



Lewiston-Porter Central School District

Creek Road, Youngstown, NY 14174

One Purpose. Your Pathway. Our Promise.

September 2026 Board Reports

Ex-Officio Student Board Member Report:

- Ex-Officio Board Report

Building Reports:

- IEC Board Report
- MS Board Report





LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

4061 Creek Road, Youngstown, NY 14174

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Regular Board of Education Meeting

Draft Minutes

August 31, 2026, 6:00PM

Boardroom, Community Resource Center

Board of Education:

Tessa Connelly (2024-2027), Board President
Chris Bragdon (2025-2028), Board Vice President
Joshua Eckstein (2026-2029)
Annie Huntington (2025-2028)
Sara Ohanessian (2024-2027)
Susan Rhodenizer (2025-2028)
John Williams (2026-2029)

Ex-Officio Student Board Member(s):

Zoe Droegmyer (2026-2027)
Isha Parikh (Alternate)(2026-2027)

Administration:

Paul J. Casseri, Superintendent of Schools
Scott M. Hoot, Assistant Superintendent for Administrative Services
Marisa Iagallo-Barile, District Clerk

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 6:00PM with the Pledge of Allegiance.	Mrs. Connelly
Acceptance of Agenda	RESOLVED, that the Lewiston-Porter Board of Education accept the Agenda for August 31, 2026. Motion made by Connelly, seconded by Rhodenizer to accept the agenda.	Approved, CARRIED, 7-0

COMMITTEE & BOARD REPORTS

Committee Meeting Schedule	Committee/Council:	Meeting Dates:	Board Members:
	Athletics Council	11/10/2026 05/11/2027	Mr. Bragdon Mr. Eckstein Mr. Williams
	District Safety Committee		Mr. Bragdon Ms. Connelly Ms. Ohanessian
	District Key Communicators	10/19/2026 01/11/2027 05/03/2027	Mr. Bragdon Mrs. Connelly Mr. Eckstein
	Environmental Council		Mrs. Connelly Ms. Ohanessian



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	Facilities Planning Review Committee	09/02/2026 09/23/2026 10/28/2026 11/18/2026 12/16/2026 01/27/2027 02/24/2027 03/17/2027 04/28/2027 05/26/2027 06/23/2027	Mrs. Connelly Ms. Huntington Ms. Ohanessian
	Fine Arts Council	09/30/2026 02/24/2027 05/19/2027	Mrs. Connelly Ms. Droegmyer Mr. Eckstein Mrs. Rhodenizer
	Health & Wellness Committee	11/17/2026 04/13/2027	Mr. Eckstein Mrs. Huntington Ms. Ohanessian
	NOSBA	08/26/2026	Mrs. Rhodenizer
	ON BOCES Board Meetings	09/09/2026 10/14/2026 11/18/2026 12/09/2026 01/13/2027 02/10/2027 03/10/2027 04/14/2027 05/12/2027	Mrs. Mullen
	Policy Review Committee	09/11/2026 10/23/2026 11/20/2026 12/18/2026 01/22/2027 02/26/2027 03/19/2027 04/23/2027 05/21/2027 06/11/2027	Mrs. Connelly Mrs. Huntington Mrs. Rhodenizer



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	PTSA Meetings	10/21/2026 01/20/2027 03/10/2027 05/13/2027	Mr. Bragdon
	Special Education Committee	10/01/2026 02/18/2027 06/10/2027	Mrs. Connelly Mr. Eckstein Mr. Williams
	Regular Board Meeting	09/28/2026 10/26/2026 11/23/2026 12/21/2026 01/25/2027 02/22/2027 03/15/2027 04/26/2027 05/24/2027 06/14/2027	ALL
	Work Session	09/14/2026 10/05/2026 11/09/2026 12/07/2026 01/11/2027 02/08/2027 03/01/2027 04/12/2027 05/10/2027	ALL
Committee Reports	Board Committee:		Chair
	Facility Review Planning Committee		Ms. Ohanessian
	NOSBA		Ms. Rhodenizer

PRESENTATIONS/RECOGNITIONS

Athletic Handbook Presentation	Mr. Halgash
Board Goals District Goals Superintendent Goals	Mr. Casseri



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REPORTS

**Administrative Reports
(PEC, IEC, MS & HS
reports submitted)**

Assistant Superintendent for Administrative Services
Superintendent

**Mr. Hoot
Mr. Casseri**

COMMUNITY COMMENTS

Jill Coleman, Jills Play Yard, Transportation
Duffy Johnston, Jills Play Yard, Transportation
Irene Myers, Jills Play Yard, Transportation
Janelle Tower, Technology
Gillian Gabryluk, Technology
Sarah Hrywnak, Technology

BOARD OPEN DISCUSSIONS

No discussion items.

BOARD OF EDUCATION COMMENTS

Board Members:

Sara Ohanessian
Susan Rhodenizer
John Williams
Joshua Eckstein
Annie Huntington

Board Vice President:

Mr. Bragdon

Board President:

Mrs. Connelly



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DISTRICT OPERATIONS		
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the June 15, 2026 Regular Board meeting, as submitted by the District Clerk. Motion made by Connelly, seconded by Huntington to approve M-1.	M-1 Approved, CARRIED, 7-0
Minutes	RESOLVED , that the Lewiston-Porter Board of Education approve the Minutes from the July 27, 2026 Regular Board meeting, as submitted by the District Clerk. Motion made by Connelly, seconded by Rhodenizer to approve M-2.	M-2 Approved, CARRIED, 7-0
Consent Agenda for Financial Operations	RESOLVED , that the Lewiston-Porter Board of Education approve the following, Items NF-1 through NF-7, in the financial consent agenda as submitted by the Administration: Budget Status Reports Extraclassroom Treasurer's Report Treasurer's Report Claims Budget Transfer History Bank Reconciliation Transfers Pending Board Approval Motion made by Connelly, seconded by Ohanessian to approve NF-1 to NF-7.	NF-1 NF-2 NF-3 NF-4 NF-5 NF-6 NF-7 Approved, CARRIED, 7-0
OLD BUSINESS		
No Old Business		



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NEW BUSINESS - ADMINISTRATION		
Approval of the District-Wide Safety Plan	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the District-Wide Safety Plan. Motion made by Connelly, seconded by Huntington to approve NA-1.	NA-1 Approved, CARRIED, 7-0
Approval of the Code of Conduct	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the Code of Conduct. Motion made by Connelly, seconded by Ohanessian to approve NA-2.	NA-2 Approved, CARRIED, 7-0
Approval of the Building-Level Emergency Response Plans	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the Building-Level Emergency Response Plans. Motion made by Connelly, seconded by Rhodenizer to approve NA-3.	NA-3 Approved, CARRIED, 7-0
Approval of the 2026-2027 Superintendent Goals	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the 2026-2027 Superintendent Goals. Motion made by Connelly, seconded by Ohanessian to approve NA-4.	NA-4 Approved, CARRIED, 7-0
Approval of the 2026-2027 Board Goals	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the 2026-2027 Board Goals. Motion made by Connelly, seconded by Huntington to approve NA-5.	NA-5 Approved, CARRIED, 7-0
Approval of the 2026-2027 District Goals	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the 2026-2027 District Goals. Motion made by Connelly, seconded by Bragdon to approve NA-6.	NA-6 Approved, CARRIED, 7-0
Approval of the 2026-2027 Athletic Handbook	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education approve the 2026-2027 Athletic Handbook. Motion made by Connelly, seconded by Huntington to approve NA-7.	NA-7 Approved, CARRIED, 7-0
Approval to Authorize the Reimbursement of Interest Owed for 2023 Tax Year	WHEREAS , the District has been made aware that certain employees have received notices from the New York State Department of Taxation and Finance indicating that additional taxes and interest are owed for the 2023 tax year as a result of 414(h) retirement contributions that were made by said employees but were not specifically identified in box 14 on those employees' W-2 tax statements; and WHEREAS , the District acknowledges that said information was not specifically identified in that particular section of certain employees' W-2 tax statements, and that it desires to reimburse employees any interest owed to New York State in connection with same, it is hereby RESOLVED , that the Board of Education authorizes the District to reimburse employees for any interest owed as a result of the foregoing,	NA-8 Approved, CARRIED, 7-0



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	provided the employee furnishes documentation from NYS verifying the amount of interest owed by the employee to the Business Office prior to the conclusion of the 2026-2027 school year; and it is further RESOLVED , that the Board of Education authorizes the District to expend up to \$1,000 in total to all employees impacted by the foregoing who submit appropriate documentation of same. Motion made by Connelly, seconded by Ohanessian to approve NA-8.	
Approval of the STA Lease Agreement	RESOLVED , upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the STA of New York, Inc. lease agreement for 7/1/2026 - 6/30/2029. Motion made by Connelly, seconded by Rhodenizer to approve NA-9.	NA-9 Approved, CARRIED, 7-0
Approval of the YMCA Buffalo Niagara Rental Agreement	RESOLVED , upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the YMCA Buffalo Niagara Rental Agreement for the 2026-2027 school year. Motion made by Connelly, seconded by Huntington to approve NA-10.	NA-10 Approved, CARRIED, 7-0
Approval of the YMCA Buffalo Niagara Full-Day Pre-K Program Agreement	RESOLVED , upon the recommendation of the Assistant Superintendent for Administrative Services, that the Lewiston-Porter Board of Education approve the YMCA Buffalo Niagara full-day Pre-K Program Agreement for the 2026-2027 school year. Moton made by Connelly, seconded by Ohanessian to approve NA-11.	NA-11 Approved, CARRIED, 7-0
Appointment of Parent Member for Special Education Committee Members	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education that the following Committee on Special Education and on Preschool Special Education for the 2026-2027 school year to appoint Ms. Elizabeth Coffey as a Parent Member. Motion made by Connelly, seconded by Huntington to approve NA-12.	NA-12 Approved, CARRIED, 7-0



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PUPIL PERSONNEL

Recommendations for CSE Placement and Amendments

RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the recommendations and amendments of the Committee on Special Education and approve the authorization of funds to implement the special education programs and services consistent with such recommendations for the following:

2026-2027 School Year:

- | | |
|------------|------------|
| • 07/20/26 | • 08/10/26 |
| • 07/21/26 | • 08/13/26 |
| • 07/23/26 | • 08/18/26 |
| • 07/27/26 | • 08/20/26 |
| • 07/29/26 | • 08/21/26 |
| • 08/04/26 | • 08/24/26 |
| • 08/06/26 | • 08/25/26 |
| • 08/07/26 | |

Motion made by Connelly, seconded by Ohanessian to approve NP-1

**NP-1
Approved,
CARRIED, 7-0**

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:

2026-2027 School Year:

- | | |
|------------|------------|
| • 07/14/26 | • 08/03/26 |
| • 07/23/26 | • 08/10/26 |
| • 07/28/26 | |
| • 07/29/26 | |

Motion made by Connelly, seconded by Huntington to approve NP-2.

**NP-2
Approved,
CARRIED, 7-0**

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PERSONNEL - CONSENT AGENDA

Motion made by Connelly, seconded by Rhodenizer to approve the Personnel Consent Agenda combining PRNI, PRM, PLNI, PAI, PABBS, PANI, PAA, PAPC, PAM, PANI, PAANITA, PAANISTA, PASI, PASNI, PASTR, PAST, PAC, PAVC.

**Approved,
CARRIED, 7-0**

**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.

Non-Instructional

Name	Date	Position	Reason
Richard Kohler	7/31/2026	Cleaner	Termination
Hunter Duckett	8/31/2026	Cleaner	Resignation

PRNI**Mentorship**

Name	Date	Position	Reason
Phil Mikolajczyk	8/21/2026	Mentor	Rescission

PRM**Leave(s) -**

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

Non-Instructional

Name	Date	Position	Reason
Coleen Chesnut	8/14/2026 - TBD	Custodian	Personal

PLNI**Appointment -**

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

Instructional

Name:	Stephanie Castro
Placement:	Middle School (.6)/High School (.4)
Position:	English teacher

PAI



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Effective:	9/01/2026
Probationary Period:	9/01/2026 - 8/31/2030
Tenure Area:	English
Certification:	English Language Arts, 5-9 English Language Arts, 7-12
Degree:	Master's
Step:	2
Salary:	\$54,590.00

Name:	Samantha Newman
Placement:	Primary Education Center
Position:	Special Education
Effective:	9/01/2026
Probationary Period:	9/01/2026 - 8/31/2030
Tenure Area:	Special Education
Certification:	Students with Disabilities, B-2 Students with Disabilities, 1-6 Early Childhood Education, B-2
Degree:	Master's
Step:	4
Salary:	\$57,915.00

Name:	Jessica Dudley
Placement:	District-wide
Position:	CSE/CPSE Chairperson
Effective:	10/01/2026



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	<table><tr><td>Probationary Period:</td><td>10/01/2026 - 9/30/2030</td></tr><tr><td>Tenure Area:</td><td>Special Education</td></tr><tr><td>Certification:</td><td>Students with Disabilities, B-2 Students with Disabilities, 1-6 Deaf and Hard of Hearing Early Childhood Education, B-2 School Building Leader School District Leader</td></tr><tr><td>Degree:</td><td>Master’s</td></tr><tr><td>Step:</td><td>12</td></tr><tr><td>Salary:</td><td>\$73,364.00</td></tr></table>	Probationary Period:	10/01/2026 - 9/30/2030	Tenure Area:	Special Education	Certification:	Students with Disabilities, B-2 Students with Disabilities, 1-6 Deaf and Hard of Hearing Early Childhood Education, B-2 School Building Leader School District Leader	Degree:	Master’s	Step:	12	Salary:	\$73,364.00	
Probationary Period:	10/01/2026 - 9/30/2030													
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Step:	12													
Salary:	\$73,364.00													
Appointment - 														

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	<table><tr><td>Effective:</td><td>9/01/2026 - 6/30/2027</td></tr><tr><td>Certification:</td><td>English, 7-12</td></tr><tr><td>Degree:</td><td>Bachelor's</td></tr><tr><td>Salary:</td><td>\$180.00 per diem</td></tr></table> <table><tr><td>Name:</td><td>Kyah Orsi</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>Building-based Substitute Teacher</td></tr><tr><td>Effective:</td><td>9/01/2026 - 6/30/2027</td></tr><tr><td>Certification:</td><td>Visual Arts</td></tr><tr><td>Degree:</td><td>Bachelor's</td></tr><tr><td>Salary:</td><td>\$180.00 per diem</td></tr></table>	Effective:	9/01/2026 - 6/30/2027	Certification:	English, 7-12	Degree:	Bachelor's	Salary:	\$180.00 per diem	Name:	Kyah Orsi	Placement:	High School	Position:	Building-based Substitute Teacher	Effective:	9/01/2026 - 6/30/2027	Certification:	Visual Arts	Degree:	Bachelor's	Salary:	\$180.00 per diem	
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Certification:	Visual Arts																							
Degree:	Bachelor's																							
Salary:	\$180.00 per diem																							
Appointment - Non-Instructional	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Non-Instructional appointments. <table><tr><td>Name:</td><td>Amanda Sandberg</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>Cleaner</td></tr><tr><td>Effective:</td><td>8/19/2026</td></tr><tr><td>Appointment Type:</td><td>Probationary</td></tr><tr><td>Probationary Period:</td><td>8/19/2026 - 2/19/2027</td></tr><tr><td>Hourly Salary:</td><td>\$16.60</td></tr></table> <table><tr><td>Name:</td><td>MacKenzie Lynch-Higgins</td></tr><tr><td>Placement:</td><td>High School</td></tr><tr><td>Position:</td><td>Cleaner</td></tr></table>	Name:	Amanda Sandberg	Placement:	High School	Position:	Cleaner	Effective:	8/19/2026	Appointment Type:	Probationary	Probationary Period:	8/19/2026 - 2/19/2027	Hourly Salary:	\$16.60	Name:	MacKenzie Lynch-Higgins	Placement:	High School	Position:	Cleaner	PANI		
Name:	Amanda Sandberg																							
Placement:	High School																							
Position:	Cleaner																							
Effective:	8/19/2026																							
Appointment Type:	Probationary																							
Probationary Period:	8/19/2026 - 2/19/2027																							
Hourly Salary:	\$16.60																							
Name:	MacKenzie Lynch-Higgins																							
Placement:	High School																							
Position:	Cleaner																							



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	Effective:		9/01/2026
	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Hourly Salary:		\$16.60
	Name:		Jessica Arora
	Placement:		Primary Education Center
	Position:		Teacher Aide
	Effective:		9/01/2026
	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Step:		4
	Hourly Salary:		\$17.50
	Name:		Elena DePaolo
	Placement:		Intermediate Education Center
	Position:		Teacher Aide
	Effective:		9/01/2026
	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Step:		2
	Hourly Salary:		\$17.00
	Name:		Brittany Dier-Farrar
	Placement:		High School
	Position:		Teacher Aide
	Effective:		9/01/2026



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	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Step:		2
	Hourly Salary:		\$17.00
	Name:		Mason Jones
	Placement:		Primary Education Center
	Position:		Teacher Aide
	Effective:		9/01/2026
	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Step:		2
	Hourly Salary:		\$17.00
	Name:		Shannon McLellan
	Placement:		Primary Education Center
	Position:		Teacher Aide
	Effective:		9/01/2026
	Appointment Type:		Probationary
	Probationary Period:		9/01/2026 - 3/01/2027
	Step:		1
	Hourly Salary:		\$16.75
	Name:		Wendy O'Malley
	Placement:		High School
	Position:		Teacher Aide
	Effective:		9/01/2026



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	<table><tr><td>Appointment Type:</td><td>Probationary</td></tr><tr><td>Probationary Period:</td><td>9/01/2026 - 3/01/2027</td></tr><tr><td>Step:</td><td>4</td></tr><tr><td>Hourly Salary:</td><td>\$17.50</td></tr></table>	Appointment Type:	Probationary	Probationary Period:	9/01/2026 - 3/01/2027	Step:	4	Hourly Salary:	\$17.50									
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	Hourly Salary:	\$17.50																
	<table><tr><td>Name:</td><td>Dixon Reynolds</td></tr><tr><td>Placement:</td><td>Primary Education Center</td></tr><tr><td>Position:</td><td>Teacher Aide</td></tr><tr><td>Effective:</td><td>9/01/2026</td></tr><tr><td>Appointment Type:</td><td>Probationary</td></tr><tr><td>Probationary Period:</td><td>9/01/2026 - 3/01/2027</td></tr><tr><td>Step:</td><td>3</td></tr><tr><td>Hourly Salary:</td><td>\$17.25</td></tr></table>	Name:	Dixon Reynolds	Placement:	Primary Education Center	Position:	Teacher Aide	Effective:	9/01/2026		Appointment Type:	Probationary	Probationary Period:	9/01/2026 - 3/01/2027	Step:	3	Hourly Salary:	\$17.25
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	Hourly Salary:	\$17.25																
	<table><tr><td>Name:</td><td>Julie Singh</td></tr><tr><td>Placement:</td><td>Middle School</td></tr><tr><td>Position:</td><td>Teacher Aide</td></tr><tr><td>Effective:</td><td>9/01/2026</td></tr><tr><td>Appointment Type:</td><td>Probationary</td></tr><tr><td>Probationary Period:</td><td>9/01/2026 - 3/01/2027</td></tr><tr><td>Step:</td><td>1</td></tr><tr><td>Hourly Salary:</td><td>\$16.75</td></tr></table>	Name:	Julie Singh	Placement:	Middle School	Position:	Teacher Aide	Effective:	9/01/2026		Appointment Type:	Probationary	Probationary Period:	9/01/2026 - 3/01/2027	Step:	1	Hourly Salary:	\$16.75
	Name:	Julie Singh																
	Placement:	Middle School																
	Position:	Teacher Aide																
	Effective:	9/01/2026																
	Appointment Type:	Probationary																
	Probationary Period:	9/01/2026 - 3/01/2027																
	Step:	1																
	Hourly Salary:	\$16.75																
	Annual Appointment -	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education accept the consent agenda for the following 2026-2027 annual appointment(s). Middle School	PAA															



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<u>Instructional</u>	Name		Appointment		Salary/Stipend			
	Laura Kimoto		.2 French teacher		\$5,500.00			
Appointment - <u>Peer Coordinators</u>	RESOLVED , upon the recommendation of the Superintendent of Schools that the Lewiston-Porter Board of Education accept the consent agenda for Peer Coordinator appointments. Primary Education Center					PAPC		
	Name		Appointment		Cat.		Step	Stipend
	Rachel Stiffen		Special Education		8-10		2	\$4,061.00
Appointment - <u>Mentorship</u>	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Board of Education accept the consent agenda for the following mentorship appointment(s).					PAM		
	Mentor		Mentee		Area/Subject		Stipend	
	Kerry Schmidt		N. Amelia Hill		English		\$1,050.00	
Annual Appointment - Non-instructional: Personal Care Aides/ Self-Contained Classroom	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Teacher Aides to assume the additional responsibilities and duties of a Personal Care Aide and Self-Contained Classroom appointments for 2026-2027, effective 9/01/2026-6/30/2027.					PANI		
	Name		Assignment		Bldg.		Salary/Stipend	
	Julie Brucato		PCA		PEC		Base salary + \$2.00/hour	
	Deana Varney		PCA		PEC		Base salary + \$2.00/hour	
	Valerie Teal		PCA		IEC		Base salary + \$2.00/hour	
	Jessica Arora		SCIS		PEC		Base salary + \$2.00/hour	
	Danielle Waz		12:1+1		PEC		Base salary + \$1.00/hour	
	Madeline McGuire		8:1+2		PEC		Base salary + \$1.50/hour	
	Mason Jones		12:1+1		PEC		Base salary + \$1.50/hour	
	Brianna Zeitz		12:1+1		IEC		Base salary + \$1.00/hour	
	Michelle Lichtenberger		12:1+1		IEC	Base salary + \$1.00/hour		

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	<table><tr><td>Margaret Bourque</td><td>12:1+1</td><td>MS</td><td>Base salary + \$1.00/hour</td></tr><tr><td>Brittany Dier-Farrar</td><td>12:1+1</td><td>MS</td><td>Base salary + \$1.00/hour</td></tr></table>	Margaret Bourque	12:1+1	MS	Base salary + \$1.00/hour	Brittany Dier-Farrar	12:1+1	MS	Base salary + \$1.00/hour																							
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Brittany Dier-Farrar	12:1+1	MS	Base salary + \$1.00/hour																													
Annual Appointment - <u>Non-Instructional: Transportation Attendant</u> <u>Non-Instructional: Substitute Transportation Attendant</u>	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Teacher Aides to assume the additional responsibilities and duties of a Transportation Monitor appointment(s) for 2026-2027. <table><tr><th>Name</th><th>Effective</th><th>Salary/Stipend</th></tr><tr><td>Kathleen Oliphant</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>Susan Myers</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>James Walker</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>Karen Walker</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>Carolyn Zito</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr></table> <table><tr><th>Name</th><th>Effective</th><th>Salary/Stipend</th></tr><tr><td>Leigh Ford</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>Mason Jones</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr><tr><td>Alan Reid</td><td>9/01/2026-6/30/2027</td><td>Base salary + \$1.50/hour</td></tr></table>	Name	Effective	Salary/Stipend	Kathleen Oliphant	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Susan Myers	9/01/2026-6/30/2027	Base salary + \$1.50/hour	James Walker	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Karen Walker	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Carolyn Zito	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Name	Effective	Salary/Stipend	Leigh Ford	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Mason Jones	9/01/2026-6/30/2027	Base salary + \$1.50/hour	Alan Reid	9/01/2026-6/30/2027	Base salary + \$1.50/hour	PAANITA PAANISTA
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Alan Reid	9/01/2026-6/30/2027	Base salary + \$1.50/hour																														
Appointment - <u>Instructional: Non-Certified Substitute Teacher</u>	RESOLVED, upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for substitute appointments, without benefits, except as required by law, to be utilized on an as needed basis at the discretion of the Superintendent. Services shall be at-will and at the pleasure of the Board of Education. <table><tr><th>Name</th><th>Date</th><th>Substitute Position</th><th>Per Diem Rate</th></tr><tr><td>Meghan Baio*</td><td>9/01/2026</td><td>Non-certified Teacher</td><td>\$135.00</td></tr><tr><td>Justin Crandall*</td><td>9/01/2026</td><td>Non-certified Teacher</td><td>\$135.00</td></tr><tr><td>Haley DiMisa*</td><td>9/01/2026</td><td>Non-certified Teacher</td><td>\$135.00</td></tr><tr><td>Robert LeFevre*</td><td>9/01/2026</td><td>Non-certified Teacher</td><td>\$135.00</td></tr><tr><td>Andrew Lucinski*</td><td>9/01/2026</td><td>Non-certified Teacher</td><td>\$135.00</td></tr></table>	Name	Date	Substitute Position	Per Diem Rate	Meghan Baio*	9/01/2026	Non-certified Teacher	\$135.00	Justin Crandall*	9/01/2026	Non-certified Teacher	\$135.00	Haley DiMisa*	9/01/2026	Non-certified Teacher	\$135.00	Robert LeFevre*	9/01/2026	Non-certified Teacher	\$135.00	Andrew Lucinski*	9/01/2026	Non-certified Teacher	\$135.00	PASI						
Name	Date	Substitute Position	Per Diem Rate																													
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Non-Instructional Substitute	*Student Teacher Residency, 2026-2027				PASNI
	Name	Date	Substitute Position	Hourly Rate	
	Ava Cosgrove	9/01/2026	Teacher Aide	\$16.00	
Appointment -	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Student Teacher Residency appointments for 2026-2027, effective 9/01/2026-5/15/2027.				PASTR
Student Teacher Residency	Name	College/ University	Placement	Cooperating Teacher(s)	
	Meghan Baio	University at Buffalo	High School	Linda D'Anna Amy Townsend	
	Justin Crandall	University at Buffalo	High School	Joanne Besant	
	Haley DiMisa	University at Buffalo	High School	Kim Hereth	
	Andrew Lucinski	University at Buffalo	High School	Joe Lauzonis	
	Joseph Niccola	University at Buffalo	High School	Andrew Sharpe Scott Townsend	
Appointment -	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for clinical practice/student teaching appointments.				PAST
Clinical Practice/ Student Teaching	Name College/ University	Purpose	Effective	Placement	
	<u>Madelyn Bax</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	John Mango High School	
	<u>Joanna Baxter</u> Niagara University	Observations	9/08/2026 - 12/04/2026	Katie Danahy IEC	
	<u>Sofia Davis</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	Janet Kwarciak High School	



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<u>Marissa Gibas</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	John Mango High School	Spanish
<u>Allison Gueli</u> Niagara University	Student teacher	9/01/2026 - 10/22/2026	TBD PEC	Elementary
<u>Allison Gueli</u> Niagara University	Student teacher	10/26/2026 - 12/09/2026	Jill Jaruszewski IEC	Elementary
<u>Julia Haseley</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	Stephanie Bond Middle School	Spanish
<u>Caitlyn Hawk</u> Niagara University	Student teacher	9/01/2026 - 10/22/2026	Jill Jaruszewski IEC	Elementary
<u>Caitlyn Hawk</u> Niagara University	Student teacher	10/26/2026 - 12/09/2026	Claudine Carlo PEC	Elementary
<u>Breile Lum</u> Buffalo State University	Student teacher	10/26/2026 - 12/17/2026	Amy Golden Middle School	Elementary/ Math concentration
<u>Dana O'Neill</u> University at Buffalo	Practicum student	9/01/2026 - 12/15/2026	Rachel Stiffen PEC	Psychology
<u>Brooke</u> <u>Piwowarczyk</u> St. Bonaventure University	Student teacher	9/01/2026 - 10/16/2026	Angela VanEgmond PEC	Elementary
<u>Brooke</u> <u>Piwowarczyk</u> St. Bonaventure University	Student teacher	10/19/2026 - 12/11/2026	Kristen Bajor Middle School	Special Education
<u>William</u> <u>Quarantillo</u> Buffalo State	Observations	9/01/2026 - 12/04/2026	Maria Frederick IEC	Art



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	<table><tr><td>University</td><td></td><td></td><td></td><td></td></tr><tr><td><u>Ryan Gianna</u> Niagara University</td><td>Student teacher</td><td>9/01/2026 - 12/09/2026</td><td>Tressa Majerski PEC</td><td>Elementary</td></tr><tr><td><u>Violet Siftar</u> Niagara University</td><td>Teacher Assistantship (Observational)</td><td>9/21/2026 - 12/04/2026</td><td>Joanne Besant High School</td><td>Biology</td></tr><tr><td><u>Cerrina Smith</u> Niagara University</td><td>Teacher Assistantship (Observational)</td><td>9/21/2026 - 12/04/2026</td><td>Stephanie Bond Middle School</td><td>Spanish</td></tr><tr><td><u>Christian Streb</u> Niagara University</td><td>Teacher Assistantship (Observational)</td><td>9/21/2026 - 12/04/2026</td><td>Kerry Schmidt High School</td><td>English</td></tr></table>	University					<u>Ryan Gianna</u> Niagara University	Student teacher	9/01/2026 - 12/09/2026	Tressa Majerski PEC	Elementary	<u>Violet Siftar</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	Joanne Besant High School	Biology	<u>Cerrina Smith</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	Stephanie Bond Middle School	Spanish	<u>Christian Streb</u> Niagara University	Teacher Assistantship (Observational)	9/21/2026 - 12/04/2026	Kerry Schmidt High School	English	
University																											
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Appointment - 																											



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	Joe Lauzonis	Co-Ed Swim Mod. Coach	V-3	\$2,890.00	
	Alexis David	Cheerleading V Coach	I-3	\$7,724.00	
	Kadence Young	Cheerleading Asst. Coach	V-3	\$2,890.00	
	Ava Conde	Cheerleading JV Co-Coach*	II-3	\$2,660.00	
	Kaleigh Sloma	Cheerleading JV Co-Coach*	II-3	\$2,660.00	
	Randy Lombardo	Wrestling V Coach	I-3	\$7,724.00	
	Craig Hoplight	Wrestling JV Coach	II-3	\$5,320.00	
	Jon Hoover	Wrestling Mod. Coach	V-3	\$2,890.00	
	Kevin Kirsch	Boys' Hockey V Coach	I-3	\$7,724.00	
	Jon Hoover	Bowling Unified Coach	III-3	\$4,226.00	
	Christine Hoover	Bowling Unified Asst. Coach	III-3	\$4,226.00	
	*Sharing coaching position: Split stipend				
Appointment -	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Volunteer Coaching appointments.				PAVC
<u>Volunteer Coaching</u>	Name	Season	Sport		
	David Kennedy III	Fall	Football		

ADJOURNMENT

Adjournment	Motion made by Connelly, seconded by Rhodenizer to adjourn the public meeting at 7:11PM.	Approved, CARRIED, 7-0
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Marisa Iagallo-Barile, District Clerk



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Work Session & Regular Board of Education

DRAFT MINUTES

September 14, 2026

Boardroom, Community Resource Center

Board of Education:

Tessa Connelly (2024-2027), Board President
Chris Bragdon (2025-2028), Board Vice President
Joshua Eckstein (2026-2029)
Annie Huntington (2025-2028)
Sara Ohanessian (2024-2027)
Susan Rhodenizer (2025-2028)
John Williams (2026-2029)

Ex-Officio Student Board Member(s):

Zoe Droegmyer (2026-2027)
Isha Parikh (Alternate)(2026-2027)

Administration:

Paul J. Casseri, Superintendent of Schools
Marisa Iagallo-Barile, District Clerk

CALL TO ORDER

Call to Order	The Board President called the meeting to order at 6:00 PM with the Pledge of Allegiance.	Mrs. Connelly
Acceptance of Agenda	RESOLVED , that the Lewiston-Porter Board of Education accept the Agenda for September 14, 2026. Motion made by Connelly, seconded by Bragdon to accept the agenda.	Approved, CARRIED, 7-0

PRESENTATIONS

Climate and Culture Survey(s)	Mr. Casseri
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DISCUSSION ITEMS

Policy Review Committee	Technology Policy Review (First Reads): Policy 5840, Artificial Intelligence (AI) Policy 5850, Data Networks and Security Access Policy 8270, Instructional Technology Policy 8271, Internet Safety/Internet Content Filtering Policy 8310, Purpose and Selection of Instructional Materials Policy 8320, Textbooks, Library Materials, and Other Instructional Materials First Reads: Policy 3290, Operation of Motor-Driven Vehicles on District Property Policy 7515, Diapering and Toileting of Students in the District (new) Second Reads: Policy 5676, Privacy and Security for Student Data and Teacher and Principal Data Policy 6410, Acceptable Use Policy (Personnel) Policy 6412, Social Media Use (new)	
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	Policy 7241, Student Directory Information Policy 7315, Acceptable Use Policy (Student)	
Board Discussion		
NYSSBA Annual Meeting	NYSSBA Annual Business Meeting, 10/15/2026, Resolutions and Position Statements • New Voting Delegates are strongly encouraged to attend orientation at 4pm on 10/13/2026 or view the recording. • The individual must be able to attend the Business Meeting virtually at 4pm on 10/15/2026. • Voting Delegate must register by 10/8/2026, 12noon • NYSSBA Convention, 10/21-24/2026, Buffalo, NY	

NEW BUSINESS

Approval for the Emergency Transportation Agreement	RESOLVED , that the Lewiston-Porter Board of Education approve the Emergency Transportation Agreement for September 8, 2026 to October 8, 2026 as submitted by the Assistant Superintendent for Administrative Services. Motion made by Connelly, seconded by Huntington to approve NA-1.	NA-1 Approved, CARRIED, 7-0
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PERSONNEL CONSENT AGENDA

Motion made by Connelly, seconded by Bragdon to approve the Personnel Consent Agenda combining items PRNI, PLI, PAILTS.					Approved, CARRIED, 7-0																
Resignation/ Rescission - <u>Non-Instructional</u>	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for resignations/rescissions. <table><tr><th>Name</th><th>Date</th><th>Position</th><th>Reason</th></tr><tr><td>Lynn Lynch</td><td>9/24/2026</td><td>Sr. Typist</td><td>Resignation</td></tr><tr><td>Karen Ruero</td><td>12/31/2026</td><td>Sr. Typist</td><td>Retirement</td></tr><tr><td>Gloria Klettke, RN</td><td>12/31/2026</td><td>School Nurse</td><td>Retirement</td></tr></table>				Name	Date	Position	Reason	Lynn Lynch	9/24/2026	Sr. Typist	Resignation	Karen Ruero	12/31/2026	Sr. Typist	Retirement	Gloria Klettke, RN	12/31/2026	School Nurse	Retirement	PRNI
Name	Date	Position	Reason																		
Lynn Lynch	9/24/2026	Sr. Typist	Resignation																		
Karen Ruero	12/31/2026	Sr. Typist	Retirement																		
Gloria Klettke, RN	12/31/2026	School Nurse	Retirement																		
Leave(s) - <u>Instructional</u>	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. <table><tr><th>Name</th><th>Date</th><th>Tenure</th><th>Reason</th></tr><tr><td>Shuping Song</td><td>8/31/2026</td><td>World Languages</td><td>personal</td></tr></table>				Name	Date	Tenure	Reason	Shuping Song	8/31/2026	World Languages	personal	PLI								
Name	Date	Tenure	Reason																		
Shuping Song	8/31/2026	World Languages	personal																		



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.

Appointment - Long-Term Instructional Substitute	RESOLVED , upon the recommendation of the Superintendent of Schools, that the Lewiston-Porter Board of Education accept the consent agenda for Instructional Long-Term appointments.		PAILTS
	Name:	Mary Ma	
	Placement:	Middle School/High School	
	Position:	Long-term Sub. Chinese teacher	
	LT Substitute for:	S. Song	
	Effective:	9/08/2026	
	Certification:	Chinese, 7-12 Chinese, 1-6 Ext.	
	Degree:	Master's	
	Step:	5	
	Salary pro rata:	\$59,652.00	

ADJOURNMENT

Adjournment	Motion made by Connelly, seconded by Bragdon to adjourn from the public meeting at 7:11 PM.	Approved, CARRIED, 7-0
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Marisa Iagallo-Barile, District Clerk



LEW-PORT

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

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	0.00	8,000.00	7,000.00
A 1010.400-00-1000	BOE CONTRACTUAL		32,500.00	0.00	32,500.00	0.00	21,240.00	11,260.00
A 1010.450-00-0000	SUPPLIES & MATERIALS		500.00	0.00	500.00	0.00	250.00	250.00
A 1010.490-00-0000	BOCES SERVICES		32,194.00	0.00	32,194.00	0.00	15,562.00	16,632.00
1010	BOARD OF EDUCATION	*	80,194.00	0.00	80,194.00	0.00	45,052.00	35,142.00
A 1040.400-00-0000	CONTRACTUAL		200.00	0.00	200.00	0.00	30.00	170.00
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	0.00	550.00	250.00
1040	DISTRICT CLERK	*	2,500.00	0.00	2,500.00	0.00	580.00	1,920.00
A 1060.400-00-0000	CONTRACTUAL		30,000.00	0.00	30,000.00	0.00	6,150.00	23,850.00
A 1060.450-00-0000	SUPPLIES & MATERIALS		1,000.00	0.00	1,000.00	0.00	550.00	450.00
1060	DISTRICT MEETING	*	31,000.00	0.00	31,000.00	0.00	6,700.00	24,300.00
10		**	113,694.00	0.00	113,694.00	0.00	52,332.00	61,362.00
A 1240.150-00-0000	SUPERINTENDENT SALARY		213,821.00	0.00	213,821.00	24,671.64	0.00	189,149.36
A 1240.150-00-1000	SUPPLEMENTAL		8,910.00	0.00	8,910.00	8,909.20	0.00	0.80
A 1240.160-00-1000	SECRETARY TO SUPERINTENDENT SALARY		86,604.00	0.00	86,604.00	9,883.05	0.00	76,720.95
A 1240.400-00-1000	CONTRACTUAL		25,000.00	800.00	25,800.00	0.00	10,901.85	14,898.15
A 1240.450-00-2000	SUPPLIES & MATERIALS		490.00	0.00	490.00	0.00	250.00	240.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	334,825.00	800.00	335,625.00	43,463.89	11,151.85	281,009.26
12		**	334,825.00	800.00	335,625.00	43,463.89	11,151.85	281,009.26
A 1310.150-00-0000	ASSISTANT SUPERINTENDENT SALARY		190,550.00	0.00	190,550.00	21,986.55	0.00	168,563.45
A 1310.160-00-0000	BUSINESS OFFICE SUPPORT STAFF		250,567.00	0.00	250,567.00	28,911.54	0.00	221,655.46
A 1310.160-00-1000	SUPPLEMENTAL		3,113.00	0.00	3,113.00	0.00	0.00	3,113.00
A 1310.160-00-2000	DISTRICT OFFICE SUBSTITUTES		14,400.00	0.00	14,400.00	0.00	0.00	14,400.00
A 1310.160-00-3000	DISTRICT OFFICE OVERTIME		5,400.00	0.00	5,400.00	0.00	0.00	5,400.00
A 1310.160-00-5000	DO Support Staff Perfect Attendance		2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
A 1310.400-00-0000	CONTRACTUAL		10,000.00	0.00	10,000.00	1,848.00	0.00	8,152.00
A 1310.400-00-3000	TRAVEL & CONFERENCE		6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 1310.450-00-0000	SUPPLIES & MATERIALS		2,500.00	0.00	2,500.00	0.00	316.00	2,184.00
A 1310.490-00-0000	BOCES SERVICES		18,193.00	0.00	18,193.00	0.00	14,463.00	3,730.00
1310	BUSINESS ADMINISTRATION	*	504,023.00	0.00	504,023.00	52,746.09	14,779.00	436,497.91
A 1320.400-00-0000	AUDITING		66,400.00	0.00	66,400.00	0.00	29,100.00	37,300.00
1320	AUDITING	*	66,400.00	0.00	66,400.00	0.00	29,100.00	37,300.00

LEW-PORT

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



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1325.160-00-0000	DISTRICT TREASURER SALARY		76,193.00	0.00	76,193.00	8,815.71	0.00	67,377.29
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		2,100.00	0.00	2,100.00	0.00	0.00	2,100.00
A 1325.450-00-0000	SUPPLIES & MATERIALS		250.00	144.56	394.56	143.56	0.00	251.00
1325	TREASURER	*	79,393.00	144.56	79,537.56	8,959.27	0.00	70,578.29
A 1330.160-00-0000	DISTRICT TAX COLLECTOR		13,500.00	0.00	13,500.00	1,557.69	0.00	11,942.31
A 1330.400-00-0000	CONTRACTUAL		11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
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	1,557.69	0.00	23,092.31
A 1345.490-00-0000	BOCES SERVICES-CO OP BIDDING		3,270.00	0.00	3,270.00	0.00	3,270.00	0.00
1345	PURCHASING	*	3,270.00	0.00	3,270.00	0.00	3,270.00	0.00
A 1380.400-00-0000	FISCAL ADVISORS		23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
1380	FISCAL AGENT FEE	*	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
13		**	700,736.00	144.56	700,880.56	63,263.05	47,149.00	590,468.51
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		250,000.00	0.00	250,000.00	0.00	200,000.00	50,000.00
1420	LEGAL	*	255,000.00	0.00	255,000.00	0.00	200,000.00	55,000.00
A 1430.400-00-2000	PERSL - RECRUITING, ADVERTISING		7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1430.490-00-0000	BOCES SERVICES		4,200.00	0.00	4,200.00	0.00	4,200.00	0.00
1430	PERSONNEL	*	11,700.00	0.00	11,700.00	0.00	4,200.00	7,500.00
A 1480.400-80-0000	NEWSLETTER, CALENDER PRINTING		11,690.00	0.00	11,690.00	0.00	0.00	11,690.00
A 1480.490-00-0000	BOCES SERVICES		45,260.00	0.00	45,260.00	0.00	45,260.00	0.00
1480	PUBLIC INFORMATION & SERVICES	*	56,950.00	0.00	56,950.00	0.00	45,260.00	11,690.00
14		**	323,650.00	0.00	323,650.00	0.00	249,460.00	74,190.00
A 1620.160-00-0000	NON INSTRUCTIONAL SALARIES		37,312.56	0.00	37,312.56	4,305.30	0.00	33,007.26
A 1620.160-00-2000	SUBSTITUTES		45,000.00	0.00	45,000.00	2,702.50	0.00	42,297.50
A 1620.160-00-3000	OVERTIME		15,450.00	0.00	15,450.00	589.36	0.00	14,860.64
A 1620.160-00-5000	OP PLANT - PERFECT ATTENDANCE		11,200.00	0.00	11,200.00	0.00	0.00	11,200.00
A 1620.160-03-0000	NON INSTRUCTIONSAL SALARIES - PEC		157,184.24	0.00	157,184.24	18,136.65	0.00	139,047.59
A 1620.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC		156,518.96	0.00	156,518.96	13,906.05	0.00	142,612.91
A 1620.160-07-0000	NON INSTRUCTIONAL SALARIES - MS		229,095.76	0.00	229,095.76	25,841.43	0.00	203,254.33
A 1620.160-09-0000	NON INSTRUCTIONAL SALARIES - HS		281,024.12	0.00	281,024.12	26,812.08	0.00	254,212.04
A 1620.200-00-0000	EQUIPMENT		25,000.00	0.00	25,000.00	0.00	500.00	24,500.00

LEW-PORT

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



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.400-00-0000	CONTRACTUAL	120,000.00	9,449.65	129,449.65	688.97	73,035.38	55,725.30
A 1620.400-00-1000	CONTRACTUAL - BLDG REPAIRS	67,200.00	8,372.52	75,572.52	0.00	63,319.71	12,252.81
A 1620.400-00-3000	TRAVEL & CONFERENCE	1,500.00	0.00	1,500.00	0.00	1,000.00	500.00
A 1620.400-00-4000	CONTRACTUAL - FIRE INSPECTION	37,875.00	0.00	37,875.00	0.00	31,402.00	6,473.00
A 1620.400-00-5000	CONTRACTUAL - GARBAGE DISPOSAL	25,000.00	2,000.00	27,000.00	1,758.73	0.00	25,241.27
A 1620.400-00-8000	BUILDING CONDITION/LEAD TESTING	15,000.00	0.00	15,000.00	0.00	14,575.00	425.00
A 1620.421-00-0000	NATURAL GAS	250,000.00	9,999.92	259,999.92	3,256.33	206,743.59	50,000.00
A 1620.422-00-0000	SEWER/WATER	90,000.00	0.00	90,000.00	0.00	68,000.00	22,000.00
A 1620.423-00-0000	ELECTRIC	250,000.00	13,591.82	263,591.82	115.80	207,033.98	56,442.04
A 1620.424-00-0000	PHONE SERVICE	80,000.00	1,405.88	81,405.88	0.00	70,905.88	10,500.00
A 1620.450-00-0000	SUPPLIES & MATERIALS - CUSTODIAL	32,500.00	0.00	32,500.00	0.00	11,000.00	21,500.00
A 1620.450-00-0100	CUSTODIAL UNIFORMS	7,700.00	0.00	7,700.00	0.00	0.00	7,700.00
A 1620.450-00-0300	OP SUPPLIES - PEC	15,000.00	0.00	15,000.00	0.00	6,500.00	8,500.00
A 1620.450-00-0500	OP SUPPLIES - IEC	15,000.00	300.00	15,300.00	300.00	6,500.00	8,500.00
A 1620.450-00-0700	OP SUPPLIES MS	15,000.00	0.00	15,000.00	0.00	9,056.60	5,943.40
A 1620.450-00-0900	OP SUPPLIES - HS	20,000.00	1,145.95	21,145.95	1,145.95	14,000.00	6,000.00
A 1620.490-00-0000	BOCES SERVICES-SAFETY RISK	34,470.00	0.00	34,470.00	0.00	33,470.00	1,000.00
1620	OPERATION OF PLANT *	2,034,030.64	46,265.74	2,080,296.38	99,559.15	817,042.14	1,163,695.09
A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	173,174.00	0.00	173,174.00	15,522.93	0.00	157,651.07
A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	159,385.00	0.00	159,385.00	17,809.47	0.00	141,575.53
A 1621.160-00-3000	OVERTIME	23,000.00	0.00	23,000.00	277.74	0.00	22,722.26
A 1621.160-03-0000	MAINT OF PLANT - REG STAFF PEC	63,413.00	0.00	63,413.00	7,167.45	0.00	56,245.55
A 1621.160-05-0000	MAINT OF PLANT - REG STAFF IEC	41,325.00	0.00	41,325.00	0.00	0.00	41,325.00
A 1621.160-07-0000	MAINT OF PLANT - REG STAFF MS	43,722.72	0.00	43,722.72	5,044.92	0.00	38,677.80
A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS	82,204.56	0.00	82,204.56	9,726.09	0.00	72,478.47
A 1621.200-00-0000	MAINTENANCE OF PLANT - EQUIPMENT	120,000.00	13,999.95	133,999.95	0.00	13,999.95	120,000.00
A 1621.400-00-0000	CONTRACTUAL	270,000.00	7,832.22	277,832.22	4,136.19	2,905.00	270,791.03
A 1621.400-40-1000	MAINT PLNT-REPAIRS	0.00	317,494.06	317,494.06	0.00	317,494.06	0.00
A 1621.450-00-0000	SUPPLIES & MATERIALS	100,000.00	4,168.54	104,168.54	2,519.83	38,480.73	63,167.98
1621	MAINTENANCE OF PLANT *	1,076,224.28	343,494.77	1,419,719.05	62,204.62	372,879.74	984,634.69
A 1622.400-00-0000	CONTRACTUAL - School Resource Officers	290,400.00	-5,625.00	284,775.00	0.00	260,000.00	24,775.00
A 1622.400-00-6000	CONTRACTUAL - Security Camera System	58,500.00	5,625.00	64,125.00	0.00	64,125.00	0.00
1622	*	348,900.00	0.00	348,900.00	0.00	324,125.00	24,775.00

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



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING		37,396.08	0.00	37,396.08	4,314.93	0.00	33,081.15
A 1670.400-01-0000	CONTRACTUAL - POSTAGE		41,720.00	0.00	41,720.00	0.00	0.00	41,720.00
A 1670.490-80-0000	Central Printing		102,825.00	0.00	102,825.00	0.00	102,825.00	0.00
1670	CENTRAL PRINTING & MAILING	*	181,941.08	0.00	181,941.08	4,314.93	102,825.00	74,801.15
A 1680.490-00-0000	CENTRAL DATA - BOCES SVCS		765,726.00	0.00	765,726.00	0.00	744,713.41	21,012.59
1680	CENTRAL DATA PROCESSING	*	765,726.00	0.00	765,726.00	0.00	744,713.41	21,012.59
16		**	4,406,822.00	389,760.51	4,796,582.51	166,078.70	2,361,585.29	2,268,918.52
A 1910.400-00-0000	INSURANCE-PROPERTY/LIABILITY		285,000.00	0.00	285,000.00	209,123.00	12,295.00	63,582.00
1910	UNALLOCATED INSURANCE	*	285,000.00	0.00	285,000.00	209,123.00	12,295.00	63,582.00
A 1950.400-00-0000	WATER/SEWER IMPROV ASSESSMENT		60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
1950	ASSESSMENTS ON SCHOOL PROPERTY	*	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1964.400-00-0000	REFUNDS PROPERT TAX		30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
1964	REFUND ON REAL PROPERTY TAXES	*	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 1981.492-00-0000	BOCES SERVICES-ADMIN RENT CAP PROJ		328,933.00	0.00	328,933.00	0.00	328,933.00	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	328,933.00	0.00	328,933.00	0.00	328,933.00	0.00
19		**	703,933.00	0.00	703,933.00	209,123.00	341,228.00	153,582.00
1		***	6,583,660.00	390,705.07	6,974,365.07	481,928.64	3,062,906.14	3,429,530.29
A 2010.160-00-0000	CURR DEV NON INST SALARIES		53,218.08	0.00	53,218.08	6,082.86	0.00	47,135.22
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		2,640.00	0.00	2,640.00	0.00	2,640.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	58,358.08	0.00	58,358.08	6,082.86	2,640.00	49,635.22
A 2020.150-00-0000	INSTRUCTIONAL SALARIES		131,226.00	0.00	131,226.00	15,141.45	0.00	116,084.55
A 2020.150-00-1000	BLDG ADMN VAC BB-DO		5,470.00	0.00	5,470.00	0.00	0.00	5,470.00
A 2020.150-00-2000	PROFESSIONAL DEVELOPMENT		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2020.150-03-0000	BLDG ADMIN - PEC		156,277.00	91,042.00	247,319.00	18,031.95	0.00	229,287.05
A 2020.150-03-1000	BLDG ADM VACA BB - PEC		6,520.00	0.00	6,520.00	0.00	0.00	6,520.00
A 2020.150-05-0000	BLDG ADMIN - IEC		117,539.00	0.00	117,539.00	13,562.19	0.00	103,976.81
A 2020.150-05-1000	BLDG ADM VACA BB- IEC		4,900.00	0.00	4,900.00	0.00	0.00	4,900.00
A 2020.150-07-0000	BLDG ADMIN - MS		171,111.00	0.00	171,111.00	19,743.57	0.00	151,367.43
A 2020.150-07-1000	BLD ADM VACA BB- MS		7,130.00	0.00	7,130.00	0.00	0.00	7,130.00
A 2020.150-09-0000	BLDG ADMIN - SHS		278,606.00	0.00	278,606.00	32,146.83	0.00	246,459.17
A 2020.150-09-1000	BLDG ADM VACA BB- SHS		11,410.00	0.00	11,410.00	0.00	0.00	11,410.00

LEW-PORT

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



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.160-00-0000	CLERICAL SUBSTITUTES		8,000.00	0.00	8,000.00	927.74	0.00	7,072.26
A 2020.160-03-0000	SUPERV REG STAFF - PEC		138,935.00	0.00	138,935.00	10,006.74	0.00	128,928.26
A 2020.160-05-0000	SUPERV REG STAFF - IEC		135,897.00	0.00	135,897.00	11,761.86	0.00	124,135.14
A 2020.160-07-0000	SUPERV REG STAFF - MS		93,038.00	0.00	93,038.00	10,193.49	0.00	82,844.51
A 2020.160-09-0000	SUPERV REG STAFF - SHS		126,142.00	0.00	126,142.00	10,733.58	0.00	115,408.42
A 2020.160-09-0052	INTERNATION STUDIES CLERICAL		12,500.00	0.00	12,500.00	1,442.28	0.00	11,057.72
A 2020.400-00-0000	CONTRACTUAL		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2020.400-00-3000	TRAVEL & CONFERENCE		13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
A 2020.450-05-0000	MATLS/SUPP - IEC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020	SUPERVISION-REGULAR SCHOOL	*	1,440,401.00	91,042.00	1,531,443.00	143,691.68	0.00	1,387,751.32
A 2070.150-50-0000	INSERV - INSTRUCTIONAL		0.00	0.00	0.00	6,045.00	0.00	-6,045.00
A 2070.400-50-1000	CURRICULUM WORKSHOPS		80,000.00	4,200.00	84,200.00	0.00	4,200.00	80,000.00
A 2070.400-50-2000	INSERV & STAFF DEVELOP		75,000.00	-31,500.00	43,500.00	0.00	0.00	43,500.00
A 2070.400-50-3000	TRAVEL/MEETINGS		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2070.450-00-0000	SUPPLIES & MATERIALS		25,000.00	0.00	25,000.00	0.00	137.10	24,862.90
A 2070.490-00-0000	BOCES SERVICES		53,908.00	31,500.00	85,408.00	0.00	52,758.00	32,650.00
2070	INSERVICE TRAINING-INSTRUCTION	*	238,908.00	4,200.00	243,108.00	6,045.00	57,095.10	179,967.90
20		**	1,737,667.08	95,242.00	1,832,909.08	155,819.54	59,735.10	1,617,354.44
A 2110.120-00-1000	SUPPLEMENTAL K-3		38,000.00	0.00	38,000.00	0.00	0.00	38,000.00
A 2110.120-00-2000	SUPPLEMENTAL		603.00	0.00	603.00	0.00	0.00	603.00
A 2110.120-03-0000	INSTRUCTIONAL SALARIES - PEC		2,193,155.80	0.00	2,193,155.80	0.00	0.00	2,193,155.80
A 2110.120-03-2000	SUPPLEMENTAL PEC		60,984.60	0.00	60,984.60	0.00	0.00	60,984.60
A 2110.120-05-0000	INSTRUCTIONAL SALARIES - IEC 3		565,623.00	0.00	565,623.00	0.00	0.00	565,623.00
A 2110.120-05-2000	SUPPLEMENTAL		72,077.40	0.00	72,077.40	0.00	0.00	72,077.40
A 2110.121-03-1000	PERFORMANCE STIPEND PEC		12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2110.121-05-0000	INSTRUCT SALARIES - IEC 4-5		1,678,625.20	0.00	1,678,625.20	0.00	0.00	1,678,625.20
A 2110.121-05-1000	PERFORMANCE STIPEND IEC		7,400.00	0.00	7,400.00	0.00	0.00	7,400.00
A 2110.121-05-2000	CREDIT HOUR INCREASE		6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6		816,804.00	0.00	816,804.00	0.00	0.00	816,804.00
A 2110.121-07-1000	PERFORMANCE STIPEND MS		10,200.00	0.00	10,200.00	0.00	0.00	10,200.00
A 2110.121-07-2000	SUPPLEMENTAL		16,783.40	0.00	16,783.40	0.00	0.00	16,783.40
A 2110.121-09-1000	PERFORMANCE STIPEND HS		13,950.00	0.00	13,950.00	0.00	0.00	13,950.00
A 2110.130-00-2000	PEER COORDINATORS DO		45,500.00	0.00	45,500.00	0.00	0.00	45,500.00

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A 2110.130-00-2001	ACCESS MATH TRAINING	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.130-00-3000	PEER COLLABERATION	111,450.00	0.00	111,450.00	0.00	0.00	111,450.00
A 2110.130-00-5000	ASAP INSTRUCTORS	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2110.130-03-2000	PEER COORDINATORS PEC	19,300.00	0.00	19,300.00	0.00	0.00	19,300.00
A 2110.130-05-2000	PEER COORDINATORS IEC	19,000.00	0.00	19,000.00	0.00	0.00	19,000.00
A 2110.130-07-0000	INSTRUCTIONAL SALARIES - MS 7-8	2,154,741.35	0.00	2,154,741.35	0.00	0.00	2,154,741.35
A 2110.130-07-0200	SUPPLEMENTAL	63,597.10	0.00	63,597.10	0.00	0.00	63,597.10
A 2110.130-07-2000	PEER COORDINATORS MS	24,000.00	0.00	24,000.00	0.00	0.00	24,000.00
A 2110.130-09-0000	INSTRUCTIONAL SALARIES - 9-12	3,377,020.00	0.00	3,377,020.00	0.00	0.00	3,377,020.00
A 2110.130-09-0100	SUPPLEMENTAL	59,388.50	0.00	59,388.50	0.00	0.00	59,388.50
A 2110.130-09-2000	PEER COORDINATORS SHS	24,000.00	0.00	24,000.00	0.00	0.00	24,000.00
A 2110.140-00-0000	INSTRUCTIONAL SALARIES SUBSTITUTES	400,000.00	0.00	400,000.00	537.50	0.00	399,462.50
A 2110.140-00-0001	INSTRUCTIONAL SALARIES LONG TERM SUBSTITUTES	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.140-00-0002	INST SALARIES STUDENT TEACHER RESIDENT SUBSTITUTE	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.160-00-4000	TEACHER AIDE SUBS	26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
A 2110.160-00-7000	MONITOR SUBS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2110.160-09-2000	TEACHER AIDES - SHS	22,063.94	0.00	22,063.94	0.00	0.00	22,063.94
A 2110.162-03-0000	MONITORS - PEC	31,422.84	0.00	31,422.84	0.00	0.00	31,422.84
A 2110.162-05-0000	MONITORS - IEC	16,642.18	0.00	16,642.18	0.00	0.00	16,642.18
A 2110.162-07-0000	MONITORS - MS	30,798.37	0.00	30,798.37	0.00	0.00	30,798.37
A 2110.162-09-0000	MONITORS - SHS	48,656.01	0.00	48,656.01	0.00	0.00	48,656.01
A 2110.200-00-0015	EQUIPMENT - FINE ARTS	75,250.00	0.00	75,250.00	0.00	75,145.62	104.38
A 2110.200-05-0011	MUSIC EQUIPMENT	6,112.00	0.00	6,112.00	0.00	6,047.96	64.04
A 2110.200-09-0011	MUSIC EQUIPMENT	23,000.00	0.00	23,000.00	0.00	15,747.03	7,252.97
A 2110.400-00-0001	SUBSTITUTE FINGERPRINTING	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.400-03-0000	PEC CONTRACTUAL	1,512.00	0.00	1,512.00	0.00	841.28	670.72
A 2110.400-05-0011	MUSIC INSTRUMENTAL-IEC	8,000.00	250.00	8,250.00	0.00	6,130.00	2,120.00
A 2110.400-05-0095	IEC Contractuals	1,913.00	0.00	1,913.00	0.00	1,563.32	349.68
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	3,110.00	0.00	3,110.00	0.00	2,130.00	980.00
A 2110.400-07-0068	CONTRACTUAL - MS - CREW	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.400-09-0000	CONTRACTUAL - HS	61,000.00	0.00	61,000.00	0.00	0.00	61,000.00

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A 2110.400-09-0011	MUSIC INSTRUMENTAL-HS	38,523.00	974.00	39,497.00	0.00	34,588.84	4,908.16
A 2110.400-09-0052	CONTRACTUAL INTERNATIONAL HS	40,064.00	0.00	40,064.00	0.00	0.00	40,064.00
A 2110.400-09-2000	COMMENCEMENT-CONTRACTUAL	12,000.00	9,381.74	21,381.74	9,381.74	0.00	12,000.00
A 2110.450-03-0000	SUPPLIES & MATERIALS PEC	22,827.00	0.00	22,827.00	0.00	11,304.77	11,522.23
A 2110.450-03-0001	STUDENT RECOGNITION PEC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.450-03-0010	SUPPLIES PEC - ONE DISTRICT ONE BOOK	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 2110.450-03-0011	MUSIC INSTRUMENTAL SUPPLIES-PEC	391.00	0.00	391.00	0.00	380.49	10.51
A 2110.450-03-0015	ART	1,365.00	0.00	1,365.00	0.00	1,316.40	48.60
A 2110.450-03-0071	PHYSICAL EDUCATION	1,951.00	0.00	1,951.00	0.00	1,748.85	202.15
A 2110.450-05-0000	SUPPLIES & MATERIALS - IEC	22,215.00	1,728.12	23,943.12	0.00	5,837.94	18,105.18
A 2110.450-05-0001	STUDENT RECOGNITION IEC	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
A 2110.450-05-0011	MUSIC INSTRUMENTAL SUPPLIES-IEC	1,607.00	0.00	1,607.00	0.00	785.43	821.57
A 2110.450-05-0015	ART	2,000.00	0.00	2,000.00	0.00	1,182.08	817.92
A 2110.450-05-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	21,000.00	0.00	21,000.00	0.00	2,158.99	18,841.01
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	3,476.00	0.00	3,476.00	0.00	150.27	3,325.73
A 2110.450-07-0015	ART	3,000.00	0.00	3,000.00	0.00	1,435.89	1,564.11
A 2110.450-07-0068	SUPPLIES & MATERIALS - MS - CREW	3,000.00	0.00	3,000.00	0.00	539.99	2,460.01
A 2110.450-07-0069	SUPPLIES & MATERIALS - MS - INNOVATION	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.450-07-0071	PHYSICAL EDUCATION	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	40,000.00	586.12	40,586.12	0.00	1,233.35	39,352.77
A 2110.450-09-0001	SUDENT RECOGNITION SHS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.450-09-0011	MUSIC INSTRUMENTAL SUPPLIES-HS	4,659.00	0.00	4,659.00	0.00	704.48	3,954.52
A 2110.450-09-0015	ART	15,000.00	0.00	15,000.00	0.00	14,023.39	976.61
A 2110.450-09-0052	SUPPLIES & MAT INTERNATIONAL HS	7,300.00	0.00	7,300.00	0.00	0.00	7,300.00
A 2110.450-09-0059	SUPPLIES & MATERIAL ROCKETRY	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2110.450-09-0060	SUPPLIES & MATERIAL INT BUSINESS ACADEMY	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.450-09-0071	PHYSICAL EDUCATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2110.450-09-2000	COMMENCEMENT-SUPPLIES	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.473-00-0000	CHARTER SCHOOL TUITION - REGULAR ED	13,400.00	0.00	13,400.00	0.00	0.00	13,400.00
A 2110.485-00-0000	TEXTBOOKS	220,000.00	0.00	220,000.00	0.00	186,162.69	33,837.31
A 2110.490-00-0000	BOCES SERVICES	459,085.00	0.00	459,085.00	0.00	459,085.00	0.00

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2110	TEACHING-REGULAR SCHOOL	*	13,364,021.69	12,919.98	13,376,941.67	9,919.24	832,244.06	12,534,778.37
21		**	13,364,021.69	12,919.98	13,376,941.67	9,919.24	832,244.06	12,534,778.37
A 2250.150-00-0000	INSTRUCTIONAL SALARIES - PRIVATE SCHOOL		67,237.76	0.00	67,237.76	0.00	0.00	67,237.76
A 2250.150-03-0000	INSTRUCTIONAL SALARIES - PEC		449,282.00	-65,183.00	384,099.00	2,773.13	0.00	381,325.87
A 2250.150-03-1000	SUPPLEMENTAL		335.00	0.00	335.00	0.00	0.00	335.00
A 2250.150-05-0000	INSTRUCTIONAL SALARIES - IEC		680,871.46	-25,859.00	655,012.46	0.00	0.00	655,012.46
A 2250.150-05-1000	SUPPLEMENTAL - INSERVICE		49,695.00	0.00	49,695.00	0.00	0.00	49,695.00
A 2250.150-07-0000	INSTRUCTIONAL SALARIES -MS		655,926.00	0.00	655,926.00	0.00	0.00	655,926.00
A 2250.150-07-1000	SUPPLEMENTAL		21,838.40	0.00	21,838.40	0.00	0.00	21,838.40
A 2250.150-09-0000	INSTRUCTIONAL SALARIES - HS		685,288.63	0.00	685,288.63	0.00	0.00	685,288.63
A 2250.150-09-1000	SUPPLEMENTAL		23,703.44	0.00	23,703.44	0.00	0.00	23,703.44
A 2250.151-03-0000	INST SALARIES RELATED SVCS - PEC		188,069.00	0.00	188,069.00	0.00	0.00	188,069.00
A 2250.151-05-0000	INST SALARIES RELATED SVCS - IEC		132,322.50	0.00	132,322.50	0.00	0.00	132,322.50
A 2250.151-07-0000	INST SALARIES RELATED SVCS - MS		100,597.00	0.00	100,597.00	0.00	0.00	100,597.00
A 2250.151-09-0000	INST SALARIES RELATED SVCS - HS		28,957.50	0.00	28,957.50	0.00	0.00	28,957.50
A 2250.152-00-0000	DIRECTOR SPL ED SALARY		113,850.00	0.00	113,850.00	13,136.55	0.00	100,713.45
A 2250.152-00-1000	SUPPLEMENTAL - DIRECTOR		4,750.00	0.00	4,750.00	0.00	0.00	4,750.00
A 2250.160-00-0000	SPEC ED SUPPORT STAFF		93,622.00	0.00	93,622.00	10,125.23	0.00	83,496.77
A 2250.160-00-1000	SPEC ED NON PUB AIDES		19,864.00	0.00	19,864.00	0.00	0.00	19,864.00
A 2250.160-03-0000	SPEC ED TEACHER AIDES - PEC		373,405.95	0.00	373,405.95	0.00	0.00	373,405.95
A 2250.160-05-0000	SPEC ED TEACHER AIDES - IEC		320,947.63	0.00	320,947.63	0.00	0.00	320,947.63
A 2250.160-07-0000	SPEC ED TEACHER AIDES - MS		196,762.44	0.00	196,762.44	0.00	0.00	196,762.44
A 2250.160-09-0000	SPEC ED TEACHER AIDES - SHS		154,290.09	0.00	154,290.09	0.00	0.00	154,290.09
A 2250.400-00-0000	CONTRACTUAL		358,980.00	7,125.00	366,105.00	3,738.82	187,865.00	174,501.18
A 2250.450-00-0000	SUPPLIES & MATERIALS		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2250.450-00-1000	SUPPLIES & MATERIALS - SCIS		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2250.450-03-0000	SUPPLIES PEC		3,000.00	0.00	3,000.00	0.00	932.39	2,067.61
A 2250.450-05-0000	SUPPLIES IEC		2,000.00	0.00	2,000.00	0.00	390.60	1,609.40
A 2250.450-07-0000	SUPPLIES MS		2,400.00	0.00	2,400.00	0.00	104.92	2,295.08
A 2250.450-09-0000	SUPPLIES SHS		9,950.00	0.00	9,950.00	0.00	651.49	9,298.51
A 2250.472-00-0000	TUITION - ALL OTHER		2,304,232.00	78,485.10	2,382,717.10	70,880.77	0.00	2,311,836.33
A 2250.490-00-0000	BOCES SERVICES		2,376,212.00	0.00	2,376,212.00	0.00	1,878,437.00	497,775.00

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2250	PROGRAMS-STUDENTS W/ DISABIL	*	9,426,389.80	-5,431.90	9,420,957.90	100,654.50	2,068,381.40	7,251,922.00
A 2280.490-00-0000	OCED 10-12-BOCES SVCS		1,058,400.00	0.00	1,058,400.00	0.00	1,038,800.00	19,600.00
2280	OCCUPATIONAL EDUCATION	*	1,058,400.00	0.00	1,058,400.00	0.00	1,038,800.00	19,600.00
22		**	10,484,789.80	-5,431.90	10,479,357.90	100,654.50	3,107,181.40	7,271,522.00
A 2330.490-00-0000	SP SCH - BOCES SVCS		46,179.00	0.00	46,179.00	0.00	46,179.00	0.00
2330	TEACHING-SPECIAL SCHOOLS	*	46,179.00	0.00	46,179.00	0.00	46,179.00	0.00
23		**	46,179.00	0.00	46,179.00	0.00	46,179.00	0.00
A 2610.150-03-0000	INSTRUCTIONAL SALARIES - PEC		73,364.00	0.00	73,364.00	0.00	0.00	73,364.00
A 2610.150-03-1000	SUPPLEMENTAL - PEC		134.00	0.00	134.00	0.00	0.00	134.00
A 2610.150-05-0000	INSTRUCTIONAL SALARIES - IEC		106,775.00	0.00	106,775.00	0.00	0.00	106,775.00
A 2610.150-05-1000	SUPPLEMENTAL - IEC		34,231.00	0.00	34,231.00	0.00	0.00	34,231.00
A 2610.150-07-0000	INSTRUCTIONAL SALARIES - MS		39,449.60	0.00	39,449.60	0.00	0.00	39,449.60
A 2610.150-07-1000	SUPPLEMENTAL - MS		1,302.00	0.00	1,302.00	0.00	0.00	1,302.00
A 2610.150-09-0000	INSTRUCTIONAL SALARIES - HS		59,174.40	0.00	59,174.40	0.00	0.00	59,174.40
A 2610.150-09-1000	SUPPLEMENTAL - SHS		1,953.00	0.00	1,953.00	0.00	0.00	1,953.00
A 2610.450-03-0000	LIB SUPPLIES - PEC		4,430.00	0.00	4,430.00	0.00	0.00	4,430.00
A 2610.450-05-0000	LIB SUPPLIES - IEC		4,430.00	0.00	4,430.00	0.00	0.00	4,430.00
A 2610.450-07-0000	LIB SUPPLIES MS		4,430.00	0.00	4,430.00	0.00	0.00	4,430.00
A 2610.450-09-0000	LIB SUPPLIES HS		4,430.00	614.00	5,044.00	0.00	614.00	4,430.00
A 2610.460-00-0000	STATE AIDED LIBRARY		29,904.00	0.00	29,904.00	0.00	0.00	29,904.00
A 2610.490-00-0000	BOCES SERVICES		110,578.00	0.00	110,578.00	0.00	97,027.00	13,551.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	474,585.00	614.00	475,199.00	0.00	97,641.00	377,558.00
A 2630.200-00-0000	STATE AIDED HARDWARE		41,866.00	1,968.00	43,834.00	0.00	1,968.00	41,866.00
A 2630.450-00-0000	DISTRICT TECHNOLOGY		5,000.00	0.00	5,000.00	0.00	4,567.34	432.66
A 2630.460-00-0000	STATE AIDED SOFTWARE		25,916.00	4,427.00	30,343.00	0.00	29,625.93	717.07
A 2630.490-00-0000	BOCES SERVICES-MANAGED SERVICES		353,876.00	-4,427.00	349,449.00	0.00	227,501.46	121,947.54
2630	COMPUTER ASSISTED INSTRUCTION	*	426,658.00	1,968.00	428,626.00	0.00	263,662.73	164,963.27
26		**	901,243.00	2,582.00	903,825.00	0.00	361,303.73	542,521.27
A 2810.150-00-0000	GUID - INSTRUCTIONAL		142,322.10	0.00	142,322.10	0.00	0.00	142,322.10
A 2810.150-07-0000	INSTRUCTIONAL SALARIES - MS		202,451.00	0.00	202,451.00	0.00	0.00	202,451.00
A 2810.150-07-1000	SUPPLEMENTAL MS		4,429.00	0.00	4,429.00	0.00	0.00	4,429.00
A 2810.150-07-2000	INSTRUCTIONAL SALARIES SUMMER - MS		20,688.00	0.00	20,688.00	3,301.83	0.00	17,386.17
A 2810.150-09-0000	INSTRUCTIONAL SALARIES - HS		276,492.00	0.00	276,492.00	0.00	0.00	276,492.00

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A 2810.150-09-1000	SUPPLEMENTAL SHS	14,293.00	0.00	14,293.00	0.00	0.00	14,293.00
A 2810.150-09-2000	INSTRUCTIONAL SALARIES SUMMER - SHS	29,078.60	0.00	29,078.60	18,260.23	0.00	10,818.37
A 2810.160-09-0000	NON INSTRUCTIONALSALARIES - SHS	102,075.00	0.00	102,075.00	11,662.44	0.00	90,412.56
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	0.00	128.74	571.26
A 2810.450-09-0000	GUID - SUPP/MATLS - HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810	GUIDANCE-REGULAR SCHOOL *	794,478.70	0.00	794,478.70	33,224.50	128.74	761,125.46
A 2815.160-00-0000	NON PUB NURSE SALARY	43,248.00	0.00	43,248.00	0.00	0.00	43,248.00
A 2815.160-00-4000	NURSE SUBS	6,400.00	0.00	6,400.00	0.00	0.00	6,400.00
A 2815.160-03-0000	NON INSTRUCTIONAL SALARIES - PEC	44,419.00	0.00	44,419.00	0.00	0.00	44,419.00
A 2815.160-05-0000	NON INSTRUCTIONAL SALARIES - IEC	56,151.00	0.00	56,151.00	0.00	0.00	56,151.00
A 2815.160-07-0000	NON INSTRUCTIONAL SALARIES - MS	58,947.00	0.00	58,947.00	0.00	0.00	58,947.00
A 2815.160-09-0000	NON INSTRUCTIONAL SALARIES - SHS	48,064.00	0.00	48,064.00	0.00	0.00	48,064.00
A 2815.200-60-0700	HLTH - EQUIP - MS	3,900.00	0.00	3,900.00	0.00	2,527.70	1,372.30
A 2815.400-00-0000	HEALTH SERVICES-CONTRACTUAL	10,000.00	13,640.00	23,640.00	0.00	23,640.00	0.00
A 2815.400-00-1000	CONTRACTUAL-TRAVEL NURSE MILEAGE	300.00	0.00	300.00	0.00	200.00	100.00
A 2815.400-00-2000	NON-PUBLIC HEALTH SERVICES	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2815.400-00-3000	TRAVEL & CONFERENCE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2815.400-03-0000	CONTRACTUAL - PEC	200.00	0.00	200.00	0.00	0.00	200.00
A 2815.400-05-0000	CONTRACTUAL - IEC	200.00	0.00	200.00	0.00	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	0.00	500.00	0.00	498.58	1.42
A 2815.450-03-0000	SUPPLIES - PEC	700.00	0.00	700.00	0.00	0.00	700.00
A 2815.450-05-0000	SUPPLIES - IEC	800.00	0.00	800.00	0.00	643.74	156.26
A 2815.450-07-0000	SUPPLIES - MS	700.00	0.00	700.00	0.00	490.06	209.94
A 2815.450-09-0000	SUPPLIES - HS	710.00	0.00	710.00	0.00	0.00	710.00
A 2815.490-00-0000	BOCES STUDENT SUPPORT	47,818.00	0.00	47,818.00	0.00	47,817.73	0.27
2815	HEALTH SERVICES-REGULAR SCHOOL *	369,457.00	13,640.00	383,097.00	0.00	75,817.81	307,279.19
A 2820.150-00-1000	SUPPLEMENTAL	2,151.00	0.00	2,151.00	0.00	0.00	2,151.00
A 2820.150-03-0000	INSTRUCTIONAL SALARIES - PEC	61,442.00	0.00	61,442.00	0.00	0.00	61,442.00
A 2820.150-03-1000	SUPPLEMENTAL - PEC	2,680.00	0.00	2,680.00	0.00	0.00	2,680.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2820.150-03-2000	INSTRUCTIONAL SALARIES - SUMMER PEC	6,412.20	0.00	6,412.20	1,442.75	0.00	4,969.45
A 2820.150-05-0000	INSTRUCTIONAL SALARIES - IEC	51,029.40	0.00	51,029.40	0.00	0.00	51,029.40
A 2820.150-05-2000	INSTRUCTIONAL SALARIES - SUMMER IEC	5,103.00	0.00	5,103.00	795.19	0.00	4,307.81
A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	34,019.60	0.00	34,019.60	0.00	0.00	34,019.60
A 2820.150-07-2000	INSTRUCTIONAL SALARIES - MS SUMMER	3,402.00	0.00	3,402.00	0.00	0.00	3,402.00
A 2820.150-09-0000	INSTRUCTIONAL SALARIES - HS	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
A 2820.150-09-2000	INSTRUCTIONAL SALARIES - SHS SUMMER	3,160.00	0.00	3,160.00	3,449.28	0.00	-289.28
A 2820.450-00-0000	SUPPLIES & MATERIALS	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL *	213,399.20	0.00	213,399.20	5,687.22	0.00	207,711.98
A 2825.150-03-0000	INSTRUCTIONAL SALARIES - PEC	61,442.00	0.00	61,442.00	0.00	0.00	61,442.00
A 2825.150-03-1000	SUPPLEMENTAL - PEC	2,144.00	0.00	2,144.00	0.00	0.00	2,144.00
A 2825.150-03-2000	SUMMER ASSISTANCE - PEC	6,358.60	0.00	6,358.60	0.00	0.00	6,358.60
A 2825.150-05-0000	INSTRUCTIONAL SALARIES - IEC	73,364.00	0.00	73,364.00	0.00	0.00	73,364.00
A 2825.150-05-1000	SUPPLEMENTAL - IEC	10,637.00	0.00	10,637.00	0.00	0.00	10,637.00
A 2825.150-05-2000	SUMMER ASSISTANCE - IEC	8,400.20	0.00	8,400.20	1,896.08	0.00	6,504.12
A 2825.150-07-0000	INSTRUCTIONAL SALARIES - MS	87,601.00	0.00	87,601.00	0.00	0.00	87,601.00
A 2825.150-07-1000	SUPPLEMENTAL - MS	2,545.00	0.00	2,545.00	0.00	0.00	2,545.00
A 2825.150-07-2000	SUMMER ASSISTANCE - MS	9,014.60	0.00	9,014.60	901.46	0.00	8,113.14
A 2825.150-09-0000	INSTRUCTIONAL SALARIES - HS	65,183.00	0.00	65,183.00	0.00	0.00	65,183.00
A 2825.150-09-1000	SUPPLEMENTAL - SHS	3,283.00	0.00	3,283.00	0.00	0.00	3,283.00
A 2825.150-09-2000	SUMMER ASSISTANCE - SHS	6,846.60	0.00	6,846.60	1,711.65	0.00	5,134.95
2825	SOCIAL WORK SRVC-REG SCHOOL *	336,819.00	0.00	336,819.00	4,509.19	0.00	332,309.81
A 2850.150-00-0000	EXTRA CURRICULAR CLUB	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00
A 2850.150-00-2000	FITNESS CENTER CHAPERONES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 2850.150-05-1000	CHAPERONES - IEC	1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
A 2850.150-07-1000	CHAPERONES - MS	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 2850.150-09-1000	CHAPERONES - HS	13,000.00	0.00	13,000.00	1,333.11	0.00	11,666.89
A 2850.160-00-0000	EXTRA CURRICULAR CLUB - NONINSTRUCTIONAL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.160-05-5000	CHAPERONES - IEC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2850.160-07-5000	CHAPERONES - MS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2850.160-09-5000	CHAPERONES - HS	3,000.00	0.00	3,000.00	420.35	0.00	2,579.65
2850	CO-CURRICULAR ACTIV-REG SCHL *	263,850.00	0.00	263,850.00	1,753.46	0.00	262,096.54
A 2855.150-00-0000	ATHLETIC DIRECTOR	128,394.00	0.00	128,394.00	14,814.69	0.00	113,579.31

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.150-00-1000	SUPPLEMENTAL		5,350.00	0.00	5,350.00	0.00	0.00	5,350.00
A 2855.150-60-0000	INT ATH - COACHES		287,141.00	0.00	287,141.00	0.00	0.00	287,141.00
A 2855.150-60-0500	INTRAMURALS		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS		31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
A 2855.160-60-0000	INT ATH-NONINSTRUCTIONAL		111,666.00	0.00	111,666.00	2,847.00	0.00	108,819.00
A 2855.162-60-0000	INT ATH-NONINSTRUCTIONAL ATHLETIC TRAINER		80,555.00	0.00	80,555.00	9,294.81	0.00	71,260.19
A 2855.163-00-0000	NON INSTRUCTIONAL SALARIES - OTHER		31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
A 2855.200-00-0000	ATHLETIC EQUIPMENT		87,000.00	10,051.00	97,051.00	0.00	29,698.45	67,352.55
A 2855.400-00-0000	ATHLETICS CONTRACTUAL		84,200.00	0.00	84,200.00	0.00	3,236.00	80,964.00
A 2855.400-00-1000	CONTRACTUAL - OFFICIALS		75,356.00	0.00	75,356.00	0.00	0.00	75,356.00
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		100,200.00	26,116.22	126,316.22	772.96	29,335.79	96,207.47
A 2855.490-00-0000	BOCES SERVICES		49,985.00	0.00	49,985.00	0.00	25,140.00	24,845.00
2855	INTERSCHOL ATHLETICS-REG SCHL	*	1,085,847.00	36,167.22	1,122,014.22	27,729.46	87,410.24	1,006,874.52
28		**	3,063,850.90	49,807.22	3,113,658.12	72,903.83	163,356.79	2,877,397.50
2		***	29,597,751.47	155,119.30	29,752,870.77	339,297.11	4,570,000.08	24,843,573.58
A 5510.150-00-0000	INSTRUCTIONAL SALARIES		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 5510.160-00-0000	TRANS - NON INSTRUCTIONAL		6,277.00	0.00	6,277.00	724.23	0.00	5,552.77
A 5510.162-00-0000	NON INSTRUCTIONAL SALARIES - MONITORS		70,875.53	0.00	70,875.53	0.00	0.00	70,875.53
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	*	95,352.53	0.00	95,352.53	724.23	0.00	94,628.30
A 5540.400-00-0000	CONTRACTUAL		8,300.00	0.00	8,300.00	0.00	0.00	8,300.00
A 5540.400-00-1000	CONTRACT - REGULAR RUNS		2,100,000.00	0.00	2,100,000.00	0.00	2,000,000.00	100,000.00
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		13,250.00	0.00	13,250.00	0.00	13,250.00	0.00
A 5540.400-00-5000	CONTRACT - SPECIAL EDUCATION SCHOOL YEAR		1,100,000.00	26,000.00	1,126,000.00	0.00	1,112,925.08	13,074.92
A 5540.400-00-6000	CONTRACT - SPORTS		165,000.00	0.00	165,000.00	0.00	110,000.00	55,000.00
A 5540.400-00-7000	CONTRACT - MUSIC TRIPS		8,868.00	0.00	8,868.00	0.00	0.00	8,868.00
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		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5540.400-05-8000	CONTRACT - FIELD TRIPS IEC		6,840.00	0.00	6,840.00	0.00	0.00	6,840.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5540.400-07-8000	CONTRACT - FIELD TRIPS MS		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5540.400-07-8068	CONTRACT - FIELD TRIPS MS - CREW		3,240.00	0.00	3,240.00	0.00	0.00	3,240.00
A 5540.400-07-8069	CONTRACT - FIELD TRIPS MS - INNOVATION		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5540.400-09-8000	CONTRACT - FIELD TRIPS HS		6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 5540.450-00-0000	SUPPLIES & MATERIALS - FUEL		315,000.00	11,034.15	326,034.15	0.00	160,000.00	166,034.15
5540	CONTRACT TRANSPORT-MEDICAID	*	3,869,898.00	37,034.15	3,906,932.15	0.00	3,396,175.08	510,757.07
55		**	3,965,250.53	37,034.15	4,002,284.68	724.23	3,396,175.08	605,385.37
5		***	3,965,250.53	37,034.15	4,002,284.68	724.23	3,396,175.08	605,385.37
A 8060.160-00-0000	COMMUNITY EDUCATION NON INSTRUCTIONAL SALARIES		23,750.00	0.00	23,750.00	2,740.41	0.00	21,009.59
A 8060.400-00-0001	COMMUNITY EDUCATION COORDINATOR		26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
A 8060.400-00-0002	COMMUNITY EDUCATION INSTRUCTORS		55,000.00	0.00	55,000.00	5,100.00	0.00	49,900.00
8060	CIVIC ACTIVITIES	*	104,750.00	0.00	104,750.00	7,840.41	0.00	96,909.59
80		**	104,750.00	0.00	104,750.00	7,840.41	0.00	96,909.59
8		***	104,750.00	0.00	104,750.00	7,840.41	0.00	96,909.59
A 9010.800-00-0000	NYSERS		771,595.00	0.00	771,595.00	0.00	0.00	771,595.00
9010	STATE RETIREMENT	*	771,595.00	0.00	771,595.00	0.00	0.00	771,595.00
A 9020.800-00-0000	NYSTRS		1,554,150.00	0.00	1,554,150.00	0.00	0.00	1,554,150.00
9020	TEACHERS' RETIREMENT	*	1,554,150.00	0.00	1,554,150.00	0.00	0.00	1,554,150.00
A 9030.800-00-0000	SOCIAL SECURITY - ADM		1,878,155.00	0.00	1,878,155.00	37,966.14	0.00	1,840,188.86
9030	SOCIAL SECURITY	*	1,878,155.00	0.00	1,878,155.00	37,966.14	0.00	1,840,188.86
A 9040.800-00-0000	WORKER'S COMPENSATION - ADM		315,000.00	0.00	315,000.00	0.00	68,049.00	246,951.00
9040	WORKERS' COMPENSATION	*	315,000.00	0.00	315,000.00	0.00	68,049.00	246,951.00
A 9045.800-00-0000	LIFE INSURANCE		12,000.00	0.00	12,000.00	0.00	9,560.00	2,440.00
9045	LIFE INSURANCE	*	12,000.00	0.00	12,000.00	0.00	9,560.00	2,440.00
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		6,053,380.00	-5,500.00	6,047,880.00	470,032.62	0.00	5,577,847.38
A 9060.800-00-1000	HEALTH INSURANCE INCENTIVE		135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
A 9060.800-00-2000	EMPLOYER FUNDED- 105H (HRA)		221,200.00	0.00	221,200.00	182,592.50	9,367.50	29,240.00
A 9060.800-00-3000	RETIREE MEDICAL REIMBURSEMENTS		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 9060.800-00-5000	BENEFITS ADMINISTRATIVE FEES		80,000.00	0.00	80,000.00	6,830.00	65,650.00	7,520.00
A 9060.800-00-6000	DELTA DENTAL INSURANCE		158,000.00	0.00	158,000.00	0.00	78,000.00	80,000.00
A 9060.800-00-6001	PRO BENEFITS DENTAL INSURANCE		100,000.00	0.00	100,000.00	6,666.72	0.00	93,333.28

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A 9060.800-00-7000	EMPLOYEE ASSISTANCE PROGRAM (EAP)		6,754.00	0.00	6,754.00	1,688.50	5,065.50	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	6,756,834.00	-5,500.00	6,751,334.00	667,810.34	158,083.00	5,925,440.66
A 9089.800-00-0000	OTHER RETIREE 403B, 403B ADM		800,000.00	0.00	800,000.00	0.00	0.00	800,000.00
9089	OTHER	*	800,000.00	0.00	800,000.00	0.00	0.00	800,000.00
90		**	12,132,734.00	-5,500.00	12,127,234.00	705,776.48	235,692.00	11,185,765.52
A 9710.610-80-9901	2017 PRINCIPAL \$2.3 RENOVATION SERIAL BOND PRINC		210,000.00	0.00	210,000.00	0.00	0.00	210,000.00
A 9710.610-80-9902	2017 PRINCIPAL \$26 ADDITION & RENOVATION 2018A 20.7M DASNY		1,620,000.00	0.00	1,620,000.00	0.00	0.00	1,620,000.00
A 9710.610-80-9903	2022(2012) PRINCIPAL 9.25 RENOVATION 7.6M SERIAL BOND PRINC		550,000.00	0.00	550,000.00	0.00	0.00	550,000.00
A 9710.710-80-9901	2017 INTEREST \$2.3 RENOVATION SERIAL BOND INTEREST		16,138.00	0.00	16,138.00	0.00	0.00	16,138.00
A 9710.710-80-9902	2017 INTEREST \$26 ADDITION & RENOVATION 2018A 20.7M DASNY INT		542,750.00	0.00	542,750.00	0.00	0.00	542,750.00
A 9710.710-80-9903	2022(2012) INTEREST \$9.25 RENOVATION 7.6M SERIAL BOND INT		141,925.00	0.00	141,925.00	0.00	0.00	141,925.00
9710	DEBT SERVICE-SERIAL BONDS	*	3,080,813.00	0.00	3,080,813.00	0.00	0.00	3,080,813.00
A 9711.600-00-0000	SCHOOL CONSTRUCTION - PRINCIPAL		890,000.00	0.00	890,000.00	0.00	0.00	890,000.00
A 9711.700-00-0000	SCHOOL CONSTRUCTION - INTEREST		666,000.00	0.00	666,000.00	0.00	0.00	666,000.00
9711		*	1,556,000.00	0.00	1,556,000.00	0.00	0.00	1,556,000.00
A 9731.600-01-0000	BOND ANTICIPATION NOTES - 11.15M 2024 BAN PRINC		290,000.00	0.00	290,000.00	0.00	0.00	290,000.00
A 9731.700-01-0000	BOND ANTICIPATION NOTES - 11.15M 2024 BAN INT		705,469.00	0.00	705,469.00	0.00	0.00	705,469.00
9731		*	995,469.00	0.00	995,469.00	0.00	0.00	995,469.00
A 9789.600-00-0000	OTHER DEBT PRINCIPAL SOLAR EPC 1.4M		87,688.00	0.00	87,688.00	0.00	0.00	87,688.00
A 9789.700-00-0000	OTHER DEBT INTEREST SOLAR EPC 1.4M		42,875.00	0.00	42,875.00	0.00	0.00	42,875.00
9789		*	130,563.00	0.00	130,563.00	0.00	0.00	130,563.00
97		**	5,762,845.00	0.00	5,762,845.00	0.00	0.00	5,762,845.00
A 9901.950-80-0000	TRANSFER TO SPECIAL AID		135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
9901	TRANSFER TO SPECIAL AID	*	135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
99		**	135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
9		***	18,030,579.00	-5,500.00	18,025,079.00	705,776.48	235,692.00	17,083,610.52
Fund ATotals:			58,281,991.00	577,358.52	58,859,349.52	1,535,566.87	11,264,773.30	46,059,009.35

LEW-PORT

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



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.200-80-0000	SCHOOL LUNCH EQUIPMENT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
C 2860.400-80-0000	SCHOOL LUNCH CONT - MAINT	20,000.00	3,489.68	23,489.68	0.00	3,489.68	20,000.00
C 2860.400-80-1000	SCHOOL LUNCH CONT - BREAKFAST	240,000.00	0.00	240,000.00	0.00	0.00	240,000.00
C 2860.400-80-2000	SCHOOL LUNCH DONATED FOOD	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
C 2860.401-80-1000	SCHOOL LUNCH CONT - LUNCH	525,000.00	0.00	525,000.00	0.00	0.00	525,000.00
C 2860.404-80-1000	SCHOOL LUNCH CONT - EQ STUDENT LUNCH	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
C 2860.405-80-1000	SCHOOL LUNCH CONT - EQ ADULT LUNCH	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
C 2860.450-80-0000	SCHOOL LUNCH SUPPLIES	5,000.00	24.94	5,024.94	0.00	24.94	5,000.00
2860	*	924,000.00	3,514.62	927,514.62	0.00	3,514.62	924,000.00
28	**	924,000.00	3,514.62	927,514.62	0.00	3,514.62	924,000.00
2	***	924,000.00	3,514.62	927,514.62	0.00	3,514.62	924,000.00
Fund CTotals:		924,000.00	3,514.62	927,514.62	0.00	3,514.62	924,000.00
F1925 2250.160	2025-2026 619 NONINSTRUCTIONAL SALARIES	0.00	0.00	0.00	395.46	0.00	-395.46
2250	*	0.00	0.00	0.00	395.46	0.00	-395.46
22	**	0.00	0.00	0.00	395.46	0.00	-395.46
2	***	0.00	0.00	0.00	395.46	0.00	-395.46
Fund F1925Totals:		0.00	0.00	0.00	395.46	0.00	-395.46
FT225 2110.150	2025-2026 TITLE 2 PROFESSIONAL SALARIES	0.00	0.00	0.00	1,050.00	0.00	-1,050.00
2110	*	0.00	0.00	0.00	1,050.00	0.00	-1,050.00
21	**	0.00	0.00	0.00	1,050.00	0.00	-1,050.00
2	***	0.00	0.00	0.00	1,050.00	0.00	-1,050.00
Fund FT225Totals:		0.00	0.00	0.00	1,050.00	0.00	-1,050.00
Grand Totals:		59,205,991.00	580,873.14	59,786,864.14	1,537,012.33	11,268,287.92	46,981,563.89

LEWISTON-PORTER HIGH SCHOOL

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

Balance from preceding period	\$155,922.32
Total receipts banked during month	
No. 17291 to No. 17297	<u>\$ 5,334.88</u>
Total balance of deposits and undeposited	\$161,257.20
Disbursements during month	
No. 13417 to No. 13421	<u>\$ 2,603.93</u>
Cash balance	
Reconciliation with bank statement	\$158,653.27
Bank balance as shown on statement	\$159,339.85
Minus outstanding checks	<u>\$ 686.58</u>
Balance	\$158,653.27
Outstanding Checks:	
13361 – L-p Athletics – Track – Emily Oliverio	\$ 230.54
13417 – L-p Athletics – Soccer – Rick Sweeney – CPR	\$ 65.00
13421 – L-p Athletics – Girls Soccer – Emily Brook	\$ 391.04

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 - July 2026

Account	Beg. Balance	Receipts	Withdrawals	Transfer	End Balance	BOE approved?	Advisor
Art	\$ 1,311.29				\$ 1,311.29	Yes	Cindy Sanchez
Business Club	\$ 8,624.40			\$ (1,000.00)	\$ 7,624.40	No	Nicole Krawczyk
Class of 2026	\$ 5,161.68		\$ 429.00		\$ 4,732.68	Yes	A.Sharpe/P. Mikolajczak
Class of 2027	\$ 15,265.33				\$ 15,265.33	Yes	L.D'Anna/L.Hurtgam
Class of 2028	\$ 11,614.36				\$ 11,614.36	Yes	C. Sanchez/C. Popielski
Class of 2029	\$ 2,928.15				\$ 2,928.15		J.Cruz/P. Mikolajczak
Class of 2030	\$ -	\$ 1,732.17			\$ 1,732.17		
Drama	\$ 3,285.31				\$ 3,285.31	Yes	Amanda Sharpe
French Club	\$ 238.94				\$ 238.94	No	Aneeta Shepardson
Future Teachers	\$ 3,908.81				\$ 3,908.81	Yes	Jess Cruz
GSA	\$ 1,780.51				\$ 1,780.51	Yes	Carrie Popielski
Historical Society	\$ 620.42				\$ 620.42	No	L.D'Anna/J. Lauzonis
H.O.S.A.	\$ 2,609.81				\$ 2,609.81	Yes	A.Sharpe/P. Mikolajczak
International Studies	\$ 4,406.48	\$ 183.00	\$ 244.69		\$ 4,344.79	Yes	Anika Fetzner
Key Club	\$ 3,577.25				\$ 3,577.25	Yes	K.Hurtgam/L.Hurtgam
Lancer Council	\$ 7,363.16				\$ 7,363.16	Yes	K.Hurtgam/L.Hurtgam
Lancer Leader Crew	\$ 372.05	\$ 1,000.00			\$ 1,372.05	Yes	DiVincenzo/Conti
L-P Athletic Fund	\$ 53,773.85	\$ 1,865.71	\$ 1,930.24	\$ 1,000.00	\$ 54,709.32	Yes	Brad Halgash
Life Skills	\$ 593.88				\$ 593.88	Yes	A. Dreher
Model UN	\$ 0.72				\$ 0.72		Scott Townsend
Musical Theater	\$ 5,411.95				\$ 5,411.95	Yes	Kevin Duncan
Music Project	\$ 2,026.11	\$ 54.00			\$ 2,080.11	Yes	Kevin Duncan
National Honor Society	\$ 1,134.32				\$ 1,134.32	Yes	Jessica Cruz/ Linda D'Anna
Science Honor Society	\$ 2,834.27				\$ 2,834.27	Yes	Colleen Glor
Spanish Club	\$ 115.33				\$ 115.33	Yes	Mango/Carrasquillo/Ellis
Spanish National Honor Society	\$ 393.49				\$ 393.49	Yes	Amy Carrasquillo
Students-to-Startups	\$ 1,463.25				\$ 1,463.25		Kim Lemieux
Traditions	\$ 10,981.69				\$ 10,981.69	Yes	C.Popielski/C.Sanchez
Yearbook	\$ 4,125.51	\$ 500.00			\$ 4,625.51	Yes	Carrie Popielski
Total	\$ 155,922.32	\$ 5,334.88	\$ 2,603.93	\$ -	\$ 158,653.27		

SCHOOL:	Lewiston-Porter High School					
YEAR:	2026-2027					
MONTH:	July 2026					
ACTIVITY:	Checks					
<u>DATE</u>	<u>EXPLANATION</u>	<u>RECEIPT #</u>	<u>CHECK #</u>	<u>AMOUNT REC'D</u>	<u>AMOUNT PAID</u>	<u>SALES TAX - ?</u>
7/1/2026	L-p Athletics - Boys Soccer - Rick Sweeney - First aid/CPR Training		13417	←	\$ 65.00	
7/1/2026	Class of 2026 - Chris D'Anna - Graduation Supplies		13418		\$ 429.00	
7/10/2026	Int'l Studies - Fowlers Chocolates - Fundraising		13419		\$ 244.69	tax paid
7/10/2026	L-p Athletics - Girls Soccer - Emily Brook - Bus Deposit Reimbursement		13420		\$ 1,474.20	
7/23/2026	L-p Athletics - Girls Soccer - Emily Brook - Camp Shirts Reimbursement		13421		\$ 391.04	
				TOTAL	\$ 2,603.93	

LEWISTON-PORTER MIDDLE SCHOOL

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

LEDGER BALANCE FROM PREVIOUS END OF MONTH	\$ 57542.25
Total receipts deposited during the month	
No. to No.	\$ 0
Net fees (back into account).	\$ 0
Total balance, deposits	\$
 Disbursements during the month	
No. 5376 to No. 5377	\$ 2330.17
Direct Withdrawal/Intuit Check Printing	
Chargeback Item Fees	
 Cash balance	\$ 55212.08
 Bank balance on the statement	\$ 55262.08
Minus outstanding checks	\$ 50.00
Balance	\$ 55212.08

Outstanding Checks:

ck# 5348 \$50

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 - July 2026

<u>Account</u>	<u>Beg. Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Transfers</u>	<u>End Balance</u>	<u>Advisor</u>
ART	\$37.77				\$37.77	ZIMMERMAN
BAKING CLUB	\$93.00				\$93.00	J.HOOVER
BAND	\$500.60				\$500.60	BURDICK/CARERE
BUILDERS CLUB	\$439.67				\$439.67	ODDY
DRAMA	\$20,839.72				\$20,839.72	MARINACCIO
INTERNATIONAL CONNECTIONS	\$397.35				\$397.35	RAYOME
LANCERS	\$4,102.67				\$4,102.67	AUER
NJHS	\$762.92				\$762.92	LAGAMBA
ORCHESTRA	\$14.75				\$14.75	DUNCAN/SPINNEGAN
RUN CLUB	\$706.38				\$706.38	GOLDEN
SCIENCE & NATURE	\$91.72				\$91.72	SWEENEY
SKI	\$7,266.59				\$7,266.59	SWEENEY
STUDENT COUNCIL	\$9,920.18				\$9,920.18	C.HOOVER
WASHINGTON D.C.	\$114.00				\$114.00	BOLLINGER
WEB	\$2,299.87		\$598.00		\$1,701.87	KIRSCH/ZIMMERMAN/BOLLINGER/ SMITH
YEARBOOK	\$5,438.17				\$5,438.17	JARUSZEWSKI
8TH-CLASS of 2031	\$1,949.84				\$1,949.84	SMITH
7TH-CLASS of 2032	\$2,626.28				\$2,626.28	SMITH
6TH-CLASS of 2033					\$0.00	SMITH
TOTALS	\$57,601.48	\$0.00	\$598.00		\$57,003.48	

[illegible]

LEW-PORT


Check Warrant Report For A - 2: July General Fund Cash Disbursement For Dates 7/1/2026 - 7/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
84466	07/29/2026	7215	**VOID** SANDRETTO, NICOLE		-21.18
84578	07/15/2026	92	ARTPARK & COMPANY	696720	9,381.74
84579	07/15/2026	6955	ASBO	697112	1,848.00
84580	07/15/2026	97	ASPIRE OF WNY INC	696543	23,594.40
84581	07/15/2026	204	BRIGHT BEGINNINGS THERAPY	696386	1,260.00
84582	07/15/2026	7863	CHILD AND FAMILY SERVICES OF ERIE COUNTY	697109	1,688.50
84583	07/15/2026	462	DOBMEIER JANITOR SUP	696996	1,445.95
84584	07/15/2026	6462	EHRlich PEST CONTROL	696592	688.97
84585	07/15/2026	2831	GRAND ISLAND TRANSIT CORP.		4,371.74
84586	07/15/2026	765	HODGSON RUSS LLP		5,329.50
84587	07/15/2026	772	HOME DEPOT	696393	2,519.83
84588	07/15/2026	771	HOME DEPOT	697056	772.96
84589	07/15/2026	7665	LAWLEY, LLC	697107	5,150.00
84590	07/15/2026	7684	LEVEL UP APPLIED BEHAVIOR ANALYSIS SERVICES	696788	2,500.00
84591	07/15/2026	2698	LINDE GAS & EQUIPMENT INC		130.47
84592	07/15/2026	1118	MODERN DISPOSAL SVS	696179	1,758.73
84593	07/15/2026	1760	MTE	696954	4,136.19
84594	07/15/2026	47	MUNICIPAL SOLUTIONS		1,131.60
84595	07/15/2026	2163	NATIONAL FUEL GAS CORPORATION	696211	3,256.33
84596	07/15/2026	1176	NATIONAL GRID	696210	115.80
84597	07/15/2026	1187	NEW DIRECTIONS YOUTH & FAMILY		5,974.20
84598	07/15/2026	7698	Niagara County Department Of Social Services	696927	23,816.47
84599	07/15/2026	1211	NIAGARA FRONTIER EQUIP SALES		2,396.38
84600	07/15/2026	3077	NIAGARA IMPLEMENT INC.		352.55
84601	07/15/2026	7594	NYSARC, INC. ERIE COUNTY CHAPTER	696548	5,553.10
84602	07/15/2026	7581	OLV HUMAN SERVICES	696657	17,916.80
84603	07/15/2026	3918	P & A ADMINISTRATIVE SERVICES	697125	742.50
84604	07/15/2026	3918	P & A ADMINISTRATIVE SERVICES		36.00
84605	07/15/2026	1550	CYNTHIA SANCHEZ		5,100.00
84606	07/15/2026	7238	STARK TECH GROUP		1,639.29
84607	07/15/2026	4822	SUPERIOR PRINTING INC	697045	143.56
84608	07/15/2026	7722	TOPS MARKETS LLC		82.89
84609	07/15/2026	7713	US OMNI & TSACG Compliance Services, LLC	697111	1,680.00
84610	07/15/2026	6740	UTICA MUTUAL INSURANCE COMPANY	697127	209,123.00
84611	07/15/2026	3069	WEBSTER SZANYI LLP		17,455.29



Check Warrant Report For A - 2: July General Fund Cash Disbursement For Dates 7/1/2026 - 7/31/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 35				Warrant Total:	363,071.56
				Vendor Portion:	363,071.56

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$ 363,071.56. 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.

DateSignatureTitle



LEW-PORT

Budget Transfer Query From 7/1/2026 - 7/31/2026 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
4283	07/08/2026	Hoot/Casseri increase to cover VOLT agreement	A 1622.400-00-0000	to cover VOLT agreement	5,625.00	0.00
			A 1622.400-00-6000	to cover VOLT agreement	0.00	5,625.00
Transfer Totals:					5,625.00	5,625.00
4284	07/22/2026	Hoot/Casseri- transfer to increase for school doctor agreement	A 9060.800-00-0000	to increase for school doctor agreement	5,500.00	0.00
			A 2815.400-00-0000	to increase for school doctor agreement	0.00	5,500.00
Transfer Totals:					5,500.00	5,500.00
4285	07/21/2026	Hoot/Tamarazio District Gizmo Science Dept license 26-27	A 2630.490-00-0000	District Gizmo Science Dept license 26-27	4,427.00	0.00
			A 2630.460-00-0000	District Gizmo Science Dept license 26-27	0.00	4,427.00
Transfer Totals:					4,427.00	4,427.00
4286	07/27/2026	Hoot/Tamarazio/Board Access math PD 26/27 O/N Boces CoServe #516-001	A 2070.400-50-2000	Access math PD 26/27 O/N Boces CoServe #516-001	31,500.00	0.00
			A 2070.490-00-0000	Access math PD 26/27 O/N Boces CoServe #516-001	0.00	31,500.00
Transfer Totals:					31,500.00	31,500.00
4287	07/28/2026	Hoot/Casseri- move budgeted salary Emmons/cover Asst Prin salary Emmons	A 2250.150-03-0000	move budgeted salary Emmons/cover Asst Pin salary	65,183.00	0.00
			A 2020.150-03-0000	move budgeted salary Emmons/cover Asst Pin salary	0.00	65,183.00
			A 2250.150-05-0000	move budgeted salary Emmons/cover Asst Pin salary	25,859.00	0.00
			A 2020.150-03-0000	move budgeted salary Emmons/cover Asst Pin salary	0.00	25,859.00
Transfer Totals:					91,042.00	91,042.00
Grand Totals:					138,094.00	138,094.00

Lewiston-Porter Central School District
2026-27 Budget Transfer Request
Transfers Pending Board Approval

To: Paul J. Casseri, Superintendent of Schools

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

Date: 9/17/2026

Transfer(s) From Budget Code:	Transfer(s)To Budget Code:	*Amount:	Reason/Explanation For The Transfer:
2250.150.05.0000	2820.150.30.0000	\$ 40,000.00	To establish a general fund budget for part-time school psychologists; Formerly funded through 611 grant.

Requested by

Date

☒ Approved

☐ Denied

S.M.H.

9/17/2026

Assistant Superintendent for Administrative Services

Date

Superintendent of Schools

Date

- Transfers over \$25,000.00 will require Board of Education approval, prior to the transfer.

SUBJECT: OPERATION OF MOTOR-DRIVEN VEHICLES ON DISTRICT PROPERTY

The use of motor-driven vehicles, including cars, snowmobiles, mini-bikes, motorcycles, all-terrain vehicles (ATVs), [electric scooters \(e-scooters\)](#), [bicycles with an electric assist \(e-bikes\)](#), and other like vehicles, is prohibited on any school grounds or areas except for authorized school functions or purposes. A school function means a school-sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place, including any event or activity that may take place in another state.

All student vehicles must be registered with the high school principal and parked in authorized areas only.

Education Law Section 2801(1)
Vehicle and Traffic Law Section 1670

Adoption Date: 10/26/2026
04/22/2022

SUBJECT: DIAPERING AND TOILETING OF STUDENTS IN THE DISTRICT**Overview**

The District will provide students access to safe, sanitary, accessible, and developmentally appropriate facilities to support diapering and toileting in the school.

Definitions

"Diapering" means the process of disposing of soiled diapers, cleansing the skin, and reapplying a clean, dry diaper to ensure hygiene and comfort.

"Toileting" means any activity related to a student's use of restroom facilities, including bathroom breaks, assistance with specific tasks related to toileting, and management of toileting accidents.

"Toilet learning" means a series of steps aimed at helping a student develop the skills and independence necessary for using the toilet.

"School" means a school district, public school, board of cooperative educational services, special act school district, approved preschool special education programs that are not licensed or otherwise regulated by other state agencies, state-supported school, or approved private school for the education of students with disabilities.

"School personnel" means any applicable staff members identified by the school, which may include but not be limited to teachers, aides, administrators, nurses, or custodians.

"Student" means school-age students, prekindergarten students, and preschool students with disabilities attending a school as defined in this section.

"Prekindergarten students" means children enrolled in state-administered universal prekindergarten (UPK) programs overseen by a public school district.

Diapering and Toileting Requirements

The District will:

- a) Define basic procedures to promote a safe and healthy environment to support diapering and toileting, and establish a plan with protocols that outline clear, age-appropriate routines to support student privacy, hygiene, and supervision.
- b) Provide annual training on health and safety procedures for all relevant school personnel.
- c) Ensure that every restroom and diaper changing area is consistently maintained and cleaned, operational, safe, and appropriately equipped.

Continued

SUBJECT: DIAPERING AND TOILETING OF STUDENTS IN THE DISTRICT

- d) Ensure that toileting facilities and changing areas provide students with privacy in a separate area that is developmentally appropriate and accessible for all students, including students with disabilities. Toilet seats and changing tables must be appropriate to the age and size of students.
- e) Provide students with access to restroom facilities during the school day, including during instructional and extracurricular time, as needed.
- f) Provide access to diapering, toileting, or restroom use without unreasonable delay.
- g) Ensure that restrooms and changing areas are safe and clean.
- h) Ensure that essential diapering and toileting supplies and equipment are accessible at all times and are appropriate per student need.
- i) Not suspend, disenroll, or exclude a student from enrollment or participation in school or school programs based on their toileting status.
- j) Manage toileting accidents with sensitivity and without punishment, exclusion, or shaming.
- k) Provide all supports, services, and specialized equipment to preschool and school-age students with disabilities who require assistance with toileting, in accordance with their Individualized Education Program (IEP) or Section 504 Plan.
- l) Ensure that school personnel adhere to developmentally appropriate toileting policies and supports for younger students and school-age students, where toileting independence depends on developmental stages.
- m) Ensure that, upon request, multilingual learners and their families receive information about toileting procedures, expectations, and supports in their preferred language.

8 NYCRR Section 136.10

Adoption Date: 10/26/2026

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

The District is committed to maintaining the privacy and security of student data and teacher and principal data and will follow all applicable laws and regulations for the handling and storage of this data in the District and when disclosing or releasing it to others, including, but not limited to, third-party contractors. The District adopts this policy to implement the requirements of Education Law Section 2-d and its implementing regulations, as well as to align the District's data privacy and security practices with the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0 (NIST Cybersecurity Framework or CSF).

Definitions

As provided in Education Law Section 2-d and/or its implementing regulations, the following terms, as used in this policy, will mean:

- a) "Breach" means the unauthorized acquisition, access, use, or disclosure of student data and/or teacher or principal data by or to a person not authorized to acquire, access, use, or receive the student data and/or teacher or principal data.
- b) "Building principal" means a building principal subject to annual performance evaluation review under the provisions of Education Law Section 3012-c.
- c) "Classroom teacher" means a teacher subject to annual performance evaluation review under the provisions of Education Law Section 3012-c.
- d) "Commercial or marketing purpose" means the sale of student data; or its use or disclosure for purposes of receiving remuneration, whether directly or indirectly; the use of student data for advertising purposes, or to develop, improve, or market products or services to students.
- e) "Contract or other written agreement" means a binding agreement between an educational agency and a third-party, which includes, but is not limited to, an agreement created in electronic form and signed with an electronic or digital signature or a clickwrap agreement that is used with software licenses, downloaded, and/or online applications and transactions for educational technologies and other technologies in which a user must agree to terms and conditions prior to using the product or service.
- f) "Disclose" or "disclosure" means to permit access to, or the release, transfer, or other communication of personally identifiable information by any means, including oral, written, or electronic, whether intended or unintended.
- g) "Education records" means an education record as defined in the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

- h) "Educational agency" means a school district, Board of Cooperative Educational Services (BOCES), school, or the New York State Education Department (NYSED).
- i) "Eligible student" means a student who is 18 years or older.
- j) "Encryption" means methods of rendering personally identifiable information unusable, unreadable, or indecipherable to unauthorized persons through the use of a technology or methodology specified or permitted by the Secretary of the United States Department of Health and Human Services in guidance issued under 42 USC Section 17932(h)(2).
- k) "FERPA" means the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.
- l) "NIST Cybersecurity Framework" means the U.S. Department of Commerce National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0, which is available at the Office of Counsel, State Education Department, State Education Building, Room 148, 89 Washington Avenue, Albany, New York 12234.
- m) "Parent" means a parent, legal guardian, or person in parental relation to a student.
- n) "Personally identifiable information (PII)," as applied to student data, means personally identifiable information as defined in 34 CFR Section 99.3 implementing the Family Educational Rights and Privacy Act, 20 USC Section 1232g, and, as applied to teacher or principal data, means personally identifying information as this term is defined in Education Law Section 3012-c(10).
- o) "Release" has the same meaning as disclosure or disclose.
- p) "Student" means any person attending or seeking to enroll in an educational agency.
- q) "Student data" means personally identifiable information from the student records of an educational agency.
- r) "Teacher or principal data" means personally identifiable information from the records of an educational agency relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law Sections 3012-c and 3012-d.
- s) "Third-party contractor" means any person or entity, other than an educational agency, that receives student data or teacher or principal data from an educational agency pursuant to a contract or other written agreement for purposes of providing services to the educational

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

agency, including but not limited to data management or storage services, conducting studies for or on behalf of the educational agency, or audit or evaluation of publicly funded programs. This term will include an educational partnership organization that receives student and/or teacher or principal data from a school district to carry out its responsibilities pursuant to Education Law Section 211-e and is not an educational agency, and a not-for-profit corporation or other nonprofit organization, other than an educational agency.

- t) "Unauthorized disclosure" or "unauthorized release" means any disclosure or release not permitted by federal or state statute or regulation, any lawful contract or written agreement, or that does not respond to a lawful order of a court or tribunal or other lawful order.

Data Collection Transparency and Restrictions

As part of its commitment to maintaining the privacy and security of student data and teacher and principal data, the District will take steps to minimize its collection, processing, and transmission of PII. Additionally, the District will:

- a) Not sell PII nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.
- b) Ensure that it has provisions in its contracts with third-party contractors or in separate data sharing and confidentiality agreements that require the confidentiality of shared student data or teacher or principal data be maintained in accordance with law, regulation, and district policy.

Except as required by law or in the case of educational enrollment data, the District will not report to NYSED the following student data elements:

- a) Juvenile delinquency records;
- b) Criminal records;
- c) Medical and health records; and
- d) Student biometric information.

Nothing in Education Law Section 2-d or this policy should be construed as limiting the administrative use of student data or teacher or principal data by a person acting exclusively in the person's capacity as an employee of the District.

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA****Chief Privacy Officer**

The Commissioner of Education has appointed a chief privacy officer who will report to the Commissioner on matters affecting privacy and the security of student data and teacher and principal data. Among other functions, the chief privacy officer is authorized to provide assistance to educational agencies within the state on minimum standards and best practices associated with privacy and the security of student data and teacher and principal data.

The District will comply with its obligation to report breaches or unauthorized releases of student data or teacher or principal data to the chief privacy officer in accordance with Education Law Section 2-d, its implementing regulations, and this policy.

The chief privacy officer has the power, among others, to:

- a) Access all records, reports, audits, reviews, documents, papers, recommendations, and other materials maintained by the District that relate to student data or teacher or principal data, which includes, but is not limited to, records related to any technology product or service that will be utilized to store and/or process PII; and
- b) Based upon a review of these records, require the District to act to ensure that PII is protected in accordance with laws and regulations, including but not limited to requiring the District to perform a privacy impact and security risk assessment.

Data Protection Officer

The District has designated a district employee to serve as the District's data protection officer. The data protection officer for the District is: Andrea Tamarazio, Director of Curriculum, Instruction, Technology & Data

The data protection officer is responsible for the implementation and oversight of this policy and any related procedures including those required by Education Law Section 2-d and its implementing regulations, as well as serving as the main point of contact for data privacy and security for the District.

The District will ensure that the data protection officer has the appropriate knowledge, training, and experience to administer these functions. The data protection officer may perform these functions in addition to other job responsibilities. Additionally, some aspects of this role may be outsourced to a provider such as a BOCES, to the extent available.

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA****District Data Privacy and Security Standards**

The District will use the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity Version 2.0 (NIST Cybersecurity Framework or CSF) as the standard for its data privacy and security program. The CSF is a risk-based approach to managing cybersecurity risk and is composed of three parts: the CSF Core, the CSF Tiers, and the CSF Organizational Profiles. The CSF provides a taxonomy of high-level cybersecurity outcomes that can be used by the District to better understand, assess, prioritize, and communicate its cybersecurity efforts. The CSF Core, CSF Tiers, and CSF Profiles:

- a) Describe the current or target cybersecurity posture of the District, determine gaps, and assess progress toward addressing those gaps;
- b) Identify, organize, and prioritize actions for managing cybersecurity risks that align with the District's mission, legal and regulatory requirements, and risk management and governance expectations;
- c) Provide a common language for communicating inside and outside the District about cybersecurity risks, capabilities, needs, and expectations.

The District will protect the privacy of PII by:

- a) Ensuring that every use and disclosure of PII by the District benefits students and the District by considering, among other criteria, whether the use and/or disclosure will:
 - 1. Improve academic achievement;
 - 2. Empower parents and students with information; and/or
 - 3. Advance efficient and effective school operations.
- b) Not including PII in public reports or other public documents.

The District affords all protections under FERPA and the Individuals with Disabilities Education Act and their implementing regulations to parents or eligible students, where applicable.

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA****Third-Party Contractors**District Responsibilities

The District will ensure that whenever it enters into a contract or other written agreement with a third-party contractor under which the third-party contractor will receive student data or teacher or principal data from the District, the contract or written agreement will include provisions requiring that confidentiality of shared student data or teacher or principal data be maintained in accordance with law, regulation, and district policy.

In addition, the District will ensure that the contract or written agreement includes the third-party contractor's data privacy and security plan that has been accepted by the District.

The third-party contractor's data privacy and security plan must, at a minimum:

- a) Outline how the third-party contractor will implement all state, federal, and local data privacy and security contract requirements over the life of the contract, consistent with district policy;
- b) Specify the administrative, operational, and technical safeguards and practices the third-party contractor has in place to protect PII that it will receive under the contract;
- c) Demonstrate that the third-party contractor complies with the requirements of 8 NYCRR Section 121.3(c);
- d) Specify how officers or employees of the third-party contractor and its assignees who have access to student data or teacher or principal data receive or will receive training on the laws governing confidentiality of this data prior to receiving access;
- e) Specify if the third-party contractor will utilize subcontractors and how it will manage those relationships and contracts to ensure PII is protected;
- f) Specify how the third-party contractor will manage data privacy and security incidents that implicate PII including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the District;
- g) Describe whether, how, and when data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the third-party contractor when the contract is terminated or expires; and
- h) Include a signed copy of the Parents' Bill of Rights for Data Privacy and Security.

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**Third-Party Contractor Responsibilities

Each third-party contractor, that enters into a contract or other written agreement with the District under which the third-party contractor will receive student data or teacher or principal data from the District, is required to:

- a) Adopt technologies, safeguards, and practices that align with the NIST Cybersecurity Framework;
- b) Comply with district policy and Education Law Section 2-d and its implementing regulations;
- c) Limit internal access to PII to only those employees or subcontractors that have legitimate educational interests (i.e., they need access to provide the contracted services);
- d) Not use the PII for any purpose not explicitly authorized in its contract;
- e) Not disclose any PII to any other party without the prior written consent of the parent or eligible student:
 - 1. Except for authorized representatives of the third-party contractor such as a subcontractor or assignee to the extent they are carrying out the contract and in compliance with law, regulation, and its contract with the District; or
 - 2. Unless required by law or court order and the third-party contractor provides a notice of the disclosure to NYSED, the Board, or the institution that provided the information no later than the time the information is disclosed, unless providing notice of the disclosure is expressly prohibited by law or court order;
- f) Maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality, and integrity of PII in its custody;
- g) Use encryption to protect PII in its custody while in motion or at rest; and
- h) Not sell PII nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

Where a third-party contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the third-party contractor by law and contract apply to the subcontractor.

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**Cooperative Educational Services through a BOCES

The District may not be required to enter into a separate contract or data sharing and confidentiality agreement with a third-party contractor that will receive student data or teacher or principal data from the District under all circumstances.

For example, the District may not need its own contract or agreement where:

- a) It has entered into a cooperative educational service agreement (CoSer) with a BOCES that includes use of a third-party contractor's product or service; and
- b) That BOCES has entered into a contract or data sharing and confidentiality agreement with the third-party contractor, pursuant to Education Law Section 2-d and its implementing regulations, that is applicable to the District's use of the product or service under that CoSer.

To meet its obligations whenever student data or teacher or principal data from the District is received by a third-party contractor pursuant to a CoSer, the District will consult with the BOCES to, among other things:

- a) Ensure there is a contract or data sharing and confidentiality agreement pursuant to Education Law Section 2-d and its implementing regulations in place that would specifically govern the District's use of a third-party contractor's product or service under a particular CoSer;
- b) Determine procedures for including supplemental information about any applicable contracts or data sharing and confidentiality agreements that a BOCES has entered into with a third-party contractor in its Parents' Bill of Rights for Data Privacy and Security;
- c) Ensure appropriate notification is provided to affected parents, eligible students, teachers, and/or principals about any breach or unauthorized release of PII that a third-party contractor has received from the District pursuant to a BOCES contract; and
- d) Coordinate reporting to the chief privacy officer to avoid duplication in the event the District receives information directly from a third-party contractor about a breach or unauthorized release of PII that the third-party contractor received from the District pursuant to a BOCES contract.

Clickwrap Agreements

Periodically, district staff may wish to use software, applications, or other technologies in which the user must "click" a button or box to agree to certain online terms of service prior to using the software, application, or other technology. These are known as "clickwrap agreements" and are considered legally binding "contracts or other written agreements" under Education Law Section 2-d and its implementing regulations.

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

District staff are prohibited from using software, applications, or other technologies pursuant to a clickwrap agreement in which the third-party contractor receives student data or teacher or principal data from the District unless they have received prior approval from the District's data protection officer or designee.

The District will develop and implement procedures requiring prior review and approval for staff use of any software, applications, or other technologies pursuant to clickwrap agreements.

Parents' Bill of Rights for Data Privacy and Security

The District will publish its Parents' Bill of Rights for Data Privacy and Security (Bill of Rights) on its website. Additionally, the District will include the Bill of Rights with every contract or other written agreement it enters into with a third-party contractor under which the third-party contractor will receive student data or teacher or principal data from the District.

The Bill of Rights will contain all required elements including supplemental information for each contract the District enters into with a third-party contractor where the third-party contractor receives student data or teacher or principal data from the District. The supplemental information must be developed by the District and include the following information:

- a) The exclusive purposes for which the student data or teacher or principal data will be used by the third-party contractor, as defined in the contract;
- b) How the third-party contractor will ensure that the subcontractors, or other authorized persons or entities to whom the third-party contractor will disclose the student data or teacher or principal data, if any, will abide by all applicable data protection and security requirements, including but not limited to those outlined in applicable laws and regulations (e.g., FERPA; Education Law Section 2-d);
- c) The duration of the contract, including the contract's expiration date, and a description of what will happen to the student data or teacher or principal data upon expiration of the contract or other written agreement (e.g., whether, when, and in what format it will be returned to the District, and/or whether, when, and how the data will be destroyed);
- d) If and how a parent, student, eligible student, teacher, or principal may challenge the accuracy of the student data or teacher or principal data that is collected;
- e) Where the student data or teacher or principal data will be stored, described in a manner as to protect data security, and the security protections taken to ensure the data will be protected and data privacy and security risks mitigated; and

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

- f) Address how the data will be protected using encryption while in motion and at rest.

The District will publish on its website the supplement to the Bill of Rights (i.e., the supplemental information described above) for any contract or other written agreement it has entered into with a third-party contractor that will receive PII from the District. The Bill of Rights and supplemental information may be redacted to the extent necessary to safeguard the privacy and/or security of the District's data and/or technology infrastructure.

Right of Parents and Eligible Students to Inspect and Review Students' Education Records

Consistent with the obligations of the District under FERPA, parents and eligible students have the right to inspect and review a student's education record by making a request directly to the District in a manner prescribed by the District.

The District will ensure that only authorized individuals are able to inspect and review student data. To that end, the District will take steps to verify the identity of parents or eligible students who submit requests to inspect and review an education record and verify the individual's authority to do so.

Requests by a parent or eligible student for access to a student's education records must be directed to the District and not to a third-party contractor. The District may require that requests to inspect and review education records be made in writing.

The District will notify parents annually of their right to request to inspect and review their child's education record including any student data stored or maintained by the District through its annual FERPA notice. A notice separate from the District's annual FERPA notice is not required.

The District will comply with a request for access to records within a reasonable period, but not more than 45 calendar days after receipt of a request.

The District may provide the records to a parent or eligible student electronically, if the parent consents. The District must transmit the PII in a way that complies with laws and regulations. Safeguards associated with industry standards and best practices, including but not limited to encryption and password protection, must be in place when education records requested by a parent or eligible student are electronically transmitted.

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA****Complaints of Breach or Unauthorized Release of Student Data and/or Teacher or Principal Data**

The District will inform parents, through its Parents' Bill of Rights for Data Privacy and Security, that they have the right to submit complaints about possible breaches of student data to the chief privacy officer at NYSED. In addition, the District has established the following procedures for parents, eligible students, teachers, principals, and other district staff to file complaints with the District about breaches or unauthorized releases of student data and/or teacher or principal data:

- a) All complaints must be submitted to the District's data protection officer in writing.
- b) Upon receipt of a complaint, the District will promptly acknowledge receipt of the complaint, commence an investigation, and take the necessary precautions to protect PII.
- c) Following the investigation of a submitted complaint, the District will provide the individual who filed the complaint with its findings. This will be completed within a reasonable period of time, but no more than 60 calendar days from the receipt of the complaint by the District.
- d) If the District requires additional time, or where the response may compromise security or impede a law enforcement investigation, the District will provide the individual who filed the complaint with a written explanation that includes the approximate date when the District anticipates that it will respond to the complaint.

These procedures will be disseminated to parents, eligible students, teachers, principals, and other district staff.

The District will maintain a record of all complaints of breaches or unauthorized releases of student data and their disposition in accordance with applicable data retention policies.

Reporting a Breach or Unauthorized Release

The District will report every discovery or report of a breach or unauthorized release of student data or teacher or principal data within the District to the chief privacy officer without unreasonable delay, but no more than ten calendar days after the discovery.

Each third-party contractor that receives student data or teacher or principal data pursuant to a contract or other written agreement entered into with the District will be required to promptly notify the District of any breach of security resulting in an unauthorized release of the data by the third-party contractor or its assignees in violation of applicable laws and regulations, the Parents' Bill of Rights for Student Data Privacy and Security, district policy, and/or binding contractual obligations relating to data privacy and security, in the most expedient way possible and without unreasonable delay, but no more than seven calendar days after the discovery of the breach.

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

In the event of notification from a third-party contractor, the District will in turn notify the chief privacy officer of the breach or unauthorized release of student data or teacher or principal data no more than ten calendar days after it receives the third-party contractor's notification using a form or format prescribed by NYSED.

Investigation of Reports of Breach or Unauthorized Release by the Chief Privacy Officer

The chief privacy officer is required to investigate reports of breaches or unauthorized releases of student data or teacher or principal data by third-party contractors. As part of an investigation, the chief privacy officer may require that the parties submit documentation, provide testimony, and may visit, examine, and/or inspect the third-party contractor's facilities and records.

Upon the belief that a breach or unauthorized release constitutes criminal conduct, the chief privacy officer is required to report the breach and unauthorized release to law enforcement in the most expedient way possible and without unreasonable delay.

Third-party contractors are required to cooperate with the District and law enforcement to protect the integrity of investigations into the breach or unauthorized release of PII.

Upon conclusion of an investigation, if the chief privacy officer determines that a third-party contractor has through its actions or omissions caused student data or teacher or principal data to be breached or released to any person or entity not authorized by law to receive this data in violation of applicable laws and regulations, district policy, and/or any binding contractual obligations, the chief privacy officer is required to notify the third-party contractor of the finding and give the third-party contractor no more than 30 days to submit a written response.

If after reviewing the third-party contractor's written response, the chief privacy officer determines the incident to be a violation of Education Law Section 2-d, the chief privacy officer will be authorized to:

- a) Order the third-party contractor be precluded from accessing PII from the affected educational agency for a fixed period of up to five years;
- b) Order that a third-party contractor or assignee who knowingly or recklessly allowed for the breach or unauthorized release of student data or teacher or principal data be precluded from accessing student data or teacher or principal data from any educational agency in the state for a fixed period of up to five years;

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

- c) Order that a third-party contractor who knowingly or recklessly allowed for the breach or unauthorized release of student data or teacher or principal data will not be deemed a responsible bidder or offeror on any contract with an educational agency that involves the sharing of student data or teacher or principal data, as applicable for purposes of General Municipal Law Section 103 or State Finance Law Section 163(10)(c), as applicable, for a fixed period of up to five years; and/or
- d) Require the third-party contractor to provide additional training governing confidentiality of student data and/or teacher or principal data to all its officers and employees with reasonable access to this data and certify that the training has been performed at the contractor's expense. This additional training is required to be performed immediately and include a review of laws, rules, and regulations, including Education Law Section 2-d and its implementing regulations.

If the chief privacy officer determines that the breach or unauthorized release of student data or teacher or principal data on the part of the third-party contractor or assignee was inadvertent and done without intent, knowledge, recklessness, or gross negligence, the chief privacy officer may make a recommendation to the Commissioner that no penalty be issued to the third-party contractor.

The Commissioner would then make a final determination as to whether the breach or unauthorized release was inadvertent and done without intent, knowledge, recklessness or gross negligence and whether or not a penalty should be issued.

Notification of a Breach or Unauthorized Release

The District will notify affected parents, eligible students, teachers, and/or principals in the most expedient way possible and without unreasonable delay, but no more than 60 calendar days after the discovery of a breach or unauthorized release of PII by the District or the receipt of a notification of a breach or unauthorized release of PII from a third-party contractor unless that notification would interfere with an ongoing investigation by law enforcement or cause further disclosure of PII by disclosing an unfixed security vulnerability. Where notification is delayed under these circumstances, the District will notify parents, eligible students, teachers, and/or principals within seven calendar days after the security vulnerability has been remedied or the risk of interference with the law enforcement investigation ends.

Notifications will be clear, concise, use language that is plain and easy to understand, and to the extent available, include:

- a) A brief description of the breach or unauthorized release, the dates of the incident and the date of discovery, if known;

Continued

**SUBJECT: PRIVACY AND SECURITY FOR STUDENT DATA AND TEACHER AND
PRINCIPAL DATA**

- b) A description of the types of PII affected;
- c) An estimate of the number of records affected;
- d) A brief description of the District's investigation or plan to investigate; and
- e) Contact information for representatives who can assist parents or eligible students that have additional questions.

Notification will be directly provided to the affected parent, eligible student, teacher, or principal by first-class mail to their last known address, by email, or by telephone.

Where a breach or unauthorized release is attributed to a third-party contractor, the third-party contractor is required to pay for or promptly reimburse the District for the full cost of this notification.

Annual Data Privacy and Security Awareness Training

The District will annually provide data privacy and security awareness training to its officers and staff with access to PII. This training will include, but not be limited to, training on the applicable laws and regulations that protect PII and how staff can comply with these laws and regulations. The District may deliver this training using online training tools. Additionally, this training may be included as part of the training that the District already offers to its workforce.

Notification of Policy

The District will publish this policy on its website and provide notice of the policy to all its officers and personnel.

Education Law Section 2-d
8 NYCRR Part 121

Adoption Date: 11/27/2023
09/28/2026

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

6410

Personnel

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SUBJECT: ACCEPTABLE USE POLICY (PERSONNEL)

The District provides access to digital information systems through the District's computer network. This policy establishes acceptable use expectations, safeguards district information resources, and assists in compliance with applicable laws, regulations, and district procedures.

Definitions

For the purposes of this policy, the following definitions apply:

- a) "Digital information systems" means:
 - 1. All computer hardware, devices, and systems owned or leased by the District, including but not limited to:
 - (a) Computers of any size and form factor, including smartphones, tablets, and interactive whiteboards;
 - (b) Networks;
 - (c) Internet access;
 - (d) Network servers;
 - (e) Routers, cables, and switches;
 - (f) Video conferencing equipment; and
 - (g) Internet of things devices (devices that collect and share data, such as security systems or wearable devices); and
 - 2. Software that is owned, leased, or licensed by the District, or that the District has the use of through a cooperative services agreement (CoSer), and that is used to create, modify, store, or transmit information in a digitized form.
- b) "Personnel" means all district employees, substitutes, contractors, consultants, student teachers, volunteers, and any other individuals granted access to district digital information systems.

Overview

Prior to accessing these digital information systems, all personnel must read, sign, and return the applicable acceptable use form(s). The District will provide reasonable oversight for their digital information systems, however, responsibility for their use ultimately lies with the individual user.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Personnel

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SUBJECT: ACCEPTABLE USE POLICY (PERSONNEL)

Except for any privilege or confidentiality recognized by law, district personnel have no legitimate expectation of privacy during any use of the District's digital information systems or in any data on those systems. Any use may be monitored, recorded, or accessed in any manner by authorized personnel without additional prior notice to personnel. Periodic monitoring may be conducted of digital information systems used, including, but not limited to, all computer files and all forms of electronic communication.

The District reserves the right to impose restrictions on the use of particular digital resources. For example, the District may block access to websites, services, or applications not serving legitimate business or educational purposes or may restrict users' ability to attach personal devices to the District's digital information systems or devices.

Acceptable Use

All uses of district digital information systems by district personnel must comply with district policies, standards, procedures, and regulations, as well as any applicable federal and state laws and regulations, including but not limited to copyright laws and licensing agreements.

Acceptable uses of the district digital information systems include, but are not limited to, the following:

- a) Protecting confidential information and student data from unauthorized use or disclosure;
- b) Using digital information systems to support student learning and district business operations;
- c) Maintaining professional conduct in online communications and behavior as in all other aspects of work;
- d) Reporting suspected cybersecurity incidents to appropriate district information technology personnel immediately; and
- e) Observing authorized levels of access and utilizing only approved digital information system devices and services.

Unacceptable Use

The following list is not intended to be exhaustive, but provides a framework for determining activities that constitute unacceptable use of district digital information systems.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Personnel

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SUBJECT: ACCEPTABLE USE POLICY (PERSONNEL)

Unacceptable uses of the district digital information systems include, but are not limited to, the following:

- a) Distributing, transmitting, posting, or storing any electronic communications, materials, or correspondence that is threatening, obscene, harassing, pornographic, offensive, defamatory, discriminatory, inflammatory, illegal, or intentionally false or inaccurate;
- b) Engaging in unauthorized use or disclosure of personal, private, sensitive, and/or confidential information, including entering this information into generative artificial intelligence (AI) or other AI systems;
- c) Connecting unapproved devices to the district digital information systems;
- d) Installing, downloading, or running software that has not been approved in accordance with district policies;
- e) Using district digital information systems for commercial or personal purposes, including solicitation or advertisement, in support of religious, political, not-for-profit organizations, for-profit business activities, or in support of other outside employment or business activity;
- f) Providing unauthorized third parties access to the district digital information systems;
- g) Tampering with, disengaging, or otherwise circumventing district-implemented IT security;
- h) Plagiarizing or engaging in copyright infringement; and
- i) Using district digital information systems to access personal social media platforms, email, or other personal account-based platforms.
- j) Engaging in any personal use of the district digital information systems.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Personnel

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SUBJECT: ACCEPTABLE USE POLICY (PERSONNEL)**Individual Accountability**

Individual accountability is required when accessing all district digital information systems. Users must comply with district procedures and any other applicable district documents for data networks and security access which may include password protocols, use of multi-factor authentication, and other security measures as defined by the District. All users must treat their credentials as confidential information which must not be disclosed or shared. All users are responsible for protecting against unauthorized activities performed under their user ID, devices, or any other district system.

Compliance

Any violation of this policy may subject the user to disciplinary action, civil penalties, and/or criminal prosecution. The District will review alleged violations of this policy on a case-by-case basis and pursue recourse, as appropriate.

NOTE: Refer also to Policies #5672 - Information Security Breach and Notification
#5676 - Privacy and Security for Student Data and Teacher and Principal Data
#5850 - Data Networks and Security Access
#5851 - Cybersecurity Incident Response
#6411 - Use of Email in the District
#6412 - Social Media Use
#8271 - Internet Safety/Internet Content Filtering

Adoption Date: 09/28/2026
06/17/2024

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Personnel

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SUBJECT: SOCIAL MEDIA USE

The District recognizes that social media tools are a primary source of news and information to the public. This policy encourages responsible use of social media by personnel as part of their official duties or when accessing district digital information systems.

Definitions

For the purposes of this policy, the following definitions apply:

- a) "Digital Information Systems" means:
 - 1. All computer hardware, devices, and systems owned or leased by the District, including but not limited to:
 - (a) Computers of any size and form factor, including smartphones, tablets, and interactive whiteboards;
 - (b) Networks;
 - (c) Internet access;
 - (d) Network servers;
 - (e) Routers, cables, and switches;
 - (f) Video conferencing equipment; and
 - (g) Internet of things devices (devices that collect and share data, such as security systems or wearable devices); and
 - 2. Software that is owned, leased, or licensed by the District, or that the District has the use of through a cooperative services agreement (CoSer), and that is used to create, modify, store, or transmit information in a digitized form.
- b) "Social media" means any Internet site or resource where the user helps determine content. A social media platform allows its users to interact with the content creator(s) and with each other as contributors to the platform's content. These tools are intended to facilitate interactive information sharing, user-centered design, and collaboration.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

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Personnel

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SUBJECT: SOCIAL MEDIA USE**District Social Media Use**

The District uses social media to communicate, inform, and engage the public and promote transparency. The District may also use internal social media to increase collaboration, participation, operational efficiencies, and learning opportunities.

The District will designate an employee to oversee official school and district social media platforms. This employee will be responsible for:

- a) Approving social media accounts for district, school, and classroom use;
- b) Securely maintaining the website location and access rights associated with each platform;
- c) Complying with any applicable records retention and archival requirements according to applicable laws and regulations; and
- d) Acting as or assigning authorized personnel to maintain each individual social media account.

Social Media Content Creation

Only authorized personnel acting in their official capacity are permitted to communicate on public district social media platforms on behalf of the District. Authorized personnel should follow established district content approval processes and all applicable district policies, laws, and regulations.

Disclaimers

The District will post, on its website, a disclaimer regarding its use of social media. The disclaimer will outline the expectations of those using each specific social media technology utilized by the District.

This disclaimer should include, at a minimum, information about the terms of service of third-party social media platforms, relevant copyright information, and a statement that user comments made on the platforms do not reflect the views or opinions of the District.

Personal Social Media Use

District personnel may share personal views or opinions and express themselves as private citizens on social media, but such personal use must make clear that any personal views or opinions expressed are not an official act of the District. In addition, district personnel must not share any confidential, private, or sensitive information pertaining to their district, school, students, other personnel, or job activities.

Continued

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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Personnel

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SUBJECT: SOCIAL MEDIA USE

Social media users should be aware that information posted on social media platforms reflects on the individual and may also reflect on their professional life. Consequently, users should use discretion when posting information on these platforms. Once information is posted on a social media platform, it can be captured and used in ways not originally intended by the original poster.

NOTE: Refer also to Policies #3310 - Public Access to Records
#5676 - Privacy and Security for Student Data and Teacher and
Principal Data
#6410 - Acceptable Use Policy (Personnel)
#7241 - Student Directory Information

Adoption Date: 09/28/2026

SUBJECT: STUDENT DIRECTORY INFORMATION

The District will publish an annual public notice informing parents, persons in parental relation, or eligible students (i.e., a student 18 years of age or older or who is attending an institution of post-secondary education) of (1) the District's definition of directory information; (2) the parent's, person in parental relation's, or eligible student's right to opt-out of, in writing, the release of student directory information; and (3) the time period in which to do so.

Directory information is information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Following this public notice and a reasonable period to opt-out, the District may release this information to an outside group without individual consent.

The Family Educational Rights and Privacy Act defines student directory information as any of the items as indicated in the following list. The District defines student directory information to include only the items of information checked below:

- ☐ Student's name
- ☐ Address
- ☐ Telephone listing
- ☐ Date of birth
- ☐ Place of birth
- ☐ Major field of study
- ☐ Grade level
- ☐ Participation in officially recognized activities and sports
- ☐ Weight and height (for members of athletic teams)
- ☐ Dates of attendance
- ☐ Honors, degrees, and awards received
- ☐ Email address
- ☐ Photograph
- ☐ Name of educational institution previously attended
- ☐ Student ID number, user ID, or other unique personal identifier used to communicate in electronic systems but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a PIN, password, or other factor known or possessed only by the authorized user.
- ☐ Student ID number or other unique personal identifier that is displayed on a student ID badge, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a PIN, password, or other factor known or possessed only by the authorized user.

SUBJECT: STUDENT DIRECTORY INFORMATION

Parents, persons in parental relation, and eligible students may not, by opting out of disclosure of directory information, prevent a school from requiring a student to wear or present a student identification card or a badge that displays information that may be directory information. A student's social security number, in whole or part, will not be designated as directory information.

20 USC Section 1232g
34 CFR Part 99

NOTE: Refer also to Policies #7240 - Student Records: Access and Challenge
#7242 - Military Recruiters and Institutions of Higher Education

Adoption Date: 09/28/2026
02/24/2025
10/26/2020

LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

2026

7315

Personnel

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SUBJECT: ACCEPTABLE USE POLICY (STUDENT)

The District provides access to digital information systems through the District's computer network. This policy establishes acceptable use expectations, safeguards district information resources, and assists in compliance with applicable laws, regulations, and district procedures.

Definitions

For the purposes of this policy, the following definitions apply:

- a) "Digital information systems" means:
 - 1. All computer hardware, devices, and systems owned or leased by the District, including but not limited to:
 - (a) Computers of any size and form factor, including smartphones, tablets, and interactive whiteboards;
 - (b) Networks;
 - (c) Internet access;
 - (d) Network servers;
 - (e) Routers, cables, and switches;
 - (f) Video conferencing equipment; and
 - (g) Internet of things devices (devices that collect and share data, such as security systems or wearable devices); and
 - 2. Software that is owned, leased, or licensed by the District, or that the District has the use of through a cooperative services agreement (CoSer), and that is used to create, modify, store, or transmit information in a digitized form.

Overview

Prior to accessing district digital information systems all students must read, sign, and return the applicable acceptable use form(s). The District will provide reasonable oversight for their digital information systems, however, responsibility for their use ultimately lies with the individual user.

Students are provided with access to the District's digital information systems for the purpose of completing instructional assignments under the guidance of a teacher. Student use of the systems must comply with the standards in district policy, the District Code of Conduct, and/or other similar documents. Failure to comply may result in disciplinary action.

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LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

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SUBJECT: ACCEPTABLE USE POLICY (STUDENT)

Except for any privilege or confidentiality recognized by law, students have no legitimate expectation of privacy during any use of the District's digital information systems or in any data on those systems. Any use may be monitored, recorded, or accessed in any manner by authorized personnel without additional prior notice to students. Periodic monitoring may be conducted of digital information systems used, including but not limited to, all computer files and all forms of electronic communication.

The District reserves the right to impose restrictions on the use of digital resources. For example, the District may block access to websites, services, or applications not serving legitimate business or educational purposes or may restrict users' ability to attach personal devices to the District's digital information systems or devices.

Acceptable Use

All student use of district digital information systems must comply with district policies, standards, procedures, and regulations, as well as any applicable federal and state laws and regulations, including, but not limited to, copyright laws and licensing agreements.

Acceptable student uses of the District's digital information systems include, but are not limited to:

- a) Protecting confidential information and student data, from unauthorized use or disclosure;
- b) Using digital information systems to support learning;
- c) Maintaining respectful conduct in their online communications and behavior;
- d) Reporting suspected cybersecurity incidents to appropriate district information technology personnel immediately; and
- e) Observing authorized levels of access and utilizing only approved digital information system devices and services.

In addition, students will ensure that their usage of the district digital information systems is aligned with the competencies of good digital citizenship. Students should be:

- a) Informed: evaluate the accuracy, perspective, and validity of digital media;
- b) Inclusive: open to hearing and recognizing multiple viewpoints and engaging others online with respect and empathy;
- c) Balanced: participate in a healthy variety of online activities and prioritize their time between virtual and physical activities;

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SUBJECT: ACCEPTABLE USE POLICY (STUDENT)

- d) Engaged: use technology and digital channels to solve problems and be a force for good in their community; and
- e) Alert: aware of their digital actions and know how to be safe online.

Unacceptable Use

The following list is not intended to be exhaustive but provides a framework for determining activities that constitute unacceptable use of district digital information systems.

Unacceptable student uses of the district digital information systems include, but are not limited to:

- a) Distributing, transmitting, posting, or storing any electronic communications, materials, or correspondence that is threatening, obscene, harassing, pornographic, offensive, defamatory, discriminatory, inflammatory, illegal, or intentionally false or inaccurate;
- b) Engaging in unauthorized use or disclosure of personal, private, sensitive, and/or confidential information, including entering this information into generative artificial intelligence (AI) or other AI systems;
- c) Connecting unapproved devices to the district digital information systems;
- d) Installing, downloading, or running software that has not been approved in accordance with district policies;
- e) Using district digital information systems for commercial or personal purposes, including solicitation or advertisement, in support of religious, political, not-for-profit organizations, or for-profit business activities;
- f) Providing unauthorized third parties access to the district digital information systems;
- g) Tampering with, disengaging, or otherwise circumventing district-implemented IT security;
- h) Plagiarizing or engaging in copyright infringement; and
- i) Using district digital information systems to access personal social media platforms, email, or other personal account-based platforms.

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Personnel

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SUBJECT: ACCEPTABLE USE POLICY (STUDENT)

Engaging in any personal use of the district digital information systems.

Individual Accountability

Individual accountability is required when accessing all district digital information systems. Student users must comply with district procedures and any other applicable district documents for data networks and security access which may include password protocols, use of multi-factor authentication, and other security measures as defined by the District. All student users must treat their credentials as confidential information which must not be disclosed or shared. All student users are responsible for protecting against unauthorized activities performed under their user ID, devices, or any other district system.

Compliance

Any violation of this policy may subject the user to disciplinary action, civil penalties, and/or criminal prosecution. The District will review alleged violations of this policy on a case-by-case basis and pursue recourse, as appropriate.

NOTE: Refer also to Policies #7316 - Use of Internet-Enabled Devices During the School Day
#8271 - Internet Safety/Internet Content Filtering
Code of Conduct

Adoption Date: 09/28/2026
04/28/2025
11/23/2020