

PITTSFORD CENTRAL SCHOOL DISTRICT
PITTSFORD, NEW YORK
BOARD OF EDUCATION MEETING
MONDAY, MAY 10, 2021
MCCLUSKI ROOM – BARKER ROAD MIDDLE SCHOOL
(LINK TO PUBLIC VIEWING ON WEBSITE)

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AGENDA
7:00 P.M.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF AGENDA (BOARD ACTION)
- IV. PUBLIC BUDGET HEARING
- V. APPROVAL OF MINUTES April 19, 2021 (BOARD ACTION)
- VI. BOARD OF EDUCATION REPORT
 - A. Monroe County School Boards Association Meeting Reports
 - 1. Board Leadership
 - 2. Executive Committee
 - 3. Information Exchange Committee – TBD
 - 4. Labor Relations Committee
 - 5. Legislative Committee
 - 6. Steering Committee
 - 7. Communications Outreach Advisory Committee
 - B. Other Meeting Reports
 - C. Dates to Remember
 - 1. 5/13/21 – Board Tour (no visit) at Mendon Center Elementary School – 7:15 a.m.
 - 2. **5/18/21 – 2020/21 Budget Vote and School Board Election – 7:00 am-9:00 pm-BRMS**
 - 3. 5/24/21 – Next Regularly Scheduled Meeting
 - 4. 5/26/21 – MCSBA Annual Meeting
 - D. Approval of Annual Vote and Poll Workers (BOARD ACTION)
- VII. FINANCIAL REPORT – Mr. Kenney
 - A. Action Items:
 - 1. Acceptance of Treasurer’s Report – March 2021 (BOARD ACTION)
 - 2. 3rd Quarter Extraclassroom Activities Report (BOARD ACTION)
 - 3. Bid Awards (See Consent Agenda)
 - a. Nurse & Medical Trainer Supplies
 - b. Sale of Surplus Wrestling Mats
 - c. Industrial Art Supplies
 - d. Physical Ed Supplies & Equipment
 - e. BOCES II Cooperative Natural Gas Supply
 - f. Surplus Textbook/Library Book Disposal
 - B. Discussion:
 - C. Other:

VIII. HUMAN RESOURCE REPORT – Mr. Clark

- A. Action Items:
 - 1. Professional Staff Report (BOARD ACTION)
 - 2. Support Staff Report (BOARD ACTION)
- B. Discussion:
 - 1. Tenure Recommendations – 1st Reading
- C. Other:

IX. SPECIAL EDUCATION REPORT – Ms. Woods

- A. Action Items: (See Consent Agenda)
 - 1. Committee on Special Education: Amendments – Agreements No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Requested Reviews.
 - 2. Sub-Committee on Special Education: Amendments, Amendment – Agreement No Meeting, Annual Reviews, Reevaluation/Annual Reviews, Requested Reviews.
 - 3. Committee on Preschool Special Education: Reevaluation/Annual Reviews, Reevaluation Review, Amendment – Agreement No Meetings, Initial Eligibility Determination Meetings.
- B. Discussion:
- C. Other:

X. SUPERINTENDENT’S REPORT – Mr. Pero

- A. Action Items:
 - 1. Call for Executive Session (BOARD ACTION)
 - 2. Policy Approval – 2nd Reading (See Consent Agenda)
 - a. 7642-Extended School Year Services and/or Programs
 - 3. Policy Deletions (See Consent Agenda)
 - a. 3430-Statewide Uniform Violent Incident Reporting System(not needed as policy)
 - b. 5680-Safety and Security (Subsumed in Policy 5681-School Safety Plans
 - c. 7111-Released Time of Students (Subsumed in Policy 7110)
 - d. 7140-Involuntary Transfer of Students (not needed as policy)
 - e. 7150-Educational Services for Married or Pregnant Students (subsumed in Policy 8100)
 - f. 7310-School Conduct and Discipline (subsumed in Code of Conduct)
 - g. 7312-Student Dress Code (subsumed in Code of Conduct and Handbooks)
 - h. 7552-Student Harassment and Bullying Prevention/Intervention: Peer Abuse in the Schools (subsumed and revised and renamed in DASA policy 7550)
 - i. 8481-Foreign Exchange Students (subsumed in Policy 7132)
- B. Discussion:
 - 1. Policy Recommendation – 1st Reading
 - a. 7550-Dignity for All Students (DASA)
- C. Other:

XI. CONSENT AGENDA

(BOARD ACTION)

- A. Bid Awards
- B. Committee on Special Education
- C. Sub-Committee on Special Education
- D. Committee on Preschool Special Education
- E. Approval of Policy #7642
- F. Approval of Policy Deletions

XII. OLD BUSINESS

XIII. NEW BUSINESS

XIV. PUBLIC COMMENT

The Pittsford Board of Education values transparency and the public comments made during its meetings. As such, the Pittsford Board of Education actively provides for this agenda item at its regular meetings. Board of Education meetings are not public forums, rather they are business meetings held in public where dialogue is not normally conducted with audience members.

The purpose of this agenda item is for the Board to receive respectful and constructive feedback, opinions and information. These comments are then taken under advisement by the Board of Education and the Superintendent of Schools. Respect and civility are required during these meetings, particularly as we have students routinely attending as part of their course work.

*Comments should be in reference to an interest or topic, not an individual. Each speaker will have the floor **for no more than three minutes**. The Board President reserves the right to limit the total amount of speaking time. In an effort to avoid repetitiveness, if speakers are attending with other residents with similar input, we ask that the group designate one person to address the Board as a group. For speakers who do not follow meeting and decorum protocols, the speaker's privilege to use the floor will no longer be recognized by the Board of Education. Those planning to address the Board during the Public Comment agenda item must share the nature of their topic, name and address with the Board Clerk **before** speaking. Notecards are available for this purpose at the sign-in table near the entrance of the meeting room.*

XV. ADJOURNMENT/RECESS

(BOARD ACTION)

Next regularly scheduled meeting: **May 24, 2021**



Mission: *The Pittsford Central School District community works collaboratively to inspire and prepare our students to be their best, do their best and make a difference in the lives of others.*

For school district information, visit our website at pittsfordschools.org

PITTSFORD CENTRAL SCHOOL DISTRICT

Board of Education Meeting

Monday, April 19, 2021

Barker Road Middle School

(Link to Public Viewing on Website)

The REGULAR MEETING of the Pittsford Central School District Board of Education began at 7:00 p.m. in the McCluski Room, Barker Road Middle School on Monday, April 19, 2021.

BOARD MEMBERS PRESENT: A. Thomas, T. Aroesty, V. Baum, I. Narotsky, R. Sanchez-Kazacos, R. Scott, P. Sullivan

LEADERSHIP TEAM PRESENT: M. Pero, J. Cimmerer, S. Clark, D. Kenney, P. Vaughan-Brogan, M. Ward, N. Wayman, E. Woods

OTHERS PRESENT: M. Julian, K. Zielke, L. Hefner, A. Jurus, K. Sanson, S. Warchol, D. Cerbone, S. Pelusio, J. Casey, J. Kazacos, C. Karpovich, J. Beardsley, N. Sidhu, C. Baker

1. Mrs. Thomas called the meeting to order at approximately 7:00 p.m. and asked everyone to stand for the Pledge of Allegiance.

2. Mrs. Thomas spoke on transitioning back to in-person Board of Education meetings.

3. Motion was made by Mr. Sullivan, seconded by Mr. Aroesty and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the agenda for this meeting. **APPROVED: AGENDA**

Vote: Unanimously carried

4. Principal's Report: Ms. Melissa Julian, principal, presented to the Board on the activities taking place at Mendon High School.

5. Mr. Pero and Mr. Kenney presented the 2021/2022 proposed budget. The Board was asked to adopt the Superintendent's proposed budget as their own, to be presented to the taxpayers to vote on. May 11th, a public budget hearing is scheduled and the Board of Education Election and Budget Vote will be on May 18th.

6. Motion was made by Mr. Aroesty, seconded by Mrs. Narotsky and carried, regarding the following resolutions: **APPROVED: 2021/2022 BUDGET**

Vote: Unanimously carried

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby adopt and support as a corporate body the Superintendent's 2021-2022 Proposed Budget in the total amount of \$143,925,548 as presented.

BE IT FURTHER RESOLVED, that the Board of Education of the Pittsford Central School District approves the Property Tax Report Card and authorizes the Assistant Superintendent for Business to electronically submit to the New York State Commissioner of Education within 24 hours, as per law.

7. Motion was made by Mrs. Baum, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its April 7, 2021, meeting. **APPROVED: MINUTES 4/7/21**

Vote: Unanimously carried

8. Board Reports: Mrs. Thomas read the MCSBA meeting dates as well as other dates to remember. Mrs. Scott reported out on the Information Exchange meeting.

9. The Board of Education voted on each on the following for Monroe #1 BOCES Annual Election/Budget vote:

MONROE #1 BOCES ANNUAL ELECTION

SEAT #1

RESOLVED: to cast one vote for the election of Robert Dickson, resident of West Irondequoit Central School District, as a member of the Monroe #1 BOCES board for a term of office which will begin on July 1, 2021 and end June 30, 2024.

VOTE

Yes_7__No_o__

Abstain_o__

SEAT #2

RESOLVED: to cast one vote for the election of Maureen Nupp, resident of the Fairport Central School District, as a member of the Monroe #1 BOCES board for a term of office which will begin on July 1, 2021 and end on June 30, 2024.

Yes_7__No_o__

Abstain_o__

SEAT #3

RESOLVED: to cast one vote for the election of Thomas Nespeca, resident of the Webster Central School District, as a member of the Monroe #1 BOCES board for a term of office which will begin on July 1, 2021 and end on June 30, 2024.

Yes_7__No_o__

Abstain_o__

SEAT #4

RESOLVED: to cast one vote for the election of Nancy Semal, resident of the East Irondequoit Central School District, as a member of the Monroe #1 BOCES board for a term of office which will begin on July 1, 2021 and end on June 30, 2024.

Yes_7__No_o__

Abstain_o__

SEAT #5

RESOLVED: to cast one vote for the election of Mark Kokanovich, resident of the Brighton Central School District, as a member of the Monroe #1 BOCES board for a term of office which will begin July 1, 2021 and end on June 30, 2024

Yes_7__No_o__

Abstain_o__

MONROE #1 BOCES ADMINISTRATIVE BUDGET

RESOLVED: that the Board of Education of the Pittsford Central School District votes to approve the proposed BOCES administrative budget in the amount of \$5,662,083 for the 2021-2022 fiscal year.

VOTE

Yes_7__No_o__

Abstain_o__

10. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Sullivan and carried regarding the following resolution:
Vote: Unanimously carried

**APPROVED:
DISPOSAL OF
SCRAP EQUIPMENT**

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby declare the pianos designated by Calkins Road Middle School as scrap, and does hereby authorize the sale and receipt of proceeds from such.

11. Motion was made by Mrs. Scott, seconded by Mr. Aroesty and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent's recommendation, approves the following Professional Staff Report:
Vote: Unanimously carried

**APPROVED:
PROFESSIONAL
STAFF REPORT**

A. Resignation for Retirement- School Related Professional - Letters Attached

First Name	Last Name	Location	Position	Yrs. In District	Retirement Date
Constance	Bader	BRMS	Educational Assistant	25	06/30/2021
Michele	Cieslica	ACE	CSE Assigned	12	06/30/2021
Kerin	McKenna	BRMS	Educational Assistant	11	06/30/2021
Jay	Pritchard	BRMS-E	Audio Visual Assistant	15	06/25/2021
Jennifer	Telek	MCE	Educational Assistant	15	06/30/2021
Shirley	Vernon	JRE	Educational Assistant	17.5	06/30/2021
Maureen	Miller	PRE	Educational Assistant	20	06/25/2021
Catherine	Klingensmith	PRE	Educational Assistant	17	06/26/2021
Anne	Crumb	SHS	School Nurse	15	06/30/2021
Pamela	Apt	CRMS	CSE Assigned	10	06/30/2021

It was noted that the above retirees represent 156.5 years of service to Pittsford CSD.

B. Appointment - School Related Professional

Name: Taylor Baxter
Position: JRE Paraprofessional
Type of Position: Full Time
Salary: \$16,117.00
Effective Date: April 12, 2021

C. Resignation - School Related Professional - see attached letter
Sonal Kamaria

D. Spring Coaching Appointments - see attached list

E. Resignation - Teacher - see attached letter
Christine Perrotti

These reports in their entirety are duly made a part of these minutes and are kept in a supplemental file for this meeting.

12. Motion was made by Mrs. Baum, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent's recommendation, approves the following Support Staff Report:
Vote: Unanimously carried

**APPROVED:
SUPPORT
STAFF REPORT**

CLERICAL			LENGTH	
<u>RETIREMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>OF SVC</u>	<u>DATE</u>
Robin Dixson	Office Clerk III	Teacher Center	36.1	06/30/2021

TRANSPORTATION			LENGTH	
<u>RETIREMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>OF SVC</u>	<u>DATE</u>
Richard Miller	Bus Driver	TMF	11.2	06/26/2021

CUSTODIAL/MAINTENANCE			LENGTH	
<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>OF SVC</u>	<u>DATE</u>
Emily Artz	Cleaner	CRMS	8 mths.	04/15/2021

13. Special Education Report: Mrs. Woods noted that all items would be acted upon this evening under the Consent Agenda.

14. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Sullivan and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves calling an Executive Session for the purpose of discussing pending litigation, where no official business will be conducted. This session will take place immediately after the Regular Meeting. **APPROVED: EXECUTIVE SESSION**

Vote: Unanimously carried

15. Superintendent's Report: Mr. Pero summarized some recent changes from the NYS Department of Health. He again reiterated that our district reports to the NYS Dept. of Health and that we must follow NYS guidelines, as they are law. He added that our K-5 students have been in school 5 days per week since the start of school in September.

16. Mr. Pero spoke on social media and the time the district has had to spend on it. He noted that we purposely teach our students the importance of analyzing sources of data for accuracy and credibility. He reminded everyone that posts on social media are not necessarily factual. He described some examples of recent social media posts that were highly inaccurate. Mr. Pero expressed that everyone should be thoughtful about what to trust as well as deciding what is credible and what is not. He further added that communication from the district would continue to be open, transparent and ongoing.

17. Mr. Pero also recognized that for most people, they are exhausted due to the pandemic. He stressed the importance of digging deep, persevering and doing it in a positive way. He encouraged everyone to take the high road and to finish strong by getting through COVID with integrity and good character.

18. Mr. Pero described the appropriate decorum of what our public comment session should look like.

19. Mr. Pero said that preparations for several different types of scenarios have been ongoing and if school is given the green light to fully open in the spring, we would be ready. He acknowledged the pain that COVID has caused everyone, especially the seniors. He noted the plans that are underway to give the seniors milestone celebrations this year, as they missed everything last year. Mr. Pero shared the dates for the special senior events. He shared that the district is also preparing for schools to be fully open in the fall and what that would look like. The upcoming Superintendent's conference day will be spent on what K-12 kids will need to transition back to full in-person learning in a healthy way. Mr. Pero ended by saying he can't thank our families enough for being so overwhelmingly positive during this very long and draining experience.

20. Mr. Pero noted the first reading of policy #7642 - Extended School Year Services and/or Programs.

21. Motion was made by Mr. Sullivan, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following items per the Consent Agenda:
Vote: Unanimously carried

**APPROVED:
CONSENT
AGENDA**

Bid Awards:

Declaration of Scrap Equipment – Pianos at Calkins Road Middle School

BOCES II Cooperative Fine Paper	Various Vendors	\$61,537.32
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Committee on Special Education: Amendment, Amendments - Agreements No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Requested Review, Transfer Student – Agreement No Meeting.

Sub-Committee on Special Education: Amendment, Amendments – Agreements No Meetings, Annual Reviews, Reevaluation/Annual Reviews, Reevaluation Reviews.

Committee on Preschool Special Education: Initial Eligibility Determination Meetings, Amendment – Agreement No Meeting, Reevaluation Reviews, Reevaluation/Annual Reviews.

22. Public Comment: Mrs. Thomas highlighted the protocols associated with public comment. Resident C. Baker and N. Sidhu spoke on re-opening schools fully.

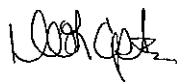
23. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Sullivan and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves recessing its Regular Meeting in order to enter into Executive Session at 8:58 p.m.
Vote: Unanimously carried

**APPROVED:
RECESS**

24. Motion was made by Mrs. Thomas, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Executive Session and Regular Meeting at 9:20 p.m.
Vote: Unanimously carried

**APPROVED:
ADJOURNMENT**

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

**PITTSFORD CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION FOR ANNUAL MEETING AND POLL WORKERS
OF MAY 18, 2021**

At a meeting of the Board of Education of Pittsford Central School District, New York, held at Barker Road Middle School, in the Town of Pittsford, Monroe County, New York, on the 10th day of May 2021, the following were acted upon:

BE IT RESOLVED, that the Board of Education approves that the Annual Meeting of the Pittsford Central School District, Town of Pittsford, Monroe and Ontario Counties, New York, shall be held in the Barker Road Middle School, 75 Barker Road, Pittsford, New York, in said District, on the 18th day of May, 2021, with the polls to be open between the hours of 7:00 a.m. and 9:00 p.m. for the purpose of voting upon the budget resolution, proposition #1 - capital reserve fund-purchase of buses, proposition #2 - 2007/2011 General Capital Reserve Fund, proposition #3 - Authorization to Create and Fund New Capital Reserve and to Transfer Remaining 2007/2011 General Capital Reserve Fund Balance to Newly Created 2021 Capital Reserve, proposition #4 - capital reserve fund - Instructional Technology and three Board of Education seats as noted below. (The proposed budget and propositions have previously been approved by the Board); and **FURTHER**, that said Board of Education approves the Chief Inspector of Election/Chairperson of Election, Inspectors of Election, Assistant Inspector of Elections, Volunteers and Substitutes as listed below.

I.

BUDGET RESOLUTION

SHALL THE FOLLOWING RESOLUTION BE ADOPTED:

RESOLVED, that the Board of Education of the Pittsford Central School District be authorized to expend the amount of \$143,925,548 for the 2021-2022 school year, **AND FURTHER**, that said Board of Education be authorized and directed to levy and collect a tax upon all taxable property in said School District in an amount necessary therefore.

II.

Proposition No. 1

Capital Reserve Fund - Purchase of Buses

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "Capital Reserve Fund - Purchase of Buses" a sum of money not to exceed One Million, Three Hundred Eighty-Eight Thousand, Six Hundred Sixty-One Dollars (\$1,388,661) to be used for the purchase of six (6) replacement sixty-six passenger buses, four (4) thirty-six passenger buses, two (2) twenty-two passenger vans and communications equipment used in the operation of such buses. State Aid generated on these purchases will be returned to the Capital Reserve Fund - Purchase of Buses.

III.

Proposition No. 2

2007/2011 General Capital Reserve Fund of Capitol Project

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "2007/2011 General Capital Reserve Fund" a sum of money not to exceed Six Million Dollars (\$6,000,000) to perform renovation and repair projects to enhance health and safety, efficiency and preservation of facilities.

BE IT FURTHER RESOLVED, that the Board of Education of the Pittsford Central School District does hereby authorize these funds to be used for the installation of emergency generators and related infrastructure at Transportation Maintenance Building, Mendon High School, Thornell Road Elementary, the installation of LED lighting at various school buildings, the replacement and remediation of windows and boiler at the Lomb Building, upgrade of heat, ventilation and related systems at Mendon and Sutherland High Schools, partial roof replacement and restoration at Mendon Center Elementary and Mendon High, plumbing improvements at Allen Creek Elementary, public address system upgrade at Sutherland High School and other incidental work associated with said projects.

Election/Resolution for annual vote/poll workers

IV.

Proposition No. 3

Authorization to Create and Fund New Capital Reserve and to Transfer Remaining 2007/2011 General Capital Reserve Fund Balance to Newly Created 2021 Capital Reserve

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized and directed to establish a reserve fund pursuant to Education Law Section 3651 to be known as the "2021 Capital Project Reserve Fund" for the purpose of financing, in whole or in part, construction, reconstruction, additions, alterations, renovations or other improvements to said District's buildings and facilities, including playgrounds, athletic fields, recreation areas, parking areas, roadways, and other site improvements, and the acquisition and installation of machinery, equipment, apparatus or furnishings, and costs incidental thereto; with the ultimate amount of such reserve fund not exceeding Forty-Two Million Dollars (\$42,000,000), plus any accrued earnings on amounts deposited in such reserve fund, the probable existence of said reserve fund being ten (10) years, but with said reserve fund continuing in existence for its stated purpose until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which funds shall be obtained for said reserve fund being: (a) an initial amount transferred upon voter approval of all funds remaining in the 2007/2011 General Capital Reserve Fund; (b) from unappropriated fund balance remaining in the general fund at the end of this fiscal year and/or from time to time thereafter, in such amount as the Board of Education may designate; (c) State aid received and made available by the Board of Education from time to time; and (d) any other monies derived from budgetary appropriations or other sources authorized by the voters from time to time, all as permitted by law; and

BE IT FURTHER RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized and directed to transfer all funds remaining in the "2007/2011 General Capital Reserve Fund," following application of the results of the vote on Proposition 2 above, to the "2021 Building Capital Reserve Fund;" and

BE IT FURTHER RESOLVED, that the 2007/2011 General Capital Reserve Fund is hereby depleted and dissolved as a result of this action.

V.

Proposition No. 4

Capital Reserve Fund - Instructional Technology

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "Capital Reserve Fund - Instructional Technology" a sum of money not to exceed Eight Hundred Seventy Five Thousand Dollars (\$875,000) to be used for the purchase of mobile student technology devices to supplement a 1:1 student technology learning program and replace beyond-useful life devices, used in the grade six through nine instructional program. Devices shall include laptop computers, iPads and related software, supplies and infrastructure.

VI.

THREE (3) BOARD OF EDUCATION MEMBERS

THREE - THREE-YEAR TERMS

VII.

POLL WORKERS

Cynthia Coleman is hereby appointed as **Chief Inspector of Election/Chairperson of Election** for this annual district election.

The following are hereby appointed to act as **Inspectors of Election/Volunteer Election Clerks**

Monroe County Trained Election Inspectors:

Dolores Hoffmann, Karen Dumont, Stacey Freed, Ann Kaczka, Krystal Lorenzo, Curtis Nelson, Nancy Tirabassi, Gerald Tirabassi, Ed Kay, Kim Kay, Ginny Gordon, Matthew O'Connor, John Tanza, Cathleen Zdyb.

Volunteer Election Clerks/Substitutes:

The following are hereby appointed as Volunteer Election Clerks/Substitutes:

Gael Garrity, Tina Maffuci, Becky Girouard, Anna Gorbald, Linda Traynor, Marilyn Meritt, Maureen Kempinski, Chris Hall, Jeanne Strazzabosco, Sue Dodsworth, Alice Silver, Laurie Konte, Cathy Senecal-Rice, Joanne Druziak, George Isgrigg, Suzanne Isgrigg, Gary Foti, Roni Walker and/or any additional unnamed volunteers not listed that may be needed due to last minute shortage of helpers due to unforeseen circumstances and/or illness. *Each Election Clerk appointed for said vote, as herein provided, having volunteered, shall be entitled to no compensation for the work performed. The Clerk of said school district is hereby authorized and directed to give a written notice of appointment to the persons herein appointed.*

For your information: The Chief Inspector of Election/Chairperson of Election and Monroe County Trained Election Inspectors are the only paid positions. All others are gracious volunteers.

PITTSFORD CENTRAL SCHOOL DISTRICT

TREASURER'S REPORT

March 31, 2021

The following reports have been prepared by the Assistant Director of Finance, Holly Evans, in accordance with the Uniform System of Accounts for School Districts as required by the New York State Department of Audit and Control. These reports represent the financial status of the District as of March 31, 2021.

GENERAL FUND

- The District received from New York State the following payments (see page 4):
 - General Aid (Spring Advance) \$1,127,079
 - General Aid (End of State Fiscal Year) \$3,348,075
 - Excess Cost Aid \$1,246,779
 - Lottery Grant \$117,887
 - Commercial Gaming Grant \$120,345
 - Textbook Aid \$261,490
 - Software Aid \$93,026
 - Hardware Aid \$93,175
 - Library Materials Aid \$37,801
- The District received from Monroe #1 BOCES a state aid payment of \$779,131 (see page 4).

SCHOOL LUNCH FUND

- The school lunch program had net operations of (\$40,300) for March. A Board of Education authorized transfer to cover program deficits from July-February was made in March. Another authorized transfer to cover the March deficit will be made in April.

TRUST & AGENCY FUND

- Activity was normal for the month of March (see page 8).

SPECIAL AID FUND

- Activity was normal for the month of March. The District is awaiting SED approval for Title I, Title II, & Title IV (See page 11).

CAPITAL, DEBT AND RESERVE FUNDS

- Capital and Debt Service Funds have an unencumbered balance of \$3,236,479 (see page 13).
- Reserve fund balances total \$36,967,630 (see page 13).

Respectfully submitted,



Leanne G. Reister
Director of Finance

PITTSFORD CENTRAL SCHOOLS

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
March 31, 2021

GENERAL FUND

	2/28/2021 Balance	Receipts	Disbursements	3/31/2021 Balance
Cash in Banks - Checking	\$ 1,411,245.76	\$ 16,571,956.50	\$ 10,445,246.78	\$ 7,537,955.48
Money Market Account-Chase	20,398,818.22	1,472.11	8,000,000.00	12,400,290.33
Money Market Account- Key	109,654.75	1.01	-	109,655.76
Money Market Account- M & T	4,605,184.77	312.91	-	4,605,497.68
Money Market Account- CNB	135,074.86	8.55	-	135,083.41
Money Market Account- NYCLASS	2,127,612.30	300,082.76	400,000.00	2,027,695.06
Chase Purchasing Card	-	219,768.69	219,768.69	-
Investments (See Schedule)	24,091,441.88	8,097.19	-	24,099,539.07
	\$ 52,879,032.54	\$ 17,101,699.72	\$ 19,065,015.47	\$ 50,915,716.79

RESERVES

	2/28/2021 Balance	Receipts	Disbursements	3/31/2021 Balance
Unemployment Reserve (Checking)	\$ 2,364,975.76	\$ -	-	\$ 2,364,975.76
Workers' Compensation Reserve	421,338.78	-	75,000.00	346,338.78
Reserve for Tax Certiorari (Checking)	1,249,588.00	30.99	67,439.96	1,182,179.03
Employee Retirement Contribution	2,406,388.90	57.73	300,000.00	2,106,446.63
Teachers Retirement Contribution	1,778,142.17	62.98	300,000.00	1,478,205.15
Reserve for Liability (Checking)	1,497,589.71	38.07	-	1,497,627.78
Insurance Reserve (Checking)	1,188,666.96	30.22	-	1,188,697.18
Capital Reserve	17,047,102.61	337.08	-	17,047,439.69
Bus Purchase Reserve	4,936,694.72	126.95	-	4,936,821.67
Employee Benefit Reserve	3,119,674.39	79.30	-	3,119,753.69
Instructional Technology Capital Reserve	2,409,482.83	61.25	-	2,409,544.08
	\$ 38,419,644.83	\$ 824.57	\$ 742,439.96	\$ 37,678,029.44

SCHOOL LUNCH FUND

	2/28/2021 Balance	Receipts	Disbursements	3/31/2021 Balance
Cash in Banks - Checking	\$ 71,634.68	\$ 238,726.40	\$ 109,059.09	\$ 201,301.99
Money Market Account-Chase	36,599.67	-	4,645.08	31,954.59
Money Market Account-NYCLASS	251,694.18	400,010.88	100,000.00	551,705.06
	\$ 359,928.53	\$ 638,737.28	\$ 213,704.17	\$ 784,961.64

CAPITAL FUND

	2/28/2021 Balance	Receipts	Disbursements	3/31/2021 Balance
Cash in Banks - Checking	\$ 78,266.60	\$ 0.48	\$ 39,869.56	\$ 38,397.52
Capital Reserve	-	-	-	-
Bus Purchase Reserve -Capital	81,739.27	-	-	81,739.27
	\$ 160,005.87	\$ 0.48	\$ 39,869.56	\$ 120,136.79

SPECIAL AID FUND

	2/28/2021 Balance	Receipts	Disbursements	3/31/2021 Balance
Cash in Banks - Checking	\$ 67,794.03	\$ 183,991.01	\$ 121,913.71	\$ 129,871.33
	\$ 67,794.03	\$ 183,991.01	\$ 121,913.71	\$ 129,871.33

PITTSFORD CENTRAL SCHOOLS
INVESTMENT SCHEDULES

As of March 31, 2021

GENERAL FUND

Date Purchased	Maturity Date	Bank of Deposit	Principal Amount	Interest Rate	Number of Days	Interest Income
3/30/2021	4/29/2021	CNB	10,010,781.63	0.20%	30	1,645.61
3/1/2021	4/30/2021	CNB	2,078,688.74	0.20%	60	683.40
3/15/2021	5/14/2021	CNB	12,010,068.70	0.20%	60	3,948.52
<u>24,099,539.07</u>						<u>6,277.53</u>

Our current interest rates are as follows:

JP Morgan Chase Checking	0.00%-0.03%
JP Morgan Chase Money Market	0.14%
Key Checking	0.01%
Key Money Market	0.01%
NYCLASS Money Market	0.05%
Canandaigua National Bank Money Market	0.07%
M & T Money Market -General Fund	0.08%

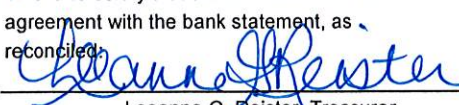
PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021
General Fund Accounts (Checking and Money Market)

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>28,787,590.66</u>
	Receipts:			
	Taxes & Tax Items	19,851.33		
	Non Property Taxes	-		
	Local Revenues	443,410.17		
	State Aid (Excess Cost, Charter & Lottery Aid)	6,436,956.92		
	Monroe #1 BOCES	1,176,294.49		
	Transfer- TRS Reserve	300,000.00		
	Transfer- ERS Reserve	300,000.00		
	Transfer-WC Reserve	75,000.00		
	Transfer- Tax Certiorari Reserve	67,439.96		
	Transfer from School Lunch Re: DT/DF	4,645.08		
	Transfer from Trust & Agency Re: DT/DF	21,134.17		
	Transfer from Special Aid Re: DT/DF	5,082.68		
	Federal Aid - Medicaid	21,966.94		
	Interest	2,052.10		
	Net Transfers	8,000,000.00		
	Total Receipts:			<u>16,873,833.84</u>
	Disbursements:			
	EFT/Wire Transfers		148,545.57	
	Check #258399-258577		3,638,281.19	
	ACH #000925-000936		674.38	
	Transfer to Debt Service (Bond Payment 4/1)		198,100.00	
	Void Checks		-	
	Payroll Funding		6,190,851.11	
	Transfer to FSA Checking (DT/DF)		1,610.75	
	Transfer to School Lunch (DT/DF)		447,680.34	
	Transfer to P-Card		219,503.44	
	Net Transfers		8,000,000.00	
	Total Disbursements:			<u>(18,845,246.78)</u>
31-Mar	ENDING BALANCE	<u>\$ 16,873,833.84</u>	<u>\$ 18,845,246.78</u>	<u>26,816,177.72</u>

BANK RECONCILIATION

BALANCE PER BANK:	26,830,577.39
ADD:	
Outstanding Deposits	
NSF ACH/Checks	387.51
SUBTRACT:	
Outstanding Checks	(10,159.93)
Outstanding Transfer to P-Card	(4,627.25)
ADJUSTED BANK BALANCE	<u>26,816,177.72</u>
BALANCE PER BOOKS	<u>26,816,177.72</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled.



 Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

GENERAL FUND

Monthly Statement of Revenues
March 31, 2021

DESCRIPTION	BUDGETED REVENUES	REV. REC'D 3/31/2021	REV. REC'D TO DATE	ESTIMATED TO 6/30	OVER/(UNDER) BUDGET
Real Property Taxes	101,675,131.47	(57,441.77)	99,641,939.32	101,675,131.47	-
Other Payments in Lieu of Taxes	105,836.00		113,318.22	113,318.22	7,482
STAR Tax Relief Program	5,348,792.53		5,349,341.80	5,349,341.80	549
Interest & Penalties	700.00	13.30	13.30	700.00	-
County Sales Tax	5,275,115.00		3,160,676.20	5,275,115.00	-
Textbook Charges	600.00		70.00	600.00	-
Tuition - Individuals	-		-	-	-
Other Student Charges	15,000.00		3.77	15,000.00	-
Admissions	13,500.00		-	-	(13,500)
Tuition - Other Districts	200,000.00		-	200,000.00	-
Health Services - Other Districts	225,000.00	45,766.36	45,766.36	225,000.00	-
Interest Earned on Investments	75,000.00	10,149.77	46,751.94	75,000.00	-
Rental of Real Property	75,000.00	-	10,413.85	15,000.00	(60,000)
Rental of Real Property, BOCES	-	-	-	-	-
Rental of Buses	3,000.00	-	-	3,000.00	-
Commissions	-	-	-	-	-
Forfeiture of Deposits	-	-	-	-	-
Sale of Scrap and Excess Materials	1,000.00	-	1,787.65	1,787.65	788
Sale of Instructional Materials - Textbooks	-	-	-	-	-
Sale of Equipment	85,000.00	-	109,000.00	109,000.00	24,000
Insurance Recoveries	30,000.00	153.91	16,924.12	30,000.00	-
Other Compensation for Loss	2,000.00	183.99	795.36	2,000.00	-
Refund for BOCES Aided Services	350,000.00	-	523,756.10	523,756.10	173,756
Refund of Prior Years Expense	100,000.00	80,018.80	481,158.09	481,158.09	381,158
Gifts and Donations	40,000.00	-	23,410.00	40,000.00	-
Unclassified Revenues	180,000.00	2,217.60	113,748.36	180,000.00	-
State Aid - General Operating/Foundation Aid	4,152,788.75	-	2,948,227.22	4,152,788.75	-
State Aid - Excess Cost	2,790,569.00	1,246,778.80	2,006,011.63	2,790,569.00	-
State Aid - Building Aid	4,564,888.00	4,486,137.33	4,486,137.33	4,564,888.00	-
State Aid - Lottery Aid	5,253,725.12	-	5,253,725.12	5,253,725.12	-
State Aid - Lottery Grant	735,611.67	117,886.79	735,611.67	735,611.67	-
State Aid - Commercial Gaming Grant	120,345.46	120,345.46	120,345.46	120,345.46	-
State Aid - BOCES	3,663,319.00	779,131.00	779,131.00	3,663,319.00	-
State Aid - Textbooks	358,645.00	261,490.00	352,180.00	358,645.00	-
State Aid - Software Aid	87,000.00	93,026.00	93,026.00	93,026.00	6,026
State Aid - Hardware Aid	93,175.00	93,175.00	93,175.00	93,175.00	-
State Aid - Library Mat. Aid	37,257.00	37,801.00	37,801.00	37,801.00	544
State Aid - Other Charter School CSBT	1,000.00	300.00	1,000.00	1,000.00	-
State Aid - Other FDK Conversion	258,085.00	-	258,085.00	258,085.00	-
State Aid - Other Urban Suburban	1,194,587.00	-	1,194,587.00	1,194,587.00	-
State Aid - Other Cares Act	194,594.00	-	-	194,594.00	-
Medicaid Assistance	50,000.00	10,983.48	45,156.26	50,000.00	-
Transfer from Debt Service	230,517.00	-	230,517.41	230,517.41	0
Subtotal	\$ 137,586,782.00	\$ 7,328,116.82	\$ 128,273,591.54	\$ 138,107,585.74	\$ 520,803.74
Appropriated Fund Balance	1,586,390.00	-	-	1,586,390.00	-
Appropriated Reserves:					
Unemployment Reserve	30,000.00	-	-	30,000.00	-
Workers Compensation Reserve	75,000.00	75,000.00	75,000.00	75,000.00	-
EBALR Reserve	450,000.00	-	-	450,000.00	-
ERS Reserve	300,000.00	300,000.00	300,000.00	300,000.00	-
TRS Reserve	300,000.00	300,000.00	300,000.00	300,000.00	-
Budgeted Revenues Total	\$ 140,328,172.00	\$ 8,003,116.82	\$ 128,948,591.54	\$ 140,848,975.74	\$ 520,803.74
Appropriated Reserve: Tax Certiorari Reserve	67,439.96	67,439.96	67,439.96	67,439.96	-
Appropriated Reserve: Unemployment Reserve	109,290.85	-	-	109,290.85	-
Appropriated Reserve: Liability Reserve	121,108.45	-	-	121,108.45	-
Additional Appropriated Fund Balance	1,197,680.34	-	-	1,197,680.34	-
Interfund Transfers	-	-	478,215.54	478,215.54	478,216
Interest Allocated to Reserves	-	824.57	7,487.07	7,487.07	7,487
Reserve for Encumbrances	2,236,101.62	-	-	2,236,101.62	-
Adjusted Budgeted Revenues Total	\$ 144,059,793.22	\$ 8,071,381.35	\$ 129,501,734.11	\$ 145,066,299.57	\$ 1,006,506.35

PITTSFORD CENTRAL SCHOOLS

GENERAL FUND

Schedule of Appropriated Expenses
March 31, 2021

	ORIGINAL APPROPRIATIONS	TRANSFERS AND ADJUSTMENTS	REVISED APPROPRIATIONS	EXPENDITURES TO DATE	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCES
School Operations						
Elementary Schools	19,620,936.00	167,770.62	19,788,706.62	11,938,105.13	6,278,868.95	1,571,732.54
Middle School	15,012,831.00	111,386.35	15,124,217.35	9,085,543.22	4,893,003.60	1,145,670.53
High School	20,744,832.00	479,715.39	21,224,547.39	12,923,084.82	6,402,055.75	1,899,406.82
Total School Operations	55,378,599.00	758,872.36	56,137,471.36	33,946,733.17	17,573,928.30	4,616,809.89
Central Student Programs & Services						
Special Education Office	562,174.00	(64,291.09)	497,882.91	250,412.63	108,928.62	138,541.66
Special Education Services	1,277,834.00	(117,283.75)	1,160,550.25	714,634.70	436,278.33	9,637.22
Out of District Spec. Ed Programs	6,615,544.00	348,843.25	6,964,387.25	4,395,560.70	1,822,290.28	746,536.27
Special Services	1,134,365.00	30,789.99	1,165,174.99	588,511.02	300,444.82	276,219.15
Summer Programs	26,000.00	262.00	26,262.00	331.33	1,868.67	24,062.00
Non Public Services	422,441.00	5,693.00	428,134.00	67,151.59	241,832.63	119,149.78
BOCES	443,866.00	(53,306.98)	390,559.02	267,957.08	107,042.92	15,559.02
Total Central Programs & Services	10,482,244.00	150,706.42	10,632,950.42	6,284,559.05	3,018,686.27	1,329,705.10
Instructional Services						
Curriculum & Instruction Services	830,159.00	100,048.05	930,207.05	605,428.99	171,544.56	153,233.50
Standards of Performance	553,919.00	18,818.42	572,737.42	330,088.29	174,401.93	68,247.20
Pupil Services Office	386,031.00	(3,796.27)	382,234.73	244,747.99	101,061.07	36,425.67
Instructional Technology Services	1,725,224.00	552,996.67	2,278,220.67	1,475,795.31	661,109.58	141,315.78
Professional Development Services	249,494.00	3,408.78	252,902.78	166,442.79	60,028.59	26,431.40
Data Team	459,847.00	(813.25)	459,033.75	333,686.87	109,349.10	15,997.78
Total Instructional Services	4,204,674.00	670,662.40	4,875,336.40	3,156,190.24	1,277,494.83	441,651.33
Support Services						
Finance Services	978,553.00	80,755.97	1,059,308.97	705,188.15	223,737.41	130,383.41
Personnel Services	480,856.00	(1,373.14)	479,482.86	317,530.03	88,797.45	73,155.38
Public Information Services	321,473.00	53,247.90	374,720.90	194,880.60	86,244.94	93,595.36
Operations and Maintenance	8,280,639.00	950,846.85	9,231,485.85	5,155,159.15	2,680,122.04	1,396,204.66
Printing and Mailing Services	295,252.00	8,581.62	303,833.62	217,464.11	69,885.47	16,484.04
Support Services Technology	1,495,943.00	570,641.05	2,066,584.05	1,596,775.60	244,925.35	224,883.10
Transportation Services	4,691,834.00	58,481.25	4,750,315.25	2,387,014.71	1,382,355.40	1,000,945.14
Total Support Services	16,544,550.00	1,721,181.50	18,265,731.50	10,574,012.35	4,756,068.06	2,935,651.09
Central Administration						
Board of Education	51,255.00	726.59	51,981.59	24,683.80	4,589.40	22,708.39
Superintendent's Office	394,888.00	17,361.63	412,249.63	278,981.62	87,510.36	45,757.65
Total Central Administration	446,143.00	18,088.22	464,231.22	303,665.42	92,099.76	68,466.04
Undistributed Expenses						
Debt Service & Interfund Transfers	10,762,722.00	447,680.34	11,210,402.34	10,587,114.84	438,287.50	185,000.00
Insurance & Fees	1,678,255.00	99,969.36	1,778,244.36	1,389,506.27	293,292.20	95,445.89
Employee Benefits	40,830,985.00	(135,559.38)	40,695,425.62	26,615,121.67	11,492,307.34	2,587,996.61
Total Undistributed Expenses	53,271,962.00	412,110.32	53,684,072.32	38,591,742.78	12,223,887.04	2,868,442.50
TOTAL	140,328,172.00	3,731,621.22	144,059,793.22	92,856,903.01	38,942,164.26	12,260,725.95

Transfers and Adjustments Detail:

Prior Year Encumbrances	2,236,101.62
PPE & Covid-19 Related Expenses Resolution	750,000.00
Unemployment Reserve Appropriation	109,290.85
Tax Certiorari Reserve Appropriation	67,439.96
Liability Reserve Appropriation	121,108.45
School Lunch Deficit Appropriation Resolution	447,680.34
Total Transfers and Adjustments	3,731,621.22

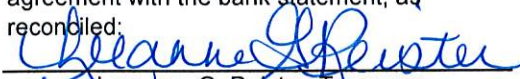
**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

School Lunch Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>\$ 359,928.53</u>
	Receipts:			
	Daily Deposits	13,916.74		
	Prepays- School Lunch Office	425.00		
	Prepaid- via NutriKids/Heartland	74,336.60		
	Other Sales-Vending	479.20		
	Catering	187.50		
	Miscellaneous	1,665.00		
	Transfer from General re: Board Res.	447,680.34		
	Transfer from Payroll re: DT/DF	36.02		
	Interest	10.88		
	Net Transfers	100,000.00		
	Total Receipts:			<u>638,737.28</u>
	Disbursements:			
	EFT/Wire Transfers			
	Check # 203135-203153		45,475.21	
	Payroll Funding		62,927.26	
	Void Checks			
	Transfer to General re: DT/DF		4,645.08	
	Transfer to Trust & Agency re: Sales Tax		656.62	
	Net Transfers		100,000.00	
	Total Disbursements:			<u>(213,704.17)</u>
31-Mar	ENDING BALANCE	<u>\$ 638,737.28</u>	<u>\$ 213,704.17</u>	<u>784,961.64</u>

BANK RECONCILIATION

BALANCE PER BANK:	788,226.94
ADD: Outstanding Deposits	98.00
SUBTRACT:	
Outstanding Checks	(3,363.30)
ADJUSTED BANK BALANCE	<u>784,961.64</u>
BALANCE PER BOOKS	<u>784,961.64</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:

 Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
TRUST & AGENCY
March 31, 2021**

	2/28/2021			3/31/2021
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
Private Purpose Funds (Scholarships)	176,867.82	1,794.50	285.00	178,377.32
Special Revenue Funds (Local Grants/Donations)	16,908.51	500.00	383.66	17,024.85
Consolidated Payroll	-	3,914,670.73	3,914,670.73	-
Net 1099R Distributions	-	-	-	-
NYS Employee Retirement	26,606.73	25,748.08	25,923.97	26,430.84
Income Protection (LTD)	-	12,417.89	12,417.89	-
Hospital Insurance	-	229,654.14	229,654.14	-
AFLAC	-	1,251.08	1,251.08	-
NYS Income Tax	(204.43)	250,512.65	250,512.65	(204.43)
Federal Income Tax	(4,183.18)	547,556.12	543,800.12	(427.18)
Federal Income Tax-1099R	-	-	-	-
Earned Income Credit	-	-	-	-
Income Execution	-	4,885.23	4,885.23	-
Association Dues	-	81,228.96	81,228.96	-
Social Security	(4,156.33)	870,603.78	868,134.26	(1,686.81)
Teacher Loans	-	17,224.00	17,224.00	-
Tax Sheltered Annuities	-	357,817.15	357,817.15	-
Bid Deposits	-	-	-	-
Other Liabilities	-	-	-	-
United Way	-	1,364.00	1,364.00	-
Life Insurance	-	6,085.08	6,085.08	-
Flex Benefits-Medical Exp.	(14,819.63)	45,578.48	55,065.72	(24,306.87)
Flex Benefits-Dependent Care	54,304.97	16,300.00	10,986.50	59,618.47
Flex Benefits-Management Fee	107.10	169.20	129.60	146.70
529 College Savings	-	-	-	-
Sales Tax	-	818.63	818.63	-
HSA Accounts	-	5,840.00	5,862.50	(22.50)
Accounts Receivable	-	-	-	-
Due from Other Funds	(638.75)	6,352,188.06	6,351,549.31	-
Due to Other Funds	30,198.19	972.00	21,170.19	10,000.00
Health Fund Reserve	1,209,501.15	28.72	17,816.46	1,191,713.41
TOTALS:	\$ 1,490,492.15	\$ 12,745,208.48	\$ 12,779,036.83	\$ 1,456,663.80

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

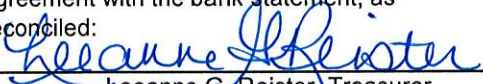
Trust & Agency Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>\$ 1,296,715.82</u>
	Receipts:			
	Payroll Funding	6,351,549.31		
	FSA Deductions	31,023.84		
	General Fund- DT/DF	1,610.75		
	FSA/Health Fund Prefunding Credit	-		
	Miscellaneous	926.53		
	Interest	28.72		
	Net Transfers	1,656,221.51		
	Total Receipts:			<u>8,041,360.66</u>
	Disbursements:			
	EFT/Wire Transfers-Taxes		1,657,040.14	
	EFT Withdrawals (FSA/Health Fund Accounts)		52,974.44	
	EFT/Wire Transfers (Omni, NYS ERS & HSA Bank)		383,763.62	
	Payroll Checks # 239106-239222		470,583.96	
	Direct Deposits (D369207-D371660)		3,835,060.99	
	Transfer to General Re: DT/DF		21,134.17	
	Transfer to School Lunch Re: DT/DF		36.02	
	Net Transfers		1,656,221.51	
	Total Disbursements:			<u>(8,076,814.85)</u>
31-Mar	ENDING BALANCE	<u>\$ 8,041,360.66</u>	<u>\$ 8,076,814.85</u>	<u>1,261,261.63</u>

BANK RECONCILIATION

BALANCE PER BANK	1,356,774.80
ADD:	
SUBTRACT:	
Outstanding Checks	(89,450.41)
Benefit Resources - Current Month's transactions taken Next Month	(6,062.76)
	-
ADJUSTED BANK BALANCE	<u>1,261,261.63</u>
BALANCE PER BOOKS	<u>1,261,261.63</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



 Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

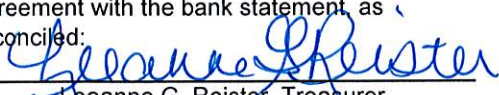
 Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021
Private Purpose Trusts and Special Revenue Accounts**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>\$ 193,776.33</u>
	Receipts:			
	Miscellaneous -Dividend & Local Money	2,294.50		
	Interest			
	Net Transfers			
	Total Receipts:			<u>2,294.50</u>
	Disbursements:			
	Checks 200679-200680		668.66	
	Void Checks			
	Net Transfers			
	Total Disbursements:			<u>(668.66)</u>
31-Mar	ENDING BALANCE	<u>\$ 2,294.50</u>	<u>\$ 668.66</u>	<u>195,402.17</u>

BANK RECONCILIATION

BALANCE PER BANK:	195,687.17
ADD:	
Outstanding Transfer from General NSF Check	
SUBTRACT:	
Outstanding Checks	(285.00)
ADJUSTED BANK BALANCE	<u>195,402.17</u>
BALANCE PER BOOKS	<u>195,402.17</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:

 Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS
SPECIAL AID FUNDS
SCHEDULE OF APPROPRIATED EXPENSE
 March 31, 2021

DESCRIPTION	ORIGINAL BUDGET/REVENUES	PRIOR YR EXPENDITURES	CURRENT YR EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES	GRANT ADMINISTRATORS
SERVICES FOR FEES						Student Services
Driver Education (Cumulative Balance)	26,027.51	-	9,333.23	-	16,694.28	
Summer Enrichment (Cumulative Balance)	12,298.62	2,595.50	75.00	-	9,628.12	
IDEA 611 20/21 (07/01/20-06/30/21)	1,517,089.00	-	806,305.92	427,750.58	283,032.50	Special Education
Covers special education expenditures						
IDEA 619 20/21 (07/01/20-06/30/21)	34,508.00	-	21,329.26	13,178.74	-	Special Education
Covers pre-school educational expenses.						
TITLE I 19/20 (09/01/19-08/31/20)	197,189.00	172,343.88	7,000.00	-	17,845.12	Student Services
TITLE I 20/21 (09/01/20-08/31/21)	169,975.00	-	102,870.37	63,196.82	3,907.81	Student Services
Provides program additions at qualifying schools to support students at risk of not passing the required state assessments.						
TITLE IIA GRANT 19/20 (09/01/19-08/31/20)	95,897.00	61,025.89	5,708.78	-	29,162.33	Student Services
TITLE IIA GRANT 20/21 (09/01/20-08/31/21)	90,477.00	-	23,019.88	15,946.22	51,510.90	Student Services
Enhances Teacher/Principal training and recruitment.						
TITLE III GRANT 19/20 (09/01/19-08/31/20)	23,692.00	4,507.02	1,257.30	-	17,927.68	Student Services
TITLE III GRANT 20/21 (09/01/20-08/31/21)	24,796.00	-	7,115.28	3,403.60	14,277.12	Student Services
Provides language instructional education programs to assist Limited English Proficient (LEP) students achieve standards						
TITLE IV SSAE GRANT 19/20 (09/01/19-08/31/20)	21,403.00	6,845.57	-	-	14,557.43	Student Services
TITLE IV SSAE GRANT 20/21 (09/01/20-08/31/21)	13,864.00	-	81.90	-	13,782.10	
Provides resources to increase the capacity of local agencies to provide student support and academic enrichment programs						
TEACHER CENTER GRANT 2020-21	43,907.00	-	36,887.77	195.60	6,823.63	Teacher Center
Provides staff development opportunities for teachers.						
SPECIAL ED SUMMER PROGRAMS 4408	280,000.00	-	255,873.82	-	4,126.18	Special Education
Payments for tuition to BOCES and outside providers of summer special education programs.						
SPECIAL ED SUMMER PROGRAM-In District	155,000.00	-	143,558.65	3,235.74	8,205.61	Special Education
Expenses for staff and materials for state approved in-district special education summer program.						
SPECIAL ED SUMMER PROGRAM-Related Services	20,000.00	-	19,468.76	-	531.24	Special Education
Payments to outside providers and staff for related services during July and August.						
STATE SUPPORTED SCHOOLS	75,000.00	-	50,410.77	24,589.23	-	Spec Ed/Business Office
4211 Schools for the Blind and Deaf						
TOTALS:	2,781,123.13	247,317.86	1,490,296.69	551,496.53	492,012.05	

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

Special Aid Funds

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			\$ 67,794.03
	Receipts:			
	Local Revenues	8,050.00		
	State Aid/Federal Aid	175,941.01		
	Transfer from General (20% funding)			
	Transfer from General DT/DF			
	Transfer to Special Aid Fund: write offs			
	Net Transfers			
	Total Receipts:			<u>183,991.01</u>
	Disbursements:			
	EFT/Wire Transfers			
	Check # 205889-205900		24,142.77	
	Transfer to General Fund re: DT/DF			
	Void Checks/Stop Payments/NSF Checks			
	Payroll Funding		97,770.94	
	Net Transfers			
	Total Disbursements:			<u>(121,913.71)</u>
31-Mar	ENDING BALANCE	<u>\$ 183,991.01</u>	<u>\$ 121,913.71</u>	<u>129,871.33</u>

BANK RECONCILIATION

BALANCE PER BANK:	132,438.26
ADD:	
SUBTRACT:	
Outstanding Checks	(2,566.93)
ADJUSTED BANK BALANCE	<u>129,871.33</u>
BALANCE PER BOOKS	<u>129,871.33</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

Capital & Debt Service SCHEDULE OF APPROPRIATED EXPENSE March 31, 2021

DESCRIPTION	PRIOR YEAR APPROPRIATIONS	PROJECT EXPENDITURES	EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES
Bus Purchases 2020-21	1,517,553.00	-	1,435,813.73	81,739.27	-
Capital 14-16 Funded by General Fund	250,000.00	225,572.00	23,488.13	939.87	-
Capital 15-16 Funded by General Fund	250,000.00	207,061.70	42,938.30	-	-
Capital 16-17 Funded by General Fund	250,000.00	128,927.52	121,072.48	-	-
Capital 17-18 Funded by General Fund	250,000.00	-	74,653.00	175,347.00	-
Capital 18-19 Funded by General Fund	250,000.00	-	-	248,737.71	1,262.29
Capital 19-20 Funded by General Fund	685,000.00	-	-	-	685,000.00
Capital 20-21 Funded by General Fund	250,000.00	-	-	-	250,000.00
Capital Funded by Reserve - May 2020	3,000,000.00	1,520,727.24	1,479,272.76	-	-
BOCES Capital Project	2,833,574.00	-	283,357.00	-	2,550,217.00
Subtotal - Capital Fund	9,536,127.00	2,082,288.46	3,460,595.40	506,763.85	3,486,479.29
Debt Service	10,553,239.41	-	9,919,651.91	633,587.50	-
TOTALS :	20,089,366.41	2,082,288.46	13,380,247.31	1,140,351.35	3,486,479.29

RESERVE BALANCES March 31, 2021

DESCRIPTION	FUND BALANCE AT 07/01/2020	APPROPRIATED AMOUNT OR ACTUAL EXPENDITURE	INTEREST/ OTHER REVENUES	APPROVED TRANSFER (In/Out)	FUND BALANCE TO DATE
Bus Purchases Funded by Reserve	4,935,714.69	-	1,106.98	-	4,936,821.67
Capital Reserve	16,566,233.39	-	2,990.76	478,215.54	17,047,439.69
Instructional Technology Capital Reserve	2,409,002.77	-	541.31	-	2,409,544.08
Insurance Reserve	1,188,430.14	-	267.04	-	1,188,697.18
Unemployment Insurance Reserve	2,364,940.45	(139,290.85)	35.31	-	2,225,684.91
Reserve for Liability	1,497,289.42	(121,108.45)	338.36	-	1,376,519.33
Reserve for Tax Certiorari	1,249,339.21	(67,439.96)	279.78	-	1,182,179.03
Employee Benefit & Accrued Liability Reserve	3,119,131.71	(450,000.00)	621.98	-	2,669,753.69
Reserve for Retirement Contributions	2,405,948.89	(300,000.00)	497.74	-	2,106,446.63
Reserve for Teacher Retirement Contributions	1,777,434.66	(300,000.00)	770.49	-	1,478,205.15
Workers' Compensation Reserve	421,301.46	(75,000.00)	37.32	-	346,338.78
TOTALS :	37,934,766.79	(1,452,839.26)	7,487.07	478,215.54	36,967,630.14

Note: Fund Balance includes the use of appropriated or actual amounts, as well as, approved transfers yet to be completed and may not equal cash on page 1.

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

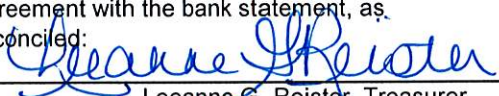
Capital

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>\$ 160,005.87</u>
	Receipts:			
	Transfer from General Fund re: Due to/from			
	Transfer from General Fund re: Bus Purch. Reserve			
	BAN Proceeds			
	Interest	0.48		
	Net Transfers			
	<u>Total Receipts:</u>			<u>0.48</u>
	Disbursements:			
	EFT/Wire Transfers			
	Transfer to Capital Reserve re: Closing of Project			
	Capital Checks-# 60147		39,869.56	
	Capital Reserve Checks #			
	Bus Purchase Reserve Checks #			
	Net Transfers			
	<u>Total Disbursements:</u>			<u>(39,869.56)</u>
31-Mar	ENDING BALANCE	<u>\$ 0.48</u>	<u>\$ 39,869.56</u>	<u>120,136.79</u>

BANK RECONCILIATION

BALANCE PER BANK:	120,136.79
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>120,136.79</u>
BALANCE PER BOOKS	<u>120,136.79</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



 Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

**Reserves: Liability, Tax Certiorari, Unemployment Insurance, Employee Retirement Contribution,
Employee Benefit & Accrued Liabilities Reserves, Workers' Compensation & Insurance Reserves**

DATE	DESCRIPTION	CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			\$	14,026,364.67
	Receipts:				
	Transfer from General Fund				
	Interest - Reserve for Liability		38.07		
	Interest -Tax Certiorari		30.99		
	Interest- Unemployment Insurance		-		
	Interest- Employee Benefit & Accrued Liabilities		79.30		
	Interest- Employee Retirement Contribution		57.73		
	Interest- Teachers Retirement Contribution		62.98		
	Interest- Workers' Compensation		-		
	Interest- Insurance Reserve		30.22		
	Transfers		-		
	Total Receipts:				299.29
	Disbursements:				
	EFT Withdrawals			-	
	Transfer to General Fund			742,439.96	
	Transfers			-	
	Total Disbursements:				(742,439.96)
31-Mar	ENDING BALANCE		<u>\$ 299.29</u>	<u>\$ 742,439.96</u>	<u>13,284,224.00</u>

BANK RECONCILIATION

BALANCE PER BANK:	13,284,224.00
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	13,284,224.00
BALANCE PER BOOKS	13,284,224.00

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 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021
Capital Reserve, Capital Instructional Technology Reserve and Bus Purchase Reserve Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			<u>\$24,393,280.16</u>
	Receipts:			
	Transfer from Capital Fund: Closing of Project			
	Interest - Bus Purchase Reserve	126.95		
	Interest - Capital Reserve	337.08		
	Interest - Capital IT Reserve	61.25		
	Net Transfers			
	Total Receipts:			<u>525.28</u>
	Disbursements:			
	Net Transfers			
	Total Disbursements:			<u>-</u>
31-Mar	ENDING BALANCE	<u>\$ 525.28</u>	<u>\$ -</u>	<u>24,393,805.44</u>

BANK RECONCILIATION

BALANCE PER BANK:	24,393,805.44
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>24,393,805.44</u>
BALANCE PER BOOKS	<u>24,393,805.44</u>

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 Deborah L. Carpenter, School District Clerk

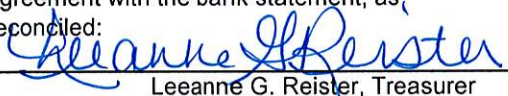
**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2021**

Debt Service Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			\$ 2,765,359.94
	Receipts:			
	Transfer from General Fund (per appropriations)	198,100.00		
	Interest	65.34		
	Net Transfers	198,100.00		
	Total Receipts:			<u>396,265.34</u>
	Disbursements:			
	Checks (001059)			
	Depository Trust Company (Wires)		-	
	Net Transfers		198,100.00	
	Total Disbursements:			<u>(198,100.00)</u>
31-Mar	ENDING BALANCE	<u>\$ 396,265.34</u>	<u>\$ 198,100.00</u>	<u>2,963,525.28</u>

BANK RECONCILIATION

BALANCE PER BANK:	2,963,525.28
ADD:	
SUBTRACT:	
ADJUSTED BANK BALANCE	<u>2,963,525.28</u>
BALANCE PER BOOKS	<u>2,963,525.28</u>

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 Leeanne G. Reister, Treasurer

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 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

BANK RECONCILIATION FOR THE MONTH OF MARCH 2021

Zero Balance Accounts: Purchasing Card

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
28-Feb	BEGINNING BALANCE			\$ -
	Receipts:			
	Transfer from General Fund	219,768.69		
	Total Receipts:			219,768.69
	Disbursements:			
	JP Morgan Chase Withdrawal		219,768.69	
	Total Disbursements:			(219,768.69)
31-Mar	ENDING BALANCE	\$ 219,768.69	\$ 219,768.69	-

BANK RECONCILIATION

BALANCE PER BANK:		-
ADD:	Outstanding Transfer from General	4,627.25
	Outstanding Vendor Credit	39.36
SUBTRACT:	Outstanding Payments	(4,666.61)
ADJUSTED BANK BALANCE		-
BALANCE PER BOOKS		-

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 Leanne G. Reister, Treasurer

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 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

MONTHLY EXTRACLASSROOM ACTIVITY SUMMARY & RECONCILIATION March 31, 2021

SCHOOL	BEGINNING BALANCE 7/1/2020	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 3/31/2021
Allen Creek Elementary	1,058.39	50.70	-	1,109.09
Jefferson Road Elementary	2,469.84	-	-	2,469.84
Mendon Center Elementary	15,580.91	14.76	14.59	15,581.08
Park Road Elementary	3,002.83	42.60	-	3,045.43
Thornell Road Elementary	3,379.67	-	-	3,379.67
Barker Road Middle School	43,406.17	7,877.28	10,649.43	40,634.02
Calkins Road Middle School	53,030.02	7,813.06	4,420.22	56,422.86
Sutherland High School	57,420.03	21,021.76	12,978.81	65,462.98
Mendon High School	93,965.48	38,281.13	29,670.38	102,576.23
TOTALS :	273,313.34	75,101.29	57,733.43	290,681.20

BANK RECONCILIATION	
COMBINED BALANCES PER BANK:	295,862.17
ADD:	Outstanding Deposits / Bank Adjustments NSF Checks
SUBTRACT:	Outstanding Checks
ADJUSTED BANK BALANCE	(5,180.97)
BALANCE PER BOOKS	290,681.20
	290,681.20

PITTSFORD CENTRAL SCHOOL DISTRICT
 Budgetary Transfer Report
 Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
 Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
03/02/2021	017138	To cover the cost of training.				
			A520-2830-422-0830 R	PS Consultants	-2,122.50	
			A440-2830-465-0832 R	PrevCoord Trav Conf		2,122.50
03/02/2021	017443	To provide funds for copy paper.				
			A117-2110-500-0100 R	TR SchlSuppt Supplies	-745.28	
			A117-2110-506-0100 R	TR Schl Suppt Copy Paper		745.28
03/08/2021	017445	TO COVER A NEGATIVE ACCOUNT BALANCE.				
			A117-2110-500-0110 R	TR Tch RegSch Supplies	-44.00	
			A117-2020-468-0020 R	TR Supr RegSch Membership		44.00
03/02/2021	017509	To provide funds for BOCES LETRS workshop 3/16-17/21.				
			A231-2110-500-0100 R	BR SchlSuppt Supplies	-740.00	
			A231-2110-490-0100 R	BR SchlSuppt BOCES		740.00
03/04/2021	017635	To cover the overage for the Ukulele tuners.				
			A114-2110-500-0110 R	MC Tch RegSch Supplies	-7.88	
			A114-2110-500-0164 R	MC Music Instr Supplies		7.88
03/03/2021	017669	TO COVER THE COST OF SCHOOL SUPPORT CONTRTACTUAL SERVICES.				
			A341-2110-500-0100 R	MHS SchlSuppt Supplies	-1,476.01	
			A341-2110-400-0100 R	MHS SchlSuppt Contr Svc		1,476.01
03/03/2021	017720	TO COVER SUPPLIES FOR REMOTE LEARNING.				
			A510-2010-465-0010 R	CURINS Travel Conf	-849.94	
			A100-2110-500-0176 R	ES Science Supplies		849.94
03/04/2021	017754	TRANSFER SCHOOL SUPPORT SUPPLIES TO CONTRACTUAL FOR FUSION DIGITAL CONTRACT.				
			A341-2110-500-0100 R	MHS SchlSuppt Supplies	-129.00	
			A341-2110-400-0100 R	MHS SchlSuppt Contr Svc		129.00
03/04/2021	017762	To provide funds for textbooks.				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-487.51	
			A112-2110-480-0110 R	AC Tch RegSch Textbooks		487.51
03/16/2021	017763	To provide funds for library books and supplies.				
			A114-2610-400-0610 R	MC Library Contr Svc	-430.50	
			A114-2610-500-0610 R	MC Library Supplies		430.50
03/04/2021	017772	Move funds to pay for contractual services.				
			A410-2250-422-2251 R	SpEd Office Consultants	-145.54	
			A410-2250-400-2251 R	SpEd Office Contr Svc		145.54
03/04/2021	017790	ADDITIONAL PURCHASE OF PARENT KEY TAGS FOR FALL 2 AND SPRING ATHLETIC TEAMS.				
			A300-2855-500-0855 R	HS Athletics Supplies	-1,389.10	
			A300-2855-500-CO19 R	HS Athletics Suppl--COVID		1,389.10

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
03/08/2021	018324	TO COVER COSTS FOR NEW DIVERSITY AND EQUITY COSER THROUGH MONROE #1.	A830-9060-800-0809 R	BEN Hospital Medical	-3,500.00	
			A720-2070-490-0002 R	Supt Office PD - BOCES		3,500.00
03/09/2021	018326	TO PROVIDE FUNDS FOR SUPPLY PURCHASE.	A232-2110-419-0165 R	CR Music Vocal Piano Tun	-360.00	
			A232-2110-500-0164 R	CR Music Instr Supplies		360.00
03/11/2021	018347	To pay for band supplies.	A115-2110-455-0164 R	PR Music Instr Equip Rpr	-73.95	
			A115-2110-500-0164 R	PR Music Instr Supplies		73.95
03/09/2021	018383	To provide funds for textbooks.	A117-2110-500-0100 R	TR SchlSuppt Supplies	-14.11	
			A117-2110-480-0153 R	TR Reading Textbooks		14.11
03/09/2021	018418	Transfer into copy paper line to cover negative balance.	A113-2110-500-0100 R	JR SchlSuppt Supplies	-659.35	
			A113-2110-506-0100 R	JR Schl Suppt Copy Paper		659.35
03/23/2021	018426	To purchase vocal music supplies.	A115-2110-468-0165 R	PR Music Vocal Membership	-50.19	
			A115-2110-500-0165 R	PR Music Vocal Supplies		50.19
03/09/2021	018432	TO COVER GRADUATION EXPENSES	A830-9060-800-0809 R	BEN Hospital Medical	-25,000.00	
			A300-2110-461-CO19 R	HS SchlSuppt Commencmt		25,000.00
03/10/2021	018433	To provide funds for library supplies.	A341-2610-400-0610 R	MHS Library Contr Svc	-1,468.89	
			A341-2610-500-0610 R	MHS Library Supplies		1,468.89
03/10/2021	018446	To provide funds for membership costs..	A117-2110-500-0100 R	TR SchlSuppt Supplies	-169.00	
			A117-2020-468-0020 R	TR Supr RegSch Membership		169.00
03/10/2021	018503	TO COVER THE COST FOR BOCES SERVICES.	A830-9060-800-0809 R	BEN Hospital Medical	-25,000.00	
			A300-2280-490-0280 R	HS Career Tech BOCES Svc		22,000.00
			A650-1670-490-0670 R	Print & Mail BOCES Servic		3,000.00
03/10/2021	018520	To provide funds for Math supplies..	A232-2110-406-0158 R	CR Math Entry Fees	-105.22	
			A232-2110-500-0158 R	CR Math Supplies		105.22
03/11/2021	018586	ADDITIONAL PORTABLE RESTROOMS FOR FOOTBALL GAMES AT SUTHERLAND.	A300-2855-400-0855 R	HS Athletics Contr Svc	-186.66	
			A300-2855-400-CO19 R	HS Athletics Cont Svc-COV		186.66

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
03/11/2021	018592	To provide funds for copier staples and textbooks.		A112-2110-500-0110 R	AC Tch RegSch Supplies	-5,018.57
				A112-2110-480-0110 R	AC Tch RegSch Textbooks	5,000.00
				A112-2110-500-0100 R	AC SchISuppt Supplies	18.57
03/15/2021	018600	To cover the cost for library supplies.		A341-2610-400-0610 R	MHS Library Contr Svc	-37.55
				A341-2610-500-0610 R	MHS Library Supplies	37.55
03/15/2021	018700	TO COVER THE COST OF THE FAMILY ID PIP.		A520-2830-422-0830 R	PS Consultants	-3,514.57
				A530-2630-490-0630 R	ITS Computer Inst BOCES	3,514.57
03/16/2021	018742	Transfer from mileage to BOCES training budget center.		A410-2250-466-2251 R	SpEd Office Mileage	-819.63
				A410-2250-490-2251 R	SpEd Office BOCES Service	819.63
03/16/2021	018826	To provide funds for copy paper.		A113-2110-500-0100 R	JR SchISuppt Supplies	-231.99
				A113-2110-506-0100 R	JR SchI Suppt Copy Paper	231.99
03/17/2021	018835	To purchase copy paper for balance of school year.		A231-2110-500-0100 R	BR SchISuppt Supplies	-1,546.15
				A231-2110-506-0100 R	BR SchISuppt Copy Paper	1,546.15
03/17/2021	018861	TO COVER THE COST OF COVID VIOLA STORAGE CONTAINER.		A640-1620-418-0622 R	OM Utilities Electricity	-10,000.00
				A640-1620-400-CO19 R	OM Contracted Svcs COVID	10,000.00
03/22/2021	018870	TO PROVIDE FUNDS FOR CONTRACTUAL SERVICES.		A232-2110-468-0158 R	CR Math Memberships	-300.00
				A232-2110-400-0100 R	CR SchISuppt Contr Svc	300.00
03/17/2021	018885	To provide funds for textbooks.		A112-2110-500-0110 R	AC Tch RegSch Supplies	-444.38
				A112-2110-480-0110 R	AC Tch RegSch Textbooks	444.38
03/17/2021	018906	TO TRANSFER ERS EXPENSE RELATED TO APPROPRIATED RESERVE TO THE APPLICABLE CODE.		A830-9010-800-0800 R	BEN Employee Retirement	-300,000.00
				A830-9010-8ER-0800 R	Employee Retirement - Res	300,000.00
03/17/2021	018908	TO TRANSFER TRS EXPENSE RELATED TO APPROPRIATED RESERVE TO THE APPLICABLE CODE.		A830-9020-800-0801 R	BEN Teachers Retirement	-300,000.00
				A830-9020-8TR-0801 R	TRS - Reserve Expense	300,000.00
03/17/2021	018909	TO TRANSFER WORKERS COMP EXPENSE RELATED TO APPROPRIATED RESERVE TO THE APPLICABLE CODE.		A830-9040-800-0804 R	BEN Workers Compensation	-75,000.00
				A830-9040-8WC-0804 R	BEN Workers Comp Reserve	75,000.00

PITTSFORD CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021

Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
03/24/2021	018914	TO PROVIDE FUNDS FOR CONTRACTUAL SERVICES.				
			A340-2110-500-0116 R	SHS Business Supplies	-104.00	
			A340-2110-400-0116 R	SHS Business Contr Serv		104.00
03/18/2021	018930	To provide funds for a paper order.				
			A232-2110-500-0176 R	CR Science Supplies	-16.24	
			A232-2110-506-0100 R	CR SchISuppt Copy Paper		16.24
03/24/2021	018931	To provide funds for Science Supplies.				
			A340-2110-400-0176 R	SHS Science Contr Svc	-500.00	
			A340-2110-455-0176 R	SHS Science Equip Rpr	-150.00	
			A340-2110-500-0176 R	SHS Science Supplies		650.00
03/22/2021	018935	To provide funds for PE equipment.				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-555.88	
			A112-2110-500-0167 R	AC PhysEd Supplies		555.88
03/22/2021	019049	To provide funds for library textbooks.				
			A113-2110-500-0100 R	JR SchISuppt Supplies	-2,501.44	
			A113-2610-481-0610 R	JR Library Textbooks		2,501.44
03/22/2021	019104	TO TRANSFER FUNDS TO COVER DENTAL CLAIMS FOR THE REMAINDER OF THE YEAR.				
			A830-9060-800-0809 R	BEN Hospital Medical	-125,000.00	
			A830-9060-800-0861 R	BEN Dental Insurance		125,000.00
03/23/2021	019108	To provide funds for copier staples.				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-17.00	
			A112-2110-500-0100 R	AC SchISuppt Supplies		17.00
03/23/2021	019121	TO PROVIDE FUNDS FOR PAPER ORDER.				
			A232-2110-500-0182 R	CR SocStudies Supplies	-20.88	
			A232-2110-506-0100 R	CR SchISuppt Copy Paper		20.88
03/23/2021	019188	TO PROVIDE FUNDS FOR SUPPLY ORDER.				
			A232-2110-406-0158 R	CR Math Entry Fees	-291.78	
			A232-2110-500-0158 R	CR Math Supplies		291.78
03/24/2021	019265	TO PROVIDE FUNDS FOR PAPER ORDER.				
			A232-2250-500-2250 R	CR SpEd Supplies	-11.34	
			A232-2110-506-0100 R	CR SchISuppt Copy Paper		11.34
03/24/2021	019271	TO TRANSFER FUNDS FOR SPECIAL EDUCATION RELATED SETTLEMENT AS APPROVED BY BOARD RESOLUTION ON 3/22/2021.				
			A820-1930-4LR-0930 R	Judgmts & Clms-Liability	-121,108.45	
			A430-2252-4LR-0930 R	Cntrctd Srvcs-Liability R		121,108.45

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
03/25/2021	019304	To provide funds for textbooks and supplies.		A112-2110-500-0110 R	AC Tch RegSch Supplies	-953.88
				A112-2110-480-0110 R	AC Tch RegSch Textbooks	287.77
				A112-2110-480-0165 R	AC Music Vocal Textbooks	282.61
				A112-2110-500-0165 R	AC Music Vocal Supplies	383.50
03/24/2021	019322	TO PROVIDE FUNDS FOR SUPPLY ORDER.		A232-2110-468-0134 R	CR World Lang Membership	-120.00
				A232-2110-500-0134 R	CR World Lang Supplies	120.00
03/24/2021	019358	To fund purchase for copy paper.		A113-2110-500-0100 R	JR SchISuppt Supplies	-1,012.10
				A113-2110-506-0100 R	JR SchI Suppt Copy Paper	1,012.10
03/31/2021	019360	To provide funds for the purchase of library books.		A112-2610-400-0610 R	AC Library Contr Svc	-92.77
				A112-2610-500-0610 R	AC Library Supplies	92.77
03/24/2021	019361	TO PURCHASE A DEPARTMENT LICENSE (WORLD LANGUAGES) FOR GIMKIT.		A231-2110-500-0134 R	BR World Lang Supplies	-195.00
				A530-2630-464-0630 R	ITS Computer Inst Softwar	195.00
03/24/2021	019362	TO PURCHASE A DEPARTMENT LICENSE (WORLD LANGUAGES) FOR GIMKIT.		A340-2110-468-0134 R	SHS World Lang Membership	-130.00
				A530-2630-464-0630 R	ITS Computer Inst Softwar	130.00
03/25/2021	019365	TO PURCHASE A DEPARTMENT LICENSE (WORLD LANGUAGES) FOR GIMKIT.		A232-2110-468-0134 R	CR World Lang Membership	-130.00
				A530-2630-464-0630 R	ITS Computer Inst Softwar	130.00
03/25/2021	019367	TO PROVIDE FUNDS FOR PAPER ORDER.		A232-2110-500-0100 R	CR SchISuppt Supplies	-26.29
				A232-2110-506-0100 R	CR SchISuppt Copy Paper	26.29
03/25/2021	019377	To purchase school support supplies.		A115-2110-506-0100 R	PR SchI Suppt Copy Paper	-2,800.00
				A115-2110-500-0100 R	PR SchISuppt Supplies	2,800.00
03/25/2021	019384	TO PROVIDE FUNDS FOR A PAPER ORDER.		A232-2110-500-0153 R	CR Reading Supplies	-11.49
				A232-2110-506-0100 R	CR SchISuppt Copy Paper	11.49
03/26/2021	019393	To provide funds for library textbooks.		A341-2610-500-0610 R	MHS Library Supplies	-4.38
				A341-2610-481-0610 R	MHS Library Textbooks	4.38
03/25/2021	019394	TO COVER COST OF COLOR PRINTER FOR ART ROOM		A112-2110-500-0110 R	AC Tch RegSch Supplies	-1,003.69
				A530-2630-491-0630 R	ITS-Comp Equip BOCES	1,003.69

PITTSFORD CENTRAL SCHOOL DISTRICT
 Budgetary Transfer Report
 Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
 Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
03/26/2021	019397	TRANSFER CONTRACTED SERVICE AND MEMBERSHIP TO TECHNOLOGY REPAIRS.				
			A341-2110-400-0149 R	MHS Technology Contr Svc	-17.28	
			A341-2110-468-0149 R	MHS Technology Membership	-100.00	
			A341-2110-455-0149 R	MHS Technology Equip Rpr		117.28
03/26/2021	019399	TRANSFER DEPARTMENT BUDGETS TO SUPPLIES TO COVER YEAR END PURCHASES.				
			A341-2110-400-0116 R	MHS Business Contr Svc	-300.00	
			A341-2110-400-0134 R	MHS World Lang Contr Svc	-37.88	
			A341-2110-403-0110 R	MHS Tch RegSch Field Trip	-4,000.00	
			A341-2110-406-0158 R	MHS Math Entry Fees	-440.00	
			A341-2110-417-0100 R	MHS SchlSuppt AP Tests	-400.00	
			A341-2110-500-0113 R	MHS Art Supplies	-816.36	
			A341-2110-500-0140 R	MHS HealthEd Supplies	-368.83	
			A341-2110-500-0152 R	MHS English Supplies	-241.47	
			A341-2110-500-0165 R	MHS Music Vocal Supplies	-535.00	
			A341-2110-500-0167 R	MHS PhysEd Supplies	-6.52	
			A341-2110-500-0176 R	MHS Science Supplies	-655.50	
			A341-2110-500-0182 R	MHS SocStudies Supplies	-127.28	
			A341-2110-505-0100 R	MHS Schl Suppt Prnt Cart	-9,752.99	
			A341-2110-506-0100 R	MHS Schl Suppt Copy Paper	-5,644.71	
			A341-2110-500-0100 R	MHS SchlSuppt Supplies		23,326.54
03/26/2021	019477	To purchase materials for Special Ed curriculum programs.				
			A510-2010-400-0010 R	CURINS Contr Svc	-7,570.00	
			A510-2010-422-0010 R	CURINS Consultants	-5,090.00	
			A510-2010-500-0010 R	CURINS Supplies		12,660.00
03/26/2021	019513	TO PROVIDE FUNDS FOR A PAPER ORDER.				
			A232-2110-500-0134 R	CR World Lang Supplies	-49.14	
			A232-2110-506-0100 R	CR SchlSuppt Copy Paper		49.14
03/26/2021	019532	TO PROVIDE FUNDS FOR NCTE MEMBERSHIP DUES.				
			A232-2110-500-0100 R	CR SchlSuppt Supplies	-50.00	
			A232-2110-468-0152 R	CR English Memberships		50.00
03/26/2021	019533	To provide funds for Math membership costs.				
			A340-2110-500-0158 R	SHS Math Supplies	-150.00	
			A340-2110-468-0158 R	SHS Math Memberships		150.00
03/31/2021	019573	TO COVER THE COST OF COPY PAPER ORDER.				
			A341-2110-500-0100 R	MHS SchlSuppt Supplies	-35.08	
			A341-2110-506-0100 R	MHS Schl Suppt Copy Paper		35.08

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
03/31/2021	019763	To correct negative budget accounts.					
			A100-2110-111-0110 R	ES Tch RegSch Kdg Screen	-548.75		
			A112-2610-121-0610 R	AC Library Tch Salary	-21.95		
			A113-2110-168-0100 R	JR SchISuppt Clerk Subs	-84.38		
			A113-2110-169-0100 R	JR SchISuppt Para Subs	-73.52		
			A114-2110-121-0167 R	MC PhysEd Tchr Salary	-4,930.80		
			A200-2855-137-0855 R	MS Athletics Coach Salary	-10,351.00		
			A200-2855-137-0855 R	MS Athletics Coach Salary	-20,956.00		
			A200-2855-137-0855 R	MS Athletics Coach Salary	-20,956.00		
			A231-2250-162-2250 R	BR SpEd Para Salary	-16,477.09		
			A232-2110-131-0158 R	CR Math Tchr Salary	-12,189.30		
			A232-2110-146-0100 R	CR SchISuppt InSv Paymts	-1,908.69		
			A232-2610-161-0610 R	CR Library Clerk Salary	-378.15		
			A300-2610-173-0610 R	HS Library OT/Extra Hr	-939.10		
			A300-2855-137-0855 R	HS Athletics Coach Salary	-75,263.00		
			A340-2110-131-0152 R	SHS English Tchr Sal	-5,937.98		
			A440-2830-121-0838 R	SPSV Behav Spec Elem Tchr	-4,054.45		
			A630-1480-161-0480 R	INF Clerk Sal	-2,326.00		
			A670-5530-166-0530 R	TRN Mechanic Salaries	-361.44		
			A100-2110-466-0100 R	ES SchISuppt Mileage		10.75	
			A112-2610-162-0610 R	AC Library Para Salary		21.95	
			A113-2110-146-0100 R	JR SchISuppt InSv Paymts		510.34	
			A114-2110-146-0100 R	MC SchISuppt InSv Paymts		282.12	
			A114-2110-168-0100 R	MC SchISuppt Clerk Subs		84.38	
			A114-2110-169-0100 R	MC SchISuppt Para Subs		73.52	
			A114-2110-173-0100 R	MC SchISuppt OT/Extra Hr		735.20	
			A115-2110-146-0100 R	PR SchISuppt InSv Paymts		797.31	
			A115-2110-173-0100 R	PR SchISuppt OT/Extra Hr		43.90	
			A115-2250-162-2250 R	PR SpEd Para Salary		1,329.21	
			A117-2110-146-0100 R	TR SchISuppt InSv Paymts		318.92	
			A117-2110-173-0100 R	TR SchISuppt OT/Extra Hr		43.90	
			A200-2110-466-0100 R	MS SchISuppt Mileage		50.23	
			A231-2855-137-0855 R	BRMS Athletics Coach Sala		10,351.00	
			A232-2110-161-0100 R	CR SchISuppt Clerk Sal		378.15	
			A232-2250-162-2250 R	CR SpEd Para Salary		14,529.17	
			A232-2855-137-0855 R	CRMS Athletics Coach Sala		20,956.00	
			A300-2110-466-0100 R	HS SchISuppt Mileage		487.77	
			A340-2110-131-0167 R	SHS PhysEd Tchr Salary		4,930.80	

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 03/01/2021 To: 03/31/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A340-2110-131-0182 R	SHS SocStudies Tchr Sal		5,937.98
			A340-2110-173-0100 R	SHS SchlSuppt OT/Extra Hr		116.10
			A340-2855-137-0855 R	SHS Athletics Coach Salar		29,646.00
			A340-2855-137-0855 R	SHS Athletics Coach Salar		29,646.00
			A341-2855-137-0855 R	MHS Athletics Coach Salar		36,927.00
			A410-2250-161-2251 R	SpEd Office Clerk Salary		618.71
			A440-2830-121-0837 R	SPSV ENL Tchr Sal		4,054.45
			A511-2010-135-0082 R	STD SocStdies InstLdr Stp		12,189.30
			A630-1480-180-0480 R	INF Supervisory/Technical		2,326.00
			A670-5530-164-0530 R	TRN Maintenance/Custodial		361.44
			Total for Fund A - GENERAL FUND		-1,232,969.72	1,232,969.72

Director of Finance
(money is available and allowable)
Assistant Superintendent for Business Approval

Yvonne Reister

D. T. Keenan

Date of Treasurer's Report for BOE review

5/10/2021

Date Completed

4/15/2021

Person Completing

Charin Cecil-Dreco

**Pittsford Central School District
Annual Report on Extraclassroom Activity Funds**

Allen Creek Elementary School

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Student Council	\$ 1,058.39	\$ 50.70	\$ -	\$ 1,109.09
Sales Tax Payable	-	-	-	-
	<u>\$ 1,058.39</u>	<u>\$ 50.70</u>	<u>\$ -</u>	<u>\$ 1,109.09</u>

Reconciliation of Cash Balances:

Checking Account	
Bank Statement Balance at End of Month	\$ 1,109.09
Less Outstanding Checks	-
Plus NSF Check	-
Total Cash Balance at End of Month	<u>\$ 1,109.09</u>

Jefferson Road Elementary School

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Student Council	\$ 2,469.84	\$ -	\$ -	\$ 2,469.84
Sales Tax	-	-	-	-
	<u>\$ 2,469.84</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,469.84</u>

Reconciliation of Cash Balances:

Checking Account	
Bank Statement Balance at End of Month	\$ 2,469.84
Less Outstanding Checks	-
Plus Outstanding Receipts	-
Total Cash Balance at End of Month	<u>\$ 2,469.84</u>

Mendon Center Elementary School

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Student Council	\$ 3,905.27	\$ 14.00	\$ -	\$ 3,919.27
Best Buddies	-	-	-	-
Bookstore	9,891.88	0.76	-	9,892.64
Newspaper Club	-	-	-	-
Ski Club	1,769.17	-	-	1,769.17
Sales Tax	14.59	-	14.59	0.00
	<u>\$ 15,580.91</u>	<u>\$ 14.76</u>	<u>\$ 14.59</u>	<u>\$ 15,581.08</u>

Reconciliation of Cash Balances:

Checking Account	
Bank Statement Balance at End of Month	\$ 15,581.08
Less Outstanding Checks	-
Plus Outstanding Receipts	-
Plus Outstanding Receipts - NSF checks	-
Total Cash Balance at End of Month	<u>\$ 15,581.08</u>

Park Road Elementary

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Student Council	\$ 2,932.72	\$ 42.60	\$ -	\$ 2,975.32
Ski Club	70.11	-	-	70.11
Sales Tax	-	-	-	-
	<u>\$ 3,002.83</u>	<u>\$ 42.60</u>	<u>\$ -</u>	<u>\$ 3,045.43</u>

Reconciliation of Cash Balances:

Checking Account	
Bank Statement Balance at End of Month	\$ 3,045.43
Less Outstanding Checks	-
Plus Outstanding Receipts - Deposits in Transit	-
Total Cash Balance at End of Month	<u>\$ 3,045.43</u>

Thornell Road Elementary School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2020			March 31, 2021
Student Council	\$ 3,128.08	\$ -	\$ -	\$ 3,128.08
Ski Club	251.59	-	-	251.59
Sales Tax	-	-	-	-
	<u>\$ 3,379.67</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,379.67</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 3,379.67
Less Outstanding Checks	-
Plus Outstanding Receipts	-
Total Cash Balance at End of Month	<u>\$ 3,379.67</u>

Barker Road Middle School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2020			March 31, 2021
Adventure Club	\$ 1,476.16	\$ -	\$ -	\$ 1,476.16
Art Club	31.58	-	-	31.58
Bookstore	5,189.81	80.53	-	5,270.34
Drama Club	13,722.42	325.38	332.74	13,715.06
Science Olympiad	878.70	-	-	878.70
Home & Careers	1,483.34	-	-	1,483.34
Latin Club	1.48	-	-	1.48
Music Activities	9,017.06	1,320.00	2,774.12	7,562.94
Ski Club	1,291.54	-	-	1,291.54
Student Council	7,903.71	6,145.00	5,579.22	8,469.49
Yearbook	2,399.02	-	1,945.63	453.39
Sales Tax	11.35	6.37	17.72	-
	<u>\$ 43,406.17</u>	<u>\$ 7,877.28</u>	<u>\$ 10,649.43</u>	<u>\$ 40,634.02</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 42,047.25
Less Outstanding Checks	(1,413.23)
Plus Outstanding Receipts	-
Plus NSF Check	-
Total Cash Balance at End of Month	<u>\$ 40,634.02</u>

Calkins Road Middle School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2020			March 31, 2021
Best Buddies	\$ 15.00	\$ -	\$ -	\$ 15.00
Blue Team	4,380.80	-	824.50	3,556.30
Bookstore	1,001.98	15.05	20.00	997.03
DIY Club	3.81	-	-	3.81
Drama Club	12,091.69	6,031.76	1,527.73	16,595.72
Home & Careers	3,031.68	-	-	3,031.68
Latin Club	1,020.30	-	-	1,020.30
Maroon Team	-	-	-	-
Music Activities	9,275.35	958.50	950.35	9,283.50
Principal's Cabinet	37.23	-	-	37.23
Science Olympiad	77.01	50.41	10.73	116.69
Ski Club	155.98	-	-	155.98
Spanish Club	1,305.60	-	-	1,305.60
Student Council	9,692.69	656.00	570.00	9,778.69
Yearbook	10,883.12	92.96	451.95	10,524.13
Sales Tax Payable	57.78	8.38	64.96	1.20
	<u>\$ 53,030.02</u>	<u>\$ 7,813.06</u>	<u>\$ 4,420.22</u>	<u>\$ 56,422.86</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 56,422.86
Less Outstanding Checks	-
Plus Outstanding Receipts	-
Plus NSF Check - Stop Payment	-
Plus Bank Service Charges	-
Total Cash Balance at End of Month	<u>\$ 56,422.86</u>

Sutherland High School

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Class of 2020	\$ 3,177.96	\$ 300.00	\$ 3,477.96	\$ -
Class of 2021	4,308.12	1,311.80	712.00	4,907.92
Class of 2022	2,721.00	1,667.56	716.00	3,672.56
Class of 2023	518.10	1,338.16	305.95	1,550.31
Class of 2024	-	2,256.99	686.88	1,570.11
Band	663.45	1,576.00	1,560.00	679.45
Best Buddies	448.01	-	-	448.01
DECA Club	760.47	900.00	880.00	780.47
Drama	7,504.11	-	-	7,504.11
Fine Arts	201.00	-	-	201.00
Gay Straight Alliance	412.90	-	-	412.90
Girl Up	-	-	-	-
Latin Club	659.57	-	-	659.57
Link Crew	505.46	1,258.44	632.70	1,131.20
Model UN	4,206.80	-	50.00	4,156.80
Musicals	6,678.07	9,077.16	3,015.88	12,739.35
Newspaper-Midnight	95.72	-	-	95.72
Pegasus	1,926.67	-	-	1,926.67
Project Earth	1,113.72	-	-	1,113.72
Runway for Relief	-	-	-	-
Science Olympiad	1,948.70	-	-	1,948.70
Show Choir	1,469.48	-	-	1,469.48
Ski Club	1,143.22	-	-	1,143.22
Student Council	9,132.67	939.71	724.10	9,348.28
Tri-M	146.74	-	-	146.74
Yearbook	7,655.69	195.30	-	7,850.99
Sales Tax Payable	22.40	200.64	217.34	5.70
	\$ 57,420.03	\$ 21,021.76	\$ 12,978.81	\$ 65,462.98

Reconciliation of Cash Balances:

Checking Account

Bank Statement Balance at End of Month	\$ 67,022.98
Less Outstanding Checks	(1,560.00)
Plus Outstanding Receipts - NSF checks	-
Plus Outstanding Receipts - Deposits in Transit	-
Total Cash Balance at End of Month	\$ 65,462.98

Mendon High School

<u>Club/Activity</u>	Beginning Balance July 1, 2020	Receipts	Disbursements	Ending Balance March 31, 2021
Class of 2020	\$ 12,185.56	\$ -	\$ 12,185.56	\$ -
Class of 2021	4,608.24	7,156.02	500.00	11,264.26
Class of 2022	3,082.97	6,444.42	-	9,527.39
Class of 2023	1,741.89	1,662.56	500.00	2,904.45
Class of 2024	-	2,162.56	-	2,162.56
Art Club	64.04	-	-	64.04
Best Buddies	110.68	-	-	110.68
Bookstore	3,185.33	0.26	-	3,185.59
Concert Band	50.81	-	-	50.81
Concert Choir	1,478.07	120.00	60.00	1,538.07
DECA Club	3,093.00	7,500.00	8,153.00	2,440.00
Drama Club	5,405.44	-	1,007.76	4,397.68
Electrathon	367.84	-	-	367.84
Environmental Awareness	39.02	-	-	39.02
French Club	355.36	-	-	355.36
Latin Club	751.02	-	-	751.02
Link Crew	1,855.69	-	807.81	1,047.88
Model UN	2,472.29	65.00	65.00	2,472.29
Musical Activities	20,096.59	-	3,015.88	17,080.71
National Honor Society	764.39	-	-	764.39
Orchestra	748.11	532.00	532.00	748.11
Pittsford Girl Up	215.30	-	-	215.30
Reality Check	116.61	-	-	116.61
Science Olympiad	413.50	-	-	413.50
Runway for Relief	353.63	-	-	353.63
Sea Turtle Club	19.00	-	-	19.00
Students against Cancer	498.83	-	-	498.83
Student Council	9,995.32	2,156.69	402.74	11,749.27
Technology Club	650.22	1,532.52	1,456.48	726.26
Virtual Enterprises	450.00	-	-	450.00
Wind Ensemble	803.71	4,527.34	520.00	4,811.05
Yearbook	17,920.10	4,365.40	407.68	21,877.82
Sales Tax Payable	72.92	140.36	140.47	72.81
	\$ 93,965.48	\$ 38,365.13	\$ 29,754.38	\$ 102,576.23

Reconciliation of Cash Balances:

Checking Account

Bank Statement Balance at End of Month	\$ 104,783.97
Less Outstanding Checks	(2,207.74)
Plus Outstanding Receipts - NSF checks	
Total Cash Balance at End of Month	\$ 102,576.23

TOTAL OF ALL CLUBS

290,681.20

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

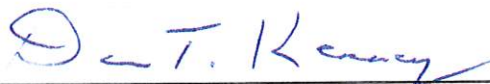
TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2021
BID TITLE: Nurse & Medical Trainer Supplies
DATE ADVERTISED: February 25, 2021, *The Daily Record*
DATE BID OPENING: March 25, 2021
FUNDS: 2021-2022 Budget, Athletic Department and Each Building

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendors as low responsive bidders meeting specifications.

ITEM BID	RECOMMENDED VENDOR	AMOUNT
Nurse & Trainer Supplies	Henry Schein Inc.	3,254.81
	Medco Supply Co	1,014.26
	Pyramid Paper Company	414.18
	School Health Corporation	1,468.88

TOTAL: \$ 6,152.13

Comments: Nurse & Medical Trainer Supplies Bid runs from Board award date through January 31, 2022. Bid represents 183 items, with 165 items awarded. Bid responses were reviewed by Teresa Lattuca, District Standards Leader for School Nurses; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. Bid is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting required specifications. Items purchased from this bid are identified on an ongoing basis by budget managers in the departments and schools.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK


RECOMMENDATION FOR DISPOSAL OF WRESTLING MATS

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2021
TOPIC: Sale of Surplus Wrestling Mats
ADVERTISE DATE: *The Daily Record*, April 13, 2021
BID OPENED: April 20, 2021

Sealed bids for the sale of Surplus Wrestling Mats were received and publicly opened at the Administration East Wing Business Office, 75 Barker Road, Room 418, Pittsford, NY. Two items were sold.

Only one bid was received, from ROC Wrestling. It was reviewed by Scott Barker, Director of Athletics, Leeanne Reister, Director of Finance, and Leslie Pawluckie, Purchasing Agent.

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District award each item to ROC Wrestling for a total revenue of \$250.00.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

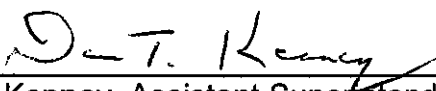
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2021
TOPIC: 21-22 Industrial Arts Supplies
Advertised Date: February 25, 2021 *The Daily Record*
Bid Opening Date: March 25, 2021
FUNDS: 2021-2022 Industrial Art Technology Budget, Each Building

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendors as low responsive bidders meeting specifications:

Item Bid	RECOMMENDED VENDOR	AMOUNT
Industrial Arts Supplies:		
	Metco Supply Inc.	803.39
	Midwest Shop Supplies Inc.	1,033.72
	Paxton Patterson	245.41
		<u>\$ 2,082.52</u>

Comments: Industrial Art Supplies Bid runs from date awarded by BOE to May 31, 2022. The bid was reviewed by Peter Pratt, District Standards Leader for Industrial Art; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. Bid represents 608 items, with 56 awarded. It is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting all required bid specifications. Vendors offered catalog discounts for items ordered during the 21-22 school year.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

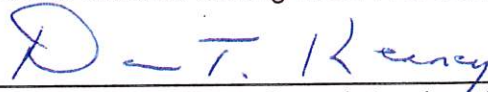
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2021
BID TITLE: Physical Ed Supplies & Equipment
DATE ADVERTISED: February 25, 2021 *The Daily Record*
DATE BID OPENING: March 25, 2021
FUNDS: 2021-2022 Budget, Each Building

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendors as low responsive bidders meeting specifications.

ITEM BID	RECOMMENDED VENDOR	AMOUNT
<i>Physical Ed Supplies</i>		
	ADA Sports and Rackets	490.00
	Laux Sporting Goods	15.86
	Pyramid Paper Company	460.33
	S&S Worldwide	356.94
	Varsity Brands Holding Co. (DBA: BSN Sports)	3,997.73
TOTAL:		<u>\$ 5,320.86</u>

Comments: PE Supplies Bid runs from Board award date through May 31, 2022. Bid represents 63 items, with 53 awarded. Bid responses were reviewed by Bret Burrows (for Esther Marino, District Leader for Physical Education); Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. Bid is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting required specifications. Vendors offered catalog discounts for items ordered during the 21-22 school year.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie)
BOE DATE: May 10, 2021
TOPIC: BOCES 2 Cooperative Natural Gas Supply RFB-1965-21
Date Advertised: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 PM at BOCES II
Source of Funds: 2021-2022 Budget: 640-1620-420-0622 & 670-5530-420-0530

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
NATURAL GAS	2021-2022 Budget	<u>\$740,000.00</u> (Budgeted)

SC-3 Accounts	UGI Energy Services Inc: Basis Rate = -\$0.3400 per Decatherm
SC-5 Accounts	New Wave Energy Corporation: Basis Rate = \$0.1744 per Decatherm

*Single Fixed Basis is cost of all charges associated with the purchase and transportation of gas to point of delivery.

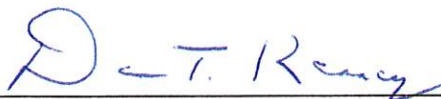
At this time the NYMEX WACOG (New York Mercantile Exchange Weighted Average Cost of Gas) is not locked in. Mr. Baker, KB Marketing Associates, will monitor the gas market conditions to advise the NYMEX gas prices and various purchasing options available to keep the total price of gas to the Districts minimized.

Final gas price will include NYMEX (New York Mercantile Exchange) commodity price, as well as any swing volume variation charges.

Comments: The Boces 2 Cooperative Bid period is 07/01/21 - 06/30/22. Pittsford, as well as 13 other Districts and/or BOCES participated. The bids were reviewed by Rose Brennan, BOCES II Coordinator, and William A. Baker, KB Marketing Associates, BOCES II energy consultant.

Information: William A. Baker, KB Marketing Associates, recommendation letter states, "**New Wave Energy Corporation** would best serve these districts with the lowest possible cost and meet the bid specifications for the **SC-5** RG&E accounts" and "The bid submitted by **UGI Energy Services** would best serve these districts with the lowest possible cost and meet the Bid Specification for the **SC-3** RG&E accounts." Letter and Spreadsheet Analysis regarding bids received is attached.

Note: RG&E invoices delivery charges separately. These charges are not tied to the BOCES 2 bid in any manner.



Darrin Kenney, Assistant Superintendent for Business



Finance
Office

Steve Roland
Director of Finance
Tel: (585) 352-2412
Fax: (585) 352-2756
Email:
sroland@monroe2boces.org

Cooperative Bid for Natural Gas Supply FY 2021-2022

To: Participating School Districts
From: Rose Brennan, Monroe 2-Orleans BOCES
Date: April 26, 2021
Subject: 2021-2022 Natural Gas Bid Award Recommendation

RFB-1965-21 Cooperative Natural Gas Supply was advertised on March 26, 2021 and opened on April 22, 2021 at 2:00 PM. The solicitation requested bids for a single fixed basis price per decatherm - the costs of all charges associated with the purchase and transportation of the gas to the point of delivery - but not the NYMEX gas purchase price for RG&E SC-3, RG&E SC-5 and NYSEG SC-5 accounts for the delivery period of July 1, 2021 through June 30, 2022 for 14 school district and BOCES participants. 4 bids were received and reviewed. Bill Baker of KB Marketing Associates, our energy consultant, has reviewed all bids submitted, and has provided the attached recommendation letter. Our bid recommendations are as follows:

SC-3 accounts (LDC is RG&E) – UGI Energy Services Inc.:

The award for the basis is $-\$0.340$ per decatherm, a decrease of $\$0.223$ per decatherm vs. FY 20-21, or $\$83,945$ for all participants. Participants must also add the NYMEX WACOG (weighted average cost of gas), and any swing volume variation charges to receive a total delivered cost per decatherm. Swing volume variation charges will vary monthly in each district depending on the amount of gas purchased compared to the amount requested by the supplier for the individual accounts. Please note that the LDC (Local Distribution Company, RG&E), will invoice for their delivery charges separately. These charges from the LDC are not tied to the BOCES 2 bid in any manner. Your district will need to contact RG&E to give permission to make the switch to UGI. You should advise RG&E that only with advisement by your authorized staff may a switch in service take place.

SC-5 accounts (LDC is RG&E) – New Wave Energy Corporation:

The award for the basis is $\$0.1744$ per decatherm, a decrease of $\$0.1656$ per decatherm vs. FY 20-21, or $\$80,938$ for all participants. Participants must also add the NYMEX WACOG to receive a total delivered cost per decatherm. Since all SC-5 accounts are monthly balanced, the supplier will provide for 100% monthly swing tolerance for each account at the contract basis price and the NYMEX WACOG, regardless of estimated monthly usage profiles with no added volume variation charges. Please note that the LDC (Local Distribution Company, RG&E), will invoice for their delivery charges separately. These charges from the LDC are not tied to the BOCES 2 bid in any manner. Your district will need to contact RG&E to give permission to make the switch to New Wave Energy. You should advise RG&E that only with advisement by your authorized staff may a switch in service take place.

SC-5 accounts (LDC is NYSEG) – Marathon Power LLC dba Marathon Energy:

The award for the basis is $-\$0.1200$ per decatherm, a decrease of $\$0.501$ per decatherm vs. FY 20-21, or $\$6,542$ for all participants. Participants must also add the NYMEX WACOG (weighted average cost of gas), and any swing volume variation charges to receive a total delivered cost per decatherm. Swing volume variation charges will vary monthly in each district depending on the amount of gas purchased compared to the amount requested by the supplier for the individual accounts. Please note that the LDC (Local Distribution Company, NYSEG), will invoice for their delivery charges separately. These charges from the LDC are not tied to the BOCES 2 bid in any manner. Your district will need to contact NYSEG to give permission to make the switch to Marathon Energy. You should advise NYSEG that only with advisement by your authorized staff may a switch in service take place.

Lock-in Option

At this time, we have not locked in the NYMEX WACOG. We will continue to monitor market conditions; the bid allows us as a group the option to lock-in all or partial should a significant event impact future costs.

We are providing the participants' contact information to the awarded vendors. They will be forwarding a contract to each district covering the bid period; see the following page for more information. The bid is contingent upon acceptance of all participants. Please advise Monroe 2-Orleans BOCES of your Board's approval of this bid recommendation.

A reminder to be certain to place a lock on your accounts with your LDC (RG&E or NYSEG) to assure no other gas supplier who obtains your account numbers can switch your service without your consent.

Supplier contacts

SC-3 accounts (LDC is RG&E)

UGI Energy Services Inc.
1000 North River Street Suite 201
Rochester NY 14612

Customer service contact: Kevin Amborski
kamborski@ugies.com
585.520.4012

Billing contact: Stephen Turner
sturner@ugies.com
585.342.2130

SC-5 accounts (LDC is RG&E)

New Wave Energy Corporation
410 Main St.
Buffalo, NY 14202

Customer Service contact: Emily Naum
emilyn@nwaveenergy.com
716.887.9700 x117

Billing Contact: Anthony Marrano
anthony@nwaveenergy.com
716.887.9700 x100

SC-5 accounts (LDC is NYSEG)

Marathon Power LLC dba Marathon Energy
100 Elwood Davis Road
Syracuse NY 13212

Customer service contact: Jason Kerznowski
jason@mecny.com
315.226.4477 x212

Billing contact: Chris Skulikidis
cskulikidis@mecny.com
718.564.2226



KB Marketing Associates
Energy Professionals
PO Box 455, Walworth, NY 14568-0455
(585) 507-7451 Cell
kbma1@rochester.rr.com

April 22, 2021

Rose Brennan, Purchasing Agent
Monroe 2-Orleans BOCES
3599 Big Ridge Road
Spencerport, NY 14559-1799

Subject: School District Bid Professional Advisement for FY21-22 final version

Dear Rose:

After reviewing the four (4) bid submissions for the supply of Transportation Gas to the school districts participating in the Monroe 2-Orleans BOCES bid for FY21/22, I have concluded that; the bid submitted by **UGI Energy Services (UGI)** would best serve these districts with the lowest possible cost and meet the Bid Specifications for the **SC-3 RG&E** accounts. The bid submitted by **New Wave Energy (NW)** would best serve these districts with the lowest possible cost and meet the Bid Specifications for the **SC-5 RG&E** accounts and the bid submitted by **Marathon Energy (ME)** would best serve the **SC-5 NYSEG** account. Swing volume variations would be handled by these Suppliers through their gas market pools established with the LDC's and pipelines to maintain a reliable gas supply process.

Attached is my analysis of the bids received at Monroe-2 BOCES on April 22, 2021. The bids received from **UGI, ME** and **NW** met the Bid Specifications, and all necessary documents were completed and signed.

The BASIS bid prices decreased the BASIS cost by \$83,945 for RG&E SC-3 accounts, by \$80,938 for RG&E SC-5 accounts and by \$6,542 for the NYSEG SC 5 account compared to FY20/21. Total decrease in BASIS costs for FY21/22 is \$171,426 compared to FY20/21.

The final gas price to the schools will include the NYMEX commodity price. I will continue to watch the gas market to advise you regarding the NYMEX gas prices and various purchasing options available to keep the total price of gas to the Districts minimized.

Thank you for this opportunity to continue serving you in energy related matters.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Baker".

Bill Baker, Consultant

Attachment: Natural Gas BASIS Bid Analysis for Monroe-2 BOCES FY 21/22 dated 4/22/2021

NATURAL GAS BASIS BID ANALYSIS FOR MONROE-2 BOCES - FY 21-22

Bids Received on 4/22/2021 at 2pm

(Daily Metered)			RG&E is LDC
BIDDER	SC-3 \$/Dt	Action	Comments
UGI Energy Services Inc	-\$0.3400		<i>All spec conditions are met</i>
Marathon Energy	-\$0.2010		<i>Change payment to 30 days on contract</i>
Empire Natural Gas	-\$0.1540		<i>All spec conditions are met</i>
New Wave Energy Corp	No Bid		<i>No Bid statement was provided on bid summary document</i>

	BASIS	
	FY2021	FY2122
Basis Rate	-\$0.1170	-\$0.3400
Dt/yr	376436	376436
Cost	-\$44,043	-\$127,988

(Non-daily Metered)			RG&E is LDC
BIDDER	SC-5 \$/Dt	Action	Comments
UGI Energy Services Inc	\$0.3200		<i>All spec conditions are met</i>
Marathon Energy	\$0.3420		<i>Change payment to 30 days on contract</i>
Empire Natural	\$0.6570		<i>All spec conditions are met</i>
New Wave Energy Corp	\$0.1744		<i>Should add three day average nymex closing price in contract supply price section Change payment to 30 days on contract</i>

	BASIS	
	FY2021	FY2122
Basis Rate	\$0.3400	\$0.1744
Dt/yr	488759	488759
Cost	\$166,178	\$85,240

TGP (Daily Metered)			NYSEG is LDC
BIDDER	SC-5 \$/Dt	Action	Comments
UGI Energy Services Inc	0.1500		<i>All spec conditions are met</i>
Marathon Energy	-0.1200		<i>Change payment to 30 days on contract</i>
Empire Natural	0.0800		<i>All spec conditions are met</i>
New Wave Energy Corp	0.3739		<i>Should add three day average nymex closing price in contract supply price section</i>

	BASIS	
	FY2021	FY2122
Basis Rate	\$0.3810	-\$0.1200
Dt/yr	13058	13058
Cost	\$4,975	-\$1,567
Totals	\$127,110	-\$44,316
Change	Decrease	\$171,426

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR SALE AND DISPOSAL OF SCHOOL DISTRICT TEXTBOOKS/LIBRARY BOOKS

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2021
TOPIC: Sale and Disposal of School District Outdated Textbooks/Library Books

The attached list of surplus textbooks/library books was submitted to the Purchasing Department to request quotes for sale. Melanie Ward, Assistant Superintendent for Instruction, reviewed the list and approved the textbook/library books for sale or disposal. Quote requests were emailed April 20, 2021, to the following vendors: Earthlink, Follett School Solutions, K-12 Book Buyer, K12 Savings, Meg Buys Books, and Textbook Buyer. No bids were received for the Textbooks/Library Books.

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District approve the disposal of the outdated surplus textbook/library books.

Comments: Please see attached list of textbooks/library books to be disposed.



Darrin Kenney, Assistant Superintendent for Business

Pittsford Central School District
Textbook Quote Request

Mendon High School Library

1/7/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
2016 Chase's calendar of events.	2015	Bernan Press	ISBN: 978-1-59888-807-2	Excellent	1	80.00	\$80.00
All things Shakespeare : an encyclopedia of Shakespeare's world - Volume 1	2002	Greenwood Press	ISBN: 0-313-32419-0 LCCN: 2002-69732	Fair	1	70.00	\$70.00
All things Shakespeare : an encyclopedia of Shakespeare's world	2002	Greenwood Press	ISBN: 0-313-32420-4 LCCN: 2002-69732	Fair	1	70.00	\$70.00
The American Civil War [BOOK] - Volume 1	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 2	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 3	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 4	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 5	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 6	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
The American Civil War [BOOK] - Volume 7	1994	Grolier Educational Corporation	ISBN: 0-7172-7348-2	Very Good	1	0.00	\$0.00
American poetry, 1915 to 1945	1987	Chelsea House Publishers	ISBN: 0-87754-952-4 LCCN: 86-17632	Good	1	0.00	\$0.00
The Americans [BOOK]	1973	Random House	ISBN: 0-394-48724-9	Fair	1	0.00	\$0.00
The Book of art.	1976	Grolier Incorporated	ISBN: 0-7172-1301-3 LCCN: 76-23528	Fair	1	75.00	\$75.00
The Book of art.	1976	Grolier Incorporated	ISBN: 0-7172-1301-3 LCCN: 76-23528	Fair	1	75.00	\$75.00
The Book of art.	1976	Grolier Incorporated	ISBN: 0-7172-1301-3 LCCN: 76-23528	Fair	1	75.00	\$75.00
Complete guide to symptoms, illness & surgery	2012	A Perigee Book	ISBN: 0-399-52609-9 LCCN: 2012-538439	Very Good	1	30.00	\$30.00
Contemporary literary criticism. Volume 3	1984	Gale Research Company	ISBN: 0-8103-0104-0 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 4	1984	Gale Research Company	ISBN: 0-8103-0106-7 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 5	1984	Gale Research Company	ISBN: 0-8103-0108-3 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 6	1984	Gale Research Company	ISBN: 0-8103-0110-5 LCCN: 76-38938	Fair	1	0.00	\$0.00

**Pittsford Central School District
Textbook Quote Request**

Mendon High School Library

1/7/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Contemporary literary criticism. Volume 7	1984	Gale Research Company	LCCN: ISBN: 0-8103-0112-1 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 8	1984	Gale Research Company	ISBN: 0-8103-0114-8 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 13	1984	Gale Research Company	ISBN: 0-8103-0124-5 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 15	1984	Gale Research Company	ISBN: 0-8103-0103-2 LCCN: 76-38938	Fair	1	0.00	\$0.00
Contemporary literary criticism. Volume 58	1984	Gale Research, Inc.	ISBN: 0-8103-4432-7 LCCN: 76-38938	Fair	1	0.00	\$0.00
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Contemporary literary criticism. Volume 87	1984	Gale Research, Inc.	ISBN: 0-8103-4997-3 LCCN: 76-38938	Fair	1	0.00	\$0.00
A dictionary of slang and unconventional English : colloquialisms and catch-phrases, solecisms and catachreses, nicknames, and vulgarisms	1984	MacMillanPublishing Company	ISBN: 0-02-594980-2 LCCN: 84-19455	Fair	1	75.00	\$75.00
Elections A to Z	2003		LCCN: 2003-11235		1	135.00	\$135.00
Encyclopedia of the American Constitution - Volume 1	2000	MacMillan Reference USA	ISBN: 0-02-864880-3 LCCN: 00-29203	Very Good	1	525.00	\$525.00
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Masterplots: About a Boy - The Big Rock Candy Mountain - Volume 1	2010	Salem Press	ISBN: 978-1-58765-568-5 LCCN: 2010-33931	Excellent	1	0.00	\$0.00
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Masterplots: When We Dead Awaken - Zuleika Dobson Indexes - Volume 12	2010	Salem Press	ISBN: 978-1-58765-568-5 LCCN: 2010-33931	Excellent	1	0.00	\$0.00
McGraw-Hill dictionary of scientific and technical terms	1993	McGraw- Hill	ISBN: 0-07-042333-4 LCCN: 93-34772	Very Good	1	110.50	\$110.50
Merriam-Webster's dictionary of allusions	1999	Merriam-Webster, Incorporated	ISBN: 0-87779-628-9 LCCN: 99-33125	Good	1	13.84	\$13.84
The Negro almanac : a reference work on the Afro-American -1928-1971 - Volume 1	1983	Gale Research, Inc.	ISBN: 0-8103-7706-3	Fair	1	99.95	\$99.95
The Negro in American History : A Taste of Freedom 1854-1927 - Volume 2	1969	Encylopeida Britannica Educational Corporation	ISBN: 0-87827-007-8 LCCN: 86-72654	Fair	1	28.95	\$28.95
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The Oxford Dictionary of English etymology.	1966	Oxford at The Clarendon Press	N/A	Fair	1	0.00	\$0.00
The Oxford guide to United States Supreme Court decisions	1999	Oxford University Press	ISBN: 0-19-511883-9 LCCN: 98-8747	Very Good	1	35.00	\$35.00
Political handbook of the world, 2012	2012	Sage CQ Press	ISBN: 978-1-60871-995-2 (trade)	Very Good	1	323.67	\$323.67
ProQuest statistical abstract of the United States, 2013.	2013	ProQuest	ISBN: 978-1-59888-591-0 (trade)	Excellent	1	0	\$0.00

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Moose crossing	2005	LCCN: 2004-27577	12.50	12.50
Moose's big idea	2005	LCCN: 2004-22536	15.37	15.37
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The Mouse & the motorcycle				
Muggie Maggie	1990	LCCN: 89-38959	10.00	10.00
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The mystery of Mr. Nice : from the tattered casebook c	2008	ISBN: 978-1-59961-469-4	16.95	16.95
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Weasel	1990	LCCN: 89-37794	11.14	11.14
Weasel	1990	LCCN: 89-37794	11.14	11.14
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The Anybodies	2004		LCCN: 2003-14959				
A bear called Paddington	1998		ISBN: 0-395-92951-2			15.00	15.00
Blubber	2001		ISBN: 0-689-84974-5			17.00	17.00
The boomerang wakes up	2009		LCCN: 2008-31578			23.99	23.99
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Frozen summer	1998		LCCN: 98-23485			10.75	10.75
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Journey to nowhere	1998	ISBN: 0-440-41491-1		
Journey to nowhere	1998	ISBN: 0-440-41491-1	8.00	8.00
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Kraya the blood shark	2013	ISBN: 0-545-42770-3	10.55	10.55
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The road to home	2000	LCCN: 99-49230	11.24	11.24
The scorpions of Zahir	2012	LCCN: 2011-26332	17.99	17.99
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The Traitors' Gate	2007	LCCN: 2006-8825	17.99	17.99
A trio of tolerable tales	2017	ISBN: 978-1-55498-933-1	16.95	16.95
The underneath	2008	LCCN: 2007-31969	16.99	16.99
Whales on stilts	2005	LCCN: 2004-17754	15.36	15.36
Witch's wishes	2003	LCCN: 2002-191915	15.95	15.95
The Woman Who Won Things.	2002	ISBN: 0-7445-8127-3	18.80	18.80
Zinnia's zaniness	2011	LCCN: 2010-39257	15.00	15.00

Pittsford Central School District

Textbook Quote Request

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Calkins Road Middle School Library

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Total Cost
<i>The new Oxford Book of English Verse 1250-1918</i>	1966	Oxford at the Clarendon Press	NONE	Fine	1	\$0.00
<i>The Oxford dictionary of sports Science and Medicine</i>	1994	Oxford University Press	0-19-262743-0	Fine	1	\$0.00
<i>The Home Book of Verse</i>	1953	Holt, Rinehart & Winston, Inc.	88141-0312	Fine	1	\$0.00
<i>Everyman's dictionary of Literary Biography</i>	1969	E.P. Dutton & Co., Inc.	NONE	Broken	1	\$0.00
<i>The home Book of Verse for Young Folks</i>	1957	Holt, Rinehart & Winston, Inc.	98141-0519	Fine	1	\$0.00
<i>The Home Book of Verse</i>	1953	Holt, Rinehart & Winston, Inc.	88141-0412	Fine	1	\$0.00
<i>The American Reader</i>	1991	HarperPerennial	0-06-270065-0	Fine	1	\$0.00
<i>The Home Book of Modern Verse</i>	1966	Holt, Rinehart & Winston, Inc.	88141-0115	Fine	1	\$0.00
<i>History of the World</i>	1993	Oxford University Press	0-19-521043-3	Fine	1	\$0.00
<i>Oxford Sports; an illustrated history</i>	1998	Oxford University Press	0-19-510097-2	Fine	1	\$0.00
<i>Quotations for Kids</i>	1999	The Millbrook Press	0-7613-0267-0	Fine	1	\$0.00
<i>The Merck Manual of Medical Information</i>	2003	Pocket Books	978-0-7434-7733-8	Fine	1	\$0.00
<i>Cassell's Spanish Dictionary</i>	1966	Funk & Wagnalls	LCCN: 60-7806	Fine	1	\$0.00
<i>The Encyclopedia of Film</i>	1991	A Perigee Book	0-399-51604-2	Fine	1	\$0.00
<i>Scholastic Encyclopedia of Sports in the United States</i>	1997	Scholastic Reference	0-590-69264-X	Fine	1	\$0.00

**Pittsford Central School District
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Barker Road Middle School

2/24/2021 and 2/26/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
13 little blue envelopes	2005	Harper Collins Publishers	ISBN: 0-06-054141-5 LCCN: 2005-2658	Fair	1	\$ 16.99	\$16.99
The adventures of Sojourner : the mission to Mars that thrilled the world	1998	Mikaya Press	ISBN: 0-9650493-5-3 LCCN: 98-7660	Good	1	\$ 22.95	\$22.95
Alicia : a Clique novel	2008	Little, Brown and Company	ISBN: 978-0-316-02753-3 (pbk.)	Fair	1	\$ 6.99	\$6.99
Alphas : a novel	2009	Little, Brown and Company	ISBN: 978-0-316-03579-8 LCCN: 2009-19857	Fair	1	\$ 9.99	\$9.99
Animals on the trail with Lewis and Clark	2002	Clarion Books	ISBN: 0-395-91415-9 LCCN: 2001-42200	Excellent	1	\$ 18.00	\$18.00
Antarctica : the last wilderness	2004	Smart Apple Media	ISBN: 1-58340-356-6 LCCN: 2002-156591	Excellent	1	\$ 19.95	\$19.95
Attica	2007	Atom Books	ISBN: 978- 1-904233-56-2	Fair	1	\$ 6.56	\$6.56
The beasts of Clawstone Castle	2007	Dutton Children's Books	ISBN: 978-0-5254-7719-8 LCCN: 2005-29188	Very Good	1	\$ 16.99	\$0.00
Belle of the brawl	2010	Little, Brown and Company	ISBN: 978-0-316-03581-1 LCCN: 2010-18358	Fair	1	\$ 9.99	\$9.99
The Bermudez Triangle : a novel	2004	The Penguin Group	ISBN: 1-59514-019-0 LCCN: 2004-5093	Fair	1	\$ 16.99	\$16.99
Best friends for never : a Clique novel	2004	Little, Brown and Company	ISBN: 0-316-70131-9 LCCN: 2004-12501	Fair	1	\$ 9.99	\$9.99
Better than weird	2011	Orca Book Publishers	ISBN: 978-1-554-69362-7 LCCN: 2010-941928	Very Good	1	\$ 6.89	\$6.89
Big bang	1997	DK Publishing	ISBN: 0-7894-1484-8 LCCN: 96-30995	Good	1	\$ 16.95	\$16.95
Bongo fishing	2011	Henry Holt and Company	ISBN: 978-0-8050-9100-7 LCCN: 2010-11696	Very Good	1	\$ 15.29	\$15.29
The book of story beginnings	2006	Candlewick Press	ISBN: 978-0-7636-2609-9 LCCN: 2005-54262	Good	1	\$ 16.00	\$16.00
The bridesmaid	2005	Delacorte Press	ISBN: 0-385-73220-1 LCCN: 2004-24524	Fair	1	\$ 12.30	\$12.30
Buried in Ice The Mystery of a Lost Arctic Expedition.	1992	Scholastic, Inc.	ISBN: 0-590-43848-4	Excellent	1	\$ 16.00	\$16.00
Calendar : humanity's epic struggle to determine a true and accurate year	1998	Avon Books, Inc.	ISBN: 0-380-79324-5 LCCN: 98-10434	Fair	1	\$ 8.00	\$8.00
Charmed and dangerous : the rise of the Pretty Committee : the Clique prequel	2009	Little, Brown and Company	ISBN: 978-0-316-05537-6 (trade)	Fair	1	\$ 15.99	\$15.99
Chicks with sticks : (it's a purl thing)	2005	Dutton Children's Books	ISBN: 978-0-525-47622-1 LCCN: 2005-2702	Good	1	\$ 16.99	\$16.99

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Barker Road Middle School

2/24/2021 and 2/26/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Claire : a Clique novel	2008	Little, Brown and Company	ISBN: 978-0-316-02750-2 LCCN: 2008-29234	Fair	1	\$ 6.99	\$6.99
The clique : a novel	2004	Little, Brown and Company	ISBN: 0-316-70129-7 LCCN: 2003-25682	Poor	1	\$ 8.99	\$8.99
Cliquetionary : the wit and wisdom of the Clique	2009	Little, Brown and Company	ISBN: 0-316-07065-3	Outdated	1	\$ 8.49	\$8.49
Close encounters : exploring the universe with the Hubble Space Telescope	1998	Hyperion Books for Children	ISBN: 978-0-7868-0147-6 LCCN: 96-39104	Very Good	1	\$ 16.95	\$16.95
Count me in	2011	Orca Book Publishers	ISBN: 978-1-55469-404-4 LCCN: 2011-929245	Very Good	1	\$ 6.90	\$6.90
Daylight saving	2012	Candlewick Press	ISBN: 978-0-7636-5913-4 LCCN: 2011-48345	Very Good	1	\$ 14.49	\$14.49
Defining Dulcie	2006	Dial Books	ISBN: 978-0-8037-3046-5 LCCN: 2005-16186	Good	1	\$ 16.99	\$16.99
Destination : Jupiter	1998	Morrow Junior Books	ISBN: 0-688-15621-5 LCCN: 97-20488	Very Good	1	\$ 16.00	\$16.00
The dragonfly pool	2008	Dutton Children's Books	ISBN: 0-525-42064-9	Very Good	1	\$ 15.29	\$15.29
Dylan : a Clique novel	2008	Little, Brown and Company	ISBN: 978-0-316-03565-1 LCCN: 2008-4450	Fair	1	\$ 6.99	\$6.99
Earth and the Moon	2003	Twenty-first Century Books	ISBN: 978-0-7613-2358-9 LCCN: 2001-8479	Fair	1	\$ 27.93	\$27.93
Eggs over Evie	2010	Henry Holt and Company	ISBN: 978-0-8050-8294-4 LCCN: 2009-50762	Excellent	1	\$ 16.99	\$16.99
Eight keys	2011	Random House Children's Books	ISBN: 978-0-385-74030-2 LCCN: 2010-40137	Good	1	\$ 16.99	\$16.99
Exploration	2005	Benchmark Books	ISBN: 978-0-7614-1640-4 LCCN: 2003-12032	Excellent	1	\$ 27.07	\$27.07
Exploring our solar system	2003	Crown Publishers	ISBN: 0-375-91204-5 LCCN: 2002-17471	Fair	1	\$ 23.75	\$23.75
The finest hours : the true story of a heroic sea rescue	2014	Henry Holt and Company	ISBN: 978-0-8050-9764-1 LCCN: 2013-30661	Excellent	1	\$ 19.99	\$19.99
The first battle	2014	Harper Collins Publishers	ISBN: 978-0-06-206355-7 (lib. bdg.)	Good	1	\$ 16.99	\$16.99
Flush	2005	Alfred A. Knopf	ISBN: 978-0-3758-2182-0 LCCN: 2005-5259	Fair	1	\$ 17.00	\$17.00
Garden Princess	2013	Candlewick Press	ISBN: 0-7636-5685-2	Excellent	1	\$ 13.64	\$13.64
Ghostgirl	2008	Little, Brown and Company	ISBN: 978-0-316-11357-1 LCCN: 2007-31541	Damaged	1	\$ 15.29	\$15.29

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2/24/2021 and 2/26/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Girl, nearly 16, absolute torture	2005	Delacorte Press	ISBN: 978-0-385-73216-3 LCCN: 2004-26421	Good	1	\$ 15.95	\$15.95
The grave	2000	Farrar, Straus and Grioux	ISBN: 0-374-32765-3 LCCN: 99-27599	Good	1	\$ 14.45	\$14.45
The great trouble : a mystery of London, the blue death, and a boy called Eel	2013	Alfred A. Knopf	ISBN: 978-0-375-84818-6 LCCN: 2012-32799	Excellent	1	\$ 14.49	\$14.49
Griff Carver, hallway patrol	2010	Razor Bill - Penguin Books	ISBN:978-1-5951-4276-4 LCCN: 2009-32553	Good	1	\$ 13.59	\$13.59
Hitch	2005	Harcourt, Inc.	ISBN: 978-0-15-204747-6 LCCN: 2004-19447	Very Good	1	\$ 17.00	\$17.00
Hoot	2002	Alfred A. Knopf	ISBN: 978-0-3758-2916-1 LCCN: 2002-25478	Fair	1	\$ 7.99	\$7.99
The Hubble Space Telescope	2002	Franklin Watts	ISBN: 0-531-11894-0 LCCN: 2001-17563	Very Good	1	\$ 23.96	\$23.96
I am number four	2010	Harper Collins Publishers	ISBN: 978-0-06-196955-3 LCCN: 2010-9395	Damaged	1	\$ 17.99	\$17.99
In darkness, death	2004	Philomel Books	ISBN: 978-0-3992-3767-6 LCCN: 2003-5383	Poor	1	\$ 16.99	\$16.99
An innocent soldier	2005	Arthur A. Levine Books	ISBN: 0-439-62771-0 LCCN: 2005-2583	Good	2	\$ 16.99	\$33.98
Invasion of the boy snatchers : a Clique novel	2005	Little, Brown and Company	ISBN: 0-316-70134-3 LCCN: 2005-7971	Poor	1	\$ 5.00	\$5.00
Invisible I	2009	Harper Teen	ISBN: 978-06-174212-5 LCCN: 2009-24200	Fair	1	\$ 16.99	\$16.99
Jason's gold	1999	Morrow Junior Books	ISBN: 978-0-6881-5093-8 LCCN: 99-17973	Fair	1	\$ 13.56	\$13.56
Jupiter	2002	Twenty-first Century Books	ISBN:978-0-7613-2356-2 LCCN: 2001-36790	Good	1	\$ 27.93	\$27.93
Keturah and Lord Death	2006	Front Street	ISBN: 978-1-932425-29-1 LCCN: 2006-799	Good	1	\$ 16.95	\$16.95
Kristen : a Clique novel	2008	Little, Brown and Company	ISBN: 978-0-316-02752-6 (pbk.)	Fair	1	\$ 6.99	\$6.99
The life and times of Benny Alvarez	2014	Harper Collins Publishers	ISBN: 0-06-221596-5	Excellent	1	\$ 14.49	\$14.49
Long gone daddy	2006	Front Street	ISBN: 978-1-932-42538-3 LCCN: 2005-25105	Very Good	1	\$ 16.95	\$16.95
The low road	2008	Amulet Books	ISBN: 978-0-8109-7069-4 LCCN: 2007-39751	Good	1	\$ 16.10	\$16.10
Mars	1999	Franklin Watts	ISBN: 0-531-20388-3 LCCN: 98-46327	Good	1	\$ 24.50	\$24.50

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Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Mars	2006	Twenty-first Century Books	ISBN: 978-0-7613-2362-7 LCCN: 2003-10139	Very Good	1	\$ 27.93	\$27.93
Massie : a Clique novel	2008	Little, Brown and Company	ISBN: 978-0-316-0751-9 LCCN: 2008-4449	Poor	1	\$ 6.99	\$6.99
The Mediterranean	1994	Chelsea House Publishers	ISBN: 0-7910-2751-1	Very Good	1	\$ 20.00	\$20.00
Mercury and Pluto	2003	Twenty-first Century Books	ISBN: 978-0-7613-2361-9 LCCN: 2002-14099	Very Good	1	\$ 27.93	\$27.93
Middle school is worse than meatloaf : a year told through stuff	2011	Antheneum Books	ISBN: 1-44243663-8	Fair	1	\$ 6.79	\$6.79
Minerva Clark gets a clue	2005	Bloomsbury Children's Books	ISBN: 978-1-58234-677-9 LCCN: 2005-12242	Good	1	\$ 16.95	\$16.95
The moon	1998	Franklin Watts	ISBN: 0-531-20308-5 LCCN: 96-40226	Good	1	\$ 21.00	\$21.00
Mountain solo	2005	Harcourt, Inc.	ISBN: 0-15-205358-1	Fair	1	\$ 11.30	\$11.30
Movers & fakers : an Alphas novel	2010	Little, Brown and Company	ISBN: 978-0-316-03580-4 LCCN: 2010-7008	Fair	1	\$ 8.49	\$8.49
The music of dolphins	1996	Scholastic, Inc.	ISBN: 0-590-89798-5 LCCN: 96-3494	Fair	1	\$ 10.64	\$10.64
The Nethergrim	2015	Puffin Books	ISBN: 0-14-242268-1	Very Good	1	\$ 7.69	\$7.69
Never slow dance with a zombie	2009	Tom Doherty Associates, Inc.	ISBN: 978-0-7653-2040-7 LCCN: 2009-16704	Good	1	\$ 5.00	\$5.00
Operation Yes	2009	Arthur A. Levine Books	ISBN: 978-0-545-10795-2 LCCN: 2008-53732	Good	1	\$ 16.99	\$16.99
The paradise trap	2012	Edgemont	ISBN: 978-1-60684-273-7 LCCN: 2011-25300		1	\$ 15.99	\$15.99
Piracy & plunder : a murderous business	2001	Dutton Children's Books	ISBN: 0-525-45857-3 LCCN: 2001-32593	Excellent	1	\$ 24.99	\$24.99
Pirates & smugglers	2005	Kingfisher	ISBN: 978-0-7534-5864-0 LCCN: 2005-7406	Good	1	\$ 13.00	\$13.00
Poison ivy	2006	Roaring Brook Press	ISBN: 978-1-59643-118-8 LCCN: 2005-17256	Good	1	\$ 16.95	\$16.95
Princess for hire	2010	Disney Hyperion Books	ISBN: 978-1-42312192-3 (trade)	Good	1	\$ 16.99	\$16.99
Revenge of the wannabes : a Clique novel	2005	Little, Brown and Company	ISBN: 0-689-87546-0 (pbk.)	Poor	1	\$ 9.99	\$9.99
Revenge of the whale : the true story of the whaleship Essex	2002	G.P. Putnam's Sons	ISBN: 0-399-23795-X LCCN: 2002-667	Excellent	1	\$ 14.44	\$14.44
The road to there : mapmakers and their stories	2003	Tundra Books	ISBN: 0-88776-621-8 LCCN: 2003-103802	Excellent	1	\$ 22.95	\$22.95

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Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Saturn	2003	Twenty-first Century Books	ISBN: 978-0-7613-2360-0 LCCN: 2002-14098	Excellent	1	\$ 27.93	\$27.93
Saving Thanehaven	2013	Edgemont	ISBN: 978-1-60684-274-4 LCCN: 2012-46190	Very Good	1	\$ 17.99	\$17.99
Sea clocks : the story of longitude	2004	Simon & Schuster Books	ISBN: 0-689-84216-3 LCCN: 00-45599	Excellent	1	\$ 18.95	\$18.95
Search and destroy	2008	Simon Pulse	ISBN: 978-1-41695371-5 (pbk.)	Fair	1	\$ 6.99	\$6.99
Shipwreck at the bottom of the world : the extraordinary true story of Shackleton and the Endurance	1998	Crown Publishers, Inc.	ISBN: 0-7607-6879-X	Excellent	1	\$ 24.50	\$24.50
Shipwrecks, Disasters of the Deep Seas.	2005	Barnes and Noble Books	ISBN: 0-7607-6879-X	Very Good	1	\$ 19.99	\$19.99
Slayers	2011	Scholastic, Inc.	ISBN: 978-0-545-61876-2 LCCN: 2011-23559	Very Good	1	\$ 7.99	\$7.99
Small worlds : maps and mapmaking	2002	Scholastic, Inc.	ISBN: 0-439-09545-X LCCN: 2001-20964	Excellent	1	\$ 18.00	\$18.00
The spotted dog last seen	2013	Groundwood Books	ISBN: 978-1-55498-387-2	Excellent	1	\$ 12.76	\$12.76
The sun	2002	Twenty-first Century Books	ISBN: 978-0-7613-2355-4 LCCN: 2001-35811	Excellent	1	\$ 27.93	\$27.93
Things left unsaid : a novel in poems	2005	Hyperion Books for Children	ISBN: 978-0-786-81850-1 LCCN: 2003-56968	Fair	1	\$ 16.99	\$16.99
Thora	2005	Harper Collins Publishers	ISBN: 978-0-060-743789 LCCN: 2004-14904	Very Good	1	\$ 15.99	\$15.99
Three days	2001	Puffin Books	ISBN: 0-14-250025-9 LCCN: 2001-28535	Damaged	1	\$ 6.00	\$6.00
The Titanic	2004	Compass Point Books	ISBN: 0-7565-0614-X LCCN: 2003-14442	Excellent	1	\$ 18.00	\$18.00
The trouble begins	2005	Delacorte Press	ISBN: 0-385-73273-2 LCCN: 2004-28253	Good	1	\$ 14.95	\$14.95
The trouble with May Amelia	2011	Antheneum Books	ISBN: 978-1-4169-1373-3 LCCN: 2010-42092	Excellent	1	\$ 15.99	\$15.99
The two princesses of Bamarre	2001	Harper Collins Publishers	ISBN: 978-0-060-293161 LCCN: 00-47953	Damaged	1	\$ 16.89	\$16.89
Uranus and Neptune	2003	Twenty-first Century Books	ISBN: 0-7613-2357-0 LCCN: 2001-8480	Excellent	1	\$ 27.93	\$27.93
The vacation	2005	Farrar, Straus and Grioux	ISBN: 978-0-374-38070-0 LCCN: 2004-57667	Very Good	1	\$ 16.00	\$16.00
Venus	2002	Twenty-first Century Books	ISBN: 978-0-7613-2359-7 LCCN: 2001-36791	Excellent	1	\$ 27.93	\$27.93

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Barker Road Middle School

2/24/2021 and 2/26/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Voss : how I come to America and am hero, mostly	2008	G.P. Putnam's Sons	ISBN: 978-0-399-24722-4 LCCN: 2007-46207	Very Good	1	\$ 15.29	\$15.29
The wreckers	1998	Delacorte Press	ISBN: 0-385-32535-5 LCCN: 97-31625	Good	1	\$ 15.95	\$15.95
Your travel guide to ancient Greece	2001	Runestone Press	ISBN: 0-8225-3076-7 LCCN: 99-36804	Excellent	1	\$ 19.95	\$19.95
Your travel guide to Renaissance Europe	2001	Runestone Press	ISBN: 0-8225-9080-5 LCCN: 99-36805	Excellent	2	\$ 19.95	\$39.90
The adventures of Tom Sawyer - Audio CD Kit- 6 discs, with 1 book and 1 teacher guide.	1986	Recorded Books Productions, LLC	ISBN: 1-55690-005-8	Good	2	\$ 101.00	\$202.00
The call of the wild	1980	Recorded Books Productions, LLC	ISBN: 978-0-307-71026-0	Good	2	\$ 36.00	\$72.00
Good masters! Sweet ladies [voices from a medieval vil	2008	Recorded Books Productions, LLC	ISBN: 978-1-43611963-4	Good	1	\$ 20.00	\$20.00
The Kingdom Keepers	2005	Brilliance Audio	N/A	Good	1	\$ 50.00	\$50.00
The Looking Glass Wars - Audio CD Kit- 7 discs, with 1	2006	Scholastic Audiobooks	ISBN: 978-0-439-89825-6 (retail)	Good	1	\$ 45.00	\$45.00
The midwife's apprentice - Audio CD Kit - 3 discs with 1	1996	Recorded Books Productions, LLC	ISBN: 1-40252320-3	Good	1	\$ 45.00	\$45.00
Sahara special : sound recording Audio CD Kit- 6 discs,	2003	Random House Audio Publishing	ISBN: 1-40008991-3	Good	1	\$ 45.00	\$45.00
The wish list - Audio CD Kit - 5 discs with 1 book	2003	An Unabridged Production	ISBN: 0-8072-1880-4	Good	1	\$ 45.00	\$45.00

\$1,947.36

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Mendon High School Library

1/15/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Animal Land 1	2011	Kondansha Comics	ISBN: 978-1-935-42913-5 LCCN: 2011-283991	Very Good	1	\$ 10.99	\$10.99
Animal Land. 2	2011	Kondansha Comics	ISBN: 978-1-935429-14-2 (pbk.)	Excellent	1	\$ 10.99	\$10.99
Animal Land. 3	2011	Kondansha Comics	ISBN: 978-1-935429-15-9 (pbk.)	Excellent	1	\$ 10.99	\$10.99
Animal Land. 4	2012	Kondansha Comics	ISBN: 978-1-61262-036-7 (pbk.)	Excellent	1	\$ 10.99	\$10.99
Animal Land. 5	2012	Kondansha Comics	ISBN: 978-1-61262-037-4 (pbk.)	Excellent	1	\$ 10.99	\$10.99
Animal Land. 11	2016	Kondansha Comics	ISBN: 978-1-61262-978-0	Excellent	1	\$ 9.39	\$9.39
The Ashleys	2008	Aladdin Mix	ISBN: 978-1-1469-7509-0 LCCN: 2007-937055	Damaged	1	\$ 6.99	\$6.99
BFF breakup	2011	Aladdin Mix	ISBN: 978-1-44240-758-9 LCCN: 2011-922336	Fair	1	\$ 6.99	\$0.00
The big field	2008		LCCN: 2007-23647		1	\$ 217.99	\$217.99
Birthday vicious	2008	Aladdin Mix	ISBN: 1-41693408-1	Fair	1	\$ 13.66	\$13.66
Bras & broomsticks	2005	Delacorte Press	ISBN: 0-385-90218-2 LCCN: 2004-14153	Poor	1	\$ 17.99	\$17.99
Bringing down the mouse	2014	Simon & Schuster	ISBN: 978-1-4424-962-2 LCCN: 2013-27538	Very Good	1	\$ 14.49	\$14.49
Call me Hope : a novel	2008	Little, Brown and Company	ISBN: 0-316-01239-4	Fair	1	\$ 3.89	\$3.89
Casting the gods adrift : a tale of ancient Egypt	2002	Cricket Books	ISBN: 0-8126-2684-2 LCCN: 2003-1252	Good	1	\$ 15.95	\$15.95
Class favorite	2007	Aladdin Mix	ISBN: 978-1-14693-598-8 LCCN: 2007-932711	Fair	1	\$ 5.99	\$5.99
Colin Fischer	2012	Razor Bill - Penguin Group	ISBN: 978-1-5951-4578-9 LCCN: 2012-14274	Excellent	1	\$ 15.34	\$15.34
Confessions of a closet Catholic	2005	Dutton Children's Books	ISBN: 978-05254-7365-7 LCCN: 2004-10829	Fair	1	\$ 15.99	\$15.99
Cut	2002	Scholastic Press	ISBN: 0-439-32459-9 (pbk.)	Poor	1	\$ 11.00	\$11.00
Dead is the new black	2008	Harcourt, Inc.	ISBN: 978-0-15-206708-2 LCCN: 2007-27677	Poor	1	\$ 7.95	\$7.95
Dear George Clooney, please marry my mom	2012	Tundra Books	ISBN: 1-77049-295-0	Good	1	\$ 9.36	\$9.36
Define "normal" : a novel	2000	Little, Brown and Company	ISBN: 978-0-3167-0631-5 LCCN: 99-42774	Poor	1	\$ 13.56	\$13.56
Don't die, my love	1995	Bantam Books	ISBN: 0-553-56715-2	Fair	1	\$ 10.00	\$10.00
Don't think twice	1996	Henry Holt and Company	ISBN: 978-0-8050-4407-2 LCCN: 95-20499	Fair	1	\$ 16.00	\$16.00
Drawing a blank, or, How I tried to solve a mystery, end	2006	Harper Collins Childrens Books	ISBN: 978-0-06075-252-1 LCCN: 2005-20997	Good	1	\$ 15.99	\$15.99

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Mendon High School Library

1/15/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Drowned Wednesday	2005	Scholastic Press	ISBN: 978-0-43970-086-3 LCCN: 2004-15673	Very Good	1	\$ 7.99	\$7.99
Eleven	2005	Puffin Books	ISBN: 978-0-14-240346-4	Fair	1	\$ 11.84	\$11.84
The fashion disaster that changed my life	2005	Dutton Children's Books	ISBN: 978-0-52547-222-3 LCCN: 2004-21085	Good	1	\$ 15.99	\$15.99
The fold	2008	G.P. Putnam's Sons	ISBN: 978-0-39924-276-2 LCCN: 2007-19420	Fair	1	\$ 16.99	\$16.99
Friend is not a verb : a novel	2010	Harper Teen	ISBN: 978-0-06113-106-6 LCCN: 2009-44006	Poor	1	\$ 14.44	\$14.44
Frogs & French kisses	2006	Delacorte Press	ISBN: 0-385-73182-5 LCCN: 2005-16141	Poor	1	\$ 13.56	\$13.56
Hawk moon	1996	Simon & Schuster	ISBN: 0-689-80171-8 LCCN: 96-18981	Poor	1	\$ 16.00	\$16.00
Heat	2006		LCCN: 2005-13521		1	\$ 15.29	\$15.29
Hero	2010		LCCN: 2010-1772		1	\$ 17.99	\$17.99
How do you spell geek?	1996	Little, Brown and Company	ISBN: 978-0-3167-0266-9 LCCN: 96-6269	Fair	1	\$ 13.00	\$13.00
How to steal a dog : a novel	2009	Frances Foster Books	ISBN: 978-0-312-56112-3	Very Good	1	\$ 16.00	\$16.00
Jealous?	2008	Aladdin Mix	ISBN: 1-41693407-3	Fair	1	\$ 13.66	\$13.66
Kensuke's kingdom	2003	Scholastic Press	ISBN: 978-0-43938-202-1 LCCN: 2002-9078	Fair	1	\$ 14.40	\$14.40
Leap day : a novel	2004	Little, Brown and Company	ISBN: 978-0-31653-728-5 LCCN: 2003-54547	Fair	1	\$ 14.40	\$14.40
Lip gloss jungle	2008	Aladdin Mix	ISBN: 1-41693409-7	Fair	1	\$ 6.49	\$6.49
Lord Sunday	2010	Scholastic Press	ISBN: 978-0-439-70090-0 LCCN: 2009-31288	Very Good	1	\$ 15.29	\$15.29
Luv ya bunches	2009	Amulet Books	ISBN: 978-0-8109-4211-0 LCCN: 2009-12585	Good	1	\$ 15.95	\$15.95
Mary, Bloody Mary	1999	Harcourt Brace & Company	ISBN: 978-1-15201-906-8 LCCN: 99-21185	Poor	1	\$ 16.00	\$16.00
Matthew meets The Man	2012	Roaring Book Press	ISBN: 978-1-59643-545-2 LCCN: 2010-29026	Very Good	1	\$ 13.64	\$13.64
Million-dollar throw	2009		LCCN: 2008-47529		1	\$ 15.29	\$15.29
Mira's diary : lost in Paris	2012	Sourcebooks	ISBN: 1-40226606-5	Excellent	1	\$ 11.09	\$11.09
Mister Monday	2003	Scholastic Inc.	ISBN: 0-439-55123-4 (pbk.)	Fair	1	\$ 6.00	\$6.00
Mourning song	2003	Bantam Books	ISBN: 0-553-29810-0	Poor	1	\$ 11.00	\$11.00
The new Olympians	2014	Aladdin	ISBN: 978-1-4424-4415-7 LCCN: 2012-51367	Good	1	\$ 16.99	\$16.99

Pittsford Central School District
Textbook Quote Request

Mendon High School Library

1/15/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Only girls allowed	2010	St. Martin's Griffin	ISBN: 978-0-312-64502-1 LCCN: 2010-22068	Fair	1	\$ 6.99	\$6.99
Origins of Olympus	2014	Aladdin	ISBN: 978-1-4424-9715-3 LCCN: 2014-8201	Good	2	\$ 19.99	\$39.98
Outcast	2009	Harper Trophy	ISBN: 0-06-089210-2	Damaged	1	\$ 6.99	\$6.99
Parties & potions	2009	Delacorte Press	ISBN: 978-0-385-73645-9 LCCN: 2008-10020	Fair	1	\$ 14.44	\$14.44
Peeling the onion	1999	Bantam Books	ISBN: 0-440-22773-9	Poor	1	\$ 8.96	\$8.96
Perfect family	2000	Houghton Mifflin Company	ISBN: 978-0-39598-668-4 LCCN: 99-54792	Good	1	\$ 12.75	\$12.75
Pirates! : the true and remarkable adventures of Miner	2003	Bloomsbury	ISBN: 978-1-58234-816-2 LCCN: 2003-51861	Good	1	\$ 16.95	\$16.95
The reluctant journal of Henry K. Larsen	2012	Tundra Books	ISBN: 978-1-77049-372-8 LCCN: 2011-938782	Excellent	1	\$ 15.31	\$15.31
Ripper	2012	Philomel Books	ISBN: 978-0-399-25524-3 LCCN: 2011-17516	Poor	1	\$ 15.34	\$15.34
Rock god : the legend of B.J. Levine	2012	Sourcebooks	ISBN: 978-1-40225962-3	Fair	1	\$ 6.84	\$6.84
Sixth-grade glommers, norks, and me	2005	Hyperion Books for Children	ISBN: 0-7868-5169-4	Fair	1	\$ 14.99	\$14.99
The slightly true story of Cedar B. Hartley : (who planned	2003	Arthur A. Levine Books	ISBN: 978-0-43948-622-4 LCCN: 2002-12113	Damaged	1	\$ 13.56	\$13.56
Sorceress	2002	Candlewick Press	ISBN: 978-0-76361-847-6 LCCN: 2002-23739	Fair	1	\$ 13.59	\$13.59
Spells & sleeping bags	2007	Delacorte Press	ISBN: 978-0-385-73388-5	Poor	1	\$ 12.86	\$12.86
Still sucks to be me : more all-true confessions of Mina	2010	Wizards of the Coast, LLC	ISBN: 978-0-7869-5503-9 LCCN: 2009-54384	Poor	1	\$ 13.56	\$13.56
Sucks to be me : the all-true confessions of Mina Hamil	2009	Wizards of the Coast, LLC	ISBN: 0-7869-5256-3	Fair	1	\$ 5.81	\$5.81
Suspect	2010	Peachtree	ISBN: 978-1-56145-543-0 LCCN: 2009-40524	Good	1	\$ 14.40	\$14.40
To catch a prince	2005	Simon & Schuster	ISBN: 978-0-68987-733-9 LCCN: 2004-24129	Fair	1	\$ 14.95	\$14.95
Violet in bloom : a flower power book	2010	Amulet Books	ISBN: 97-0-8109-8983-2 LCCN: 2010-24319	Good	1	\$ 13.56	\$13.56
Ways to live forever	2008	Arthur A. Levine Books	ISBN: 978-0-545-06948-9 LCCN: 2007-47341	Very Good	1	\$ 14.44	\$14.44
The Wee Free Men	2003	Harper Collins Publishers	ISBN: 978-0-06001-237-3 LCCN: 2002-15396	Very Good	1	\$ 17.89	\$17.89
When she was good	1997	Arthur A. Levine Books	ISBN: 0-590-13506-6 LCCN: 96-35532	Good	1	\$ 16.95	\$16.95

**Pittsford Central School District
Textbook Quote Request**

Mendon High School Library

1/15/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
The will of the empress	2005	Scholastic Press	ISBN: 0-439-44171-4 LCCN: 2005-2874	Poor	1	\$ 18.00	\$18.00
Witch child	2002	Candlewick Press	ISBN: 0-7636-1421-1	Poor	1	\$ 11.76	\$11.76
Across the wall : a tale of the Abhorsen and other stories	2005	Harper Collins	ISBN: 978-0-06-074713-7	Excellent	1	\$ 16.99	\$16.99
Firebirds : an anthology of original fantasy and science fiction	2003	Penguin Group	ISBN: 0-14-250142-5 (hc.)	Poor	1	\$ 16.99	\$16.99
Firebirds rising : an anthology of original science fiction	2006	Penguin Group	ISBN: 0-14-240549-3	Very Good	1	\$ 19.99	\$19.99
The gallery	2016	Dial Books for Young Readers	ISBN: 978-0-5254-2865-7	Excellent	1	\$ 16.99	\$16.99
Here, there be dragons	2006	Simon & Schuster	ISBN: 978-1-41691-227-9	Good	1	\$ 17.95	\$17.95
The letter writer : a novel	2008	Harcourt, Inc.	ISBN: 978-0-15-206402-0	Very Good	1	\$ 14.45	\$14.45
Liesl & Po	2011	Harper Collins	ISBN: 978-0-06-201-451-1	Good	1	\$ 14.49	\$14.49
The parliament of blood	2008	Bloomsbury	ISBN: 978-1-59990-140-4	Very Good	1	\$ 16.69	\$16.69
Scare scape	2013	Scholastic Press	ISBN: 0-545-52160-2	Excellent	1	\$ 14.49	\$14.49
Under the egg	2014	Dial Books for Young Readers	ISBN: 978-0-8037-4001-3	Good	1	\$ 14.49	\$14.49
The Vengekeep prophecies	2012	Harper Collins	ISBN: 978-0-06-204928-5	Very Good	1	\$ 14.49	\$14.49
Wake up missing	2013	Walker Books for Young Readers	ISBN: 978-0-8027-2314-7	Good	1	\$ 16.99	\$16.99
Un Lun Dun	2007	Ballantine Books	ISBN: 978-0-345-49516-7	Good	1	\$ 18.99	\$18.99
TOTAL							\$1,360.63

Allen Creek Books to be Discarded

Name: Elyse Cushman

Grade: 5

Title	Copyright Date	Quantity
Scott Foresman Reading Fantastic Voyage ISBN 0-328-01820-1	2002	65
Scott Foresman Reading Fantastic Voyage ISBN 0-328-03938-1	2004	1
Scott Foresman Reading Teacher Edition Unit 1 ISBN 0-328-01852-X	2002	3
Scott Foresman Reading Teacher Edition Unit 2 ISBN 0-328-01853-8	2002	3
Scott Foresman Reading Teacher Edition Unit 3 ISBN 0-328-01854-6	2002	3
Scott Foresman Reading Teacher Edition Unit 4 ISBN 0-328-01855-4	2002	3
Scott Foresman Reading Teacher Edition Unit 5 ISBN 0-328-01856-2	2002	3
Scott Foresman Reading Teacher Edition Unit 6 ISBN 0-328-01857-0	2002	3

Students

SUBJECT: ~~TWELVE MONTH SPECIAL-EXTENDED SCHOOL YEAR SERVICES AND/OR PROGRAMS~~

The District will provide, directly or by contract, special services and/or programs during July and August to those students whose disabilities are severe enough to exhibit the need for a structured learning environment ~~of for~~ 12 months ~~duration~~ in order to prevent substantial regression as determined by the Committee on Special Education (CSE)/Committee on Preschool Special Education (CPSE). ~~Written consent of the parent is required prior to initial provision of special education services in a twelve-month special service and/or program.~~

Substantial regression would be indicated by a student's inability to maintain developmental levels due to a loss of skill, set of skill competencies, or knowledge during the months of July and August. Students, including preschool students, must be considered for 12-month special services and/or programs to prevent substantial regression in accordance with Commissioner's regulations.

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

The District may operate a July/August program, with approval by the State Education Department in accordance with applicable laws, regulations, procedures, and/or guidelines.

Individuals with Disabilities Education Act (IDEA), 20 USC § 1400 et seq.
Education Law § 4408

8 NYCRR Part 110 and §§ 200.1(qq), 200.4(d)(2)(x), 200.5(b)(1)(iii), 200.6(j), and 200.16(i)(3)(v)

Pittsford Central School District Adopted: 4//25/05
Revised:

To: Michael Pero
From: Patricia Vaughan-Brogan
Date: May 4, 2021
Re: Policy Deletions

I have attached ten policies recommended for deletion by the Erie I Policy Service. After reviewing each, I am in agreement with those recommendations. Each is listed below with a rationale for deletion.

I am requesting approval from the Board of Education to delete these policies.

Policy #	Title	Rationale for Deletion
3430	Statewide Uniform Violent Incident Reporting System	Not needed as a policy. Districts are required by NYSED to report incidences electronically
5680	Safety and Security	This is covered in Policy 5681 School Safety Plans
7111	Released Time of Students	This is covered in Policy 7110 Student Attendance
7140	Involuntary Transfer of Students	Not needed as a policy
7150	Educational Services for Married or Pregnant Students	This is covered in Policy 8100 Equal Educational Opportunities
7310	School Conduct and Discipline	This is covered in the Code of Conduct
7312	Student Dress Code	This is covered in the Code of Conduct and in Handbooks
7552	Student Harassment and Bullying Prevention and Intervention: Peer Abuse in the Schools	This is covered in the revised and renamed DASA Policy (Policy 7550)
8481	Foreign Exchange Students	Covered in Policy 7132 Non-Resident Students

Please let me know if you have any questions at this time. Thank you.

POLICY

2004

3430

Community Relations

SUBJECT: STATEWIDE UNIFORM VIOLENT INCIDENT REPORTING SYSTEM

In compliance with the Uniform Violent Incident Reporting System, the District will record each violent or disruptive incident that occurs on school property or at a school function. On or before September 30 of each year, the District will submit an annual report of violent or disruptive incidents to the Commissioner of Education in the manner prescribed.

The District will establish local procedures for the reporting of violent or disruptive incidents by each building and/or program under its jurisdiction. Copies of such incident reports will be retained for the time prescribed by the Commissioner in the applicable records retention schedule. These reports will be available for inspection by the State Education Department upon request.

All personally identifiable information included in a violent or disruptive incident report will be confidential and will not be disclosed to any person for any purpose other than that specified in Section 2802 of the Education Law, except as otherwise authorized by law.

The District will include a summary of the District's annual violent or disruptive incident report in its School District Report Card in the format prescribed by the Commissioner.

Education Law Section 2802
8 New York Code of Rules and Regulations
(NYCRR) Section 100.2 (gg)

POLICY

2005

5680

Non-Instructional/Business
Operations

SUBJECT: SAFETY AND SECURITY

The Board of the Pittsford Central School District hereby declares that it is the policy of this District to provide a safe and secure environment to all those persons, students, staff and visitors, who lawfully enter upon District property or who travel in District vehicles for approved purposes.

Student Safety

Anyone who is made aware of physical and/or verbal threats to any persons must immediately report these threats to the next level of supervisory authority for prompt action.

Hazard Communication Standard

All personnel shall be provided with applicable training to comply with the New York State "Right-to-Know" Law and the Hazard Communication Standard.

Rules and regulations will be developed to ensure District implementation of this policy which shall include awareness information, employee training and record keeping.

Labor Law Sections 27-a and 879
12 New York Code of Rules and Regulations
(NYCRR) Part 820 Article 28
Occupational Safety and Health Administration
(OSHA)
29 Code of Federal Regulations (CFR) 1910.1200

NOTE: Refer also to Policy #5681 -- School Safety Plans

Pittsford Central School District Adopted: 6/28/82, 12/12/88, 1/31/05

POLICY

2005

7111

Students

SUBJECT: RELEASED TIME OF STUDENTS

Written requests from the parent/guardian for the release of students generally will be honored. The appropriate time and reason for absence shall be recorded on the attendance record, using the procedures mandated by the state.

The building principal shall assume this responsibility or shall designate an individual to review and approve all requests.

8 New York Code of Rules and Regulations
(NYCRR) Section 109.2

POLICY

2005

7140

Students

SUBJECT: INVOLUNTARY TRANSFER OF STUDENTS

Involuntary transfer of a student from regular classroom instruction to an appropriate educational setting in another school shall be in accordance with Education Law.

Education Law Sections 1709(3) and 3214(5)

POLICY

2005

7150

Students

SUBJECT: EDUCATIONAL SERVICES FOR MARRIED/PREGNANT STUDENTS

Married Students

The Board will comply with state law in reference to married students attending school.

Pregnant Students

The District will provide instruction as required by the New York State Education Law for students who become pregnant. The Superintendent, or his/her designee, may consult with the school physician and the student's personal physician in determining the form of instruction.

The form of instruction may be any of the following or a combination of the following:

- a) Remain in school with provisions for special instruction, scheduling, and counseling where needed.
- b) Receive home instruction.
- c) Attend BOCES programs.

Education Law Sections 1604(20), 3202-1, 3205-1,
4401-1, and 4402-2

SUBJECT: SCHOOL CONDUCT AND DISCIPLINE

The Board acknowledges its responsibility to protect the educational climate of the District and to promote responsible student behavior. Accordingly, the Board delegates to the Superintendent the responsibility for assuring the implementation of a *Code of Conduct for the Maintenance of Order on School Property*, including school functions, which shall govern the conduct of students as well as teachers, other school personnel, and visitors. The Board shall further provide for the enforcement of such Code of Conduct. The District Code of Conduct shall be developed in collaboration with student, teacher, administrator, and parent organizations, school safety personnel and other personnel and shall incorporate, at a minimum, those components addressed in law and enumerated in Policy #3410 -- *Code of Conduct on School Property*. Specific components may vary as appropriate to student age, building levels, and educational needs.

In accordance with the *Code of Conduct on School Property*, areas addressing student conduct and behavior will further utilize the following strategies in promoting acceptable student behavior:

- a) A bill of rights and responsibilities of students that focuses upon positive student behavior, and is publicized and explained to all students on an annual basis;
- b) A Code of Conduct for student behavior setting forth prohibited student conduct and the range of penalties that may be imposed for violation of such Code, that is publicized and disseminated to all students and parents/guardians on an annual basis pursuant to law;
- c) Strategies and procedures for the maintenance and enforcement of public order on school property that shall govern the conduct of all persons on school premises, in accordance with Section 2801 of the Education Law and accepted principles of due process of law;
- d) Procedures within each building to involve student service personnel, administrators, teachers, parents/guardians and students in the early identification and resolution of discipline problems. For students identified as having disabilities, procedures are included for determining when a student's conduct shall constitute a reason for referral to the Committee on Special Education for review and modification, if appropriate, of the student's individualized education program;
- e) Alternative educational programs appropriate to individual student needs;
- f) Disciplinary measures for violation of the school policies developed in accordance with subparagraphs b) and c) of this paragraph. Such measures shall be appropriate to the seriousness of the offense and, where applicable, to the previous disciplinary record of the student. Any suspension from attendance upon instruction may be imposed only in accordance with Section 3214 of the Education Law; and

(Continued)

POLICY

2004

7310
2 of 2

Students

SUBJECT: SCHOOL CONDUCT AND DISCIPLINE (Cont'd.)

- g) Guidelines and programs for in-service education for all District staff to ensure effective implementation of school policy on school conduct and discipline.

Education Law Sections 2801 and 3214
8 New York Code of Rules and Regulations
(NYCRR) Section 100.2(l)(2)

NOTE: Refer also to Policy #3410 -- Code of Conduct on School Property
District Code of Conduct on School Property

POLICY

2005

7312

Students

SUBJECT: STUDENT DRESS CODE

The responsibility for the dress and appearance of students shall rest with individual students and parents. They have the right to determine how the student shall dress, provided that such attire does not interfere with, disrupt, or distract from the educational activities of the school or infringe upon the general health, safety and welfare of District students or employees. Student dress and appearance must be in accordance with the *District Code of Conduct*. The administration is authorized to take action in instances where individual dress does not meet these stated requirements.

While the school administration may require students participating in physical education classes to wear certain types of clothing such as sneakers, socks, shorts, and tee shirts, they may not prescribe a specific brand which students must wear.

This policy does not mean that student, faculty, or parent groups may not recommend appropriate dress for school or special occasions. It means that a student shall not be prevented from attending school or a school function, or otherwise be discriminated against, so long as his/her dress and appearance meet the above requirements.

NOTE: Refer also to Policy #3410 -- Code of Conduct on School Property
District Code of Conduct on School Property

**SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND
INTERVENTION: PEER ABUSE IN THE SCHOOLS**

The Board of Education is committed to providing a safe and productive learning environment within its schools that promotes respect, dignity and equality. The Board recognizes that acts of discrimination, such as harassment, hazing and bullying, are detrimental to student learning and achievement. These behaviors interfere with the mission of the district to educate its students, and they disrupt the operation of the schools. Such behavior affects not only the students who are its targets but also those individuals who participate and witness such acts.

To this end, the Board strictly prohibits all forms of discrimination, such as harassment, (policies 6121,7551) hazing (policy 7553) and bullying on school property, on school buses, and at school sponsored events and/or activities, whether occurring on or off campus, including any electronic format.

Engages in Bullying Behavior

The Board of Education requires the prohibition of harassment/bullying, along with the range of possible intervention activities and/or sanctions for such misconduct, to be included in the District Code of Conduct for all grade levels.

For purposes of this policy, the term "bullying" among children is defined, in general, as: "a variety of negative acts carried out repeatedly over time." It is unwanted, aggressive behavior that involves a real or perceived power imbalance. The behavior is repeated, or has the potential to be repeated over time. The person who is bullying has the intent to cause harm. Bullying conduct includes, but is not limited to, harassment that is related to race, color, weight, ethnicity, national origin, religion, religious practices, sexual orientation, gender or sex, age, disability, and physical appearance.

Bullying can take three forms:

- a) Physical (including, but not limited to, hitting, kicking, spitting, pushing, taking personal belongings);
- b) Verbal (including, but not limited to, taunting, malicious teasing, name calling, making threats); and
- c) Psychological (including, but not limited to, non-verbal actions, i.e. giving dirty looks or aggressive stares; spreading rumors; manipulating social relationships; or engaging in social exclusion, extortion, or intimidation.

It is important to note that a single negative act as enumerated above may also constitute "bullying" (if not more serious misconduct) based upon the particular circumstances such as the seriousness of the act and/or

(Continued)

SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)

the intent of the actor. Administration will use discretion in reviewing each incident independently in the context of the situation.

Bullying/ harassment may constitute a violation of an individual's civil rights. The District is mindful of its responsibilities under the law and in accordance with district policy regarding civil rights protections.

Engages in Cyberbullying Behavior

As with other forms of bullying, cyberbullying is an attempt to display power and control over someone perceived as weaker. Cyberbullying involving students may occur both on campus and off school grounds and may involve student use of the District Internet system or student use of personal digital devices while at school, such as cell phones, digital cameras, and personal computers to engage in bullying. Cyberbullying is unacceptable, and offenders shall be subject to appropriate staff intervention which may result in administrative discipline.

Cyberbullying includes, but is not limited to, the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another student or staff member by way of any technological tool, such as sending or posting inappropriate or derogatory e-mail messages, instant messages, text or pager messages, digital pictures or images, or website postings (including chat rooms or blogs).

Cyberbullying has the effect of:

- a) Placing a student in reasonable fear of physical, emotional or mental harm;
- b) Placing a student in reasonable fear of damage to or loss of personal property; and
- c) Creating an intimidating or hostile environment that substantially interferes with a student's educational opportunities.

Also, cyberbullying that occurs off-campus, and causes or threatens to cause a material or substantial disruption in the school, could allow school officials to apply the "*Tinker* standard" where a student's off-campus "speech" may be subject to formal discipline by school officials when it is determined that the off-campus speech did cause a substantial disruption or threat thereof within the school setting [Tinker v. Des Moines Indep. Sch. Dist. 393 U.S. 503 (1969)]. Such conduct could also be subject to appropriate disciplinary action in accordance with the District Code of Conduct and possible referral to local law enforcement authorities.

It is important to note that a single negative act as enumerated above may also constitute "cyberbullying" (if not more serious misconduct) based upon the particular circumstances, such as the seriousness of the act

(Continued)

**SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND
INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)**

and/or the intent of the actor. Administration will use discretion in reviewing each incident independently viewed in the context of the situation.

The Board of Education shall require the prohibition of cyberbullying along with the range of possible intervention activities and/or sanctions for such misconduct to be included in the District Code of Conduct for all grade levels.

Rules against cyberbullying shall be publicized District-wide and shall be disseminated as appropriate to staff, students and parents. Disciplinary sanction for violation of Board policy and administration regulation shall be outlined in the District Code of Conduct as enumerated above and may also be incorporated in staff and student handbooks.

Prevention and Intervention

The District will emphasize among staff and students, that cooperation and respect for others is a key district value. Curriculum and programs designed to help students build more supportive relationships will be emphasized and integrated in classroom instruction and in extracurricular activities. Staff members and students will be trained to respond to the warning signs of harassment and to recognize their responsibility to become actively involved in the prevention of harassment before overt acts occur.

Personnel at all levels are responsible for taking corrective action to prevent harassing behavior of which they have been made aware at all District property sites or activities and/or reporting such behavior to their immediate supervisor. Further, staff training shall be provided to raise awareness of the problem of harassment within the schools and to facilitate staff identification of and response to such harassing behavior among students.

Prevention and intervention techniques within the District to prevent harassing behavior and to support and protect victims shall include building-level and classroom-level strategies and activities as determined by administration.

Intervention by adults and bystanders is an important step in preventing escalation and resolving issues at the earliest stages. Intervention will emphasize education and skill building. Successful intervention includes remediation. Remedial responses to harassment include measures designed to correct the problem behavior, prevent another occurrence of the behavior and protect the target. Remediation may apply to an individual or be implemented through environmental approaches which address the school district as a whole. Staff, students and parents work in collaboration to define and implement any needed

(Continued)

SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)

accommodations when a child does not feel safe at school.

Training and Awareness

The Board ensures that training opportunities are provided to all staff, including, but not limited to, bus drivers, cafeteria employees and all staff who have contact with students. The superintendent will appoint a District Dignity Act Coordinator. (DDAC) Each building will recommend for Board approval an individual at each school to act as Dignity Act Coordinator (DAC) who is the designated representative at each building. The District Dignity Act Coordinator will ensure that the Building DAC is thoroughly trained in human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender and sex in order to implement this policy. A list of the assigned DACs in each building will be provided to the Board. If for any reason, the position of Building Dignity Act Coordinator becomes vacant, a new Dignity Act Coordinator will be designated immediately, for an interim appointment, pending approval from the Board of Education, within 30 days of the date the position was vacated. The District must provide the change in information to parents or persons in parental relation as soon as practicable. This change does not constitute a revision to the Code of Conduct so as to provide a public hearing.

The District will establish guidelines for training which will be approved by the Board of Education. Training will be provided each school year for all District employees in conjunction with existing professional development training to raise staff awareness and sensitivity of bullying, discrimination, and/or harassment directed at students that are committed by students or school employees on school property, at a school function, or off school property when the actions create or would foreseeably create a risk of substantial disruption within the school environment or where it is foreseeable that the conduct might reach school property.

Training will include ways to promote a supportive school environment that is free from bullying, discrimination, and/or harassment. Training will:

- a. Raise awareness and sensitivity to potential acts of harassment aimed at students.
- b. Address social patterns of harassment and the effects on students.
- c. Inform employees on the identification and mitigation of such acts.
- d. Provide strategies for effectively addressing problems of exclusion, bias, and aggression.
- e. Include safe and supportive school climate concepts in curriculum and classroom management.
- f. Ensure school employees are knowledgeable in prevention methods and can respond to incidents of harassment.
- g. Ensure the effective implementation of school policy on conduct and discipline.

(Continued)

**SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND
INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)**

Instruction in grades Kindergarten through 12 will include a component on civility, citizenship, and character education. Such component will instruct students on the principles of honesty, tolerance, personal responsibility, respect for others, observance of laws and rules, courtesy, dignity, and other traits which will enhance the quality of their experiences in, and contributions to, the community. For the purposes of this policy, "tolerance," "respect for others," and "dignity" will include awareness and sensitivity to bullying, discrimination and/or harassment, and civility in the relations of people of different races, weights, national origins, ethnic groups, religions, religious practices, mental or physical abilities, sexual orientations, genders, and sexes. Such component must also include instruction on the safe and responsible use of the Internet and electronic communications.

Rules against bullying, discrimination, and/or harassment will be included in the *Code of Conduct*, publicized District-wide and disseminated to all staff and parents. Any amendments to the Code will be disseminated as soon as practicable following their adoption. New teachers shall be provided a complete copy of the current Code upon their employment. An age-appropriate summary shall be distributed to all students at a school assembly at the beginning of each school year.

Reports and Investigation of Allegations of Harassing Behavior

Any student who believes that he/she is being subjected to harassing behavior, as well as any other person who has knowledge of or witnesses any possible occurrence of harassment, shall report the behavior to the building principal or designee. The building principal or designee to whom the report is made shall investigate the complaint and take appropriate action to include, as necessary, referral to the next level of supervisory authority. Investigation of allegations of harassment follows the procedures utilized for complaints of harassment within the School District. Allegations of harassment shall be promptly investigated and will be treated as confidential and private to the extent possible within legal constraints. The superintendent, principal, or their designee shall notify the appropriate local law enforcement agency when it is believed that any harassment, bullying, and/or discrimination constitutes criminal conduct.

Students who have been harassed, parents whose children have been harassed, or other students and staff who observe harassing behavior are encouraged and expected to make a verbal and/or written complaint in accordance to provided guidelines. Complaints will be documented, tracked, and handled in accordance with the regulations and procedures accompanying this policy and the district policies on non discrimination and harassment and the District Code of Conduct. If a staff member is unsure of the reporting procedure he/she is expected to inquire about the process by speaking with his/her supervisor or the Dignity Act Coordinator in his/her building. Incidents will be included in the Violent and Disruptive Incident Reporting (VADIR) system when applicable by the building DAC.

(Continued)

**SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND
INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)**

All school personnel are required to report any incidents of student-to-student and staff-to-student harassment observed to their building principal, immediate supervisor or the Dignity Act Coordinator at his/her school building within one school day after witnessing or receiving a report of such incident. The employee must then file a written report within two (2) school days after making the oral report. All employees must provide details of the incident, including where it occurred and the specific nature of the incident including, but not limited to, the types of bias involved (actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, sex, or other). Where multiple types of bias are involved, they will all be reported, whether the incident resulted from student and/or employee conduct and involved physical contact and/or verbal threats, intimidation or abuse. After the DAC investigates the complaint, the results of the investigation shall be reported back to both the target and the accused. If either party disagrees with the results of the investigation, they can appeal the findings. Students, parents and staff have the option to report an incident using the Dignity Act Reporting Form found on the District website. This form may be used to file complaints anonymously, however the District seeks to work in partnership with parents, staff, and students to resolve problems. Anonymous reporting can limit the ability of the DAC to resolve complaints.

Disciplinary Consequences/Remediation

Responses to student violations of this policy shall be age-appropriate and include both appropriate remedial responses and consequences for a student or staff member who commits one or more acts of harassment. Consequences will be unique to the individual incident and will vary in method and severity according to the nature of the behavior, the developmental age of the student, and the student's history of behaviors, and must be consistent with the District Code of Conduct.

Confidentiality

It is district policy to respect the privacy of all parties and witnesses to bullying. To the extent possible, the District does not release the details of a complaint or the identity of the complainant or the individual(s) against whom the complaint is filed to any third parties who do not need to know such information. However, because an individual's desire for confidentiality must be balanced with the District's legal obligation to provide due process to the accused, to conduct a prompt and thorough investigation and/or take necessary action to resolve the complaint, the district retains the right to disclose the identity of parties and witnesses to complaints in appropriate circumstances to individuals with a need to know. The staff member responsible for investigating complaints (DAC) discusses confidentiality standards and concerns with complainants.

(Continued)

SUBJECT: STUDENT HARASSMENT AND BULLYING PREVENTION AND INTERVENTION: PEER ABUSE IN THE SCHOOLS (Cont'd.)

Prohibition of Retaliatory Behavior (Commonly Known as "Whistle-Blower" Protection)

The Board prohibits any retaliatory behavior directed against complainants, victims, witnesses, and/or any other individuals who participate in the investigation of allegations of harassment. Follow-up inquiries and/or appropriate monitoring of the alleged perpetrator and victim shall be made to ensure that harassing behavior has not resumed and that all those involved in the investigation have not suffered retaliation.

Dissemination, Monitoring, Review and Reporting

This policy or a plain language summary shall be published in student registration materials, student, parent and employee handbooks, and posted on the district website. A form to report harassment, bullying, cyber bullying, or intimidation, will be posted on the district's website. The District will ensure that the process of reporting harassment is clearly explained to all staff, students, and parents.

The policy will be reviewed to assess its effectiveness on an annual basis by the District Health and Wellness Committee who will recommend changes to the Board for its consideration.

Civil Service Law Section 75-b

NOTE: Refer also to Policies #3410 – District Code of Conduct

#3420 -- Anti-Harassment in the School District

#7551 -- Sexual Harassment of Students

#7553 -- Hazing of Students

#6121 – Anti-Harassment/Anti-Discrimination in the District (Personnel)

#7551 -- Anti-Harassment/Anti-Discrimination in the District (Students)

POLICY

2005

8481

Instruction

SUBJECT: FOREIGN EXCHANGE STUDENTS

The District believes that diversity within the student body has educational advantages and will, therefore, offer foreign exchange opportunities.