64	127,711.14	1,196,953.22
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	1,950.00	0.00	1,950.00	1,261.52	0.00	688.48

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Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	2						
H24IE 2110.244-05-0021	11.1 CAPITAL PROJECT LEGAL PHASE 2	37,800.00	0.00	37,800.00	1,673.75	0.00	36,126.25
H24IE 2110.245-05-0021	11.1 CAPITAL PROJECT ARCHITECT PHASE 2	64,648.00	0.00	64,648.00	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	46,525.87	0.00	2,195,290.13
2110	*	2,241,816.00	0.00	2,241,816.00	46,525.87	0.00	2,195,290.13
21	**	2,241,816.00	0.00	2,241,816.00	46,525.87	0.00	2,195,290.13
2	***	2,241,816.00	0.00	2,241,816.00	46,525.87	0.00	2,195,290.13
Fund H24P2Totals:		2,241,816.00	0.00	2,241,816.00	46,525.87	0.00	2,195,290.13

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Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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
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

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Appropriation Status Detail Report By Function From 7/1/2025 To 3/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
21	**	400,965.71	0.00	400,965.71	0.00	0.00	400,965.71
2	***	400,965.71	0.00	400,965.71	0.00	0.00	400,965.71
Fund HIECTotals:		689,528.11	0.00	689,528.11	0.00	0.00	689,528.11
HMD1 1620.293-04-0022	PHASE 1 MIDDLE SCHOOL GENERAL CONSTRUCTION	225,491.76	0.00	225,491.76	0.00	0.00	225,491.76
HMD1 1620.294-04-0022	PHASE 1 MIDDLE SCHOOL HVAC	15,335.79	0.00	15,335.79	0.00	0.00	15,335.79
HMD1 1620.295-04-0022	PHASE 1 MIDDLE SCHOOL PLUMBING	337,432.00	0.00	337,432.00	0.00	0.00	337,432.00
HMD1 1620.296-04-0022	PHASE 1 MIDDLE SCHOOL ELECTRICAL	71,826.41	0.00	71,826.41	0.00	0.00	71,826.41
1620	*	650,085.96	0.00	650,085.96	0.00	0.00	650,085.96
16	**	650,085.96	0.00	650,085.96	0.00	0.00	650,085.96
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	36,888,448.37	13,097,826.63	20,846,808.37

LEWISTON-PORTER HIGH SCHOOL

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

Balance from preceding period	\$167,234.73
Total receipts banked during month	
No. 17191 to No. 17229	<u>\$ 29,415.49</u>
VOID CK #13222 (12/1925) – Cindy Sanchez - Traditions	\$ 299.26
Total balance of deposits and undeposited	\$196,949.48
Disbursements during month	
No. 13278 to No. 13324	<u>\$ 34,017.30</u>
Cash balance	
Reconciliation with bank statement	\$162,932.18
Bank balance as shown on statement	\$166,698.18
Minus outstanding checks	<u>\$ 3,766.00</u>
Balance	\$162,932.18
Outstanding Checks:	
13274 – Music Project – NYSSMA – Audition Reg.	\$ 650.00
13300 – Music Project – NYSSMA - Audition Reg. Piano	\$ 26.00
13307 – Music Project – NYSSMA – Audition Fees	\$ 732.00
13308 – Music Project – NYSSMA – Audition Fees	\$ 216.00
13319 – Music Project – Hard Rock NYC	\$2,142.00

John Evert/JE

John Evert
High School Vice Principal

Sandra Girasole/SG

Sandra Girasole
Central Treasurer of HS Student Activity Funds

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

Account	Beg. Balance	Receipts	Withdrawals	Transfer	End Balance	BOE approved?	Advisor
Art	\$ 3,164.05	\$ 359.26	\$ 1,074.24		\$ 2,449.07	Yes	Cindy Sanchez
Business Club	\$ 8,548.20	\$ 1,271.00	\$ 344.06	\$ (957.00)	\$ 8,518.14	No	Nicole Krawczyk
Class of 2025	\$ -				\$ -	Yes	J.Mango/A.Shephardson
Class of 2026	\$ 7,622.51		\$ 441.10		\$ 7,181.41	Yes	A.Sharpe/P. Mikolajczak
Class of 2027	\$ 10,270.63	\$ 4,057.00			\$ 14,327.63	Yes	L.D'Anna/L.Hurtgam
Class of 2028	\$ 10,227.75	\$ 1,037.00	\$ 22.39		\$ 11,242.36	Yes	C. Sanchez/C. Popielski
Class of 2029	\$ 1,188.91	\$ 291.75	\$ 209.51		\$ 1,271.15		J.Cruz/P. Mikolajczak
Drama	\$ 2,879.76	\$ 440.00	\$ 34.45		\$ 3,285.31	Yes	Amanda Sharpe
French Club	\$ 238.94				\$ 238.94	No	Aneeta Shepardson
Future Teachers	\$ 4,532.60		\$ 152.18		\$ 4,380.42	Yes	Jess Cruz
GSA	\$ 2,075.57		\$ 65.00		\$ 2,010.57	Yes	Carrie Popielski
Historical Society	\$ 620.42				\$ 620.42	No	L.D'Anna/J. Lauzonis
H.O.S.A.	\$ 5,314.78	\$ 4,160.00	\$ 5,023.40		\$ 4,451.38	Yes	A.Sharpe/P. Mikolajczak
International Studies	\$ 10,795.90	\$ 6,925.20	\$ 8,587.72		\$ 9,133.38	Yes	Anika Fetzner
Key Club	\$ 2,666.27				\$ 2,666.27	Yes	K.Hurtgam/L.Hurtgam
Lancer Council	\$ 8,366.98				\$ 8,366.98	Yes	K.Hurtgam/L.Hurtgam
Lancer Leader Crew	\$ 372.05				\$ 372.05	Yes	DiVincenzo/Conti
L-P Athletic Fund	\$ 49,277.49	\$ 1,704.54	\$ 5,808.95		\$ 45,173.08	Yes	Brad Halgash
Life Skills	\$ 2,058.04	\$ 250.00			\$ 2,308.04	Yes	A. Dreher
Model UN	\$ 0.72				\$ 0.72		Scott Townsend
Musical Theater	\$ 5,961.24	\$ -	\$ 980.69		\$ 4,980.55	Yes	Kevin Duncan
Music Project	\$ 12,892.14	\$ 8,909.00	\$ 11,023.09		\$ 10,778.05	Yes	Kevin Duncan
National Honor Society	\$ 1,200.46	\$ 30.00	\$ 250.52		\$ 979.94	Yes	Jessica Cruz/ Linda D'Anna
Science Honor Society	\$ 2,696.59	\$ 280.00			\$ 2,976.59	Yes	Colleen Glor
Spanish Club	\$ 755.64				\$ 755.64	Yes	Mango/Carrasquillo/Ellis
Spanish National Honor Society	\$ 643.49				\$ 643.49	Yes	Amy Carrasquillo
Students-to-Startups	\$ -			\$ 957.00	\$ 957.00		Kim Lemieux
Traditions	\$ 11,624.09				\$ 11,624.09	Yes	C.Popielski/C.Sanchez
Yearbook	\$ 1,239.51				\$ 1,239.51	Yes	Carrie Popielski
Total	\$ 167,234.73	\$ 29,714.75	\$ 34,017.30	\$ -	\$ 162,932.18		

SCHOOL:	Lewiston-Porter High School								
YEAR:	2025-2026								
MONTH:	March 2026								
ACTIVITY:	Checks								
DATE	EXPLANATION	RECEIPT #	CHECK #	AMOUNT REC'D	AMOUNT PAID	SALES TAX - ?			
3/3/2026	VOID		13278		\$ -				
3/3/2026	Drama - Amanda Murray - Costume Garment Bags		13279		\$ 34.45				
3/3/2026	NHS - Linda D'Anna - Valentines for Children's Hospital		13280		\$ 35.52				
3/3/2026	Music Theater - Kevin Duncan - Supplies		13281		\$ 197.49				
3/3/2026	Music Project - Kevin Duncan - Books, Supplies, Pit Food		13282		\$ 212.75				
3/3/2026	Class of 2028 - Carrie Popielski - Thank You Cards		13283		\$ 22.39				
3/3/2026	Art - Cynthia Sanchez - Art Supplies		13284		\$ 464.52				
3/3/2026	Music Theater - Filmwell Studios - Freaky Friday Video		13285		\$ 725.00				
3/5/2026	L-p Athletics - Cheer - Alexis Alfieri - Reimbursement		13286		\$ 346.63				
3/5/2026	L-p Athletics - Cheer - Nicole Padovano - Stunt Clinic		13287		\$ 178.75				
3/9/2026	Art - Carrie Popielski - Supplies		13288		\$ 16.30				
3/10/2026	Class of 2029 - Jessica Cruz - Freshman Fun Night		13289		\$ 209.51				
3/12/2026	Art - Carrie Popielski - District Art Show Prints		13290		\$ 43.06				
3/12/2026	Business - Nicole Krawczyk - Hut Products		13291		\$ 344.06				
3/12/2026	Int'l Studies - Student Transportation - Hard Rock Café		13292		\$ 337.43				
3/12/2026	Int'l Studies - Student Transportation - Fort Niagara		13293		\$ 276.08				
3/12/2026	Int'l Studies - Student Transportation - Underground RR		13294		\$ 337.43				
3/12/2026	Int'l Studies - Student Transportation - Old Main St. NF		13295		\$ 122.70				
3/12/2026	Int'l Studies - Student Transportation - NF Train Station		13296		\$ 122.70				
3/12/2026	L-p Athletics - Girls BB - BSN Sports - Gear		13297		\$ 3,047.03				
3/12/2026	Future Teachers - Stuart Sports - T-shirts		13298		\$ 62.40	tax paid			
3/12/2026	Music Theater - Amanda Murray - Supplies Reimbursement		13299		\$ 43.16				
3/12/2026	Music Project - Audition Reg. Piano		13300		\$ 26.00	✓			
3/12/2026	Int'l Studies - Lewiston-Porter CSD - Chinese Art Camp Plane Tickets		13301		\$ 6,607.00				
3/16/2026	Class 2026 - Phil Mikolajczak - Senior Yard Signs		13302		\$ 441.10				
3/16/2026	HOSA - Doubletree by Hilton - Hotels Rooms		13303		\$ 3,928.40				
3/16/2026	HOSA - Thomas Aceti - Conference Refund		13304		\$ 250.00				
3/16/2026	HOSA - NYS HOSA - Conference Registration		13305		\$ 845.00				
3/16/2026	Music Project - Carnegie Hall - Concert Tickets		13306		\$ 3,011.00				
3/18/2026	Music Project - NYSSMA - Audition Fees		13307		\$ 732.00	✓			
3/18/2026	Music Project - NYSSMA - Audition Fees		13308		\$ 216.00	✓			
3/18/2026	Art - Cindy Sanchez - Gallery Supplies		13309		\$ 251.10				
3/18/2026	Traditions - Cindy Sanchez - Re-issue #13222 - Xmas Breakfast		13310		\$ 299.26				
3/18/2026	Future Teachers - Stuart Sports - Student Shirts		13311		\$ 26.00				
3/19/2026	L-p Athletics - Cheer - Cookie Me This - Banquet Cookies		13312		\$ 225.00				
3/19/2026	L-p Athletics - Cheer - Alexis Alfieri - Banquet Gifts/Supplies		13313		\$ 480.04				
3/20/2026	GSA - Carrie Popielski - screen printing supplies		13314		\$ 65.00				
3/20/2026	L-p Athletics - Cheer - Stuart Sports - JV and V Crew Neck		13315		\$ 839.28	tax paid			
3/20/2026	Int'l Studies - Fowler's Chocolates - Fundraising		13316		\$ 489.38	tax paid			

3/24/2026	Int'l Studies - Kate Hagel - Norah Germany Fundraising		13317		\$	295.00	
3/24/2026	Future Teachers - Amy Townsend - Field Trip		13318		\$	63.78	
3/25/2026	Music Projects - Hard Rock Café - NYC Trip		13319		\$	2,142.00	✓
3/25/2026	Music Projects - Group Sales Box Office - NYC Trip Tickets		13320		\$	4,183.00	
3/25/2026	L-p Athletics - Softball - Justalene Lichtenthal - Hotel/Drivers		13321		\$	692.22	
3/26/2026	Music Theater - Kevin Duncan - Shipping Expenses		13322		\$	15.04	
3/26/2026	Music Project - Kevin Duncan - Music/Food Reimbursement		13323		\$	500.34	
3/26/2026	NHS - Linda D'Anna - Cookies for Induction		13324		\$	215.00	
				TOTAL	\$	34,017.30	

LEWISTON-PORTER MIDDLE SCHOOL

**Student Activity Fund
Central Treasurer's Report
From March 1, 2026, to March 31, 2026**

LEDGER BALANCE FROM PREVIOUS END OF MONTH	\$ 54,132.10
Total receipts deposited during the month No. 3122 to No. 3126	\$ 1435.00
Net fees (back into account).	\$
Total balance, deposits	\$ 55567.10

Disbursements during the month	
No. 5326 to No. 5330	\$ 1160.20
Direct Withdrawal/Intuit Check Printing Chargeback Item Fees	

Cash balance	\$ 54406.90
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Bank balance on the statement	\$ 54926.90
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Minus outstanding checks	\$ 520.00
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Balance	\$ 54406.90
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Outstanding Checks:
#5323 \$200
#5325 \$320

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 - March 2026

Account	Beg. Balance	Deposits	Withdrawals	Transfers	End Balance	Advisor
ART	\$103.00				\$103.00	ZIMMERMAN
BAKING CLUB	\$93.00				\$93.00	J.HOOVER
BAND	\$989.85		\$195.20		\$794.65	BURDICK/CAREERE
BUILDERS CLUB	\$1,049.50				\$1,049.50	ODDY
DRAMA	\$16,980.73				\$16,980.73	MARINACCIO
INTERNATIONAL CONNECTIONS	\$717.42				\$717.42	LAPP
INNOVATIONS EXPERIENCE					\$0.00	CALARCO
LANCERS	\$4,102.67				\$4,102.67	AUER
NUHS	\$1,670.63				\$1,670.63	LAGAMBA
ORCHESTRA	\$14.75				\$14.75	DUNCAN/SPINNEGAN
ROCKETRY CLUB	\$100.00		\$100.00		\$0.00	GOLDEN
RUN CLUB	\$1,371.44	\$670.00			\$2,041.44	GOLDEN
SCIENCE & NATURE	\$91.72				\$91.72	SWEENEY
SKI	\$7,266.59				\$7,266.59	SWEENEY
STUDENT COUNCIL	\$9,494.78		\$100.00		\$9,394.78	C.HOOVER
WASHINGTON D.C.	\$0.00				\$0.00	BOLLINGER
WEB	\$2,485.16				\$2,485.16	PAX/ZIMMERMAN/BOLLINGER/SMITH
YEARBOOK	\$3,137.80				\$3,137.80	HOGAN/TAYLOR
8TH GRADE CLASS	\$3,101.34	\$765.00	\$765.00		\$3,101.34	SMITH
7TH GRADE CLASS	\$666.25				\$666.25	SMITH
6TH GRADE CLASS	\$695.47				\$695.47	SMITH
TOTALS	\$54,132.10	\$1,435.00	\$1,160.20		\$54,406.90	

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NF-3 Treasurer's Report March 2026

LEWISTON-PORTER CSD TREASURER'S REPORT

March 1- March 31, 2026

	General Fund	School Lunch	Federal Aid	Capital	Payroll	Total
BOOK BALANCE	16,847,356.57	\$ 96,600.79	391,899.45	\$ 45,663.90	\$ -	\$ 17,381,520.71
RECEIPTS: COLLECTED DURING THE MONTH						\$ -
M&T	31,043.15		0.00			\$ 31,043.15
OTHER DEBIT	-515,180.08				*see below	\$ (515,180.08)
BOCES/STATE/FEDERAL FUNDS						\$ -
SALES		\$ 96,808.52				\$ 96,808.52
INTEREST	4,860.92		114.83			\$ 4,975.75
DEPOSITS/TRANSFERS	7,890,199.35		0.00	\$ 180,000.00		\$ 8,070,199.35
TOTAL RECEIPTS + PRIOR BALANCE	24,258,279.91	\$ 193,409.31	392,014.28	\$ 225,663.90		\$ 25,069,367.40
DISBURSEMENTS	3,841,206.10	\$ 100,206.55	6,911.44	\$ 171,019.94		\$ 4,119,344.03
BALANCE PER BOOK	20,417,073.81	\$ 93,202.76	385,102.84	\$ 54,643.96	\$ -	\$ 20,950,023.37
BANK BALANCE	20,453,506.13	\$ 93,202.76	385,874.84	\$ 54,643.96		\$ -
LESS: OUTSTANDING CHECKS	36,432.32	\$ -	772.00	\$ -		\$ 20,987,227.69
ADD: OUSTANDING DEPOSIT						\$ 37,204.32
BANK BALANCE	20,417,073.81	\$ 93,202.76	385,102.84	\$ 54,643.96		\$ 20,950,023.37

INVESTMENTS

	NYCLASS	General	Health Ins	HRH	FSA	Continuing Ed	Dental
BEGINNING BALANCE	13,441,451.34	15,487,081.65	609,556.88	379,955.44	37,436.31	323,232.33	10,093.96
DEPOSITS	0.00	7,806,541.41	71,469.67	-	2,447.20	1,760.21	7,980.86
INTEREST EARNED	39,962.97	4,860.92					
WITHDRAWLS	180,000.00	3,780,954.03		14,166.13	1,896.62		7,757.00
ENDING BALANCE	13,301,414.31	19,517,529.95	681,026.55	365,789.31	37,986.89	324,992.54	10,317.82

	M&T Power Coa.	M&T Investment	* Payroll	Payroll	Deducts
BEGINNING BALANCE	924,980.00	30,995.73		\$10,420.28	\$74,412.65
DEPOSITS	0.00			\$1,272,759.77	\$2,007,850.78
INTEREST EARNED	1,093.63	47.42			
WITHDRAWLS	420,000.00			\$1,274,334.92	\$2,014,801.82
ENDING BALANCE	506,073.63	31,043.15		\$8,845.13	\$67,461.61

LEW-PORT


Check Warrant Report For A - 17: March General Fund Cash Disbursement For Dates 3/1/2026 - 3/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83918	03/02/2026	5479	BARILE, MARISA		45.62
83919	03/02/2026	7859	BRUNNER, MEGAN ELZABETH	696387	330.00
83920	03/02/2026	5487	CHC	696544	11,903.44
83921	03/02/2026	4185	CIR ELECTRIC	696806	9,978.00
83922	03/02/2026	7783	CORE & MAIN LP	696804	3,592.73
83923	03/02/2026	4315	DELTA DENTAL OF NY, INC	696033	21,847.98
83924	03/02/2026	462	DOBMEIER JANITOR SUP	696744	3,989.05
83925	03/02/2026	6462	EHRlich PEST CONTROL	696592	502.96
83926	03/02/2026	7885	FENTON, KIMBERLY		280.00
83927	03/02/2026	4992	FLOWERS, CYNTHIA	696365	4,070.00
83928	03/02/2026	7608	FOLLETT CONTENT SOLLUTIONS, LLC	*See Detail Report	2,312.69
83929	03/02/2026	2831	GRAND ISLAND TRANSIT CORP.	696586	23,930.94
83930	03/02/2026	682	GRASSLAND EQUIPMENT & IRRIGATI	696627	39.83
83931	03/02/2026	6445	HOCKENBERRY, DEBRA		51.00
83932	03/02/2026	765	HODGSON RUSS LLP	696052	2,600.10
83933	03/02/2026	772	HOME DEPOT	*See Detail Report	558.57
83934	03/02/2026	7761	**CONTINUED** J.P. MORGAN		0.00
83935	03/02/2026	7761	J.P. MORGAN	*See Detail Report	2,928.55
83936	03/02/2026	7771	J.P.MORGAN	696024	11.82
83937	03/02/2026	4230	JW PEPPER & SONS, INC	696772	117.98
83938	03/02/2026	6186	LANCASTER CENTRAL SCHOOL		689.28
83939	03/02/2026	7513	LANGUAGE TESTING INTERNATIONAL, INC.		209.00
83940	03/02/2026	6878	LEARNWELL	696821	1,979.06
83941	03/02/2026	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696788	4,900.00
83942	03/02/2026	6310	MEDICAID CONSULTING SERVICES, LLC	696366	1,769.73
83943	03/02/2026	2163	NATIONAL FUEL GAS CORPORATION	696211	41,083.68
83944	03/02/2026	1176	NATIONAL GRID	696210	9,295.67
83945	03/02/2026	1187	NEW DIRECTIONS YOUTH & FAMILY	696545	358.44
83946	03/02/2026	1211	NIAGARA FRONTIER EQUIP SALES	696810	1,850.00
83947	03/02/2026	1217	NIAGARA GAZETTE	*See Detail Report	56.49
83948	03/02/2026	1240	NOCO ENERGY CORP.-FUELS	696442	7,439.04
83949	03/02/2026	7594	NYSARC, INC. ERIE COUNTY CHAPTER	696548	5,553.10
83950	03/02/2026	1314	**CONTINUED** ORLEANS/NIAGARA BOCES		0.00
83951	03/02/2026	1314	ORLEANS/NIAGARA BOCES	696060	527,268.04
83952	03/02/2026	7566	PALMIERO, RHONDA	696107	20.30
83953	03/02/2026	5440	PENNESI, ANNA	696067	716.30
83954	03/02/2026	1705	STAPLES BUSINESS ADVANTAGE	*See Detail Report	103.66
83955	03/02/2026	1727	STOHL ENVIRONMENTAL, INC.	696620	5,234.00
83956	03/02/2026	1744	SUMMIT EDUCATIONAL RESOURCES	696547	2,497.20
83957	03/02/2026	7755	THREE LITTLE HENS LLC		420.00
83958	03/02/2026	4758	TIME TO GROW	696385	510.00

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Check Warrant Report For A - 17: March General Fund Cash Disbursement For Dates 3/1/2026 - 3/31/2026



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
83959	03/02/2026	6281	TOWN OF LEWISTON	696306	20,453.06
83960	03/02/2026	5639	TRAUTMAN ASSOCIATES	696589	6,282.68
83961	03/02/2026	7921	VIRCO INC.	696706	165.76
83962	03/02/2026	7728	WEBER, CAITLIN	696567	140.00
83963	03/02/2026	7880	WITHUMSMITH+BROWN,PC	696754	9,500.00
83964	03/02/2026	7833	WU, JING		660.00
83965	03/05/2026	3311	NIAGARA PAL	696852	395.00
83966	03/16/2026	6362	ALL PRO TUTORING AND TEST PREP		204.00
83967	03/16/2026	6792	ARGUMENT-DRIVEN INQUIRY	696737	122.70
83968	03/16/2026	97	ASPIRE OF WNY INC	696543	23,594.40
83969	03/16/2026	7915	ATTICA CENTRAL SCHOOL	696681	450.00
83970	03/16/2026	441	BLICK ART MATERIALS	696741	101.05
83971	03/16/2026	202	BRIAN PARISI COPIER SYSTEMS IN	696056	31.08
83972	03/16/2026	204	BRIGHT BEGINNINGS THERAPY	696386	980.00
83973	03/16/2026	7906	BROOKS, MATTHEW	696654	11,794.38
83974	03/16/2026	5238	BROUGHTON, MICHAEL		79.99
83975	03/16/2026	7967	BROWN, EMILY		140.00
83976	03/16/2026	2170	CDW GOVERNMENT	696855	590.00
83977	03/16/2026	5487	CHC	696544	83.70
83978	03/16/2026	359	CORR DISTRIBUTORS	696501	220.49
83979	03/16/2026	428	DEMCO	696636	1,722.32
83980	03/16/2026	7894	DIVERSIFIED SERVICES, LLC	696564	4,114.00
83981	03/16/2026	5906	DMJ CRYSTAL WATERS	696844	365.90
83982	03/16/2026	3132	DOLATA, GLENN J.		50.00
83983	03/16/2026	7642	DOUBLETREE BY HILTON HOTEL SYRACUSE		300.00
83984	03/16/2026	566	DR. SHAWN FERGUSON	696870	7,360.00
83985	03/16/2026	6462	EHRlich PEST CONTROL	696592	293.70
83986	03/16/2026	7608	FOLLETT CONTENT SOLLUTIONS, LLC		525.05
83987	03/16/2026	7535	FOUNDATIONS BEHAVIORAL HEALTH	696546	13,764.42
83988	03/16/2026	7963	FREEDENBERG, MEGAN		140.00
83989	03/16/2026	2979	GENESEE COUNTRY MUSEUM		222.00
83990	03/16/2026	7972	GOERSS-KREMPA, STEPHANIE		140.00
83991	03/16/2026	671	GOPHER	696625	1,289.15
83992	03/16/2026	676	GRAINGER INDUSTRIAL EQUIPMENT	*See Detail Report	450.51
83993	03/16/2026	2831	GRAND ISLAND TRANSIT CORP.	696586	23,643.75
83994	03/16/2026	7886	GRANITE TELECOMMUNICATIONS, LLC	696532	1,401.94
83995	03/16/2026	7797	GRIFFITHS PIANO SERVICE	*See Detail Report	1,200.00
83996	03/16/2026	7955	HANES, LNDSEY		140.00
83997	03/16/2026	7958	HARTRICH, MICHAEL		140.00
83998	03/16/2026	7952	HELD, THERESA		140.00
83999	03/16/2026	6102	HORANBURG-NOONAN, SHANNON	696724	48.94
84000	03/16/2026	7960	ISLAM, SARINA		140.00
84001	03/16/2026	7970	JOSEPH, PENNY		140.00
84002	03/16/2026	864	JOSTENS INC	696805	1,024.70

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Check Warrant Report For A - 17: March General Fund Cash Disbursement For Dates 3/1/2026 - 3/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
84003	03/16/2026	7969	KATALINICH, JENNA		140.00
84004	03/16/2026	883	KENAN CENTER		47.50
84005	03/16/2026	2312	KRAWCZYK, NICOLE R.		518.91
84006	03/16/2026	6186	LANCASTER CENTRAL SCHOOL	696671	340.00
84007	03/16/2026	7973	LANOYE, BRIANNE		140.00
84008	03/16/2026	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696788	7,400.00
84009	03/16/2026	7964	LIBERTO, HOLLY		140.00
84010	03/16/2026	2698	LINDE GAS & EQUIPMENT INC	696178	100.09
84011	03/16/2026	7918	LIVONIA CENTRAL SCHOOL DISTRICT		600.00
84012	03/16/2026	7775	LOCKPORT CHEERLEADING	696672	300.00
84013	03/16/2026	7925	MAY, KATINA	696723	151.83
84014	03/16/2026	1079	GAIL MCMAHON		318.07
84015	03/16/2026	7965	MICHALOVIC, TARA		140.00
84016	03/16/2026	1118	MODERN DISPOSAL SVS	696179	1,014.19
84017	03/16/2026	1123	MONACO'S VIOLIN SHOP	*See Detail Report	1,330.00
84018	03/16/2026	2163	NATIONAL FUEL GAS CORPORATION	696211	43,905.57
84019	03/16/2026	1211	NIAGARA FRONTIER EQUIP SALES	696810	77.90
84019	03/19/2026	1211	**VOID** NIAGARA FRONTIER EQUIP SALES	696810	-77.90
84020	03/16/2026	1217	NIAGARA GAZETTE	696002	91.04
84021	03/16/2026	1240	NOCO ENERGY CORP.-FUELS	696442	3,539.77
84022	03/16/2026	7866	NYS ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS	696271	25.00
84023	03/16/2026	7581	OLV HUMAN SERVICES	696657	18,376.20
84024	03/16/2026	7961	OZAY, ERKIN		140.00
84025	03/16/2026	3918	P & A ADMINISTRATIVE SERVICES		36.00
84026	03/16/2026	6834	PACILLO'S FITNESS GEAR	696770	150.00
84027	03/16/2026	7971	PITTMAN, ROBIN		140.00
84028	03/16/2026	5617	READ TO THEM	696792	6,861.38
84029	03/16/2026	7962	REIMER, MARY		280.00
84030	03/16/2026	7953	RUIZ, MARIA		140.00
84031	03/16/2026	7968	SAKS, APRIL		280.00
84032	03/16/2026	2157	SCHINDLER ELEVATOR CORPORATION	696713	7,631.92
84033	03/16/2026	1593	SCHOOL SPECIALTY	*See Detail Report	813.83
84034	03/16/2026	7907	SCOTT, TIFFANY MICHELLE		215.00
84035	03/16/2026	1619	SHAR PRODUCTS	696233	236.43
84036	03/16/2026	7966	SIDOR, JESSICA		140.00
84037	03/16/2026	4232	SIMULATION CURRICULUM CORP	696506	159.00
84038	03/16/2026	7870	SQUIBB-IT! LLC	696420	109.85
84039	03/16/2026	7899	ST. JOSEPH'S COLLEGIATE INSTITUTE	696608	300.00
84040	03/16/2026	1489	STA, INC	*See Detail Report	254,807.21
84041	03/16/2026	550	STANLEY G FALK SCHOOL	696722	4,438.56
84042	03/16/2026	1705	STAPLES BUSINESS ADVANTAGE	*See Detail Report	520.65

LEW-PORT



Check Warrant Report For A - 17: March General Fund Cash Disbursement For Dates 3/1/2026 - 3/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
84043	03/16/2026	7778	STARK TECH GROUP	696859	4,378.89
84044	03/16/2026	7874	STRATOSTAR SYSTEMS LLC	696446	600.00
84045	03/16/2026	1736	STUART SPORTS	*See Detail Report	1,575.00
84046	03/16/2026	1744	SUMMIT EDUCATIONAL RESOURCES	696547	77,143.20
84047	03/16/2026	7954	SZCZEPANKIEWICZ, STEVEN		140.00
84048	03/16/2026	7974	TAYLOR, CHRISTINA		140.00
84049	03/16/2026	7936	TODENHAGEN, IRIS		18.00
84050	03/16/2026	7722	TOPS MARKETS LLC	696256	545.56
84051	03/16/2026	5639	TRAUTMAN ASSOCIATES	696589	1,912.12
84052	03/16/2026	7959	TRUMPER, CAMILO		140.00
84053	03/16/2026	7957	VANDERMEER, SCARLETT		140.00
84054	03/16/2026	4674	W.B.MASON COMPANY	696634	39.79
84055	03/16/2026	7950	WARD, CAROL		140.00
84056	03/16/2026	7951	WHITE, EDWARD		140.00
84057	03/16/2026	5402	WILLIAM L WATSON	696843	935.84
84058	03/16/2026	7956	YARWOOD, ERIC		140.00
84059	03/16/2026	3617	ZIMMERMAN, KELLY		280.00
84060	03/16/2026	7001	ZOOM VIDEO COMMUNICATIONS INC	696167	3,763.96
84061	03/16/2026	7975	BLACK, KEVIN		140.00
84062	03/20/2026	7976	LOBAUGH TIMOTHY		140.00

Number of Transactions: 146

Warrant Total: 1,284,259.28

Vendor Portion: 1,284,259.28

*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, 146 in number, in the total amount of \$ 1,284,259.28. 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 - 9: March School Lunch Cash Disbursement For Dates 3/1/2026 - 3/31/2026



*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, 5 in number, in the total amount of \$_99,935.53_. 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.

Title



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
2618	03/03/2026	7655	KRESSES & PIASECKI, PC	696833	715.00
2619	03/03/2026	4578	PERSONAL TOUCH		95.84
2620	03/16/2026	7938	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	696820	72.00
2621	03/16/2026	4578	PERSONAL TOUCH		107.82
Number of Transactions: 4				Warrant Total:	990.66
				Vendor Portion:	990.66

*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, 4 in number, in the total amount of \$_990.66_. 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 - 8: March Capital Cash Disbursement For Dates 3/1/2026 - 3/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
4296	03/02/2026	3366	A-1 LAND CARE INC		64,653.20
4297	03/02/2026	7871	A-TURF, INC.		36,313.50
4298	03/02/2026	5639	TRAUTMAN ASSOCIATES		5,933.05
4299	03/02/2026	5639	TRAUTMAN ASSOCIATES		4,972.94
4300	03/02/2026	5639	TRAUTMAN ASSOCIATES		611.65
4301	03/02/2026	7856	WHITESTONE ASSOCIATES ENGINEERING & GEOLOGY NY PLLC		1,572.75
4302	03/16/2026	3366	A-1 LAND CARE INC		13,300.00
4303	03/16/2026	6846	BUFFALO CONSTRUCTION CONSULTANTS		25,213.60
4304	03/16/2026	5639	TRAUTMAN ASSOCIATES		18,449.25
Number of Transactions: 9				Warrant Total:	171,019.94
				Vendor Portion:	171,019.94

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$_171,019.94_. 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 3/1/2026 - 3/31/2026 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
4259	03/10/2026	Moore/Hoot Athletics to cover Dr. Ferguson 25-26 health svc contract and misc charges	A 2855.400-00-1000	Athletics to cover Dr. Ferguson 25-26 health svc c	6,000.00	0.00
			A 2815.400-00-0000	Athletics to cover Dr. Ferguson 25-26 health svc c	0.00	6,000.00
Transfer Totals:					6,000.00	6,000.00
4260	03/12/2026	Moore/Hoot PO's for Erie 1 BOCES charged to Orleans Niagara BOCES	A 2070.400-50-2000	PO's for Erie 1 BOCES charged to Orleans Niagara	2,350.00	0.00
			A 1430.490-00-0000	PO's for Erie 1 BOCES charged to Orleans Niagara	0.00	2,350.00
Transfer Totals:					2,350.00	2,350.00
4261	03/17/2026	Larson/Hoot/Casseri Andrea Tamarazio due to purchase through budget code	A 2610.450-03-0000	Andrea Tamarazio due to purchase through budget co	56.00	0.00
			A 2610.460-00-0000	Andrea Tamarazio due to purchase through budget co	0.00	56.00
Transfer Totals:					56.00	56.00
4262	03/18/2026	Duncan/Hoot/Casseri Finish supply purchases and accomodate price changes	A 2110.450-05-0011	Finish supply purchases and accomodate price chang	46.00	0.00
			A 2110.450-07-0011	Finish supply purchases and accomodate price chang	0.00	46.00
			A 2110.450-03-0011	Finish supply purchases and accomodate price chang	27.00	0.00
			A 2110.450-07-0011	Finish supply purchases and accomodate price chang	0.00	27.00
			A 2110.400-07-0011	Finish supply purchases and accomodate price chang	160.00	0.00
			A 2110.450-07-0011	Finish supply purchases and accomodate price chang	0.00	160.00
			A 2110.400-09-0011	Finish supply purchases and accomodate price chang	450.00	0.00
			A 2110.450-07-0011	Finish supply purchases and accomodate price chang	0.00	450.00
Transfer Totals:					683.00	683.00
4263	03/23/2026	Hoot/Casseri Internal Audit-Risk Assessment	A 1380.400-00-0000	Internal Audit-Risk Assessment	6,500.00	0.00
			A 1320.400-00-0000	Internal Audit-Risk Assessment	0.00	6,500.00

LEW-PORT



Budget Transfer Query From 3/1/2026 - 3/31/2026 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
Transfer Totals:					6,500.00	6,500.00
4264	03/24/2026	Tamarazaio/Hoot/Casseri/Board Cover the cost of iPads for the PEC	A 2070.400-50-1000	Cover the cost of iPads for the PEC	25,000.00	0.00
			A 2630.450-00-0000	Cover the cost of iPads for the PEC	0.00	25,000.00
Transfer Totals:					25,000.00	25,000.00
4265	03/24/2026	Tamarazio/Hoot/Casseri/Board ipads for instructional service	A 2110.485-00-0000	ipads for instructional service	31,365.29	0.00
			A 2630.490-00-0000	ipads for instructional service	0.00	31,365.29
			A 2070.400-50-2000	ipads for instructional service	56,650.00	0.00
			A 2630.490-00-0000	ipads for instructional service	0.00	56,650.00
Transfer Totals:					88,015.29	88,015.29
Grand Totals:					128,604.29	128,604.29

LEW-PORT

Bank Reconciliation for period ending on 3/31/2026



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

Ending Bank Balance:		20,937,643.06
Outstanding Checks (See listing below):	-	36,432.32
Deposits in Transit:	+	0.00
Other Credits:	+	31,043.15
Other Debits:	-	515,180.08

Adjusted Ending Bank Balance:	20,417,073.81
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Cash Account Balance:	20,417,073.81
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Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/18/2026	83856	ACS WRESTLING CLUB	450.00
02/18/2026	83896	QUAKER ATHLETIC BOOSTER CLUB	300.00
02/18/2026	83904	STICKNEY, SELENA I.	101.25
03/16/2026	83967	ARGUMENT-DRIVEN INQUIRY	122.70
03/16/2026	83969	ATTICA CENTRAL SCHOOL	450.00
03/16/2026	83984	DR. SHAWN FERGUSON	7,360.00
03/16/2026	83993	GRAND ISLAND TRANSIT CORP.	23,643.75
03/16/2026	83994	GRANITE TELECOMMUNICATIONS, LLC	1,401.94
03/16/2026	84006	LANCASTER CENTRAL SCHOOL	340.00
03/16/2026	84012	LOCKPORT CHEERLEADING	300.00
03/16/2026	84027	PITTMAN, ROBIN	140.00
03/16/2026	84033	SCHOOL SPECIALTY	813.83
03/16/2026	84036	SIDOR, JESSICA	140.00
03/16/2026	84037	SIMULATION CURRICULUM CORP	159.00
03/16/2026	84038	SQUIBB-IT! LLC	109.85
03/16/2026	84044	STRATOSTAR SYSTEMS LLC	600.00
Outstanding Check Total:			36,432.32

Prepared By

Approved By



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

Ending Bank Balance:		93,202.76
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		93,202.76
Cash Account Balance:		93,202.76

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:		385,874.84
Outstanding Checks (See listing below):	-	772.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 385,102.84

Cash Account Balance: 385,102.84

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/25/2026	2615	ALFRED UNIVERSITY	700.00
03/16/2026	2620	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	72.00
Outstanding Check Total:			772.00

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

Table with 2 columns: Description, Amount. Rows include Ending Bank Balance (54,643.96), Outstanding Checks (See listing below) (- 0.00), Deposits in Transit (+ 0.00), Other Credits (+ 0.00), and Other Debits (- 0.00).

Table with 2 columns: Description, Amount. Rows include Adjusted Ending Bank Balance (54,643.96) and Cash Account Balance (54,643.96).

Outstanding Check Listing

Table with 4 columns: Check Date, Check Number, Payee, Amount. Includes a summary row: Outstanding Check Total: 0.00.

Prepared By (signature line) Approved By (signature line)

(Empty signature line)

(Empty signature line)

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(Empty signature line)

(Empty signature line)

**Lewiston-Porter Central School District
Budget Transfer Request
Transfers Pending Board Approval**

To: Paul J. Casseri, Superintendent of Schools

From: Scott M. Hoot, Assistant Superintendent for Administrative Services

Date: 4-27-2026

Transfer(s) From Budget Code:	Transfer(s) To Budget Code:	*Amount:	Reason/Explanation For The Transfer:
2250.472.00.0000	9901.950.80.0000	\$120,000 -	To establish budget for 20% local share of Spec Ed summer 2025

Scott Hoot

4/27/2026

Requested by

Date

☒ Approved

☐ Denied

Scott M. Hoot

4-27-2026

Assistant Superintendent for Administrative Services

Date

Superintendent of Schools

Date

- Transfers over \$15,000.00 will require Board of Education approval, prior to the transfer.

**Lewiston-Porter Central School District
Budget Transfer Request
Transfers Pending Board Approval**

To: Paul J. Casseri, Superintendent of Schools

From: Scott M. Hoot, Assistant Superintendent for Administrative Services

Date: April 27, 2026

Transfer(s) From Budget Code:	Transfer(s) To Budget Code:	*Amount:	Reason/Explanation For The Transfer:
2250.490.00.0000	1010.490.00.0000	46,232 -	Eliminate Negative
	1310.490.00.0000	3,657 -	BOCES Balances
	1430.490.00.0000	7,872 -	
	1480.490.00.0000	22,176 -	
	1680.490.00.0000	39,672 -	
	2110.490.00.0000	8,923 -	
	2290.490.00.0000	18,800 -	
	2610.490.00.0000	15,922 -	
	1620.490.00.0000	805 -	
	2815.490.00.0000	1,203 -	
Total		165,262 -	

Scott Hoot

4-27-2026

Requested by

Date

☒ Approved

☐ Denied

Scott M. Hoot

4-27-2026

Assistant Superintendent for Administrative Services

Date

Superintendent of Schools

Date

- Transfers over \$15,000.00 will require Board of Education approval, prior to the transfer.

By-Laws

SUBJECT: POLICY AND ADMINISTRATIVE REGULATIONS

The Board shall reserve to itself the function of providing guides for the discretionary action of those to whom it delegates authority. The Superintendent shall act as an advisor to the Board in the adoption and approval of written Board policies. The Board shall seek input from the staff and community where appropriate. These guides for discretionary action shall constitute the policies governing the operation of the School System.

The formulation and adoption of these written policies shall constitute the basic method by which the Board shall exercise its leadership in the operation of the School System. The study and evaluation of reports concerning the execution of its written policies shall constitute the basic method by which the Board shall exercise its control over the operation of the School System.

The adoption of a written policy shall occur only after the proposal has been moved, discussed and voted on affirmatively at two (2) separate meetings of the Board (i.e., the "first reading" and the "second reading"). The policy draft may be amended at the second meeting. By a majority vote, the Board may waive the "second reading" and complete the adoption of the proposed policy at its "first reading."

Board action is also necessary for revising policies that require amendment or rescinding policies that are no longer relevant or applicable to the District.

The formal adoption, amendment or deletion of written Board policy shall be recorded in the official minutes of the Board. Such written Board policy shall govern the conduct and affairs of the District and shall be binding upon the members of the educational community in the District.

It shall be the Board's responsibility to keep its written policies up-to-date so that they may be used consistently as a basis for Board action and administrative decision.

The Superintendent is given the continuing commission of calling to the Board's attention all policies that are out-of-date or for other reasons appear to need revision.

Execution of Policy: Administrative Regulations

The Board shall delegate to the Superintendent the function of specifying required actions and designing the detailed arrangements under which the schools will be operated. These rules and these detailed arrangements shall constitute the administrative regulations governing the schools. They must in every respect be consistent with the policies adopted by the Board. The Board shall be kept informed periodically of changes in administrative regulations.

Education Law Sections 1604(9), 1709(1), 1709(2) and 2503(2)

Adoption Date: 06/15/2026
11/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2023~~2026

1510

Bylaws

1 of 2

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board meetings will be open to the public except those portions that are executive sessions. The Board will make reasonable efforts to ensure that all meetings are held in an appropriate facility that can adequately accommodate all members of the public who wish to attend. The Superintendent will attend all Board meetings. Members of the Superintendent's staff may attend Board meetings at the Superintendent's discretion. The Board may also request that additional people attend.

Regular Board meetings will take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified. Any Board meeting may be adjourned to a future date and time if approved by a majority of the Board present. Further, if a meeting date falls on a legal holiday, interferes with other area meetings, or Board member attendance will be less than a quorum, the Board will select a date for a postponed meeting at the prior regular meeting, and it will direct the District Clerk to notify all members. The District Clerk will provide the Board members written notice of the time of and agenda for each regular meeting before the meeting.

When the Board schedules a meeting on at least one week's notice, it will give or electronically transmit public notice of the time and place to the news media and conspicuously post the notice in one or more designated public locations at least 72 hours before the meeting. Notice of other meetings will be given or electronically transmitted, to the extent practicable, to the news media and conspicuously posted at one or more designated public locations at a reasonable time before the meeting. When the Board has the ability to do so, it will conspicuously post meeting notices on the District's website.

The Superintendent will prepare the meeting agenda during the week before the meeting and review it with the Board President. The agenda will then be distributed to Board members no later than the Friday before the regular meeting. The President or other Board members will submit requests to place matters on the agenda to the Superintendent. Whenever individuals or groups wish to bring a matter to the attention of the Board, they will submit a written request to the Superintendent.

District records available to the public under the Freedom of Information Law, as well as any proposed resolution, rule, regulation, policy, or amendment scheduled to be discussed at a Board meeting will be made available upon request, to the extent practicable at least 24 hours before the meeting. Copies of these records may be made available for a reasonable fee. These records will be posted on the District's website to the extent practicable at least 24 hours before the meeting.

Recording Meetings

The Board allows public meetings to be photographed, broadcast, webcast, or otherwise recorded and/or transmitted by means of audio or video, in a non-disruptive manner, and it supports the use of this technology to facilitate the open communication of public business.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2023~~2026

1510

Bylaws

2 of 2

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)**Quorum**

The quorum for any Board meeting is four members. No formal action will be taken at any meeting where a quorum is not present. Unless otherwise required by law, official action will only be taken by approval of the majority of the full Board.

Use of Parliamentary Procedure

The Board will use pertinent portions of the latest edition of Robert's Rules of Order to conduct its business.

Public Comment

The Board encourages courteous and respectful public comment at Board meetings. All speakers must conduct themselves in a civil manner. Obscene language, harassing language, defamatory statements, and threats of violence are prohibited. All participants are required to comply with the District *Code of Conduct*.

The Board will designate a specific portion of its meeting agenda for public comment for a period of up to 30 minutes. The public is not permitted to discuss topics unrelated to the District, and/or matters involving specific individuals. Each speaker will be allowed up to three minutes. The Board may request, but will not require, speakers identify themselves. The Board is not required to allow speakers to cede their remaining time to other speakers. Written comments may be directed to the Board.

If there are a large number of individuals who want to address the Board, the Board President may limit the number of repetitive comments being made so that the time limit on public comment is not exceeded.

If individuals engage in disruptive or unruly behavior during the meeting, the Board President will remind the audience of this policy and the requirement to conduct themselves in a civil manner and comply with the District *Code of Conduct*. The Board President may call for the removal of disruptive or unruly individuals from the meeting. When appropriate, law enforcement may be called to remove disruptive or unruly individuals. In some instances, individuals engaging in disruptive or unruly behavior may be subject to criminal sanctions.

These rules apply to residents and nonresidents equally.

Education Law §§ 1708, 2504, and 2801
General Construction Law § 41
Penal Law § 240.20
Public Officers Law Article 7
8 NYCRR § 100.2

NOTE: Refer also to Policies #1520 - Special Meetings of the Board
#1540 - Executive Sessions
#6211 - Employment of Relatives of Board Members

Adoption Date: 06/15/2026
10/23/2023

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1520

By-Laws

SUBJECT: SPECIAL MEETINGS OF THE BOARD OF EDUCATION

Special meetings of the Board shall be held on call by the President or when petitioned by a majority of the members of the Board. A reasonable and good faith effort shall be made by the Superintendent, the Board President, or the District Clerk, as the case may be, to give every member of the Board twenty-four hours notice of the time, place and purpose of the meeting. All special meetings shall be held at a regular meeting place of the Board or at such other place designated by the Board of Education.

In an emergency, the twenty-four (24) hour notice may be waived by having each Board member sign a waiver-of-notice form.

Public notice of the time and place shall be given, to the extent practicable, to the news media and shall be conspicuously posted in one (1) or more designated public locations at a reasonable time prior to the meeting.

Education Law Section 1606
Public Officers Law Sections 103 and 104

Adoption: 11/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2021~~2026~~

1530

By-Laws

SUBJECT: MINUTES

The minutes are a legal record of the activities of the Board as a public corporation having the specified legal purpose of maintaining public schools. The minutes of all meetings shall be kept by the Clerk or, in ~~his/her~~ **their** absence, by the Superintendent or ~~his/her~~ **their** designee. The minutes shall be complete and accurate and stored in a minutes file. However, minutes of executive sessions need not include any matter which is not required to be made public by the Freedom of Information Law.

The minutes of each meeting of the Board shall state:

- a) The type of meeting;
- b) The date, time of convening, and adjournment;
- c) Board members present and absent;
- d) Board members' arrival and departure time, if different than opening or adjournment times;
- e) All action taken by the Board, with evidence of those voting in the affirmative and the negative, and those abstaining;
- f) A summary of all motions, proposals, resolutions and any other matter formally voted upon and the vote thereon.

Communications and other documents that are too long and bulky to be included in the minutes shall be referred to in the minutes and shall be filed in the District Office.

All Board minutes shall be signed by the Clerk of the Board when approved and stored in a fireproof vault or file. Unless otherwise provided by law, minutes shall be available to the public within two (2) weeks following the date of a meeting; draft copies, so marked, are acceptable, subject to correction.

Minutes of Executive Session

Minutes shall be taken at executive sessions of any action that is taken by formal vote. The minutes shall consist of a record or summary of the final determination of such action, the date and the vote. However, such summary need not include any matter which is not required to be made public by the Freedom of Information Law.

If action is taken by formal vote in executive session (i.e., 3020-a action), minutes shall be available to the public within one (1) week of the date of the executive session.

Education Law Sections 2121 and 3020-a
Public Officers Law Section 106

Adoption Date: **06/15/2026**
11/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1540

By-Laws

SUBJECT: EXECUTIVE SESSIONS

Upon a majority vote of its total membership, taken in an open meeting pursuant to a motion identifying the general area or areas of the subject or subjects to be considered, the Board may conduct an executive session for discussion of the below enumerated purposes only, provided, however, that no action by formal vote shall be taken except on an Education Law Section 3020-a probable cause finding. For all other purposes, the action by formal vote shall be taken in open meeting and properly recorded in the minutes of the meeting. Attendance at an executive session shall be permitted to any Board member and any persons authorized or requested to attend by the Board.

- a) Matters that will imperil the public safety if disclosed;
- b) Any matter that may disclose the identity of a law enforcement agent or informer;
- c) Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed;
- d) Discussions regarding proposed, pending or current litigation;
- e) Collective negotiations pursuant to Civil Service Law Article 14;
- f) Medical, financial, credit or employment history of any particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of any particular person or corporation;
- g) Preparation, grading or administration of examinations;
- h) Proposed acquisition, sale or lease of real property or the proposed acquisition of securities, or sale or exchange of securities, but only when publicity would substantially affect the value thereof.

Matters discussed in executive sessions must be treated as confidential; that is, never discussed outside of that executive session.

Education Law Section 3020-a
Public Officers Law Article 7

Adoption Date: 06/15/2026
11/22/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1610

By-Laws

SUBJECT: ANNUAL DISTRICT MEETING AND ELECTION/BUDGET VOTE

Pursuant to law, the Annual District Meeting and Election/Budget Vote for the District will be held on the third Tuesday in May. At this time, the District's registered voters will elect members of the Board and will also vote on the District Budget for the upcoming school year. However, in the event that the third Tuesday in May conflicts with a religious holiday, the Board may petition the Commissioner of Education to obtain permission to hold the Annual Meeting Election and Budget Vote on the second Tuesday in May. Such request from the Board must be certified and received by the Commissioner no later than March 1st.

In the event that a school budget revote is necessary, it shall be held on the third Tuesday of June. However, in the event that the third Tuesday of June conflicts with a religious holiday, the School Board may petition the Commissioner of Education to obtain permission to hold the budget revote on the second Tuesday in June. Such request from the Board of Education must be certified and received by the Commissioner no later than March 1st.

The District Clerk shall give notice of the time and place of holding the Annual Meeting and Election/Budget Vote by publishing such notice four (4) times within seven (7) weeks preceding the meeting. The first publication of the notice must be at least forty-five (45) days prior to the meeting. Such notice must appear in two, if there are two, newspapers which have a general circulation within the District, or one newspaper, if there is one newspaper with a general circulation within the District. The notice shall also contain such other information as required by law.

Copies of the proposed annual operating budget for the succeeding year to be voted upon at the Annual Meeting and Election shall be available to District residents, on request, in each District school building during certain designated hours on each day other than a Saturday, Sunday or holiday during the fourteen (14) days preceding such Annual Meeting. The availability of this budget information shall be included in a legal notice of the Annual Meeting; and such copies of the proposed budget will also be available to District residents at the time of the Annual Meeting and Election.

Annual Meeting (Election and Budget Vote) – Education Law Sections 1804(4); 1906(1); 2002(1); 2017(5) and (6); 2022(1) and 2601-a(2); Education Law Sections 1716(2) and 2004(1)

Adoption Date: 06/15/2026
 12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2021~~2026~~

1611

By-Laws

SUBJECT: BUSINESS OF THE ANNUAL DISTRICT ELECTION

The Board will appoint a qualified voter as chairperson of the Annual District Meeting and Election/Budget Vote.

The chairperson will call the Annual District Meeting to order and proceed to the following order of business:

- a) Designate the District Clerk as clerk of the election and assistant clerks;
- b) Designate tellers and/or inspectors of election as previously appointed by the Board;
- c) Read the notice of call of the election by the Clerk;
- d) Open the voting process, whether by machine or paper ballot;
- e) Close the voting process;
- f) Receive the Clerk's report of the election results;
- g) Adjourn.

Education Law §§ 1716, 2025 and 2601-2613

Adoption Date: 06/15/2026
12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2021~~2026~~

1630

By-Laws

SUBJECT: LEGAL QUALIFICATIONS OF VOTERS AT SCHOOL DISTRICT MEETINGS

A person shall be entitled to vote at any school meeting for election of members of the Board of Education, and upon all matters which may be brought before such meeting, who is:

- a) A citizen of the United States;
- b) Eighteen (18) years of age or older;
- c) A resident within the District for a period of thirty (30) days preceding the next meeting at which ~~he/she~~ **they** offers~~s~~ to vote.

Any person who would not be qualified to register or vote under the provisions of Sections 5-100 and 5-106 of the Election Law shall not have the right to register for or vote in an election.

Education Law Section 2012
Election Law Article 5

Adoption Date: **06/15/2026**
12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2021~~2026

1650

By-Laws

SUBJECT: SUBMISSION OF QUESTIONS AND PROPOSITIONS AT ANNUAL MEETING AND ELECTION AND SPECIAL DISTRICT MEETINGS**Submission of Questions and Propositions at Annual District Elections**

The following rules and regulations shall apply to the submission of questions or propositions at the annual meeting and elections of this District.

- a) Questions or propositions to appear on the ballot on the voting machine shall be submitted by petition directed to the Clerk of the District and shall be signed by twenty-five (25) qualified voters, or five percent (5%) of the registered voters of the District who voted in the previous annual election of Board members, whichever is greater. Each signer shall state ~~his/her~~ their residence.
- b) A separate petition shall be required for each question or proposition.
- c) Each petition shall be filed with the Clerk of the District not later than forty-five (45) days preceding the Annual District Election at which the question or proposition is to be voted upon. With respect to propositions or questions submitted by the Board, such propositions shall be submitted not later than thirty (30) days preceding the Annual District Election at which the question or proposition is to be voted upon.
- d) Where a question or proposition is required by law to be published within the District's Notice of the Annual District Election it must be filed with the Clerk at least fifty (50) days preceding the Annual District Election at which the question or proposition is to be voted upon, and must comply with all requirements of the law. The District, however, retains the right to reject petitions as permitted by law, including but not limited to instances where such petitions are advisory in nature or beyond the power of the voters.
- e) The Board reserves its right to reject any question or proposition that is filed with the District Clerk based on any reason allowable under the law, including but not limited to the following: (i) where its purpose is not within the power of the voters; (ii) where it requires an expenditure of money but fails to specify the amount for which voter approval is sought; (iii) where it is ambiguous, unfeasible, or would cause difficulty interpreting voting results; and/or (iv) where it concerns an issue that was previously presented to the voters in the same year.
- f) Questions or propositions submitted in accordance with these rules and accepted will be printed on the ballot for the voting machine.
- g) The Board shall cause the rules and regulations set forth in this policy to be distributed within the District.
- h) Nothing herein contained shall affect the nominations of candidates as set forth in the Annual District Election notice pursuant to Section 2018 of the Education Law.

Questions or Propositions to be Submitted at Special District Meetings

The procedure for requesting the Board of Education to call a Special District Meeting to vote on a question or proposition shall be in accordance with subdivisions 2 and 3 of Education Law Section 2008.

Education Law Sections 1703, 2008, 2018, 2035(2) and 2601-a

Adoption Date: 06/15/2026
12/13/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2025

7430

Students

SUBJECT: CONTESTS FOR STUDENTS, STUDENT AWARDS AND SCHOLARSHIPS**Contests for Students**

Distribution of educational material, essay contests, and poster contests must be approved in advance by Administration if the sponsoring organization wishes to involve students in the project on school time. Samples of informational material should accompany the request.

Student Awards and Scholarships

Student gifts or scholarship awards are to adhere to the following:

Gifts or scholarship awards may be made only with the approval of the Building Principal. Donors of scholarship awards shall submit a written proposal to the Building Principal. This proposal should indicate:

1. Definition of purpose of award.
2. Criteria to be used for selection of recipient.
3. Method of selection: e.g. individual committee, faculty, by application, etc.
4. Nature or amount of award and duration.
5. How and by what person or group the award will be financed.

Final approval of the scholarship shall be granted by the Board of Education.

~~The District may obtain and award to its students awards and scholarships. The Board having been entrusted by law, will hold in trust gifts, grants, bequests and legacies given or bequeathed to the District and shall apply the same and/or their interest and proceeds according to the instruction of the donors and according to the procedures established by the Administration.~~

Education Law Sections 1604(30), 1709(12-a) and 2503(1)
Education Law, Section 1709 (12 and 12a)
Comptroller's Opinion No. 62-367

Adoption Date: 05/27/2025
12/14/2020

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1310

By-Laws

1 of 2

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

2026

1310

By-Laws

2 of 2

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: 05/26/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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 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: 05/26/2006 1320
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1320

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: 05/26/2026
 05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026 1330

Bylaws 1 of 2

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;
- 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.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1330

Bylaws

2 of 2

SUBJECT: APPOINTMENTS AND DESIGNATIONS BY THE BOARD**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;
- 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: 05/26/2026
 05/24/2021

1331

2026 1311

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.

Education Law Section 2121
Public Officers Law Section 104

Adoption Date: 05/26/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1332

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 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: 05/26/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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 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: 05/26/2026
05/24/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

1334

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 their internal quality control processes adequately demonstrate compliance with government auditing standards. 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 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: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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 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

2026 1335

By-Laws 2 of 2

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: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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 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: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026 1337

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 master agreements, as directed by the Superintendent of Schools or as authorized by the Board of Education. Performs all matters related thereto on behalf of the School District, including, but not limited to, the preparation of all pleadings, trial and hearings at the level of original jurisdiction or on appeal, and all other court or hearing appearances in order to represent most effectively the interests of the Lewiston-Porter Central School.
- b) Prepares and renders legal opinions and advice upon request of the Board of Education or the Superintendent of Schools.
- c) 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.
- d) 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.
- e) 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.
- f) Provides assistance in the drafting of legislation proposed by the Lewiston-Porter Central School for presentation to local municipal and State legislative bodies.
- g) 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.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026 1337

By-Laws 2 of 2

SUBJECT: DUTIES OF THE SCHOOL ATTORNEY

- h) 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.
- i) 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.
- j) Performs other duties as assigned by the Board and/or the Superintendent.

Adoption Date: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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: 05/26/2026
06/21/2021

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 1 of 10

SUBJECT: WELLNESS

The District is committed to providing a school environment that promotes and protects students' health, well-being, and ability to learn, by fostering healthy eating and physical activity before, during, and after the school day. This wellness policy outlines the District's approach to ensuring that there are opportunities for all students and personnel to practice healthy eating and physical activity behaviors throughout the school day. The District will work to ensure that all students and personnel across the District have equitable access to health and wellness efforts. This wellness policy applies to all students, personnel, and schools in the District.

Definitions

For the purpose of this wellness policy:

- a) "School campus" means all areas of property under the jurisdiction of the District that are accessible to students during the school day.
- b) "School day" means the period from the midnight before, to 30 minutes after the end of the official school day.

GovernanceDistrict Wellness Committee

The District has established a wellness committee that meets at least twice per year to oversee and establish goals for school health and safety policies and programs, including the development, implementation, and periodic review and update of this District-level wellness policy. The District Wellness Committee will evaluate and make recommendations that reflect the specific needs of the District and its students.

The District will actively seek members for the District Wellness Committee through the use of email, newsletters, the District's website, the District's social media page(s), and/or advertisements.

The District Wellness Committee membership will represent all school levels, and include (to the extent possible), but not be limited to, representatives from the following groups:

- a) Parents and caregivers, including leaders from different parent organizations;
- b) Students;
- c) Physical Education teachers;
- d) School health professionals;
- e) Specialized instructional support personnel such as school counselors, psychologists, or social workers;
- f) District food service program representatives;
- g) School Board;
- h) Community health professionals such as dietitians, doctors, nurses, or dentists;
- i) School administrators;
- j) General Education teachers;
- k) Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators; and
- l) The general public.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 2 of 10

SUBJECT: WELLNESSDistrict Wellness Leadership

The following District official is responsible for the implementation and oversight of this District-level wellness policy: Bradly Halgash, Director of Athletics, Physical Education, Health & Wellness/Assistant Middle School Principal

The contact information for this individual is: bhalgash@lew-port.com

This individual will be referred to as District Wellness Coordinator throughout this wellness policy.

The District Wellness Coordinator will convene the District Wellness Committee, facilitate the development of and updates to this wellness policy, and serve as a liaison with community agencies. The District Wellness Coordinator will also work to ensure each school's compliance with this wellness policy.

Building-Level Wellness Teams

The District encourages individual buildings within the District to establish an ongoing building-level wellness committee that supports the implementation of this policy and the efforts of the District Wellness Committee.

District Advisory Board

The District will established an Advisory Board as required by 7 CFR Part 210.16(a) (8). The Advisory Board will function as a sub-committee of the Wellness Committee. It will be composed of parents, teachers, and students to assist the Food Service Management Company (FSMC) in menu planning. A representative of the FSMC will meet with the Advisory Board to review menus and confirm that meal standards outlined in the bid specifications are being met.

Wellness Policy Implementation, Monitoring, and Accountability

The District will develop and maintain an implementation plan to manage and coordinate the execution of this wellness policy. The plan delineates roles, responsibilities, actions, and timelines specific to each school. It also includes specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education, and other school-based activities that promote student wellness. In developing these goals, the District will review and consider evidence-based strategies and techniques.

Triennial Assessments

At least once every three years, the District will assess its compliance with this wellness policy. The triennial assessment will measure the implementation of this wellness policy, and include an assessment of:

- a) The extent to which schools in the District are in compliance with this wellness policy;
- b) The extent to which this wellness policy compares to model local school wellness policies; and
- c) A description of the progress made in attaining the goals of this wellness policy.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Non-Instructional/Business Operations 3 of 10

SUBJECT: WELLNESS

The following District official is responsible for managing the District's triennial assessment: Bradly Halgash. The contact information for this individual is: bhalgash@lew-port.com

The District will notify the public of the availability of the triennial assessment results.

Updating the Policy

This wellness policy will be assessed and updated, at a minimum, every three years based on the results of the triennial assessment. This wellness policy may also be updated as: District priorities change; community needs change; wellness goals are met; new health science, information and technology emerge; and/or new federal or state guidance or standards are issued.

Evaluation and feedback from interested parties are welcomed as an essential part of revising and updating this wellness policy.

School Meals

All schools within the District participate in the following federal Child Nutrition Programs: *National School Lunch Program; School Breakfast Program; Child and Adult Care Food Program; Summer Food Service Program; Fresh Fruit and Vegetable Program; Special Milk Program*. All school meals will meet or exceed nutrition requirements established by local, state, and federal laws and regulations.

In addition:

a) Meal Modifications

School meals will be accessible to all students, and the District will accommodate special dietary needs and food allergies as required by law and regulation. This includes making meal modifications, including substitutions for lunches and after-school snacks, for students with a disability whose disability restricts their diet. Any meal modification requested must be related to the disability or limitations caused by the disability and will be offered at no additional cost to the student. The District will notify parents of the procedures for requesting meal modifications for students with disabilities and the process of procedural safeguards related to meal modifications for disabilities. **Please refer to 5661P, Meal Modification Procedures and 5661F, Meal Modification Form for Special Dietary Accommodations and 5661F1, Discontinuation of Special Dietary Accommodations for Meal Modifications.**

b) Qualified Nutrition Professionals

School meals will be administered by a team of qualified nutrition professionals who meet or exceed the hiring and annual continuing education/training requirements of the USDA Professional Standards for Child Nutrition Professionals.

c) Unpaid Meal Charges

The District is committed to ensuring that a student whose parent/guardian has unpaid meal charges is not shamed or treated differently than a student whose parent/guardian does not have unpaid meal charges. The District has established procedures to address unpaid meal charges throughout the District in a way that does not stigmatize, distress, or embarrass students.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 4 of 10

SUBJECT: WELLNESS

The District also operates additional nutrition-related programs and activities, including: *Farm to Schools*; *Breakfast After the Bell*.

The District promotes student health and aims to reduce childhood obesity by:

- a) Promoting student participation in Child Nutrition Programs and working to ensure that families are aware of what programs are available in the District and how to access those programs;
- b) Ensuring all students have a scheduled lunch period and that they are served lunch at a reasonable and appropriate time of day;
- c) When applicable, serving breakfast to students using a variety of service models to increase participation, such as "grab and go" breakfast or breakfast served in the classrooms.
- d) Providing all students with adequate time to eat meals, meaning that, when applicable, students will be allowed at least ten minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they have received their meal and are seated;
- e) Promoting healthy food and beverage choices;
- f) Offering a variety of foods and beverages that are appealing and attractive to students;
- g) Serving meals in clean and inviting settings;
- h) Having lunch follow the recess period to better support learning and healthy eating;
- i) Posting menus on the District website and including nutrient content and ingredients;
- j) When feasible, purchasing, promoting, and serving fresh fruits, vegetables, and other foods from local farmers; and
- k) Not serving food and beverages where natural sugar has been replaced with high-intensity sweeteners or non-nutritive sweeteners.

Child Nutrition Programs aim to improve the diet and health of students, help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs.

District food service personnel will meet with students in grades 4 through 12 twice annually to solicit feedback on the school breakfast and/or school lunch program(s).

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students and personnel throughout the school day and throughout every school campus. The District will make drinking water available where school meals are served during meal times.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 5 of 10

SUBJECT: WELLNESS**Foods and Beverages Provided, But Not Sold, to Students During the School Day**

The District is committed to ensuring that all foods and beverages available to students on the school campus during the school day support healthy eating. The foods and beverages provided, but not sold, to students on the school campus during the school day (e.g., classroom parties, classroom snacks brought by parents, or other foods given as incentives) will *meet or exceed the USDA Smart Snack in School nutrition standards*.

Competitive Foods and Beverages

All competitive foods will meet, at a minimum, the USDA Smart Snacks in School nutrition standards. The Smart Snacks in School nutrition standards aim to improve student health and well-being, increase consumption of healthful foods during the school day and create an environment that reinforces the development of healthy eating habits.

Competitive foods include all food and beverages available for sale to students on the school campus during the school day other than meals offered through the Child Nutrition Programs. This includes, but is not limited to, a la carte options in cafeterias, vending machines, school stores, and snack or food carts.

Fundraising

The District requires that all foods and beverages available for sale to students through fundraisers on the school campus during the school day will meet, at a minimum, the USDA Smart Snacks in School nutrition standards. The District encourages the use of fundraisers that promote physical activity (e.g., walk-a-thons, Jump Rope for Heart or fun runs).

School fundraisers conducted outside of the school day will be strongly encouraged to sell only non-food items or foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.

The District will provide to any individual or group conducting a school fundraiser the USDA Smart Snacks in School nutrition standards, as well as a list of healthy fundraising ideas.

Foods and Beverages Available for Sale at Events Outside of the School Day

The District is committed to ensuring that all foods and beverages available to students support healthy eating. The foods and beverages that are available for sale at school-sponsored events outside of the school day will *meet or exceed the USDA Smart Snack in School nutrition standards*.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 6 of 10

SUBJECT: WELLNESS

The District is aware that certain scoreboards, signs, and other durable equipment it employs may market foods and beverages in a way that is inconsistent with the aims of this wellness policy. While the immediate replacement of this equipment is not required, as the District replaces or updates this equipment over time, it will ensure its replacement and purchasing decisions reflect the marketing guidelines established by this wellness policy.

Nutrition Promotion and Education

Nutrition promotion and education positively influence lifelong eating behaviors. The District will model and encourage healthy eating by:

- a) Promoting healthy food and beverage choices for all students by using Smarter Lunchroom techniques which guide students toward healthful choices, as well as by ensuring that 100% of foods and beverages promoted to students meet the USDA Smart Snacks in School nutrition standards;
- b) Cultivating a school environment that promotes a healthy body image, shape, and size among students and personnel;
- c) Encouraging and promoting food purchases from local vendors and advertising local farmers markets to families;
- d) Promoting nutrition education activities that involve parents, students, and the community;
- e) Promoting school and community awareness of this wellness policy through various means, such as publication on the District website;
- f) Encouraging and promoting wellness through social media, newsletters, and an annual family wellness event;
- g) Ensuring that the marketing and advertising of foods and beverages on school campuses during the school day is consistent with nutrition education and health promotion;
- h) Integrating nutrition education within the comprehensive health education curriculum and other instructional areas, as appropriate, and taught at every grade level, K through 12. Nutrition education follows applicable New York State standards and is designed to help students acquire:
 1. Nutrition knowledge, including, but not limited to: the benefits of healthy eating; essential nutrients; nutritional deficiencies; principles of healthy weight management; the use and misuse of dietary supplements; and safe food storage, handling, and preparation; and
 2. Nutrition-related skills, including, but not limited to: planning healthy meals; understanding and using food labels; critically evaluating nutrition information, misinformation, and commercial food advertising; assessing personal eating habits; and setting and achieving goals related to these concepts;
- i) Providing families and teachers with a list of healthy party ideas, including non-food celebration ideas;
- j) Providing families with a list of classroom snacks and beverages that meet USDA Smart Snacks in School nutrition standards;
- k) Discouraging personnel from using food as a reward or withholding food as punishment under any circumstance – teachers and other appropriate school personnel will be provided with a list of alternative ways to reward students; and
- l) Encouraging District personnel to model healthy eating, drinking, and physical activity behaviors for students.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 7 of 10

SUBJECT: WELLNESS**Physical Activity and Education**Physical Activity

Since physical activity affects students' emotional and physical well-being, as well as their cognitive development, the District is committed to ensuring that all students, including students with disabilities requiring adaptations or modifications, are provided the opportunity to participate in physical activity before, during, and after school. Physical activity opportunities will be in addition to, not in lieu of, physical education.

Recess, physical education, or other physical activity time will not be cancelled for instructional make-up time, nor will it be withheld for disciplinary action unless the student is a danger to [themselves](#) or others. This does not include participation on sport teams that may have specific academic requirements. Classroom teachers will be provided with a list of ideas for alternative ways to discipline students.

The District is committed to encouraging physical activity through the following:

- a) Classroom Physical Activity Breaks (Elementary and Secondary)
All classroom teachers, and particularly those engaged in the instruction of K through 5 students, are strongly encouraged to incorporate into the school day short breaks for students that include physical activity, especially after long periods of inactivity.
- b) Recess (Elementary)
All elementary students will be offered one daily period of recess for a minimum of 20 minutes. This requirement will not apply on days where students arrive late, leave early, or are otherwise on campus for less than a full day. Outdoor recess will be offered when weather permits. In the event that indoor recess is necessary, it will be offered in a place that accommodates moderate to vigorous physical activity.
- c) Active Academics
Teachers are encouraged to incorporate kinesthetic learning approaches into core learning subjects when possible to limit sedentary behavior during the school day.
- d) Before and After School Activities
The District will offer opportunities for all students to participate in physical activity before and/or after the school day through various methods, such as physical activity clubs, intramurals, and interscholastic sports.
- e) Active Transport
The District supports active transport to and from school, i.e. walking or biking through programs such as Safe Routes to School. The District will encourage this behavior by securing storage facilities for bicycles and equipment and instructing students on walking and bicycling safety. The District strongly encourages the use of appropriate protective wear, such as helmets.
- f) Family and Community Engagement
Parents and family members are encouraged to participate in evening or weekend events involving physical activity.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 8 of 10

SUBJECT: WELLNESSPhysical Education

The District will have a Board-approved Physical Education Plan on file with the New York State Education Department that meets or exceeds the requirements set forth in the Commissioner's regulations. All students will be required to fulfill the physical education requirements set forth in the Commissioner's regulations as a condition of graduating from the District's schools.

The District recognizes the importance of physical education classes in providing students with meaningful opportunities for physical exercise and development. Consequently, the District will ensure that:

- a) All physical education classes are taught or supervised by a certified physical education teacher;
- b) All physical education personnel receive professional development relevant to physical education on an annual basis;
- c) Interscholastic sports, intramural sports, and recess do not serve as substitutes for a quality physical education program;
- d) Students are afforded the opportunity to participate in moderate to vigorous activity for at least 50% of physical education class time;
- e) It provides adequate space and equipment for physical education and conforms to all applicable safety standards;
- f) An age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education is implemented, with a focus on students' development of motor skills, movement forms, and health-related fitness;
- g) A physical and social environment is provided that encourages safe and enjoyable activity for all students; and
- h) Activities or equipment are adapted or modified to meet the needs of students who are temporarily or permanently unable to participate in the regular program of physical education. In doing so, the District will abide by specific provisions in 504 Plans and/or individualized education programs (IEP). To that end, the Committee on Special Education (CSE) will ensure that a certified physical education teacher participates in the development of a student's IEP, if the student may be eligible for adapted physical education.

Other School-Based Activities that Promote Student Wellness

The District is committed to establishing a school environment that is conducive to healthy eating and physical activity for all. The District will, therefore, pursue the following:

Community Partnerships

The District will develop, enhance, and continue relationships with community partners in support of the implementation of this wellness policy. Existing and new community partnerships will be evaluated to ensure they are consistent with this wellness policy and its goals. The District will provide all community partners with a copy of this wellness policy so that they are aware of the District's requirements and goals.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 9 of 10

SUBJECT: WELLNESSCommunity Access to District Facilities for Physical Activities

School grounds and facilities will be made available to students, personnel, community members and organizations, and agencies offering physical activity and nutrition programs consistent with District policy. Subject to provisions regarding conduct on school grounds and administrative approval of use by outside organizations.

Professional Learning, Awareness, and Support

All school nutrition program directors, managers, and personnel will meet or exceed hiring and annual continuing education and training requirements as specified in the USDA Professional Standards for School Nutrition Professionals. In order to locate the training that best fits their learning needs, school nutrition personnel will refer to the USDA's Professional Standards for School Nutrition Standards website.

When feasible, the District will offer annual professional learning opportunities and resources for personnel to increase knowledge and skills about promoting healthy behaviors in the classroom (e.g., increasing the use of kinesthetic teaching approaches or incorporating nutrition lessons into math class). Professional learning will help District personnel understand the connections between academics and health and the ways in which health and wellness are integrated into ongoing District improvement plans/efforts.

Personnel Wellness

To promote a healthy and productive environment, the District will promote personnel wellness. Promoting personnel wellness can lead to enhanced productivity, reduced absenteeism, and lowered healthcare costs.

The District Wellness Committee, in collaboration with community partners, will promote wellness through various initiatives and activities tailored to enhance personnel well-being. The specific offerings may change annually, providing flexibility to adapt to new trends and needs.

District personnel, including teachers, often serve as important role models for student well-being. By focusing on personnel wellness, the District aims to create a positive ripple effect, benefiting both personnel and students.

Notification

The District is committed to being responsive to community input, which begins with an awareness of this wellness policy. On an annual basis, the District will make this wellness policy available to families and the public. The District will also annually inform families and the public, in culturally and linguistically appropriate ways, of its content and implementation status, as well as any updates to this wellness policy. The District will make this information available via the District website and/or District-wide communications. The District will use these same means to inform families and the public about the results of the triennial assessment. The results of the triennial assessment will be made available in an easily understood format.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

~~2024~~2026

5661

Non-Instructional/Business Operations 10 of 10

SUBJECT: WELLNESS

The District will endeavor to share as much information as possible about its schools' nutrition environment, including a summary of school events or activities relative to this wellness policy implementation. Each year, the District will also publicize the name and contact information of the District official leading and coordinating the District Wellness Committee, as well as information on how the community may get involved with the District Wellness Committee.

Recordkeeping

The District will retain records to document compliance with the requirements of this wellness policy in the District Office and/or on the District's central computer network. Documentation maintained at this location includes, but is not limited to:

- a) The written wellness policy;
- b) Documentation demonstrating that this wellness policy has been made available to the public;
- c) Documentation of efforts to review and update this wellness policy, including an indication of who is involved in the update and methods the District uses to make stakeholders aware of their ability to participate on the District Wellness Committee;
- d) Documentation demonstrating compliance with the annual public notification requirements;
- e) The most recent triennial assessment on the implementation of this wellness policy; and
- f) Documentation demonstrating that the most recent triennial assessment results have been made available to the public.

42 USC Sections 1758 and 1758b
7 CFR Sections 210.10, 210.11, 210.31, and 220.8
Education Law Section 915
8 NYCRR Section 135.4

NOTE: Refer also to Policy #5660 - Meal Charging and Prohibition Against Meal Shaming
#7550 - Dignity for All Students

Adoption Date: 05/26/2026
10/28/2024
11/27/2023



Lewiston-Porter Central School District

Our Purpose, Your Pathway, Our Promise.

Andrea Tamarazio

Director of Curriculum, Instruction, Technology & Data

NA-5 Approval of Disposal of Book & Materials

May 14, 2026

Mr. Paul Casseri
Superintendent
Lewiston-Porter Central School District
4061 Creek Road
Youngstown, NY 14174

Re: Curriculum Material Disposal

Dear Mr. Casseri,

I am requesting to dispose of old Reading Wonders Curriculum Materials and IRLA Level Readers that the district no longer uses at either the PEC or the IEC. The district will not incur any cost in the disposal of the materials.

Thank you for your consideration.

Sincerely,

Andrea J. Tamarazio
Director of Curriculum, Instruction, Technology, and Data

2023

5250F1

Non-Instructional/Business
Operations

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

Text Disposal Form

Permission is requested to dispose of the following textbooks:

Reading Wonders
TitleMcGraw Hill
Publisherprior to 2023 (very old)
CopyrightPEC
SchoolELA
SubjectK-5
GradeNumber of copies discarded: 100+

Reason for this request:

☒ Textbooks are outdated☐ Textbooks are in bad condition☐ Other _____

Recommended by:

Andrea Tamarazio
NameDirector of Curriculum
Instruction Technology
Position5/14/26
Date☒ Approved ☐ DisapprovedS.M. 165/20/2026

Administrator's signature

Date

☐ Approved ☐ Disapproved

Administrator's signature

Date

Date Approved by Board of Education: _____

Date of Notice of Approval Given to Administrator: _____

2023

5250F1

Non-Instructional/Business
Operations

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

Text Disposal Form

Permission is requested to dispose of the following textbooks:

<u>IRLA Leveled Readers</u>	<u>American Reading Company</u>	<u>2010</u>
Title	Publisher	Copyright
<u>PEC/IEC</u>	<u>ELA</u>	<u>K-5</u>
School	Subject	Grade

Number of copies discarded: 500 +

Reason for this request:

☐ Textbooks are outdated☐ Textbooks are in bad condition☒ Other No longer being utilized by district / not aligned to current practices / reading series

Recommended by:

Andrea Tamarazio
NameDirector of Curriculum
Position Instruction Tech
& Data5/14/26
Date☒ Approved ☐ Disapprovedadm. /L5/20/2026

Administrator's signature

Date

☐ Approved ☐ Disapproved

Administrator's signature

Date

Date Approved by Board of Education: _____

Date of Notice of Approval Given to Administrator: _____