

PITTSFORD CENTRAL SCHOOL DISTRICT
PITTSFORD, NEW YORK
BOARD OF EDUCATION MEETING
TUESDAY, MAY 10, 2022
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. PITTSFORD PRIDE
- V. PUBLIC BUDGET HEARING
- VI. APPROVAL OF MINUTES April 26, 2022 **(BOARD ACTION)**
- VII. BOARD OF EDUCATION REPORT
 - A. Monroe County School Boards Association Meeting Reports
 - 1. Board Leadership
 - 2. Executive Committee
 - 3. Information Exchange Committee
 - 4. Labor Relations Committee
 - 5. Legislative Committee
 - 6. Steering Committee
 - 7. Communications Outreach Advisory Committee
 - B. Other Meeting Reports
 - C. Dates to Remember
 - 1. 5/12/22 – Board Visit/Tour at Mendon High School (Visit 7:00 am/Tour 7:30 am)
 - 2. **5/17/22 – School District Budget Vote and School Board Election–(7:00 am-9:00 pm)**
 - 3. 5/24/22 – Next Regularly Scheduled Meeting
 - 4. 5/25/22 – MCSBA Annual Meeting – 5:30 pm
 - D. Approval of Annual Vote and Poll Workers **(BOARD ACTION)**
- VIII. FINANCIAL REPORT – Mr. Kenney
 - A. Action Items:
 - 1. Acceptance of Treasurer’s Report – March 31, 2022 **(BOARD ACTION)**
 - 2. 3rd Quarterly Extraclassroom Activities Report **(BOARD ACTION)**
 - 3. Budget Transfer Request-EOY Technology E-Rate Purchases **(BOARD ACTION)**
 - 4. Astro Turf Corporation Contract-Tennis Court Surfacing **(BOARD ACTION)**
 - 5. Auction Approval for Equipment-Exmark Zero Turn Mower **(BOARD ACTION)**
 - 6. Declaration of Scrap Equipment-BRMS Fitness Equipment **(BOARD ACTION)**
 - 7. Tax Certiorari Reserve **(BOARD ACTION)**
 - 8. Bid Awards (**See Consent Agenda**)
 - a. Dust Mop and Uniform Service
 - b. Field Maintenance Products
 - c. Custodial Supplies
 - d. Sale & Disposal of School District Outdated Textbooks/Library Books
 - B. Discussion:
 - C. Other:
- IX. 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:

- X. SPECIAL EDUCATION REPORT – Ms. Woods
 - A. Action Items: (**See Consent Agenda**)
 - 1. Committee on Special Education: Amendments, Amendments - Agreement No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Requested Reviews.
 - 2. Sub-Committee on Special Education: Amendments, Amendments – Agreement No Meetings, Annual Reviews, Reevaluation/Annual Reviews.
 - 3. Committee on Preschool Special Education: Initial Eligibility Determination Meetings, Annual Review/Reevaluation Reviews, Reevaluation Reviews.
 - B. Discussion:
 - C. Other:

- XI. SUPERINTENDENT’S REPORT – Mr. Pero
 - A. Action Items:
 - 1. Call for Executive Session **(BOARD ACTION)**
 - 2. Policy Approval – 2nd Reading (**See Consent Agenda**)
 - a. #7510-District Wellness Policy
 - 3. Policy Recommendation and Approval (**See Consent Agenda**)
 - a. #1220-Board Members: Nomination and Election
 - B. Discussion:
 - C. Other:

- XII. 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. Policy Approval: #7510-District Wellness Policy
 - F. Policy Recommendation and Approval: #1220-Board Members: Nomination and Election

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

The Pittsford Board of Education values transparency and the public comments made during its meetings. As such, the Pittsford Board of Education provides 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 from District residents. Given the amount of public comment and to be fair to our residents, privilege of the floor will only be permitted to those who reside in the district. Comments are 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 and yielding time amongst speakers is not permitted. 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.

- XVI. ADJOURNMENT/RECESS **(BOARD ACTION)**

Next regularly scheduled meeting: **Tuesday, May 24, 2022**

***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
Tuesday, April 26, 2022
Barker Road Middle School
(Link to Public Viewing/Access 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 Tuesday, April 26, 2022.

BOARD MEMBERS PRESENT: A. Thomas, J. Casey, S. Pelusio, R. Sanchez-Kazacos, R. Scott
BOARD MEMBERS ABSENT: T. Aroesty, P. Sullivan
LEADERSHIP TEAM PRESENT: M. Pero, J. Cimmerer, S. Clark, S. Cutaia, D. Kenney, M. Ward, E. Woods

OTHERS PRESENT: *The sign-in sheets in their entirety are duly made a part of these minutes and are kept in a supplemental file for this meeting*

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

2. Motion was made by Mr. Casey, seconded by Mrs. Sanchez-Kazacos 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 by those present

3. Principal's Report: Principal, Ms. Heather Clayton, presented to the Board on the activities taking place at Mendon Center Elementary School.

4. Motion was made by Mrs. Scott, seconded by Mrs. Pelusio and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its April 5, 2022, Regular meeting. **APPROVED: MINUTES 4/5/22**
Vote: Unanimously carried by those present

5. Board Reports: Mrs. Thomas read the MCSBA meeting dates as well as other dates to remember. She also noted that May 4th will be the next meeting date for the Communications Outreach Advisory Committee.

6. Motion was made by Mr. Casey, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: **APPROVED: CONSTRUCTION CONTRACT AWARD 2022 REPAIRS & RENOVATIONS MINI PROJECT**
Vote: Unanimously carried by those present

WHEREAS, the Board of Education of the Pittsford Central School District (the District) has determined to proceed with services to repair the Transportation, Maintenance and Food Service Building roof,

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District at its regular meeting on April 26, 2022 does hereby award the contract for roof repairs and replacement related to the specifications for the total amount of Eight Hundred Eighty-Nine Thousand Dollars (\$889,000) to Elmer-Davis Construction, Inc. All work and covenants of both parties shall be as set forth in the contract documents.

7. Motion was made by Mrs. Pelusio, seconded by Mrs. Sanchez-Kazacos 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: **APPROVED: PROFESSIONAL STAFF REPORT**
Vote: Unanimously carried by those present

87.

A. Certificated Staff - Increase in FTE from .7 to .9

Name: Julie Wilkins
 Position: BRMS .5 English/ .4 World Language
 Type of Position: Part Time
 Tenure Area: English/World Language
 Probationary Period: N/A
 Certification: Professional
 Salary: \$55,260.00
 Effective Date: 03/17/2022

B. Appointment - Supervisory & Technical

Name: Erik Halbritter
 Position: Computer Application Specialist
 Type of Position: Full -Time
 Probationary Period: 1 Year
 Salary: \$57,000.00
 Effective Date: 04/25/2022

C. Resignations - Teacher - see attached
 Lisa Williams

D. Resignations - Registered Nurse/SNT - see attached
 Karlie Borrell

8. Motion was made by Mr. Casey, 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 by those present

**APPROVED:
 SUPPORT
 STAFF REPORT**

CLERICAL			LENGTH	
<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>OF SVC</u>	<u>DATE</u>
Hanna Nayrouz	School Aide	MCE	4 yrs.	04/22/2022
Shauna James	Office Clerk III	PRE	7 yrs.	06/24/2022

CUSTODIAL/MAINTENANCE					
<u>APPOINTMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>HOURS</u>	<u>DATE</u>	<u>SALARY</u>
Alejandra Washington	Security Worker	TMF	40 wk.	03/14/2022	\$40,250.00

FOOD SERVICE			LENGTH	
<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>OF SVC</u>	<u>DATE</u>
Sandra Mehlenbacher	Food Service Worker	ACE	1 yr.	06/23/2022

9. Motion was made by Mrs. Pelusio, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the new position of Assistive Technology Specialist as presented.
 Vote: Unanimously carried by those present

**APPROVED:
 ASSISTIVE
 TECHNOLOGY
 SPECIALIST**

10. Mrs. Ward presented on the High School Science Program.

11. Special Education Report: Ms. Woods noted all items would be acted upon under the Consent Agenda.

12. Superintendent's Report: Mr. Pero highlighted the following gifts to the District:

- A donation of \$7,600.00 from Calkins Road Student Council for the purchase of six (6) water filling stations to be placed throughout Calkins Road Middle School.
- A donation of \$2,000.00 from Enalas LLC to Thornell Road Elementary Schools Odyssey of the Mind team to be used for the O.O.T.M. Global Competition.

Mr. Pero also noted the first reading of the following Policy:

#7510 – District Wellness Policy

Mr. Pero acknowledged Mendon High School student, Tianyue (Joyce) Shi, as being one of 620 semifinalists to advance to the final round of the 2022 U.S. Presidential Scholars competition. He explained the significance of this achievement was that she started with 3.7 million competitors. Mr. Pero wished Joyce the best of luck and applauded her efforts thus far in this already amazing feat.

Mr. Pero also spoke about the complexities of schools today and how every student has different necessities. He said that the District has done its best to accommodate and provide a wide range of needs for a wide range of students, year after year and within the confines of every budget. Mr. Pero ended by saying that he looks forward to seeing everyone at the next Board meeting/budget hearing, where the budget will reflect the continuation of support and the various needs of our students while also providing robust rigorous programing.

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

**APPROVED:
CONSENT
AGENDA**

Vote: Unanimously carried by those present

Bid Awards:

BOCES II Cooperative Fine Paper	Economy Products and Solutions	\$52.29/case*
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Committee on Special Education: Amendments - Agreement No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Requested Reviews.

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

Committee on Preschool Special Education: Reevaluation/Annual Reviews, Amendments - Agreement No Meetings, Initial Eligibility Determination Meetings.

Gifts to the District: Donation of \$7,600.00 from Calkins Road Student Council for the purchase of six (6) water filling stations to be placed throughout Calkins Road Middle School.

A donation of \$2,000.00 from Enalas LLC to Thornell Road Elementary Schools Odyssey of the Mind team to be used for the O.O.T.M. Global Competition.

14. New Business: Mrs. Thomas formally announced that both she and Mr. Sullivan would not be running for re-election this year. Mrs. Thomas read Mr. Sullivan's message to the community, as he was not in attendance this evening. Mrs. Thomas read her formal statement and noted that she was recently selected to be the next Executive Director of Monroe County School Boards Association (MCSBA).

15. Public Comment: Mrs. Thomas reminded audience members of the rules of engagement. Five people addressed the Board.

Mrs. Emily Kay formally announced her intent to run for a seat on the Board of Education.

Mrs. Thomas read one write-in comment from Mr. Dave Berk, formally announcing his intent to run for a seat on the Board of Education.

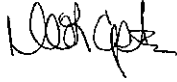
89.

16. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Casey and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Regular Meeting at 8:36 p.m.

**APPROVED:
ADJOURNMENT**

Vote: Unanimously carried by those present

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

**PITTSFORD CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
RESOLUTION FOR ANNUAL MEETING AND POLL WORKERS
OF MAY 17, 2022**

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 2022, 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 17th day of May, 2022, 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 - capital reserve fund - Instructional Technology and two 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, Volunteer Election Clerks and/or 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 \$149,598,788 for the 2022-2023 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 Five Hundred Seventy-Eight Thousand One Hundred Ninety-Two Dollars (\$1,578,192) to be used for the purchase of Eleven (11) replacement sixty-six passenger buses and One (1) thirty passenger plus two wheel chair capacity bus 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

Capital Reserve Fund - Instructional Technology

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 - Instructional Technology" a sum of money not to exceed Seven Hundred Twenty-Five Thousand Dollars (\$725,000) 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, and instructional technology directly related to the specialized instruction program. Devices shall include laptop computers, iPads and related software, supplies and infrastructure.

IV.

**TWO (2) BOARD OF EDUCATION MEMBERS
TWO - THREE-YEAR TERMS**

V.
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:

Deborah Cole, Diane Wood, Stacey Freed, John Reina, Krystal Lorenzo, Curtis Nelson, Nancy Tirabassi, Gerald Tirabassi, Marie Wraight, Patricia Costello, Neil Glassbrook, Sally Glassbrook, John Tanza, Annette Lorenzo, Ann Kaczka.

Volunteer Election Clerks/Substitutes:

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

Gael Garrity, Tina Maffuci, Mary Hamblin, Paula Lobe, Becky Girouard, Maureen Kempinski, Marilyn Meritt, Mark Kempinski, Connie Bader, Sue Dodsworth, Alice Silver, Laurie Konte, Judy Weniger, Joan Matzner, Joanne Druziak, Ann Shelp, Mark Lillie, George Isgrigg, Suzanne Isgrigg, Roni Walker, Lois Houlihan, Nancy Ramsay, Geri Drooz 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, 2022

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, 2022.

GENERAL FUND

- The District received from New York State the following payments (see page 6):
 - General Aid (Spring Advance) \$1,146,598
 - General Aid (End of State Fiscal Year) \$4,918,900
 - Excess Cost Aid \$1,279,409
 - Lottery Grant \$87,998
 - Commercial Gaming Grant \$103,190
 - Textbook Aid \$259,414
 - Software Aid \$92,172
 - Hardware Aid \$92,916
 - Library Materials Aid \$38,456
 - Charter School Aid \$174

SCHOOL LUNCH FUND

- The school lunch program had net operations of \$71,236 for March (see page 9).

MISCELLANEOUS REVENUES & CUSTODIAL FUNDS

- Activity was normal for the month of March (see page 17).

SPECIAL AID FUND

- Activity was normal for the month of March (see page 11).
- The District is awaiting approval of amendments for American Rescue Plan and Covid Response and Relief Supplemental Appropriation ESSR Grants (see page 11).

CAPITAL, DEBT AND RESERVE FUNDS

- Capital and Debt Service Funds have an unencumbered balance of \$7,635,670 (see page 13).
- Reserve fund balances total \$34,600,309 (see page 13).

Respectfully submitted,



Leeanne G. Reister
Director of Finance

PITTSFORD CENTRAL SCHOOLS

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS March 31, 2022

GENERAL FUND	3/1/2022 Balance	Receipts	Disbursements	3/31/2022 Balance
Cash in Banks - Checking	\$ 5,183,058.59	\$ 13,472,248.87	\$ 10,572,554.64	\$ 8,082,752.82
Money Market Account-Chase	18,117,647.80	1,710.66	5,000,000.00	13,119,358.46
Money Market Account- Key	59,664.90	0.50	-	59,665.40
Money Market Account- M & T	5,606,470.86	95.23	-	5,606,566.09
Money Market Account- CNB	135,169.95	8.04	-	135,177.99
Money Market Account- NYCLASS	2,107,454.48	199.68	-	2,107,654.16
Chase Purchasing Card	-	246,897.51	246,897.51	-
FSA/HRA Checking	1,052,033.20	38,267.10	50,214.51	1,040,085.79
Payroll Checking	23,501.15	6,483,130.54	6,454,445.09	52,186.60
Health Fund MM	0.00	-	-	0.00
Investments (See Schedule)	22,094,935.42	312.41	-	22,095,247.83
	\$ 54,379,936.35	\$ 20,242,870.54	\$ 22,324,111.75	\$ 52,298,695.14
RESERVES	3/1/2022 Balance	Receipts	Disbursements	3/31/2022 Balance
Unemployment Reserve (Checking)	\$ 2,364,975.76	\$ -	-	\$ 2,364,975.76
Workers' Compensation Reserve	546,338.78	-	-	546,338.78
Reserve for Tax Certiorari (Checking)	2,020,352.09	51.36	-	2,020,403.45
Employee Retirement Contribution	2,407,057.81	61.19	-	2,407,119.00
Teachers Retirement Contribution	2,438,936.42	231.09	-	2,439,167.51
Reserve for Liability (Checking)	1,376,905.66	35.00	-	1,376,940.66
Insurance Reserve (Checking)	2,189,136.77	55.65	-	2,189,192.42
Capital Reserve	12,501,462.36	367.09	-	12,501,829.45
Bus Purchase Reserve	3,630,599.60	91.67	-	3,630,691.27
Employee Benefit Reserve	3,190,309.45	81.10	-	3,190,390.55
Instructional Technology Capital Reserve	2,910,261.09	73.98	-	2,910,335.07
	\$ 35,576,335.79	\$ 1,048.13	\$ -	\$ 35,577,383.92
SCHOOL LUNCH FUND	3/1/2022 Balance	Receipts	Disbursements	3/31/2022 Balance
Cash in Banks - Checking	\$ 377,341.95	\$ 259,300.93	\$ 162,236.37	\$ 474,406.51
Money Market Account-Chase	-	-	-	-
Money Market Account-NYCLASS	372,752.48	35.31	-	372,787.79
	\$ 750,094.43	\$ 259,336.24	\$ 162,236.37	\$ 847,194.30
CAPITAL FUND	3/1/2022 Balance	Receipts	Disbursements	3/31/2022 Balance
Cash in Banks - Checking	\$ 192,251.43	\$ 1.63	\$ -	\$ 192,253.06
Capital Reserve	5,687,897.81	100,000.00	160,665.00	5,627,232.81
Bus Purchase Reserve -Capital	-	-	-	-
	\$ 5,880,149.24	\$ 100,001.63	\$ 160,665.00	\$ 5,819,485.87
SPECIAL AID FUND	3/1/2022 Balance	Receipts	Disbursements	3/31/2022 Balance
Cash in Banks - Checking	\$ 1,051,341.30	\$ 727,553.79	\$ 296,983.05	\$ 1,481,912.04
	\$ 1,051,341.30	\$ 727,553.79	\$ 296,983.05	\$ 1,481,912.04

PITTSFORD CENTRAL SCHOOLS
INVESTMENT SCHEDULES

As of February 28, 2022

GENERAL FUND

Date Purchased	Maturity Date	Bank of Deposit	Principal Amount	Interest Rate	Number of Days	Interest Income
3/25/2022	4/25/2022	CNB	2,083,045.03	0.18%	31	318.45
2/14/2022	4/15/2022	CNB	20,012,202.80	0.18%	60	5,921.42
			<u>22,095,247.83</u>			<u>6,239.87</u>

Our current interest rates are as follows:

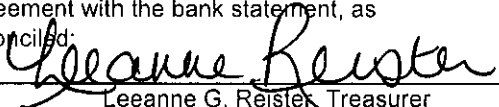
JP Morgan Chase Checking	0.00%-0.03%
JP Morgan Chase Money Market	0.14%
Key Checking	0.01%
Key Money Market	0.01%
NYCLASS Money Market	0.11%
Canandaigua National Bank Money Market	0.07%
M & T Money Market -General Fund	0.02%

PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022
General Fund Accounts (Checking and Money Market)

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>32,285,000.93</u>
	Receipts:			
	Taxes & Tax Items	17,453.99		
	Payroll Funding	6,483,130.54		
	Local Revenues	413,865.79		
	State Aid (VLT Lottery Aid)	8,019,227.61		
	FSA Deductions	38,267.10		
	Federal Aid - Medicaid	19,803.95		
	Interest	2,184.78		
	Net Transfers	5,246,897.51		
	Total Receipts:			<u>20,240,831.27</u>
	Disbursements:			
	EFT/Wire Transfers		405,814.01	
	General Fund Checks #261972-262207		3,897,654.16	
	ACH #001118-001138		2,650.20	
	Payroll Checks & Direct Deposits		6,454,445.09	
	Payroll Funding		6,214,939.68	
	Void Checks		(1,315.76)	
	Transfer to Debt (4/15 Bond Payment)		101,300.00	
	Net Transfers		5,246,897.51	
	Total Disbursements:			<u>(22,322,384.89)</u>
31-Mar	ENDING BALANCE	<u>\$ 20,240,831.27</u>	<u>\$ 22,322,384.89</u>	<u>30,203,447.31</u>

BANK RECONCILIATION

BALANCE PER BANK:	30,345,482.96
ADD:	
Outstanding Transfers	9,703.23
NSF ACH/Checks	165.97
Outstanding Credits	208.64
SUBTRACT:	
Outstanding Checks	(137,832.56)
Outstanding FSA Withdrawals	(4,577.70)
Outstanding Transfers	(9,703.23)
ADJUSTED BANK BALANCE	<u>30,203,447.31</u>
BALANCE PER BOOKS	<u>30,203,447.31</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 2022**

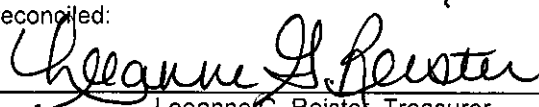
**Reserves: Liability, Tax Certiorari, Unemployment Insurance, Employee Retirement Contribution,
Employee Benefit & Accrued Liabilities Reserves, Workers' Compensation & Insurance Reserves**

DATE	DESCRIPTION	CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			\$	16,534,012.74
	Receipts:				
	Transfer from General Fund				
	Interest - Reserve for Liability		35.00		
	Interest -Tax Certiorari		51.36		
	Interest- Employee Benefit & Accrued Liabilities		81.10		
	Interest- Employee Retirement Contribution		61.19		
	Interest- Teachers Retirement Contribution		231.09		
	Interest- Insurance Reserve		55.65		
	Transfers				
	Total Receipts:				515.39
	Disbursements:				
	EFT Withdrawals			-	
	Transfer to General Fund			-	
	Transfers			-	
	Total Disbursements:				-
31-Mar	ENDING BALANCE		\$ 515.39	\$ -	16,534,528.13

BANK RECONCILIATION

BALANCE PER BANK:	16,534,528.13
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	16,534,528.13
BALANCE PER BOOKS	16,534,528.13

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

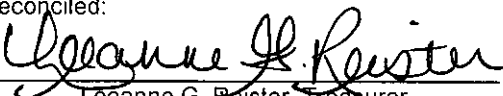
PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022
Capital Reserve, Capital Instructional Technology Reserve and Bus Purchase Reserve Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>\$19,042,323.05</u>
	Receipts:			
	Transfer from General: Year End Appropriations			
	Interest - Bus Purchase Reserve	91.67		
	Interest - Capital Reserve	367.09		
	Interest - Capital IT Reserve	73.98		
	Net Transfers			
	<u>Total Receipts:</u>			<u>532.74</u>
	Disbursements:			
	Net Transfers			
	<u>Total Disbursements:</u>			<u>-</u>
31-Mar	ENDING BALANCE	<u>\$ 532.74</u>	<u>\$ -</u>	<u>19,042,855.79</u>

BANK RECONCILIATION

BALANCE PER BANK:	19,042,855.79
ADD:	
Transfer from General	-
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>19,042,855.79</u>
BALANCE PER BOOKS	<u>19,042,855.79</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

GENERAL FUND

Monthly Statement of Revenues

March 31, 2022

DESCRIPTION	BUDGETED REVENUES	REV. REC'D 3/31/2022	REV. REC'D TO DATE	ESTIMATED TO 6/30	OVER/(UNDER) BUDGET
Real Property Taxes	104,135,323.72	17,191.75	102,136,145.67	104,135,323.72	-
Other Payments in Lieu of Taxes	62,137.00	-	66,847.50	66,847.50	4,711
STAR Tax Relief Program	4,978,272.28	-	4,978,272.28	4,978,272.28	-
Interest & Penalties	500.00	342.24	342.24	500.00	-
County Sales Tax	5,624,016.00	-	3,836,510.42	5,624,016.00	-
Textbook Charges	600.00	-	-	600.00	-
Tuition - Individuals	-	-	-	-	-
Other Student Charges	13,000.00	30.00	(8,167.86)	13,000.00	-
Tuition - Other Districts	225,000.00	-	6,725.13	225,000.00	-
Health Services - Other Districts	225,000.00	58,359.60	58,359.60	225,000.00	-
Interest Earned on Investments	50,000.00	2,498.82	36,395.56	50,000.00	-
Rental of Real Property	50,000.00	2,509.50	13,010.58	50,000.00	-
Rental of Real Property, BOCES	-	-	-	-	-
Rental of Buses	2,000.00	319.24	631.16	2,000.00	-
Commissions	-	-	-	-	-
Forfeiture of Deposits	-	-	-	-	-
Sale of Scrap and Excess Materials	1,000.00	-	1,466.30	1,466.30	466
Sale of Instructional Materials - Textbooks	-	-	-	-	-
Sale of Equipment	85,000.00	-	160,316.00	160,316.00	75,316
Insurance Recoveries	30,000.00	-	18,488.03	30,000.00	-
Other Compensation for Loss	1,000.00	238.47	2,189.70	2,189.70	1,190
Refund for BOCES Aided Services	300,000.00	-	552,297.84	552,297.84	252,298
Refund of Prior Years Expense	100,000.00	340.09	413,911.70	413,911.70	313,912
Gifts and Donations	40,000.00	1,000.00	20,092.26	40,000.00	-
Unclassified Revenues	180,000.00	7,469.40	120,719.43	180,000.00	-
State Aid - General Operating/Foundation Aid	5,713,783.58	506,128.92	4,219,704.81	6,013,784.00	300,000
State Aid - Excess Cost	2,942,314.90	1,279,409.35	1,978,067.54	2,924,533.00	(17,782)
State Aid - Building Aid	4,511,761.00	4,440,339.00	4,511,761.00	4,525,735.00	13,974
State Aid - Lottery Aid	5,524,029.19	-	5,524,029.19	5,524,029.19	-
State Aid - Lottery Grant	586,657.79	87,998.72	586,657.79	586,657.79	-
State Aid - Commercial Gaming Grant	103,189.60	103,189.60	103,189.60	103,189.60	-
State Aid - BOCES	4,334,389.00	-	905,619.50	3,662,478.00	(671,911)
State Aid - Textbooks	348,747.00	259,414.00	349,384.00	349,384.00	637
State Aid - Software Aid	90,614.00	92,172.00	92,172.00	92,172.00	1,558
State Aid - Hardware Aid	92,960.00	92,916.00	92,916.00	92,916.00	(44)
State Aid - Library Mat. Aid	40,831.00	38,456.00	38,456.00	38,456.00	(2,375)
State Aid - Other Charter School CSBT	406.00	174.00	580.00	580.00	174
State Aid - Other Urban Suburban	1,141,270.00	1,128,932.00	1,141,270.00	1,195,150.00	53,880
Medicaid Assistance	50,000.00	9,901.97	67,313.79	67,313.79	17,314
Subtotal	\$ 141,583,802.06	\$ 8,129,330.67	\$ 132,025,674.76	\$ 141,927,119.41	\$ 343,317.35
Appropriated Fund Balance	1,541,746.00	-	-	1,541,746.00	-
Appropriated Reserves:	-	-	-	-	-
Workers Compensation Reserve	50,000.00	-	-	50,000.00	-
EBALR Reserve	450,000.00	-	-	450,000.00	-
ERS Reserve	300,000.00	-	-	300,000.00	-
Budgeted Revenues Total	\$ 143,925,548.06	\$ 8,129,330.67	\$ 132,025,674.76	\$ 144,268,865.41	\$ 343,317.35
Appropriated Reserve: Liability Reserve	163,827.00	-	-	163,827.00	-
Interfund Transfers	-	4,808.72	4,808.72	4,808.72	4,809
Interest Allocated to Reserves	-	1,048.13	7,618.92	7,618.92	7,619
Reserve for Encumbrances	3,468,397.31	-	-	3,468,397.31	-
Adjusted Budgeted Revenues Total	\$ 147,557,772.37	\$ 8,135,187.52	\$ 132,038,102.40	\$ 147,913,517.36	\$ 355,744.99

PITTSFORD CENTRAL SCHOOLS

GENERAL FUND

Schedule of Appropriated Expenses
March 31, 2022

	ORIGINAL APPROPRIATIONS	TRANSFERS AND ADJUSTMENTS	REVISED APPROPRIATIONS	EXPENDITURES TO DATE	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCES
School Operations						
Elementary Schools	19,591,232.00	511,566.76	20,102,798.76	12,350,485.19	6,601,739.24	1,150,574.33
Middle School	15,248,736.00	390,647.15	15,639,383.15	9,405,972.27	5,084,324.08	1,149,086.80
High School	21,165,066.00	440,399.82	21,605,465.82	13,522,362.69	6,517,039.65	1,566,063.48
Total School Operations	56,005,034.00	1,342,613.73	57,347,647.73	35,278,820.15	18,203,102.97	3,865,724.61
Central Student Programs & Services						
Special Education Office	619,399.00	12,065.78	631,464.78	273,938.36	112,224.55	245,301.87
Special Education Services	1,256,295.00	(1,428.79)	1,254,866.21	767,546.24	471,486.67	15,833.30
Out of District Spec. Ed Programs	6,720,288.00	538,203.33	7,258,491.33	4,449,851.87	2,424,478.41	384,161.05
Special Services	1,277,458.00	87,188.09	1,364,646.09	729,387.52	364,077.51	271,181.06
Summer Programs	26,000.00	1,703.00	27,703.00	-	26,000.00	1,703.00
Non Public Services	391,908.00	3,292.28	395,200.28	88,616.83	284,109.59	22,473.86
BOCES	710,000.00	(70,009.93)	639,990.07	350,037.20	113,818.80	176,134.07
Total Central Programs & Services	11,001,348.00	571,013.76	11,572,361.76	6,659,378.02	3,796,195.53	1,116,788.21
Instructional Services						
Curriculum & Instruction Services	837,469.00	29,460.81	866,929.81	531,582.36	245,069.91	90,277.54
Standards of Performance	567,868.00	2,033.70	569,901.70	276,187.81	149,535.18	144,178.71
Pupil Services Office	350,364.00	(2,531.05)	347,832.95	230,913.95	88,866.24	28,052.76
Instructional Technology Services	1,715,269.00	212,552.63	1,927,821.63	1,329,760.51	506,389.96	91,671.16
Professional Development Services	248,823.00	2,339.19	251,162.19	164,257.13	57,986.70	28,918.36
Data Team	468,917.00	-	468,917.00	351,337.56	107,003.52	10,575.92
Total Instructional Services	4,188,710.00	243,855.28	4,432,565.28	2,884,039.32	1,154,851.51	393,674.45
Support Services						
Finance Services	990,050.00	44,596.85	1,034,646.85	764,499.08	241,763.78	28,383.99
Personnel Services	482,078.00	10,027.16	492,105.16	309,096.03	89,893.19	93,115.94
Public Information Services	317,160.00	12,287.42	329,447.42	209,438.99	92,328.99	27,679.44
Operations and Maintenance	8,420,736.00	789,370.52	9,210,106.52	5,401,567.93	2,677,693.20	1,130,845.39
Printing and Mailing Services	297,806.00	4,783.92	302,589.92	162,098.16	91,025.04	49,466.72
Support Services Technology	1,510,902.00	1,803,295.72	3,314,197.72	2,748,143.75	486,261.45	79,792.52
Transportation Services	4,701,318.00	(20,809.32)	4,680,508.68	2,668,235.35	1,233,016.96	779,256.37
Total Support Services	16,720,050.00	2,643,552.27	19,363,602.27	12,283,079.29	4,911,982.61	2,188,540.37
Central Administration						
Board of Education	53,175.00	1,100.00	54,275.00	29,751.99	4,833.90	19,689.11
Superintendent's Office	445,023.00	2,589.30	447,612.30	291,862.30	93,444.98	62,305.02
Total Central Administration	498,198.00	3,689.30	501,887.30	321,614.29	98,278.88	81,994.13
Undistributed Expenses						
Debt Service & Interfund Transfers	11,584,343.00	-	11,584,343.00	9,647,659.95	1,896,255.50	40,427.55
Insurance & Fees	1,693,846.00	39,959.18	1,733,805.18	1,360,171.27	305,298.15	68,335.76
Employee Benefits	42,234,019.00	(1,199,210.83)	41,034,808.17	27,989,962.12	11,822,166.86	1,222,679.19
Total Undistributed Expenses	55,512,208.00	(1,159,251.65)	54,352,956.35	38,997,793.34	14,023,720.51	1,331,442.50
TOTAL	143,925,548.00	3,645,472.69	147,571,020.69	96,404,724.41	42,188,132.01	8,978,164.27

Transfers and Adjustments Detail:

Prior Year Encumbrances	3,468,397.31
Liability Reserve Appropriation	177,075.38
Total Transfers and Adjustments	3,645,472.69

**PITTSFORD CENTRAL SCHOOLS
GENERAL FUND PAYROLL ACTIVITY
March 31, 2022**

	3/1/2022			3/31/2022
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
Consolidated Payroll	814.34	4,026,235.88	4,026,235.88	814.34
Net 1099R Distributions	-	-	-	-
United Way	-	1,881.50	1,881.50	-
NYS Employee Retirement	743.81	28,685.45	-	29,429.26
Income Protection (LTD)	-	9,097.43	9,097.43	-
Hospital Insurance	-	244,417.65	244,417.65	-
AFLAC	-	1,205.82	1,205.82	-
Life Insurance	-	5,959.58	5,959.58	-
NYS Income Tax	-	252,136.71	252,136.71	-
Federal Income Tax	(427.18)	532,153.02	532,153.02	(427.18)
Federal Income Tax-1099R	-	-	-	-
Earned Income Credit	-	-	-	-
Income Execution	185.02	4,987.57	4,987.57	185.02
Association Dues	-	82,078.42	82,078.42	-
Social Security	(731.78)	884,865.78	884,865.78	(731.78)
Teacher Loans	-	16,113.14	16,113.14	-
Tax Sheltered Annuities	9,840.38	349,675.49	349,675.49	9,840.38
Flex Benefits-Medical Exp.	17,958.82	58,257.12	62,121.47	14,094.47
Flex Benefits-Dependent Care	25,515.36	18,233.36	11,792.38	31,956.34
Flex Benefits-Management Fee	151.52	43.72	116.86	78.38
529 College Savings	-	-	-	-
HSA Accounts	(151.25)	5,370.00	5,390.00	(171.25)
Health Fund Reserve	1,009,435.67	-	14,430.90	995,004.77
TOTALS:	\$ 1,063,334.71	\$ 6,521,397.64	\$ 6,504,659.60	\$ 1,080,072.75

**PITTSFORD CENTRAL SCHOOLS
SCHOOL LUNCH FUND
Monthly Operating Report
March 31, 2022**

CURRENT YEAR MONTHLY TOTALS	PREVIOUS YEAR MONTHLY TOTALS	2021-22 YR-TO-DATE	2020-21 YR-TO-DATE
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REVENUES:

TYPE A SALES	\$ 107,402.50	\$ 43,885.25	\$ 554,211.50	\$ 245,837.25
OTHER CAFETERIA SALES	164,695.53	45,644.70	845,644.05	234,651.15
REBATES	-	-	377.17	983.47
INTEREST INCOME	35.31	10.88	119.72	170.18
INSURANCE/OTHER COMP	-	-	-	-
MISCELLANEOUS INCOME	199.96	43.07	1,082.81	74.05
TRANSFER FROM GENERAL	-	447,680.34	-	447,680.34
TOTAL REVENUES:	\$ 272,333.30	\$ 537,264.24	\$ 1,401,435.25	\$ 929,396.44

EXPENDITURES

SALARIES	\$ 64,245.91	\$ 58,634.53	\$ 501,956.06	\$ 440,775.14
EQUIPMENT	2,165.00	-	2,165.00	3,004.68
CONTRACTUAL/BOCES	24.11	-	12,515.13	13,046.99
FOOD & MILK USED	88,900.32	33,613.90	527,706.65	189,303.88
REPAIRS	2,325.46	1,000.32	15,115.08	29,966.29
TRAVEL/MILEAGE	-	-	-	-
SUPPLIES	5,649.59	1,996.27	47,924.77	15,800.78
BENEFITS	37,786.88	33,519.08	290,930.87	278,464.51
TOTAL EXPENDITURES:	\$ 201,097.27	\$ 128,764.10	\$ 1,398,313.56	\$ 970,362.27

NET OPERATIONS:	\$ 71,236.03	\$ 408,500.14	\$ 3,121.69	\$ (40,965.83)
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OTHER ITEMS AFFECTING FUND BALANCE

Cumulative Change in Reserve for Supplies Inventory	\$ 4,244.15	\$ 666.03
Change in Fund Balance:	7,365.84	(40,299.80)
Fund Balance at July 1	\$ 545,792.72	\$ 568,518.84
Fund Balance to date	\$ 553,158.56	\$ 528,219.04

Beginning Inventories	\$ 21,475.05
Encumbrances	\$ -
Appropriated - Next Year's Budget	\$ 74,166.00

Loss of State Aid (National Lunch & Breakfast Program)	\$21,099	Free, Reduced & Paid
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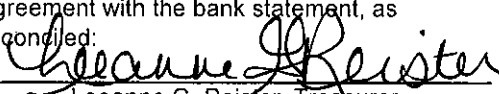
**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022**

School Lunch Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>\$ 750,094.43</u>
	Receipts:			
	Daily Deposits	34,076.50		
	Prepays- School Lunch Office	1,080.00		
	Prepaid- via NutriKids/Heartland	222,348.23		
	Other Sales-Vending	1,623.13		
	Catering	173.07		
	Miscellaneous	-		
	Transfer from General re: DT/DF	-		
	Interest	35.31		
	Net Transfers	-		
	Total Receipts:			<u>259,336.24</u>
	Disbursements:			
	EFT/Wire Transfers		-	
	Check # 203429-203453		90,705.39	
	Payroll Funding		68,970.01	
	Void Checks		-	
	Transfer to General re: Sales Tax		2,560.97	
	Net Transfers		-	
	Total Disbursements:			<u>(162,236.37)</u>
31-Mar	ENDING BALANCE	<u>\$ 259,336.24</u>	<u>\$ 162,236.37</u>	<u>847,194.30</u>

BANK RECONCILIATION

BALANCE PER BANK:	838,087.22
ADD: Outstanding Deposits	12,707.12
NSF Check	270.00
Outstanding Transfer	
SUBTRACT:	
Outstanding Checks	(3,870.04)
ADJUSTED BANK BALANCE	<u>847,194.30</u>
BALANCE PER BOOKS	<u>847,194.30</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, 2022

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)	53,505.00	-	58,201.94	4,807.69	(9,504.63)	
Summer Enrichment (Cumulative Balance)	74,752.07	-	66,821.49	-	7,930.58	
Summer Enrichment (2022-23)	-	-	-	12,826.84	(12,826.84)	
IDEA 611 20/21 (07/01/21-06/30/22) Covers special education expenditures	1,264,566.00	-	780,218.70	367,678.26	116,669.04	Special Education
IDEA 619 20/21 (07/01/21-06/30/22) Covers pre-school educational expenses	33,655.00	-	26,832.52	1,336.77	5,485.71	Special Education
TITLE I 20/21 (09/01/20-08/31/21)	184,418.00	162,680.00	21,028.05	-	709.95	Student Services
TITLE I 21/22 (09/01/21-08/31/22) Provides program additions at qualifying schools to support students at risk of not passing the required state assessments	172,155.00	-	116,914.36	60,415.08	(5,174.44)	Student Services
TITLE IIA GRANT 20/21 (09/01/20-08/31/21)	89,677.00	47,677.00	26,567.80	-	15,432.20	Student Services
TITLE IIA GRANT 21/22 (09/01/21-08/31/22) Enhances Teacher/Principal training and recruitment.	86,006.00	-	48,650.93	22,551.72	14,803.35	Student Services
TITLE III GRANT 20/21 (09/01/20-08/31/21)	36,246.00	10,923.00	1,881.20	-	23,441.80	Student Services
TITLE III GRANT 21/22 (09/01/21-08/31/22) Provides language instructional education programs to assist Limited English Proficient (LEP) students achieve standards	10,250.00	-	5,244.70	990.00	4,015.30	Student Services
TITLE IV SSAE GRANT 20/21 (09/01/20-08/31/21) Provides resources to increase the capacity of local agencies	13,864.00	222.00	-	225.00	13,417.00	Student Services
TEACHER CENTER GRANT 2021-22 Provides staff development opportunities for teachers.	43,907.00	-	35,407.53	1,512.01	6,987.46	Teacher Center
SPECIAL ED SUMMER PROGRAMS 4408 Payments for tuition to BOCES and outside providers of summer special education programs.	425,000.00	-	366,939.71	53,694.00	4,366.29	Special Education
SPECIAL ED SUMMER PROGRAM-In District Expenses for staff and materials for state approved in-district special education summer program.	325,000.00	-	309,421.31	762.94	14,815.75	Special Education
SPECIAL ED SUMMER PROGRAM-Related Services Payments to outside providers and staff for related services during July and August.	15,000.00	-	12,393.19	-	2,606.81	Special Education
AMERICAN RESCUE PLAN	1,286,581.00	-	106,068.96	24,958.15	1,155,553.89	Student Services
AMERICAN RESCUE PLAN 611 GRANT	265,089.00	-	47,295.67	57,952.83	159,840.50	Special Education
AMERICAN RESCUE PLAN 619 GRANT Provides resources to address the COVID-19 impact on schools	29,267.00	-	936.76	3,191.65	25,138.59	Special Education
CRRSA - ESSER II FUND for the purpose of providing emergency relief funds to address the impact that COVID-19 has had, and continues to have, on schools	4,593,034.00	-	374,430.14	174,539.95	4,044,063.91	Student Services
CRRSA - GEER II FUND provides grants to Governors for the purpose of providing educational agencies with emergency assistance to address the impact of Covid-19	740,432.00	-	54,568.58	43,077.48	642,785.94	Student Services
SCHOOL LIBRARY SYSTEM GRANT 2021-22 Mini grants through BOCES for School Library Media Specialists.	2,379.91	-	2,308.77	-	71.14	Various Schools
STATE SUPPORTED SCHOOLS 4211 Schools for the Blind and Deaf	25,000.00	-	16,569.99	8,430.01	-	Spec Ed/Business Office
TOTALS:	9,769,783.98	221,502.00	2,478,702.30	838,950.38	6,230,629.30	

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022**

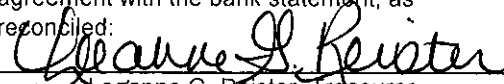
Special Aid Funds

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			\$ 1,051,341.30
	Receipts:			
	Local Revenues	-		
	State Aid/Federal Aid	727,553.79		
	Transfer from General (20% funding)	-		
	Transfer from General DT/DF	-		
	Transfer to Special Aid Fund: write offs	-		
	Net Transfers	-		
	Total Receipts:			<u>727,553.79</u>
	Disbursements:			
	EFT/Wire Transfers		-	
	Check # 206193-206210		98,957.71	
	Transfer to General Fund re: DT/DF		-	
	Void Checks/Stop Payments/NSF Checks		-	
	Payroll Funding		198,025.34	
	Net Transfers		-	
	Total Disbursements:			<u>(296,983.05)</u>
31-Mar	ENDING BALANCE	<u>\$ 727,553.79</u>	<u>\$ 296,983.05</u>	<u>1,481,912.04</u>

BANK RECONCILIATION

BALANCE PER BANK:	1,483,827.00
ADD:	
SUBTRACT:	
Outstanding Checks	(1,914.96)
ADJUSTED BANK BALANCE	<u>1,481,912.04</u>
BALANCE PER BOOKS	<u>1,481,912.04</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, 2022

DESCRIPTION	APPROPRIATIONS	PRIOR YEAR PROJECT EXPENDITURES	EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES
Bus Purchases 2021-22	1,388,661.00	-	1,388,661.00		-
Capital 17-18 Funded by General Fund	250,000.00	115,868.16	134,131.84	-	-
Capital 18-19 Funded by General Fund	250,000.00	-	232,491.10	16,794.88	714.02
Capital 19-20 Funded by General Fund	685,000.00		11,439.54	14,791.35	658,769.11
Capital 20-21 Funded by General Fund	250,000.00				250,000.00
Capital 21-22 Funded by General Fund	250,000.00				250,000.00
Capital Funded by Reserve - May 2021	6,000,000.00	-	378,722.73	381,558.36	5,239,718.91
BOCES Capital Project	2,833,574.00	283,357.00	1,313,749.00	-	1,236,468.00
Subtotal - Capital Fund	11,907,235.00	399,225.16	3,459,195.21	413,144.59	7,635,670.04
Debt Service	9,907,875.00	-	9,399,587.50	508,287.50	-
TOTALS :	21,815,110.00	399,225.16	12,858,782.71	921,432.09	7,635,670.04

RESERVE BALANCES March 31, 2022

DESCRIPTION	FUND BALANCE 7/1/2021	APPROPRIATED AMOUNT OR ACTUAL EXPENDITURE	INTEREST/ OTHER REVENUES	APPROVED TRANSFER (In/Out)	FUND BALANCE TO DATE
Bus Purchases Funded by Reserve	4,504,888.01	-	803.26	-	4,505,691.27
Capital Reserve	12,498,658.93	-	3,170.52	-	12,501,829.45
Instructional Technology Capital Reserve	2,034,723.88	-	611.19	-	2,035,335.07
Insurance Reserve	2,188,785.88	-	406.54	-	2,189,192.42
Unemployment Insurance Reserve	2,364,975.76	-	-	-	2,364,975.76
Reserve for Liability	1,376,631.33	(177,075.38)	309.33	-	1,199,865.28
Reserve for Tax Certiorari	2,019,949.56	-	453.89	-	2,020,403.45
Employee Benefit & Accrued Liability Reserve	3,189,714.00	(450,000.00)	676.55	-	2,740,390.55
Reserve for Retirement Contributions	2,406,603.82	(300,000.00)	515.18	-	2,107,119.00
Reserve for Teacher Retirement Contributions	2,438,495.05	-	672.46	-	2,439,167.51
Workers' Compensation Reserve	546,338.78	(50,000.00)	-	-	496,338.78
TOTALS :	35,569,765.00	(977,075.38)	7,618.92	-	34,600,308.54

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 2022**

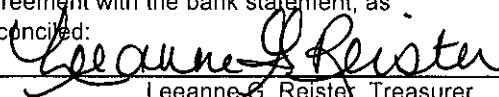
Capital

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>\$ 5,880,149.24</u>
	Receipts:			
	Transfer from General Fund re: Due to/from			
	Transfer from General Fund re: Bus Purch. Reserve			
	BAN Proceeds			
	Interest	1.63		
	Net Transfers	100,000.00		
	Total Receipts:			<u>100,001.63</u>
	Disbursements:			
	EFT/Wire Transfers			
	Transfer to Capital Reserve re: Closing of Project			
	Capital Checks-#			
	Capital Reserve Checks #000919		60,665.00	
	Bus Purchase Reserve Checks #			
	Net Transfers		100,000.00	
	Total Disbursements:			<u>(160,665.00)</u>
31-Mar	ENDING BALANCE	<u>\$ 100,001.63</u>	<u>\$ 160,665.00</u>	<u>5,819,485.87</u>

BANK RECONCILIATION

BALANCE PER BANK:	5,819,485.87
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>5,819,485.87</u>
BALANCE PER BOOKS	<u>5,819,485.87</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 2022**

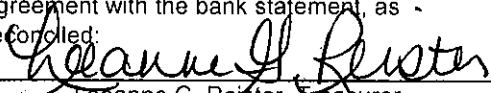
Miscellaneous Revenue Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>\$ 179,580.53</u>
	Receipts:			
	Miscellaneous -Dividend & Local Money	195.50		
	Total Receipts:			<u>195.50</u>
	Disbursements:			
	Checks 200733-200737		4,072.46	
	Void Checks			
	Total Disbursements:			<u>(4,072.46)</u>
31-Mar	ENDING BALANCE	<u>\$ 195.50</u>	<u>\$ 4,072.46</u>	<u>175,703.57</u>

BANK RECONCILIATION

BALANCE PER BANK:	176,703.57
ADD:	
Outstanding Transfer from General NSF Check	
SUBTRACT:	
Outstanding Checks	(1,000.00)
ADJUSTED BANK BALANCE	<u>175,703.57</u>
BALANCE PER BOOKS	<u>175,703.57</u>

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


Leeanne G. Reister, Treasurer

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Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022**

Custodial Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			<u>\$ 2,367.77</u>
	Receipts:			
	Miscellaneous	2,954.91		
	Interest			
	Net Transfers			
	Total Receipts:			<u>2,954.91</u>
	Disbursements:			
	EFT/Wire Transfers-Taxes		5,322.68	
	Net Transfers			
	Total Disbursements:			<u>(5,322.68)</u>
31-Mar	ENDING BALANCE	<u>\$ 2,954.91</u>	<u>\$ 5,322.68</u>	<u>-</u>

BANK RECONCILIATION

BALANCE PER BANK	-
ADD:	
SUBTRACT:	
ADJUSTED BANK BALANCE	<u>-</u>
BALANCE PER BOOKS	<u>-</u>

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Leanne G. Reister
Leanne G. Reister, Treasurer

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Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

MISCELLANEOUS REVENUE & CUSTODIAL ACTIVITY SUMMARY March 31, 2022

Miscellaneous Revenue Accounts	BEGINNING BALANCE 7/1/2021	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 3/31/2022
Special Revenue Funds (Scholarships/Grants)	184,340.96	24,471.16	33,108.55	175,703.57

Custodial Accounts	BEGINNING BALANCE 7/1/2021	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 3/31/2022
Other Liabilities	-	-	-	-
Sales Tax	134.86	5,187.82	5,322.68	-
Due from Other Funds	-	-	-	-
Due to Other Funds	-	-	-	-

Extraclassroom Accounts	BEGINNING BALANCE 7/1/2021	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 3/31/2022
Allen Creek Elementary	1,122.99	32.40	-	1,155.39
Jefferson Road Elementary	2,469.84	-	-	2,469.84
Mendon Center Elementary	15,581.08	7,555.17	5,918.51	17,217.74
Park Road Elementary	3,045.43	3,060.00	2,800.00	3,305.43
Thornell Road Elementary	3,379.67	3,906.00	3,624.57	3,661.10
Barker Road Middle School	38,244.47	79,247.02	61,606.19	55,885.30
Calkins Road Middle School	48,891.89	45,669.71	40,921.96	53,639.64
Sutherland High School	66,738.31	37,200.34	43,770.37	60,168.28
Mendon High School	95,433.38	59,246.82	49,177.89	105,502.31
TOTALS :	274,907.06	235,917.46	207,819.49	303,005.03

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF MARCH 2022**

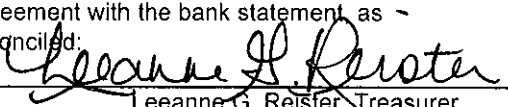
Debt Service Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Mar	BEGINNING BALANCE			\$ 2,766,129.40
	Receipts:			
	Transfer from General Fund (per appropriations)	101,300.00		
	Interest	65.36		
	Net Transfers			
	Total Receipts:			<u>101,365.36</u>
	Disbursements:			
	Depository Trust Company (Wires)			
	Net Transfers			
	Total Disbursements:			<u>-</u>
31-Mar	ENDING BALANCE	<u>\$ 101,365.36</u>	<u>\$ -</u>	<u>2,867,494.76</u>

BANK RECONCILIATION

BALANCE PER BANK:	2,867,494.76
ADD:	
SUBTRACT:	
ADJUSTED BANK BALANCE	<u>2,867,494.76</u>
BALANCE PER BOOKS	<u>2,867,494.76</u>

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 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report
Fiscal Year: 2022

Current Appropriation - Effective From: 03/01/2022 To: 03/31/2022

Effective Date	Transaction Trans	Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
03/01/2022	018153	Need to increase money in the paper budget to account for increase in paper prices				
			A114-2110-500-0100 R	MC SchISuppt Supplies	-384.80	
			A114-2110-506-0100 R	MC Schl Suppt Copy Paper		384.80
03/03/2022	019175	To provide funds for books.				
			A114-2610-455-0610 R	MC Library Equip Rpr	-250.00	
			A114-2610-500-0610 R	MC Library Supplies		250.00
03/01/2022	019235	To provide funds for book order				
			A341-2610-500-0610 R	MHS Library Supplies	-108.26	
			A341-2610-481-0610 R	MHS Library Textbooks		108.26
03/01/2022	019665	to cover cost of SAANYS membership reimbursemnt				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-189.00	
			A112-2020-468-0020 R	AC Supr RegSch Membership		189.00
03/02/2022	019700	To provide funds for processing books				
			A117-2610-500-0610 R	TR Library Supplies	-7.84	
			A117-2610-400-0610 R	TR Library Contr Svc		7.84
03/02/2022	019728	TRANSFER SCHOOL SUPPORT SUPPLIES TO SCIENCE SUPPLIES TO COVER BALANCE				
			A341-2110-500-0100 R	MHS SchISuppt Supplies	-42.75	
			A341-2110-500-0176 R	MHS Science Supplies		42.75
03/01/2022	019773	To pay for instrument cleaning				
			A115-2110-500-0110 R	PR Tch RegSch Supplies	-350.00	
			A115-2110-455-0164 R	PR Music Instr Equip Rpr		350.00
03/02/2022	019867	to purchase Math book for Standards Leader math committee.				
			A511-2010-468-0058 R	STD Math Memberships	-50.00	
			A511-2010-500-0058 R	STD Math Supplies		50.00
03/03/2022	020400	FOR TRE SUPPLIES WISH LIST FUNDED BY DONATION				
			A830-9060-800-0868 R	BEN Medicare Part B	-1,000.00	
			A117-2110-500-0110 R	TR Tch RegSch Supplies		1,000.00
03/07/2022	020502	This is to cover paper needed to cover paper budget which is \$0 due to price increases.				
			A114-2110-500-0110 R	MC Tch RegSch Supplies	-115.08	
			A114-2110-506-0100 R	MC Schl Suppt Copy Paper		115.08
03/07/2022	020504	TO COVER BUSINESS TONER ORDER				
			A341-2110-400-0116 R	MHS Business Contr Svc	-261.00	
			A341-2110-500-0116 R	MHS Business Supplies	-179.77	
			A341-2110-505-0100 R	MHS Schl Suppt Prnt Cart		440.77
03/07/2022	020559	To receive funds for AV/Audtiorium PM				
			A117-2110-500-0100 R	TR SchISuppt Supplies	-141.00	
			A117-2110-400-0100 R	TR SchISuppt Contr Svc		141.00
03/07/2022	020560	Funds moved for office supplies and book purchases for Instructional Challenge				
			A100-2110-465-0136 R	ES InstrChall Trav Conf	-839.00	

		A100-2110-500-0136 R	ES InstrChall Supplies	839.00
03/08/2022	020674	To provide funds for library chairs, classroom desks, and white boards		
		A830-9030-800-0802 R	BEN Social Security	-4,931.88
		A114-2110-500-0110 R	MC Tch RegSch Supplies	4,931.88
03/08/2022	020696	FOR ART SUPPLY PURCHASES FUNDED BY DONATION		
		A830-9060-800-0868 R	BEN Medicare Part B	-1,500.00
		A114-2110-500-0113 R	MC Art Supplies	1,500.00
03/08/2022	020698	FOR MUSIC SUPPLIES & OT SUPPLIES FUNDED BY DONATION		
		A830-9050-800-0806 R	BEN Unemployment Insuranc	-1,109.78
		A114-2110-500-0100 R	MC SchlSuppt Supplies	1,000.00
		A114-2110-500-0165 R	MC Music Vocal Supplies	109.78
03/09/2022	020701	To increase blanket PO for Interpretrek		
		A231-2110-500-0100 R	BR SchlSuppt Supplies	-116.00
		A231-2110-400-0100 R	BR SchlSuppt Contr Svc	116.00
03/10/2022	020714	To purchase supplies through end of year		
		A231-2110-455-0164 R	BR Music Instr Equip Rpr	-341.00
		A231-2110-500-0164 R	BR Music Instr Supplies	341.00
03/10/2022	020723	Move dollars from supplies to pay for paper		
		A410-2250-500-2251 R	SpEd Office Supplies	-510.00
		A410-2250-506-2251 R	SpED Office Copy Paper	510.00
03/09/2022	020724	To complete the Safari Montage PO		
		A530-2630-500-0630 R	ITS Computer Inst Supplie	-154.64
		A530-2630-400-0630 R	ITS Computer Inst ContrSv	154.64
03/10/2022	020725	To provide funds for pending order PND-0-3341 ROCHESTER SHUTTLE TRANSPORTATION		
		A340-2110-500-0100 R	SHS SchlSuppt Supplies	-627.50
		A340-2110-403-0110 R	SHS Tch RegSch Field Trip	627.50
03/10/2022	020726	TO PROVIDE FUNDS FOR EMATH PO		
		A232-2110-406-0158 R	CR Math Entry Fees	-76.87
		A232-2110-468-0158 R	CR Math Memberships	-223.13
		A232-2110-400-0100 R	CR SchlSuppt Contr Svc	300.00
03/10/2022	020734	Moving funds from School Support Travel to supplies because there is no travel happening this year		
		A114-2110-465-0100 R	MC SchlSuppt Trav Conf	-977.01
		A114-2110-500-0110 R	MC Tch RegSch Supplies	977.01
03/09/2022	020742	Cultural Arts 2021-22 BT March 2022		
		A470-2110-490-0110 R	BOCES Tch RegSch Sv	-38,618.00
		A112-2110-493-0110 R	AC Tch RegSch Yng Aud-Cul	4,319.00
		A113-2110-493-0110 R	JR Tch RegSch Yng Aud-Cul	9,592.00
		A114-2110-493-0110 R	MC Tch RegSch Yng Aud-Cul	4,583.00
		A115-2110-493-0110 R	PR Tch RegSch Yng Aud-Cul	3,384.00
		A117-2110-493-0110 R	TR Tch RegSch Yng Aud-Cul	5,420.00
		A231-2110-493-0110 R	BR Tch RegSch Yng Aud-Cul	3,093.00
		A232-2110-493-0110 R	CR Tch RegSch Yng Aud-Cul	3,095.00
		A340-2110-493-0110 R	SHS Tch RegSch Yng Aud-Cu	2,795.00
		A341-2110-493-0110 R	MHS Tch RegSch YngAud-Cul	2,337.00
03/10/2022	020794	To cover cost of BOCES Communications Support		
		A630-1480-180-0480 R	INF Supervisory/Technical	-740.00
		A630-1480-490-0480 R	INF Prnt /Elec Comm BOCES	740.00
03/10/2022	020807	To cover BOCES 5.2% service fee for communications support cross-contract		

		A630-1480-180-0480 R	INF Supervisory/Technical	-402.48	
		A630-1480-490-0480 R	INF Prnt /Elec Comm BOCES		402.48
03/15/2022	020829	To provide funds for diversity books			
		A114-2610-400-0610 R	MC Library Contr Svc	-648.11	
		A114-2610-500-0610 R	MC Library Supplies		648.11
03/15/2022	020840	Ordered too much for gym, so moving regular teacher supply money to cover.			
		A114-2110-500-0110 R	MC Tch RegSch Supplies	-22.78	
		A114-2110-500-0167 R	MC PhysEd Supplies		22.78
03/15/2022	020879	TO PROVIDE FUNDS FOR SUPPLY ORDERS			
		A232-2110-406-0158 R	CR Math Entry Fees	-127.13	
		A232-2110-500-0158 R	CR Math Supplies		127.13
03/15/2022	020884	To provide funds for pending order.			
		A231-2610-400-0610 R	BR Library Contr Svc	-890.03	
		A231-2610-500-0610 R	BR Library Supplies	-263.77	
		A231-2610-481-0610 R	BR Library Textbooks		1,153.80
03/15/2022	020909	TO PURCHASE SUPPLIES THROUGH YEAR END			
		A231-2110-500-0165 R	BR Music Vocal Supplies	-134.00	
		A231-2110-500-0164 R	BR Music Instr Supplies		134.00
03/15/2022	020911	TO PROVIDE FUNDS FOR PO			
		A232-2110-500-0100 R	CR SchISuppt Supplies	-31.50	
		A232-2110-400-0100 R	CR SchISuppt Contr Svc		31.50
03/15/2022	020913	Transferring for purchase of TC Induction program books			
		A540-2070-400-0173 R	ProfDev Contracted Svc	-431.53	
		A540-2070-468-0173 R	ProfDev Memberships	-11.00	
		A540-2070-505-0173 R	ProfDev Print & Tonr Cart	-365.80	
		A540-2070-500-0173 R	ProfDev Supplies & Matls		808.33
03/28/2022	020930	Moving money from school support to copy paper to accomodate for price increases.			
		A114-2110-506-0100 R	MC Schl Suppt Copy Paper	-115.30	
		A114-2110-500-0100 R	MC SchISuppt Supplies		115.30
03/15/2022	020962	To cover speech clininical instruments needed for evalutations from 4 different vendors.			
		A410-2250-500-2251 R	SpEd Office Supplies	-3,500.00	
		A420-2250-500-2255 R	SpEd Sv Speech Supplies		3,500.00
03/22/2022	020996	To purchase French Horn Case			
		A115-2110-500-0110 R	PR Tch RegSch Supplies	-189.95	
		A115-2110-500-0164 R	PR Music Instr Supplies		189.95
03/15/2022	021062	To provide funds for Science Olympiad Registration.			
		A232-2110-500-0100 R	CR SchISuppt Supplies	-87.50	
		A232-2110-500-0176 R	CR Science Supplies	-87.50	
		A232-2110-400-0100 R	CR SchISuppt Contr Svc		175.00
03/16/2022	021090	TO COVER THE COST OF SCIENCE OLYMPIAD			
		A231-2110-500-0100 R	BR SchISuppt Supplies	-169.03	
		A231-2110-400-0100 R	BR SchISuppt Contr Svc		169.03
03/16/2022	021137	To pay for Varsity Media for Board Meetings			
		A530-2630-465-0630 R	ITS Computer Inst TravCon	-4,000.00	
		A530-2630-400-0630 R	ITS Computer Inst ContrSv		4,000.00
03/23/2022	021151	To provide funds for student Sight Reading Accounts			
		A341-2110-500-0165 R	MHS Music Vocal Supplies	-75.00	
		A341-2110-400-0165 R	MHS Music Vocal Contr Svc		75.00

03/16/2022	021154	To cover commencement expenses A341-2020-465-0020 R A341-2110-461-0100 R	MHS Supr RegSch Trav Conf MHS SchISuppt Commencmt	-868.91	868.91
03/17/2022	021172	to replace amplifiers in MHS auditorium A640-1621-200-0621 R A640-1620-200-0620 R	OM Custodial Equipment OM Equipment	-5,692.97	5,692.97
03/21/2022	021208	TO PROVIDE FUNDS FOR H&C SUPPLIES A232-2110-422-0143 R A232-2110-500-0143 R	CR HomeCar Consultants CR HomeCar Supplies	-500.00	500.00
03/21/2022	021252	FUNDS FOR CLASSROOM FURNITURE A231-2020-465-0020 R A231-2110-500-0100 R	BR Supr RegSch Trav Conf BR SchISuppt Supplies	-2,000.00	2,000.00
03/22/2022	021291	FUNDS FOR CLASSROOM FURNITURE A231-2110-465-0100 R A231-2110-500-0100 R	BR SchISuppt Trav Conf BR SchISuppt Supplies	-2,200.00	2,200.00
03/23/2022	021293	To provide funds for Woodcock-Johnson IV Achievement test booklets A341-2110-500-0100 R A341-2250-500-2250 R	MHS SchISuppt Supplies MHS SpEd Supplies	-32.56	32.56
03/23/2022	021297	Health office needed supplies A113-2250-500-2250 R A113-2815-500-0815 R	JR SpEd Supplies JR HealthSv Supplies	-59.86	59.86
03/23/2022	021301	The library needed funds transfered for a a new book order A113-2610-500-0610 R A113-2610-481-0610 R	JR Library Supplies JR Library Textbooks	-33.54	33.54
03/22/2022	021306	To provide funds for pending order, to cover the cost of printer ink. A340-2610-500-0610 R A340-2610-505-0610 R	SHS Library Supplies SHS Library Prnt/Tnr Cart	-9.82	9.82
03/23/2022	021308	TO PROVIDE FUNDS FOR PAPER IN STAPLES ORDER A232-2110-500-0182 R A232-2110-506-0100 R	CR SocStudies Supplies CR SchISuppt Copy Paper	-23.01	23.01
03/25/2022	021330	FUNDS TO COVER MUSICAL INSTRUMENT REPAIRS A231-2110-500-0164 R A231-2110-455-0164 R	BR Music Instr Supplies BR Music Instr Equip Rpr	-1,400.00	1,400.00
03/22/2022	021331	TO ADD FUNDS TO PAY FOR REMAINING CONTRACTED SERVICES FOR 2021-22. A300-2855-409-0855 R A300-2855-400-0855 R	HS Athletics Hockey Rent HS Athletics Contr Svc	-4,000.00	4,000.00
03/23/2022	021368	To provide funds for additional Library textbooks and supplies. A340-2610-400-0610 R A340-2610-500-0610 R	SHS Library Contr Svc SHS Library Supplies	-648.02	648.02
03/25/2022	021436	To provide funds for processing and cataloging fee for book order. A341-2610-500-0610 R A341-2610-400-0610 R	MHS Library Supplies MHS Library Contr Svc	-7.39	7.39
03/23/2022	021472	TO COVER THE COST OF EXTRA HOURS TO COVER AN LOA. A550-2060-422-0060 R A550-2060-161-0060 R	DAT Consultants DAT Clerical/Secretarial	-2,500.00	2,500.00
03/23/2022	021512	To pay for new Print Shop copier A830-9030-800-0802 R A530-2630-491-0630 R	BEN Social Security ITS-Comp Equip BOCES	-32,430.91	32,430.91

03/25/2022	021545	To cover cost of paper for Library needs. A340-2610-500-0610 R A340-2610-506-0610 R	SHS Library Supplies SHS Library Copy Paper	-22.04	22.04
03/30/2022	021583	Additional Sight Reading Factory student accounts A341-2110-500-0165 R A341-2110-400-0165 R	MHS Music Vocal Supplies MHS Music Vocal Contr Svc	-126.50	126.50
03/28/2022	021638	To provide funds for textbook order A112-2110-500-0110 R A112-2110-480-0110 R	AC Tch RegSch Supplies AC Tch RegSch Textbooks	-96.43	96.43
03/25/2022	021663	To provide funds for media player and subscription/FusionDigitall A231-2110-500-0100 R A231-2110-400-0100 R	BR SchISuppt Supplies BR SchISuppt Contr Svc	-650.00	650.00
03/25/2022	021665	To pay for robotics kits and sensors A830-9010-800-0800 R A231-2110-500-0149 R A232-2110-500-0149 R A340-2110-500-0149 R A341-2110-500-0149 R	BEN Employee Retirement BR Technology Supplies CR Technology Supplies SHS Technology Supplies MHS Technology Supplies	-38,954.50	11,686.35 11,686.35 3,895.45 11,686.35
03/25/2022	021668	To pay the Fedex PO A530-2630-500-0630 R A530-2630-400-0630 R	ITS Computer Inst Supplie ITS Computer Inst ContrSv	-5.21	5.21
03/28/2022	021722	TO MAKE FUNDS AVAILABLE FOR MILEAGE TO COVER THE COST FOR A PAPER PURCHASE A231-2110-500-0100 R A231-2110-466-0100 R A231-2110-506-0100 R	BR SchISuppt Supplies BR SchISuppt Mileage BR SchISuppt Copy Paper	-133.93	133.13 0.80
03/25/2022	021736	to purchase student desks A610-1310-200-0310 R A112-2110-200-0110 R	FIN BusAdmn Equipment AC Tch RegSch Equipment	-197.60	197.60
03/28/2022	021743	To provide funds for student desks A112-2110-200-0167 R A112-2110-200-0110 R	AC PhysEd Equipment AC Tch RegSch Equipment	-2,500.00	2,500.00
03/28/2022	021832	TO PROVIDE FUNDS FOR TRAILERS FOR MAINTENANCE A640-1621-200-0621 R A640-1620-200-0620 R	OM Custodial Equipment OM Equipment	-23,175.00	23,175.00
03/28/2022	021840	TO PROVIDE FUNDS FOR PAPER IN STAPLES ORDER A232-2110-500-0100 R A232-2110-506-0100 R	CR SchISuppt Supplies CR SchISuppt Copy Paper	-12.61	12.61
03/28/2022	021879	Need to move funds from general supplies to equipment for purchase of shop textbooks A341-2110-500-0100 R A341-2110-480-0100 R	MHS SchISuppt Supplies MHS SchISuppt Textbooks	-1,603.27	1,603.27
03/30/2022	021884	Request for funds to pay for Cataloging and processing fees for books on PO PND-03618 and PO PND-03619 A341-2610-500-0610 R A341-2610-400-0610 R	MHS Library Supplies MHS Library Contr Svc	-92.70	92.70
03/28/2022	021888	To cover natural gas bills A670-5510-165-0510 R A670-5530-420-0530 R	TRN Bus Drivers Salaries TRN Utilities	-15,000.00	15,000.00
03/29/2022	021907	To provide funds for PE supplies			

		A112-2110-500-0110 R	AC Tch RegSch Supplies	-54.43	
		A112-2110-500-0167 R	AC PhysEd Supplies		54.43
03/29/2022	022013	To pay for Camtasia mainteance renewal			
		A530-2630-500-0630 R	ITS Computer Inst Supplie	-50.00	
		A530-2630-400-0630 R	ITS Computer Inst ContrSv		50.00
03/29/2022	022024	TO COVER SPRING PURCHASE OF CUSTODIAL SUPPLIES.			
		A640-1620-420-0622 R	OM Utilities Natural Gas	-59,000.00	
		A640-1621-500-0621 R	OM Maint/Cust Supplies		59,000.00
03/29/2022	022025	To cover the cost of the NSPRA Communication Award Entries (PO# 0522-02975)			
		A630-1480-500-0480 R	INF Supplies & Materials	-700.00	
		A630-1480-400-0480 R	INF Contracted Services		700.00
03/29/2022	022026	TO COVER THE PURCHASE COST OF A 3D PRINTER			
		A232-2110-200-0100 R	CR SchISuppt Equipment	-1,000.00	
		A530-2630-500-0630 R	ITS Computer Inst Supplie		1,000.00
03/30/2022	022058	For Matt's Albany conference			
		A530-2630-500-0630 R	ITS Computer Inst Supplie	-600.00	
		A530-2630-465-0630 R	ITS Computer Inst TravCon		600.00
03/30/2022	022059	TO COVER COST OF INTERNAL AUDIT			
		A830-9020-800-0801 R	BEN Teachers Retirement	-6,731.75	
		A610-1320-400-0320 R	FIN Auditing Contr Svc		6,731.75
03/30/2022	022110	Moving funds from Supplies to SPED supplies to cover end of year supply order 21-22.			
		A341-2110-500-0100 R	MHS SchISuppt Supplies	-109.95	
		A341-2250-500-2250 R	MHS SpEd Supplies		109.95
03/30/2022	022133	To cover costs for CRMS Library textbooks.			
		A232-2610-500-0610 R	CR Library Supplies	-82.64	
		A232-2610-481-0610 R	CR Library Textbooks		82.64
03/30/2022	022134	TO PROVIDE FUNDS FOR NEGATIVE BALANCE			
		A232-2110-500-0100 R	CR SchISuppt Supplies	-2.58	
		A232-2110-400-0100 R	CR SchISuppt Contr Svc		2.58
03/30/2022	022135	TO COVER COST OF ACE TECHNOLOGY PURCHASES			
		A112-2110-500-0110 R	AC Tch RegSch Supplies	-1,000.00	
		A530-2630-500-0630 R	ITS Computer Inst Supplie		1,000.00
03/30/2022	022136	TO COVER NEGATIVE BUDGET CODES FOR MHS & SHS			
		A460-2610-481-0610 R	NonPubSv Library Textbook	-65.72	
		A340-2610-481-0610 R	SHS Library Textbooks		37.27
		A341-2610-400-0610 R	MHS Library Contr Svc		28.45
03/31/2022	022163	TO COVER COST OF TECHNOLOGY PURCHASES			
		A112-2110-500-0110 R	AC Tch RegSch Supplies	-1,000.00	
		A530-2630-500-0630 R	ITS Computer Inst Supplie		1,000.00
03/31/2022	022167	TO PURCHASE SUPPLIES THROUGH YEAR END			
		A231-2110-455-0143 R	BR HomeCar Equip Rpr	-250.00	
		A231-2110-500-0143 R	BR HomeCar Supplies		250.00
03/31/2022	022508	To provide funds for negative budget codes			
		A112-2110-145-0100 R	AC SchISuppt Proctors	-85.80	
		A112-2110-146-0100 R	AC SchISuppt InSv Paymts	-2,310.97	
		A112-2110-168-0100 R	AC SchISuppt Clerk Subs	-272.80	
		A113-2110-123-0110 R	JR Tch RegSch 4-5	-40,969.02	
		A113-2110-162-0100 R	JR SchISuppt Para Salary	-3,339.25	

A114-2020-161-0020 R	MC Supr RegSch Clerk Sal	-433.21	
A115-2110-169-0100 R	PR SchISuppt Para Subs	-3,716.04	
A200-2110-466-0100 R	MS SchISuppt Mileage	-449.50	
A231-2815-173-0815 R	BR HealthSv OT/Extra Hr	-200.95	
A300-2855-137-0855 R	HS Athletics Coach Salary	-35,462.20	
A340-2110-131-0152 R	SHS English Tchr Sal	-2,116.02	
A341-2110-163-0100 R	MHS SchISuppt Security Sa	-33,597.40	
A420-2250-151-2256 R	SpEd Sv Adapt PE Tch Sal	-18,954.16	
A520-2830-151-0830 R	PS Teacher Salaries	-1,432.61	
A550-2060-161-0060 R	DAT Clerical/Secretarial	-1,689.00	
A640-1620-173-0620 R	OM Overtime/Extra Hr	-5,254.05	
A830-9020-800-0801 R	BEN Teachers Retirement	-23,916.08	
A830-9060-800-0862 R	BEN Employee Assist Prog	-50.00	
A112-2110-161-0100 R	AC SchISuppt Clerk Sal		3,830.31
A112-2110-173-0100 R	AC SchISuppt OT/Extra Hr		688.93
A113-2110-121-0167 R	JR PhysEd Tchr Salary		1,937.39
A113-2110-161-0100 R	JR SchISuppt Clerk Sal		3,960.23
A113-2110-168-0100 R	JR SchISuppt Clerk Subs		272.80
A113-2110-173-0100 R	JR SchISuppt OT/Extra Hr		199.10
A114-2110-161-0100 R	MC SchISuppt Clerk Sal		5,004.96
A114-2110-162-0100 R	MC SchISuppt Para Salary		1,668.40
A114-2110-173-0100 R	MC SchISuppt OT/Extra Hr		307.69
A115-2020-161-0020 R	PR Supr RegSch Clerk Sal		25.61
A115-2110-121-0167 R	PR PhysEd Tchr Salary		3,658.33
A115-2110-146-0100 R	PR SchISuppt InSv Paymts		343.47
A115-2110-161-0100 R	PR SchISuppt Clerk Sal		2,561.39
A115-2110-162-0100 R	PR SchISuppt Para Salary		586.80
A115-2110-173-0100 R	PR SchISuppt OT/Extra Hr		186.52
A117-2110-145-0100 R	TR SchISuppt Proctors		85.80
A117-2110-146-0100 R	TR SchISuppt InSv Paymts		711.46
A117-2110-161-0100 R	TR SchISuppt Clerk Sal		6,487.25
A117-2110-162-0100 R	TR SchISuppt Para Salary		1,084.05
A117-2110-169-0100 R	TR SchISuppt Para Subs		3,716.04
A117-2110-173-0100 R	TR SchISuppt OT/Extra Hr		349.98
A200-2855-139-0855 R	MS Athletics-Other Employ		1,531.20
A231-2020-161-0020 R	BR Supr RegSch Clerk Sal		407.60
A231-2110-122-0110 R	BR Tch RegSch Gr.6 Sal		35,373.30
A231-2110-146-0100 R	BR SchISuppt InSv Paymts		1,256.04
A231-2110-161-0100 R	BR SchISuppt Clerk Sal		2,417.61
A231-2110-173-0100 R	BR SchISuppt OT/Extra Hr		542.72
A232-2110-161-0100 R	CR SchISuppt Clerk Sal		1,854.77
A232-2110-173-0100 R	CR SchISuppt OT/Extra Hr		834.14
A300-2110-466-0100 R	HS SchISuppt Mileage		449.50
A340-2110-131-0158 R	SHS Math Tchr Salary		2,116.02
A340-2110-173-0100 R	SHS SchISuppt OT/Extra Hr		1,857.09
A340-2250-162-2250 R	SHS SpEd Para Salary		12.21
A340-2815-173-0815 R	SHS HealthSv OT/Extra Hr		200.95
A340-2855-137-0855 R	SHS Athletics Coach Salar		33,931.00
A341-2110-161-0100 R	MHS SchISuppt Clerk Sal		7,480.88

A341-2110-173-0100 R
 A420-2250-151-2255 R
 A520-2830-161-0830 R
 A550-2060-180-0060 R
 A610-1310-161-0310 R
 A610-1310-180-0310 R
 A830-9060-800-0862 R

03/31/2022 022510 To provide funds for negative budget codes

A830-9060-800-0862 R
 A830-9089-800-0889 R

Total for Fund A - GENERAL FUND

MHS SchSuppt OT/Extra Hr 287.88
 SpEd Sv Speech Tchr Salar 18,941.95
 PS Clerk Salary 1,432.61
 DAT Supervisory/Technical 1,689.00
 FIN BusAdmn Clerk Salary 3,312.23
 FIN BusAdmn Sup/Tech Sal 20,603.85
 BEN Employee Assist Prog 50.00

BEN Employee Assist Prog -50.00
 BEN Undist Emp Benefits 50.00

-445,319.63 445,319.63

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

Cheranne Reister
D. T. Keenan

Date of Treasurer's Report for BOE review

Date Completed

Person Completing

Pittsford Central School District
Quarterly Report on Extraclassroom Activity Funds

Allen Creek Elementary School

<u>Club/Activity</u>	Beginning Balance July 1, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
Student Council	\$ 1,122.99	\$ 32.40	\$ -	\$ 1,155.39
Sales Tax Payable	-	-	-	-
	<u>\$ 1,122.99</u>	<u>\$ 32.40</u>	<u>\$ -</u>	<u>\$ 1,155.39</u>

Reconciliation of Cash Balances:

<u>Checking Account</u>	
Bank Statement Balance at End of Month	\$ 1,155.39
Less Outstanding Checks	-
Plus NSF Check	-
Total Cash Balance at End of Month	<u>\$ 1,155.39</u>

Jefferson Road Elementary School

<u>Club/Activity</u>	Beginning Balance July 1, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
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:

<u>Checking Account</u>	
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, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
Student Council	\$ 3,919.27	\$ -	\$ -	\$ 3,919.27
Bookstore	9,892.64	5,427.42	3,223.35	12,096.71
Ski Club	1,769.17	2,160.00	2,800.00	1,129.17
Sales Tax	0.00	399.65	327.06	72.59
	<u>\$ 15,581.08</u>	<u>\$ 7,987.07</u>	<u>\$ 6,350.41</u>	<u>\$ 17,217.74</u>

Reconciliation of Cash Balances:

<u>Checking Account</u>	
Bank Statement Balance at End of Month	\$ 17,148.24
Less Outstanding Checks	-
Plus Outstanding Receipts	69.50
Plus Outstanding Receipts - NSF checks	-
Total Cash Balance at End of Month	<u>\$ 17,217.74</u>

Park Road Elementary

<u>Club/Activity</u>	Beginning Balance July 1, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
Student Council	\$ 2,975.32	\$ -	\$ -	\$ 2,975.32
Ski Club	70.11	3,060.00	2,800.00	330.11
Sales Tax	-	-	-	-
	<u>\$ 3,045.43</u>	<u>\$ 3,060.00</u>	<u>\$ 2,800.00</u>	<u>\$ 3,305.43</u>

Reconciliation of Cash Balances:

<u>Checking Account</u>	
Bank Statement Balance at End of Month	\$ 3,305.43
Less Outstanding Checks	-
Plus Outstanding Receipts - Deposits in Transit	-
Total Cash Balance at End of Month	<u>\$ 3,305.43</u>

Thornell Road Elementary School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2021			March 31, 2022
Student Council	\$ 3,128.08	\$ -	\$ -	\$ 3,128.08
Ski Club	251.59	3,890.38	3,608.95	533.02
Sales Tax	-	15.62	15.62	-
	<u>\$ 3,379.67</u>	<u>\$ 3,906.00</u>	<u>\$ 3,624.57</u>	<u>\$ 3,661.10</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 3,661.10
Less Outstanding Checks	-
Plus Outstanding Receipts	-
Total Cash Balance at End of Month	<u>\$ 3,661.10</u>

Barker Road Middle School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2021			March 31, 2022
Adventure Club	\$ 1,476.16	\$ 2,850.00	\$ 2,898.00	\$ 1,428.16
Art Club	31.58	-	-	31.58
Bookstore	5,270.34	268.98	127.55	5,411.77
Drama Club	13,715.06	10,087.52	10,485.28	13,317.30
Science Olympiad	612.78	1,500.00	-	2,112.78
Home & Careers	1,641.54	1,271.30	1,859.92	1,052.92
Latin Club	1.48	-	-	1.48
Music Activities	7,528.95	12,411.00	9,561.39	10,378.56
Ski Club	1,291.54	22,125.00	17,074.96	6,341.58
Student Council	5,596.43	29,020.00	19,779.06	14,837.37
Yearbook	908.61	41.67	-	950.28
Sales Tax	170.00	126.55	275.03	21.52
	<u>\$ 43,406.17</u>	<u>\$ 79,702.02</u>	<u>\$ 62,061.19</u>	<u>\$ 55,885.30</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 57,160.33
Less Outstanding Checks	(1,275.03)
Plus Outstanding Receipts	-
Plus NSF Check	-
Total Cash Balance at End of Month	<u>\$ 55,885.30</u>

Calkins Road Middle School

<u>Club/Activity</u>	Beginning Balance	Receipts	Disbursements	Ending Balance
	July 1, 2021			March 31, 2022
Best Buddies	\$ 15.00	\$ -	\$ -	\$ 15.00
Blue Team	2,757.48	-	1,088.20	1,669.28
Bookstore	1,038.33	753.01	444.77	1,346.57
DIY Club	3.81	-	3.81	-
Drama Club	10,651.23	24,123.29	18,987.83	15,786.69
Home & Careers	3,135.98	1,933.15	2,035.01	3,034.12
Latin Club	1,020.30	-	-	1,020.30
Maroon Team	-	-	-	-
Music Activities	6,948.99	1,362.16	2,055.89	6,255.26
Principal's Cabinet	37.23	-	-	37.23
Science Olympiad	116.69	299.52	299.52	116.69
Ski Club	155.98	13,545.00	12,655.00	1,045.98
Spanish Club	1,305.60	-	-	1,305.60
Student Council	11,897.33	3,665.62	3,296.17	12,266.78
Yearbook	9,737.20	-	-	9,737.20
Sales Tax Payable	70.74	79.78	147.58	2.94
	<u>\$ 48,891.89</u>	<u>\$ 45,761.53</u>	<u>\$ 41,013.78</u>	<u>\$ 53,639.64</u>

Reconciliation of Cash Balances:**Checking Account**

Bank Statement Balance at End of Month	\$ 53,752.27
Less Outstanding Checks	(112.63)
Plus Outstanding Receipts	-
Plus NSF Check - Stop Payment	-
Plus Bank Service Charges	-
Total Cash Balance at End of Month	<u>\$ 53,639.64</u>

Sutherland High School

<u>Club/Activity</u>	Beginning Balance July 1, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
Class of 2021	4,102.98	\$ -	\$ 4,102.98	-
Class of 2022	3,672.56	4,987.28	2,353.66	6,306.18
Class of 2023	1,550.31	1,270.94	477.60	2,343.65
Class of 2024	1,593.74	2,478.66	1,594.95	2,477.45
Class of 2025	-	2,794.97	582.18	2,212.79
Band	663.45	4,945.08	4,503.56	1,104.97
Best Buddies	448.01	-	-	448.01
DECA Club	780.47	845.00	881.00	744.47
Drama	7,081.43	5,549.94	5,228.28	7,403.09
Fine Arts	151.00	249.00	100.00	300.00
Gay Straight Alliance	222.50	93.27	58.58	257.19
Latin Club	659.57	25.00	-	684.57
Link Crew	1,722.55	449.04	1,099.88	1,071.71
Model UN	3,956.80	1,550.00	4,246.26	1,260.54
Musicals	12,589.35	3,529.14	7,443.86	8,674.63
Newspaper-Midnight	95.72	-	-	95.72
Pegasus	1,926.67	-	-	1,926.67
Project Earth	997.34	-	24.49	972.85
Science Olympiad	1,948.70	1,335.00	1,744.00	1,539.70
Show Choir	1,046.38	-	309.52	736.86
Ski Club	1,143.22	7,761.55	8,007.72	897.05
Student Council	9,261.39	3,596.15	3,158.87	9,698.67
Tri-M	146.74	-	-	146.74
Yearbook	10,310.99	250.00	1,757.65	8,803.34
Sales Tax Payable	666.44	630.34	1,235.35	61.43
	\$ 57,420.03	\$ 42,340.36	\$ 48,910.39	\$ 60,168.28

Reconciliation of Cash Balances:

Checking Account	
Bank Statement Balance at End of Month	\$ 63,584.84
Less Outstanding Checks	(3,416.56)
Plus Outstanding Receipts - NSF checks	-
Plus Outstanding Receipts - Deposits in Transit	-
Total Cash Balance at End of Month	\$ 60,168.28

Mendon High School

<u>Club/Activity</u>	Beginning Balance July 1, 2021	Receipts	Disbursements	Ending Balance March 31, 2022
Class of 2021	2,612.13	\$ -	\$ 2,612.13	-
Class of 2022	9,527.39	3,629.02	950.00	12,206.41
Class of 2023	2,904.45	2,874.87	-	5,779.32
Class of 2024	2,162.56	-	-	2,162.56
Class of 2025	-	1,560.00	-	1,560.00
Art Club	64.04	96.85	20.00	140.89
Best Buddies	110.68	237.52	-	348.20
Bookstore	3,185.59	192.72	223.62	3,154.69
Concert Band	50.81	-	-	50.81
Concert Choir	1,538.07	614.50	505.24	1,647.33
DECA Club	2,393.88	19,521.21	20,492.20	1,422.89
Drama Club	3,870.19	4,538.44	3,532.96	4,875.67
Electrathon	-	-	-	-
Environmental Awareness	39.02	-	-	39.02
French Club	355.36	-	130.84	224.52
Latin Club	751.02	100.00	95.00	756.02
Link Crew	1,047.88	1,155.77	761.35	1,442.30
Masterminds	-	105.00	-	105.00
Model UN	2,047.29	3,180.00	3,756.00	1,471.29
Musical Activities	16,958.95	7,632.03	6,941.03	17,649.95
National Honor Society	764.39	-	-	764.39
Orchestra	748.11	1,114.19	1,099.60	762.70
Pittsford Girl Up	215.30	85.00	214.47	85.83
Reality Check	-	-	-	-
Science Olympiad	413.50	-	225.00	188.50
Runway for Relief	353.63	-	353.63	-
Sea Turtle Club	19.00	-	19.00	-
Students against Cancer	498.83	100.00	100.00	498.83
Student Council	9,960.04	10,522.88	6,632.88	13,850.04
Technology Club	1,147.71	2,031.36	974.84	2,204.23
Virtual Enterprises	450.00	-	74.50	375.50
Wind Ensemble	4,811.05	1,441.08	1,454.16	4,797.97
Yearbook	26,072.04	834.10	-	26,906.14
Sales Tax Payable	360.47	665.04	994.20	31.31
	\$ 95,433.38	\$ 62,231.58	\$ 52,162.65	\$ 105,502.31

Reconciliation of Cash Balances:

Checking Account

Bank Statement Balance at End of Month	\$ 122,451.75
Less Outstanding Checks	(16,949.44)
Plus Outstanding Receipts - NSF checks	
Total Cash Balance at End of Month	\$ 105,502.31

Pittsford Schools

Leeanne G. Reister
Director of Finance

Administrative Offices
75 Barker Road - East Wing
Pittsford, NY 14534
585.267.1036
Fax: 585.381.9368
Leeanne_Reister@pittsford.monroe.edu

TO: Darrin Kenney, Asst. Superintendent for Business *DK*
FROM: Leeanne Reister, Director of Finance
DATE: April 28, 2022
RE: Budget Transfer Request – EOY Technology E-Rate Purchases

As we continue to work through the year-end closeout and determine fund balance projections, I would like to recommend a budget transfer that per Board Policy 5330 – Budget Transfers will require the approval of the Board of Education.

The Technology Department has undertaken an initiative to upgrade Districtwide connectivity in accordance with the Federal E-Rate program. The plan is to replace older Category 5 network cables with newer and faster category 6 cables in Thornell Rd. Elementary and Mendon High School. Technology will also replace end of life switches that route network traffic and further segment core switching from daily traffic flow. These improvements will cost \$297,000. In order to maximize revenues, purchases will be made through BOCES generating aid first and then 40% on the remaining unaided costs from the E-Rate program.

Due to the national driver shortage, which we are experiencing locally, there are cost savings in the Driver salary code to fund these purchases.

Therefore,

Be It Resolved that the Board of Education of the Pittsford Central School District does hereby approve the budget transfer of \$297,000 from budget code 670.5510.165.0510, Driver's Salaries to code 530.2630.491.0530, Instructional Technology – BOCES.

Pittsford Schools

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Fax: 585.381.9368

Darrin_Kenney@pittsford.monroe.edu

Darrin Kenney
Assistant Superintendent for Business

Date: May 9, 2022
To: Michael Pero, Superintendent of Schools
From: Darrin T. Kenney, Assistant Superintendent for Business *DTK*
Re: AstroTurf Corporation Contract - Tennis Court Surfacing

The District's high School tennis courts are in need of cleaning and resurfacing. This service is being requested for 5 existing tennis court at Pittsford Sutherland High School and 10 existing tennis courts at Pittsford Mendon High School. Cleaning and resurfacing the tennis courts will be a temporary improvement until substantial repairs can be made in the future.

Policy 5411 Professional Service Policy Procurements requires Board action on contracts in excess of \$75,000. To that end, two quotes from AstroTurf Corporation are attached to be presented to the Board of Education tonight.

I therefore recommend the following resolution to be approved by the Board of Education:

BE IT RESOLVED that the Board of Education at its regular meeting does hereby approve AstroTurf Corporation to provide services for Pittsford Central School District tennis courts at SHS for the amount of Fifty-Nine Thousand Five Hundred and Ten Dollars (\$59,510.00) and at MHS for the amount of One Hundred Two Thousand Six Hundred Sixty-Four Dollars (\$102,664.00)

DTK:dh

Attachments

Cc: L. Reister

Pittsford Schools

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75 Barker Road – East Wing
Pittsford, NY 14534
585.267.1053

fax: 585.381.9368

Darrin_Kenney@pittsford.monroe.edu

Darrin Kenney
Assistant Superintendent for Business

Date: May 10, 2022

To: Michael Pero, Superintendent of Schools

From: Darrin T. Kenney, Assistant Superintendent for Business

DTK

Re: Auction Approval for Equipment – Exmark Zero Turn Mower

The Maintenance Department has requested approval for one (1) Exmark zero turn mower to be sold at auction. The 2009 Exmark zero turn mower with a suction bagger attachment (Model #LZZ34KA26 Serial #820755) has been replaced by a new mower.

It is my recommendation that the Board of Education approve the sale of this item to the highest bidder at RTI Auctions (Roy Teitsworth Inc) and proceeds be deposited into the General Fund according to Policy Board Policy 5410 which states “The Superintendent or designee may dispose of property in such a manner that brings the most financial benefit to the District.”

Therefore, in accordance with Policy 5410 and applicable laws, I recommend the following:

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby declare the above equipment scrap, and does hereby authorize the sale and receipt of proceeds from such.

DTK:dh

Pittsford Schools

Administrative Offices
75 Barker Road – East Wing
Pittsford, NY 14534
585.267.1053

fax: 585.381.9368

Darrin_Kenney@pittsford.monroe.edu

Darrin Kenney
Assistant Superintendent for Business

Date: May 10, 2022

To: Michael Pero, Superintendent of Schools

From: Darrin T. Kenney, Assistant Superintendent for Business

DTK

Re: Declaration of Scrap Equipment – BRMS Fitness Equipment

Barker Road Middle School has requested one (1) Recumbent Bike, one (1) Stair Master and one (1) Elliptical Machine be declared scrap. All equipment is obsolete and not repairable. (See attached photos.)

It is my recommendation that the Board of Education declare these items scrap and be sold as such and proceeds be deposited into the General Fund according to Policy Board Policy 5410 which states “The Superintendent or designee may dispose of property in such a manner that brings the most financial benefit to the District.”

Therefore, in accordance with Policy 5410 and applicable laws, I recommend the following:

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby declare the above equipment scrap, and does hereby authorize the sale and receipt of proceeds from such.

DTK:dh

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Leeanne_Reister@pittsford.monroe.edu

Leeanne G. Reister
Director of Finance

To: Michael Pero, Superintendent
Darrin Kenney, Asst. Superintendent for Business

From: Leanne Reister, Director of Finance

Re: Tax Certiorari Reserve

Over the last several years, the Board of Education has authorized establishing Tax Certiorari Reserve Funds according to NYS ED Law Section 3651: Reserve Fund. The law states:

“Any monies deposited to such reserve fund which are not expended for the payment of judgments or claims arising out of such tax certiorari proceeding for the tax roll in the year such monies are deposited to the said fund and/or which will not reasonably be required to pay any such judgment or claim shall be returned to the general fund on or before the first day of the fourth fiscal year following the deposit of such monies to said reserve.”

For 2021-22, settlements for prior year claims continued to move slowly due to the COVID pandemic. In addition to delays in settlements, we continued to see increases in new claims in 2021-22. The oldest claim has had an appraisal completed and is nearing settlement. As such, the current Tax Certiorari Reserve should be adjusted to cover the potential liability the District could incur. The chart below shows the current reserve amount and the amount that may be needed to settle the pending claims. The Board of Education should consider passing a resolution to transfer funds to the Tax Certiorari Reserve.

	Balance 6/30/2021	Amount Needed 6/30/2022	Difference
864-19 2018-19	\$ 247,876.35	\$ 247,876.35	\$ -
864-20 2019-20	\$ 552,280.29	\$ 619,720.29	\$ 67,440.00
864-21 2020-21	\$1,219,792.92	\$1,201,208.62	\$ (18,584.30)
864-22 2021-22		\$1,190,889.59	\$1,190,889.59
	\$2,019,949.56	\$3,259,694.85	\$1,239,745.29

I therefore recommend the following resolution to wit:

BE IT RESOLVED THAT the Board of Education of the Pittsford Central School District authorizes the transfer of one million two hundred thirty-nine thousand seven hundred forty-five dollars and twenty-nine cents (\$1,239,745.29) into the Tax Certiorari Reserve Funds from the General Fund Unrestricted Fund Balance for tax certiorari claims related to unsettled Notice of Petitions.

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

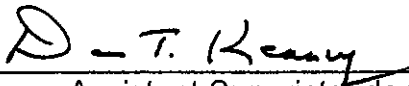
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenny, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 10, 2022
TOPIC: Dust Mop and Uniform Service
Advertised Date: April 6, 2022, *The Daily Record*
Date of Bid Opening: April 26, 2022
Time of Bid Opening: 11:00 A.M.
SOURCE OF FUNDS: 2022-2023 O&M and Food Service Contractual Budgets

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
22-23 Dust Mop & Uniform Service	Aramark	\$ 23,305.51 See attached list.
TOTAL:		<u>\$ 23,305.51</u> (Cost Estimated)

Comments: Dust Mop and Uniform Service Bid contract runs from July 1, 2022 through June 30, 2023. Aramark was the only vendor to submit bid. Bid response was reviewed by Jeffrey Beardsley, Director of Operations, and Leslie Pawluckie, Purchasing Agent.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

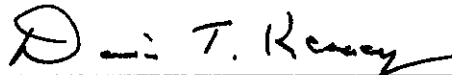
RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 10, 2022
Bid Title: Field Maintenance Products
Advertised Date: April 6, 2022, *The Daily Record*
Date of Bid Opening: April 26, 2022
Time of Bid Opening: 11:00 A.M.
FUNDS: 22-23 O&M Supply Budget A-640-1620-500-0620

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
Field Maintenance Products	Lakeside Sod Supply	\$ 42,691.00
TOTAL:		<u>\$ 42,691.00</u>

Comments: Field Maintenance Products Bid was reviewed by Jeff Beardsley, Director of Operations and Leslie Pawluckie, Purchasing Agent. Lakeside Sod Supply Co. Inc. was the only vendor to submit a bid response.



Darrin Kenny, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

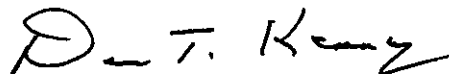
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
DATE: May 10, 2022
TOPIC: Custodial Supplies
Date of Advertisement: April 6, 2022, *The Daily Record*
Date of Bid Opening: April 26, 2022
Time of Bid Opening: 11:00 A.M.
SOURCE OF FUNDS: Custodial Supplies

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 VENDORS	AMOUNT
Custodial Supplies		
	Central Poly-Bag Corp	\$ 6,844.00
	Corr Distributers	\$ 5,689.64
	Economy Products & Solutions Inc.	\$ 4,423.10
	Hillyard Inc.	\$ 14,517.39
	Interboro Packaging Corporation	\$ 250.80
	Pyramid Paper Company	\$ 5,691.08
	TOTAL:	<u>\$ 37,416.01</u>

Comments: Custodial Supplies Bid runs from time of Board award through 4/30/23. Thirty-eight (38) items were awarded. Additional items may be ordered through 4/30/23. Bid was reviewed by Joan Reynolds, OM Office Assistant; Dan Fursman, Head of Maintenance/Grounds; and Leslie Pawluckie, Purchasing Agent. Bid awarded on a line by line basis to the lowest responsive and responsible bidder meeting District specifications.



Darrin Kenney, Assistant Superintendent for Business

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, 2022

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 March 31, 2022, to the following vendors: Earthlink, Follett School Solutions, K12 Books, K-12 Book Buyer, K12 Savings, Meg Buys Books, Northeast Books, and Textbook Buyer. NO bids were received for the Library Books.

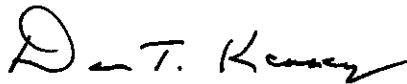
The following quote was received for some of the textbooks:

Northeast Books \$117.80 (\$3.10/Copy for 38 Copies)

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District sell the textbooks to Northeast for \$117.80.

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District approve the disposal of the outdated surplus textbooks/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 Disposal Quote Request**

Date: 6/25/2021

Pittsford Sutherland HS Room 247

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Total Cost
<i>Jenny's Fourth Year Latin</i>	1990	Prentice hall	0 13329889 2	Fair	19	
<i>Latin For Americans</i>	1965	Macmillan	NO ISBN	Fair	10	
<i>Ecce Romani 1 &2</i>	1984	longmans	0 582 36664 N	Poor	24	
<i>Ecce Romani 1&2</i>	1990	Longans	o 801304393	Fair	9	
<i>Ecce Romani 3 (Permabound)</i>	1985	Longmans	0582 36666 6	Poor	20	
<i>Ecce Romani 6: Valor & Intrigue(soft cover)</i>	1972	Oliver & Boyd	0 05 002529	Fair	49	
<i>Ecce Romani 2 Rome at last (soft Cover)</i>	1971	Oliver & Boyd	0 05 0023675	Fair	16	
<i>Ecce Romani 5: Pastimes (soft cover)</i>	1972	Oliver & Boyd	0 05 0025287	Fair	18	
<i>Ecce Romani 1 Meeting th family (softcover)</i>	1971	Oliver & Boyd	0 05 0023667	Fair	27	
<i>Cambridge Latin Course Unit 3A (softcover)</i>	1983	Cambridge	0 521 287480	Fair	30	
<i>Cambridge Latin Course Unit IVA(soft cover)</i>	1986	Cambridge	0 521 31 2787	Good	29	
<i>Ecce Romani 4 Pastimes (soft cover)</i>	1985	Longmans	0 582 366674	fair	31	
<i>The Approach to Latin 1st Part(soft cover) 1979Ed</i>	1938	Oliver & Boyd	0 05 00292 9	fair	6	
<i>An Anthology of Latin Authors(Soft cover)</i>	1968	Educators Pub	No ISBN	fair	18	
<i>Preperatory Latin Book 2 2nd edition(softcover)</i>	1978	Independent School	0 883340283	Fair	6	
<i>First Year latin Workbook(softcover)</i>	1970	Allyn & Bacon	No ISBN	Fair	5	
<i>Ecce Aeneas (soft cover)</i>	1986	Oliver & Boyd	0 05 0038397	Fair	18	
<i>Ecce Romani 5 From Republic to Empire 2nd ed. (softcover)</i>	1990	longmans	0 8013 0559 4	fair	24	
<i>Ecce Romani 5 Public Life and Private lives (revised edition) softcover)</i>	1987	longmans	0 582 99857 3	fair	43	
<i>A New Approach to Latin 2</i>	1974	Oliver & Boyd	0 05 002365 9	fair	20	
<i>Language Activity Book Ecce Romani 1 (revised) softcover</i>	1984	longman	0 582 36654 2 student ed	good	37	
<i>Language Activity Book Ecce Romani 2 (revised) softcover</i>	1986	longman	0 582 36655 0 stedent ed	fair	28	
<i>Language Activity Book Ecce Romani 3 (revised) softcover</i>	1985	longman	0 582 36656 9 student ed	good	33	
<i>Language Activity Book Ecce Romani 4 (revised) softcover</i>	1985	longman	0 582 36657 7 Student ed	good	31	
<i>Language Activity Book Ecce Romani 5 (revised) softcover</i>	1986	longman	0 582 36658 5 student ed.	good	31	
<i>Ecce Romani II2nd ed. Hard Cover</i>	1995	Longman	0 8013 1202 4	Fair	31	
<i>Classical Myths and Legends(softcover)</i>	1967	Scott, Foresman	0 673 03677 4	Fair	4	
<i>Cambridge Latin Course Unit IIB 2nd ed. (softcover)1983</i>	1983	Cambridge	0 521 28744 8	good	28	
<i>Latin Readings (intermediate Rapid Reader(soft cover)</i>	1984	Bolchazy Carducci	0 86516 044 9	poor	20	
<i>Cambridge Latin Course IIIB 2nd ed. Softcover</i>	1984	Cambridge	0 521 28749 9	fair	30	
<i>The Romans Speak for themselves Book I (softcover)</i>	1989	longma	0 8013 0267 6	good	18	

**Pittsford Central School District
Textbook Quote Request**

Mendon High School Library

01/19/22 and 01/21/22

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
Adventures of Huckleberry Finn.	1985	Perma-Bound Classics	ISBN - N/A	Poor	1	\$ 10.00	\$10.00
Wonders of the Ancient World - Ancient India - DVD	2005	Schlesinger Media	ISBN: 1-41710238-1	Good	1	\$ 10.00	\$10.00
Ancient India a journey back in time - DVD	2000	Kulter	ISBN: 0-7697-8040-7	Good	1	\$ 10.00	\$10.00
Angus, thongs and full-frontal snogging : confessions of Georgia Nicolson	2001	Harper Tempest	ISBN: 978-0-3292-3727-1	Fair	1	\$ 17.00	\$17.00
Away laughing on a fast camel : even more confessions of Georgia Nicolson	2004	Harper Tempest	ISBN: 978-0-0605-8934-9 LCCN: 2003-27856	Fair	1	\$15.99	\$15.99
Catching fire	2009	Scholastic Press	ISBN: 978-0-439-02349-8 LCCN: 2008-50493	Poor	1	\$17.99	\$17.99
Dancing in my nuddy-pants : even further confessions of Georgia Nicolson	2003	Harper Tempest	ISBN: 978-0-0600-9747-9 LCCN: 2002-36001	Fair	1	\$16.89	\$16.89
Enthusiasm	2006	G.P. Putnam's Sons	ISBN: 978-0-399-24389-9 LCCN: 2005-13490	Fair	1	\$ 15.99	\$15.99
Eva's story : a survivor's tale by the stepsister of Anne Frank	2010	William B. Eerdmans Publishing Company	ISBN: LCCN: 2009-51022	Water Damaged	1	\$ 10.99	\$10.99
The first time she drowned	2016	Philomel Books	ISBN: 978-0-399-17103-1 LCCN: 2014-45881	Very Good	1	\$ 17.99	\$17.99
Gays in the military	2012	Gale Cengage Learning	ISBN: 978-0-7377-5912-9 LCCN: 2011-32689	Outdated - Ordering a new copy	1	\$ 27.99	\$27.99
Guinness World Records 2012	2011	Guinness World Records Limited	ISBN: 978-1-904994-67-1 (trade)	Poor	1	\$28.95	\$28.95
Johnny Tremain - CD Set with Book and Teacher Guide	1994	Recorded Books Production (CD's) and Laurel Leaf Books	ISBN: 978-1-40252310-6	Fair	1	\$ 1.00	\$1.00
Just Ella	1999	Aladdin Paperbacks	ISBN: 978-0-689-82186-8 LCCN: 98-8384	Good	1	\$ 15.00	\$15.00
Knocked out by my nunga-nungas : further, further confessions of Georgia Nicolson	2002	Harper Tempest	ISBN: 978-0-3293-3064-4 LCCN: 2002-1682	Fair	1	\$17.00	\$17.00
A mango-shaped space : a novel	2005	Little, Brown and Company	ISBN: 0-316-05825-4	Water Damaged	1	\$ 7.99	\$7.99
On the bright side, I'm now the girlfriend of a sex god : further confessions of Georgia Nicolson / Book 2.	2002	Harper Tempest	ISBN: 978-0-3292-7944-5	Fair	1	\$ 17.00	\$17.00
Percy Jackson and the Olympians: The lightning thief BOOK 1	2005	Hyperion Books for Children	ISBN: 978-0-7868-5629-9	Poor	1	\$ 17.99	\$17.99
Percy Jackson's Greek heroes	2015	Disney Hyperion	ISBN: 978-1-4231-8365-5 LCCN: 2015-4738	Poor	1	\$24.99	\$24.99

Pittsford Central School District

Textbook Quote Request

Barker Road Middle School

4/14/2021

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
The Air Force	2002	Air Force Historical Foundation: Hugh Lauter Levin Associates	ISBN: 0-88363-104-0	Poor	1	75.00	\$75.00
The Army	2001	The Army Historical Foundation: Hugh Lauter Levin Associates	ISBN: 0-88363-101-6 LCCN: 2002-727089	Fair	1	75.00	\$75.00
The Marines	1998	Marine Corps Heritage Foundation: Hugh Lauter Levin Associates	ISBN: 0-88363-198-9	Fair	1	75.00	\$75.00
The Navy	2000	Navy Historical Foundation: Hugh Lauter Levin Associates	ISBN: 0-88363-100-8 LCCN: 2002-727263	Fair	1	75.00	\$75.00
Biographical encyclopedia of 20th-century world leaders: Volume 1	2000	Marshall Cavendish	ISBN: 0-7614-7129-4 (set) LCCN: 99-34462	Excellent	1	0.00	\$0.00
Biographical encyclopedia of 20th-century world leaders: Volume 2	2000	Marshall Cavendish	ISBN: 0-7614-7129-4 (set) LCCN: 99-34462	Excellent	1	0.00	\$0.00
Biographical encyclopedia of 20th-century world leaders: Volume 3	2000	Marshall Cavendish	ISBN: 0-7614-7129-4 (set) LCCN: 99-34462	Excellent	1	0.00	\$0.00
Biographical encyclopedia of 20th-century world leaders: Volume 4	2000	Marshall Cavendish	ISBN: 0-7614-7129-4 (set) LCCN: 99-34462	Excellent	1	0.00	\$0.00
Biographical encyclopedia of 20th-century world leaders: Volume 5	2000	Marshall Cavendish	ISBN: 0-7614-7129-4 (set) LCCN: 99-34462	Excellent	1	0.00	\$0.00
Bowling, beatniks, and bell-bottoms : pop culture of 20th-century America. Volume 1	2002	UXL: Thomson Gale	ISBN: 0-7876-5675-5 (set) LCCN: 2002-1829	Excellent	1	43.00	\$43.00
Bowling, beatniks, and bell-bottoms : pop culture of 20th-century America. Volume 2	2002	UXL: Thomson Gale	ISBN: 0-7876-5675-5 (set) LCCN: 2002-1829	Excellent	1	43.00	\$43.00
Bowling, beatniks, and bell-bottoms : pop culture of 20th-century America. Volume 3	2002	UXL: Thomson Gale	ISBN: 0-7876-5675-5 (set) LCCN: 2002-1829	Excellent	1	43.00	\$43.00
Bowling, beatniks, and bell-bottoms : pop culture of 20th-century America. Volume 4	2002	UXL: Thomson Gale	ISBN: 0-7876-5675-5 (set) LCCN: 2002-1829	Excellent	1	43.00	\$43.00
Bowling, beatniks, and bell-bottoms : pop culture of 20th-century America. Volume 5	2002	UXL: Thomson Gale	ISBN: 0-7876-5675-5 (set) LCCN: 2002-1829	Excellent	1	43.00	\$43.00
The Civil War, volume 1	2004	Grolier	ISBN: 0-7172-5884-X	Very Good	1	30.90	\$30.90
The Civil War, volume 2	2004	Grolier	ISBN: 0-7172-5885-8	Very Good	1	30.90	\$30.90
The Civil War, volume 3	2004	Grolier	ISBN: 0-7172-5886-6	Very Good	1	30.90	\$30.90
The Civil War, volume 4	2004	Grolier	ISBN: 0-7172-5887-4	Very Good	1	30.90	\$30.90
The Civil War, volume 5	2004	Grolier	ISBN: 0-7172-5888-2	Very Good	1	30.90	\$30.90
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Iguanas	1996	Steadwell Books	ISBN: 9780739853726	Good	1
Chameleons / Louise Martin.	1989	Carolrhoda Books Inc	ISBN: 9780876143414	Poor	1
Chameleon	1997	Benchmark Books	ISBN: 9780761401186	Good	1
Komodo dragon	1997	Lothrop, Lee & Shepard Books	ISBN: 9780688137779	Fair	1
All about rattlesnakes	1997	Scholastic Press	ISBN: 9780590467940	Fair	1
Buzzing rattlesnakes	1998	Lerner Publications Co	ISBN: 9780822536031	Fair	1
Boa constrictors	2001	Steadwell Books	ISBN: 9780739835531	Fair	1
Rattlesnakes	2001	Grolier	ISBN: 071725545	Fair	1
The snake scientist	1999	Houghton Mifflin Co	ISBN: 9780395871690	Poor	1
Copperheads	2005	Rourke Publishing	ISBN: 9781595151452	Fair	1
Coral snakes	2005	Rourke Publishing	ISBN: 9781595151421	Fair	1
Cottonmouths	2005	Rourke Publishing	ISBN: 9781595151469	Fair	1
Rattlers and other snakes / [book author, Cecilia Venn].	2000	World Book Inc	ISBN: 0716612046	Fair	1
All about alligators	1994	Scholastic Inc	ISBN: 9780590467889	Fair	1
Crocodile safari	2009	Scholastic Press	ISBN: 9780439903561	Good	1
Alligators and other crocodilians.	2001	World Book Inc	ISBN: 2001-17527	Fair	1
Alligators	2008	Grolier	ISBN: 9780717262151	Fair	1
Alligators : life in the wild	2000	Golden Books	ISBN: 033500263255	Fair	1
Crocodiles	2004	Carolrhoda Books Inc	ISBN: 9781575057262	Fair	1

Imagine you are a crocodile	1997	Henry Holt and Co	ISBN: 780805046373	Good	1
Puffins	2000	Creative Education	ISBN: 9780886826109	Good	1
Crinkleroot's guide to knowing the birds	1992	Bradbury Press	ISBN: 9780027058574	Fair	1
Urban roosts : where birds nest in the city	1990	Little, Brown & Co	ISBN: 9780316083065	Fair	1
Chick	1991	Lodestar Books	ISBN: 9780525673552	Fair	1
Great northern diver : the loon	1990	Little, Brown & Co	ISBN: 9780316249546	Fair	1
Amazon parrots	1997	ABDO & Daughters	ISBN: 9781562395872	Fair	1
The puffins are back!	1991	HarperCollins Publishers	ISBN: 9780060216047	Fair	1
Birds of paradise	1999	Grolier	ISBN: 0717293513	Fair	1
National Audubon Society first field guide. Birds	1998	Scholastic	ISBN: 9780590054829	Poor	1
Birds	1993	Blackbirch Press Inc	ISBN: 156711038	Fair	1
Parrots	1991	Creative Education	ISBN: 0886824087	Fair	1
Loons	2008	Grolier	ISBN: 978-0-7172-6258-8	Good	1
The whooping crane : help save this endangered species	2006	Enslow Publishers, Inc	ISBN: 1598450328	Good	1
Hérons	1997	Lerner Publications Co	ISBN: 9780822530176	Good	1
Boobies	2001	Golier	ISBN: 071725531X	Fair	1
Swans	2004	Grolier	ISBN: 0717259749	Good	1
Face-to-face with the duck	2005	Charlesbridge	ISBN: 9781570914577	Good	1
Swans and other swimming birds	2001	World Book Inc	ISBN: 0716612178	Fair	1
Albatrosses	2001	Grolier	ISBN: 07175531X	Fair	1
Mallard ducks	2004	Lerner Publications	ISBN: 9780822537731	Good	1
Penguins and Antarctica : a nonfiction companion to Eve	2008	Random House	ISBN: 9780375946646	Fair	1
Ostriches	2001	Lerner Publications Co	ISBN: 9780822530442	Fair	1
Hornbills	1999	Grolier	ISBN: 0717293513	Good	1
Grouse	2008	Grolier	ISBN: 9780717262366	Good	1
Quetzals	2002	Steadwell Books	ISBN: 9780739855300	Good	1
Red-headed woodpeckers	1997	ABDO & Daughters	ISBN: 9781562395889	Good	1
Ruby-throated hummingbirds	1997	ABDO & Daughters	ISBN: 9781562395865	Fair	1
It's a hummingbird's life	2003	Holiday House	ISBN: 9780823416585	Good	1
Roadrunners	2004	Heinemann Library	ISBN: 9781403450487	Good	1
Hummingbirds	1998	The Rourke Corp	ISBN: 9780865934719	Fair	1
Woodpeckers	1998	The Rourke Corp	ISBN: 9780865934702	Fair	1
Hummingbirds : jewels in the sky	1992	Crown Publishers	ISBN: 0517583909	Poor	1
Cardinals	1997	ABDO & Daughters	ISBN: 9781562395858	Fair	1

Cardinals and other songbirds.	2001	World Book Inc	ISBN: 071661216	Fair	1
Crows	2005	Carolrhoda Books Inc	ISBN: 9781575056289	Good	1
Cardinals	1998	The Rourke Corp	ISBN: 9780865934726	Good	1
Orioles	1998	The Rourke Corp	ISBN: PIAC18504	Fair	1
Vultures	2004	Grolier	ISBN: 0717259579	Good	1
Vulture view	2007	Henry Holt and Co	ISBN: 9780805075571	Good	1
Eagles	1996	Benchmark Books	ISBN: 0761402144	Fair	1
Spotted owls	1997	ABDO & Daughters	ISBN: 9781562395896	Fair	1
Owls	2008	Grolier	ISBN: 9780717262755	Good	1
The barn owl	1999	KingFisher	ISBN: 9780753451717	Good	1
Owls, bats, wolves and other nocturnal animals	2003	Scholastic	ISBN: 9780439566285	Good	1
A picture book of arctic animals	1991	Troll Associates	ISBN: 0816721440	Good	1
Pocket babies and other marsupials	2007	Darby Creek Publishing	ISBN: 9781581960464	Good	1
Kangaroos and other marsupials / [book author, Julie A.	2000	World Book Inc	ISBN: 0716612011	Fair	1
Quest for the tree kangaroo : an expedition to the cloud	2006	Houghton Mifflin Co	ISBN: 9780618496419	Good	1
Tasmanian devils	2003	Steadwell Books	ISBN: 9780739868409	Good	1
Opossums	2006	Capstone Press	ISBN: 9780736842488	Good	1
Platypus	1999	CreativeEducation	ISBN: 9780886826123	Good	1
Armadillos	2004	Pebble Books	ISBN: 9780736820752	Good	1
Pikas	2001	Grolier	ISBN: 071725531	Poor	1
Rabbit	1995	Thomson Learning	ISBN: 9781568473291	Fair	1
About rodents : a guide for children	2008	Peachtree Publishers	ISBN: 9781561454549	Good	1
Rats	1994	Lerner Publications Co	ISBN: 9780822530039	Fair	1
A mouse's life.	2000	Children's Press	ISBN: 9780516272870	Good	1
Lucky mouse	1995	Millbrook Press	ISBN: 9781562943448	Fair	1
Porcupines	2006	Marshall Cavendish	ISBN: 9780761418689	Good	1
Capybaras	2003	Steadwell Books	ISBN: 9780739868355	Good	1
What on earth is a capybara?	1995	Blackbirch Press	ISBN: 9781567110975	Fair	1
Prairie dogs	1998	Lerner Publications	ISBN: 9780822530381	Good	1
Beavers and their homes	1999	PowerKids Press	ISBN: 9780823953073	Good	1
The life cycle of a beaver	2007	Crabtree Publishing	ISBN: 9780778707028	Good	1
Building beavers	2000	Lerner Publications	ISBN: 9780822536284	Good	1
Beavers and their homes	2004	Capstone	ISBN: 9780736820639	Good	1
Bat	1996	William Morrow	ISBN: 9780688137274	Fair	

Dog-faced bats	1996	ABDO & Daughters	ISBN: 9781562395001	Fair	1
Flying fox bats	1996	ABDO & Daughters	ISBN: 9781562395032	Fair	1
Spear-nosed bats	1996	ABDO & Daughters	ISBN: 9781562395025	Fair	1
Vampire bats	1996	ABDO & Daughters	ISBN: 9781562395056	Fair	1
Bats : Magic School Bus.	2001	Scholastic	ISBN: 9780439314350	Poor	1
Outside and inside bats	1997	Athheneum Books	ISBN: 9780689811654	Fair	1
Bulldog bats	2003	The Rosen Publishing Group	ISBN: 9780823963263	Good	1
Bumblebee bats	2006	ABDO & Daughters	ISBN: 9781596793200	Good	1
Riding with the dolphins : the Equinox guide to dolphins	1992	Camden House	ISBN: 9780921820550	Poor	1
Dugongs	1999	Grolier House	ISBN: 0717293513	Fair	1
Sea mammals	1997	National Geographic Society	ISBN: 9781426302077	Poor	1
Killer whale	1994	Morrow Junior Books	ISBN: 9780688120306	Fair	1
Killer whales and other toothed whales.	2001	World Book Inc	ISBN: 0716612151	Fair	1
Sam the sea cow	1991	Walker and Company	ISBN: 0802781470	Fair	1
Florida manatees	2004	Raintree	ISBN: 9780739868447	Good	1
Camels	1999	Grolier	ISBN: 0717293513	Fair	1
Pronghorns	2008	Grolier	ISBN: 9780717262793	Good	1
Hippopotamus : habitats, life cycles, food chains, threats	2001	Raintree Steck-Vaughn	ISBN: 9780739827697	Good	1
Giraffes and other hoofed mammals.	2001	World Book Inc	ISBN: 0716612135	Good	1
Giraffes	2005	Lerner Publications Co	ISBN: 9780822524199	Good	1
The buffalo are back	2010	Dutton's Children's Books	ISBN: 9780525422150	Good	1
Musk ox	2008	Grolier	ISBN: 978-0-7172-6259-5	Good	1
Deer	2005	Weekly Reader	ISBN: 9780836844818	Good	1
Caribou	2005	Carolrhoda Books Inc	ISBN: 9781575055794	Fair	1
Rhinoceros	2001	Rourke Publishing	ISBN: 9781589520219	Good	1
Working elephants	1997	Grolier	ISBN: 0717276619	Good	1
Elephants	2001	Rourke Publishing	ISBN: 9781589520196	Good	1
The elephant scientist	2011	Houghton Mifflin Co	ISBN: 9780547053448	Good	1
What on earth is a meerkat?	1994	Blackbirch Press	ISBN: 9781567110937	Good	1
Bobcats	1997	Lerner Publications	ISBN: 9780822530213	Good	1
Face to face with lions	2008	National Geographic Society	ISBN: 9781426302077	Fair	1
Pumas	1999	PowerKids Press	ISBN: 9780823952113	Fair	1
Pumas	2000	ABDO Publishing Co	ISBN: 9781577650911	Fair	1
Cougar	1999	Blackbirch Press	ISBN: 9781567112580	Fair	1

Lynx	1999	Blackbirch Press	ISBN: 9781567112597	Good	1
Leopard : habitats, life cycles, food chains, threats	2001	Raintree Steck-Vaughn	ISBN: 9780739844366	Fair	1
Tigers	2001	Rourke Publishing	ISBN: 9781589520233	Fair	1
Raccoons are night animals	2007	Weekly Reader	ISBN: 9780836878493	Fair	1
Raccoons	2006	Capstone Press	ISBN: 9780736842501	Fair	1
Skunk	2002	Thomson Gale	ISBN: 9781567116410	Fair	1
Skunks	2006	Kids Can Press	ISBN: 9781553377337	Good	1
Sea otters	2001	Grolier	ISBN: 071725531X	Poor	1
Baby sea otter	2005	Henry Holt and Co	ISBN: 9780805075045	Good	1
Wild dogs	2001	Grolier	ISBN: 071725531X	Good	1
Wolves	2008	Grolier	ISBN: 9780717262663	Fair	1
Wolves	1996	Benchmark Books	ISBN: 0761402136	Fair	1
Goldie the fox	1997	Gareth Stevens Publishing	ISBN: 9780836815061	Fair	1
The bear	1997	Raintree Steck-Vaughn	ISBN: 9780817243678	Fair	1
The salmon bears : giants of the Great Bear Rainforest	2010	Orca Book Publishers	ISBN: 9780329778651	Good	1
Grizzlies and other bears.	2001	World Book Inc	ISBN: 0716612127	Fair	1
Brown bears	1998	Lerner Publications	ISBN: 9780822530299	Fair	1
Polar bear : habitats, life cycles, food chains, threats	2000	Raintree Steck-Vaughn	ISBN: 9780739810606	Fair	1
The polar bear, master of the ice	1994	Charlesbridge	ISBN: 0881064327	Fair	1
The wonder of pandas	2001	Gareth Stevens Publishing	ISBN: 9780836827682	Good	1
Fur seals and other pinnipeds / [book author, Lome Pias	2000	World Book Inc	ISBN: 071661202X	Good	1
Walrus	2003	Pebble Books	ISBN: 9780736816595	Fair	1
Sea lions	2000	Lerner Publication Co	ISBN: 9780822530183	Fair	1
Seals	2004	Capstone Press	ISBN: 9780736823593	Fair	1
Gorillas	2007	Fitzgerald	ISBN: 9781424213894	Good	1
Lemurs	2003	Pebble Books	ISBN: 9780736814560	Fair	1
Howlers and other New World monkeys/ [book author, I	2000	World Book Inc	ISBN: 0716612097	Fair	1
Orangutans	2001	Steadwell Books	ISBN: 9780739835555	Fair	1
Chimpanzees	1990	Grolier	ISBN: 9780717262908	Good	1
Pumpkins	2004	Charlesbridge	ISBN: 9781570915581	Good	1
A panoramic history of Rochester and Monroe County, N	1979	Windsor Publications	ISBN: 0897810031	Fair	1
Bringing the rain to Kapiti Plain : a Nandi tale	1981	Puffin Books	ISBN: 0140546162	Good	1
The show-and-tell lion	2006	Margaret McElderry Books	ISBN: 9780689864087	Good	1
The Babe & I	1999	Harcourt Brace & Co	ISBN: 9780152013783	Good	1

"I'm not cute!"	2006	Hyperion Books for Children	ISBN: 9780786837205	Good	1
Souperchicken	2003	Holiday House	ISBN: 9780823417049	Good	1
Silent movie	2003	Antheneum Books for Young Re	ISBN: 9780689841453	Good	1
Pigs on a blanket : fun with math and time	1996	Simon and Schuster	ISBN: 9780689805059	Good	1
Our Abe Lincoln : a old tune with new lyrics	2009	Scholastic Press	ISBN: 9780439925488	Fair	1
Stanley's beauty contest	2009	Kids Can Press	ISBN: 9781554533183	Good	1
Stanley's wild ride	2006	Kids Can Press	ISBN: 9781553379607	Good	1
Home	2004	Greenwillow Books	ISBN: 9780066239354	Fair	1
Max's words	2006	Frances Foster Books	ISBN: 9780374399498	Good	1
Zoom	1995	Puffin Books	ISBN: 9780140557749	Fair	1
Animals should definitely not act like people	1980	Aladdin Books	ISBN: 0689712871	Fair	1
Things that are most in the world	1998	Atheneum Books for Young Rea	ISBN: 9780689813337	Good	1
Woodrow for president : a tail of voting, campaigns, and	1999	Vacation Spot Publishing	ISBN: 9781893622012	Good	1
The eleventh hour : a curious mystery	1993	Abrams Boooks for Young Reade	ISBN: 9780810932654	Good	1
The Bully Blockers Club	2004	Albert Whitman & Co	ISBN: 9780329604127	Good	1
The Bully Blockers Club	2004	Albert Whitman & Co	ISBN: 9780807509180	Good	1
Your daddy was just like you	2010	G.P. Putnam's Sons	ISBN: 9780399252587	Good	1
OK go	2009	Greenwillow Books	ISBN: 9780061576669	Good	1
The Pain and the Great One	2002	Atheneum Books	ISBN: 0-689-85507-9	Good	1
Dream : A Tale of Wonder, Wisdom & Wishes.	2004	TCP Press	ISBN: 9781896232041	Good	1
An annoying ABC	2011	Random House Children's Book	ISBN: 9780375867088	Good	1
Franklin's Christmas gift	1998	Scholastic Inc	ISBN: 0590026119	Good	1
Honey-- honey-- lion! : a story from Africa	2005	G.P. Putnam's Sons	ISBN: 9780399244636	Good	1
On Noah's ark	2003	G.P. Putnam's Sons	ISBN: 9780399240287	Good	1
Violet the pilot	2008	Dial Books	ISBN: 9780803731257	Good	1
Arthur meets the President	1991	Little, Brown and Co	ISBN: 0316112658	Good	1
Arthur meets the President	1991	Little, Brown and Co	ISBN: 9780316112659	Fair	1
Flight of the Dodo	2005	Little, Brown and Co	ISBN: 9780316110389	Good	1
How to be	2006	HarperCollins Publishers	ISBN: 9780060546359	Good	1
Kid blink beats the world	2004	Roaring Brook Press	ISBN: 9781596430037	Good	1
One gorilla : a counting book	2013	Candlewick Press	ISBN: 9780763663520	Good	1
What if--?	2014	Candlewick Press	ISBN:9780763674199	Good	1
The blue and the gray	1996	Scholastic Press	ISBN: 9780590601979	Poor	1
December	1997	Harcourt Brace & Co	ISBN: 9780152014346	Good	1

Have you seen my new blue socks?	2013	Clarion Books	ISBN: 9780547752679	Good	1
Jin Woo	2001	Clarion Books	ISBN: 9780395938720	Good	1
Our teacher's having a baby	1992	Clarion Books	ISBN: 9780395604700	Good	1
The wall	1990	Clarion Books	ISBN: 0395515882	Good	1
Life story	1990	Houghton Mifflin Co	ISBN: 9780547203591	Good	1
Rebekkah's journey : a World War II refugee story	2006	Sleeping Bear Press	ISBN: 9781585362752	Good	1
Adventure Annie goes to work	2009	Dial Books	ISBN: 9780803732339	Good	1
Purplicious	2007	Harper Collins Children's Books	ISBN: 9780061244063	Poor	1
Rapunzel	1997	Dutton Children's Books	ISBN: 9780816745449	Fair	1
Chocolatina	1998	BridgeWater Books	ISBN: 9790329029240	Fair	1
The light in the cellar : a Molly mystery	2007	Pleasant Co Publications	ISBN: 9781593691592	Fair	1
Dessert first	2009	Atheneum Books	ISBN: 9780329784867	Fair	1
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Report to the principal's office	1991	Scholastic Inc	ISBN: 9780329598044	Fair	1
The adventures of Nanny Piggins	2010	Little, Brown and Co	ISBN:9780316068192	Good	1
Heidi	1990	Baronet Books	ISBN: 070097022421	Poor	1
Trash crisis on earth!	2008	Scholastic Press	ISBN: 9780439919661	Good	1
Doggy day care	2010	Grosset & Dunlap	ISBN: 9780448453507	Good	1
Frankly, Frannie	2010	Grosset & Dunlap	ISBN: 9780448453484	Good	1
Field trip to Niagara Falls	2006	Scholastic	ISBN: 043969146X	Good	1
The boy on Cinnamon Street	2012	Scholastic	ISBN: 9780545215121	Fair	1
Bully-be-gone	2006	HarperCollins Publishers	ISBN: 9780060739126	Good	1
Emma-Jean Lazarus fell in love	2009	Dial Books	ISBN: 9780803733213	Good	1
Emma-Jean Lazarus fell out of a tree	2007	Dial Books	ISBN: 9780803731646	Good	1
Emma-Jean Lazarus fell out of a tree	2007	Dial Books	ISBN: 9780142411506	Good	1
Excuses!	2007	Stone Arch Books	ISBN: 9781598890730	Good	1
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Spies!	2008	Stone Arch Books	ISBN: 9781434204622	Good	1
The doom machine : a novel	2009	The Blue Sky Press	ISBN: 9780545151429	Good	1
That's ghosts for you : 13 scary stories	2000	Front Street/Cricket Books	ISBN: 9780812626759	Good	1
A faraway island	2009	Delacorte Press	ISBN: 9780385736176	Fair	1
Meet Josefina : an American girl	1997	Pleasant Co Publications	ISBN: 1562475169	Good	1
Hurricane : a novel	2008	HarperCollins Publishers	ISBN: 9780060000196	Fair	1

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The girl who circumnavigated Fairyland in a ship of her own	2011	Feiwell and Friends	ISBN: 9780312649616	Good	1
Attack of the tagger	2004	Alfred A Knopf	ISBN: 04375923527	Good	1
Enemy spy	2005	Alfred A Knopf	ISBN: 0375923543	Good	1
Heir apparent	2002	Magic Carpet Books	ISBN: 9780152051259	Fair	1
A hidden magic	1997	Magic Carpet Books	ISBN: 0152012001	Good	1
Meet The Gecko	2005	Alfred A Knopf	ISBN: 9780375923531	Fair	1
Sammy Keyes and the Hollywood mummy	2001	Alfred A Knopf	ISBN: 9780375902666	Good	1
Sammy Keyes and the hotel thief	2005	Alfred A Knopf	ISBN: 0679988394	Fair	1
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Sammy Keyes and the skeleton man	1998	Alfred A Knopf	ISBN: 9780679988502	Good	1
Secret identity	2004	Alfred A Knopf	ISBN: 0375923519	Good	1
Wizard at work : a novel in stories	2003	Magic Carpet Books	ISBN: 012045597	Good	1
Daisy Dawson is on her way!	2008	Candlewick Press	ISBN: 9780763637408	Good	1
As simple as it seems	2011	HarperCollins Publishers	ISBN: 9780060846657	Fair	1
Oggie Cooder, party animal	2011	Scholastic Inc	ISBN: 9780439927963	Good	1
So B. It : a novel	2005	Harper Trophy	ISBN: 9780064410472	Good	1
My Havana : memories of a Cuban boyhood	2010	Candlewick Press	ISBN: 9780763643058	Good	1
Angel on the square	2001	Harper Trophy	ISBN: 0060290307	Poor	1
Burying the sun	2004	HarperCollins Publishers	ISBN: 9780060541132	Good	1
The impossible journey	2004	Harper Trophy	ISBN: 0066238110	Poor	1
Night of the full moon	2005	Random House	ISBN: 9780758762207	Fair	1
Little Wolf's book of badness	2000	Carolrhoda Books Inc	ISBN: 9781575054100	Good	1
Gaither Sisters Trilogy. P.S. be eleven. BOOK 2	2013	Amistad	ISBN: 0-06-193862-9	Good	1
Scooter	1993	Greenwillow Books	ISBN: 9781413148152	Good	1
The secret life of Ms. Finkleman	2010	Harper	ISBN: 9780061965418	Good	1
Freedom's wings	2001	Scholastic	ISBN: 9780439141000	Fa Good	1
Millicent Min, girl genius	2003	Scholastic Press	ISBN: 9780439425193	Fair	1
So totally Emily Ebers	2007	Arthur A Levine Books	ISBN: 9780439838474	Fair	1
Stanford Wong flunks big-time	2005	Arthur A Levine Books	ISBN: 9780439622479	Fair	1
The devil's arithmetic	1990	Puffin Books	ISBN: 9780833543356	Fair	1
Safecrackers	2007	Stone Arch Books	ISBN: 9781598893311	Good	1

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Title	Copyright	Publisher	ISBN	Condition	Quantity
Admitting mistakes	2002	Gareth Stevens P	ISBN: 9780836831689	Good	1
Aggressive In-Line Skating	2005	Capstone Press	ISBN: 9780736827089	Fair	1
Aikido	1999	PowerKids Press	ISBN: 9780823952342	Fair	1
Air Force One	2003	The Millbrook Pre	ISBN: 9780761326175	Good	1
Albert, the dog who liked to ride	2004	Atheneum Books	ISBN: 9780689847622	Fair	1
Aliens	2007	ABDO Publishing	ISBN: 9781599287669	Fair	1
All the small poems and fourteen	1996	Farrar, Straus and	ISBN: 9780329573362	Poor	1
Ambulances	1999	Pebble Books	ISBN: 9780736801003	Fair	1
Amphibian acrobats	2020	Peachtree	ISBN: 9781682630983	Poor	1
Are you quite polite? : silly dilly r	2006	Margaret K McElc	ISBN: 9780689869709	Good	1
At the zoo	1989	Meredith Corp	ISBN: 014005639646	Poor	1
Atlantis : the lost city?	2000	A Dorling Kinders	ISBN: 0789466813	Fair	1
Autumnblings : poems & painting	2003	GreenwillowBook	ISBN: 9780060092788	Fair	1
Awful Ogre's awful day	2001	Greenwillow Boo	ISBN: 9780688077792	Good	1
The battle for oil.	2007	Weigl Publishers	ISBN: 9781590362358	Fair	1
Behold the bold umbrellaphant :	2006	Greenwillow Boo	ISBN: 9780060543174	Good	1
Beni's first Chanukah	1988	Henry Holt and C	ISBN: 9780805004793	Fair	1
Beyond the grave	2005	Lerner Publicatio	ISBN: 9780822516279	Poor	1
Big and Small	2006	Weekly Reader	ISBN: 9780836864748	Good	1
Big talk : poems for four voices	2008	Candlewick Press	ISBN: 9780329657505	Fair	1
Bigfoot	2002	The Rosen Publish	ISBN: 9780823935611	Good	1
Bird buddies	1989	Meredith Corp	ISBN: 014005639653	Poor	1
Birds on a wire : a Renga 'round t	2008	Wordsong	ISBN: 9781590783832	Good	1
Bone detectives	2008	Crabtree Publishi	ISBN: 9780778738060	Good	1
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Bugs, bugs, bugs	1989	Meredith Corp	ISBN: 014005639837	Poor	1
Bunny fairy tales.	2009	Grosset & Dunlap	ISBN: 9780448448626	Poor	1
Carving a Totem Pole	1994	Henry Holt and C	ISBN: 9780805037548	Fair	1
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Chickens may not cross the road	2002	Houghton Mifflin	ISBN: 9780618112579	Fair	1
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Children around the world	2001	Kids Can Press	ISBN: 625816706436	Fair	1
Close encounters with aliens	2002	The Rosen Publish	ISBN: 9780823935628	Poor	1

Clothing : a pictorial history of the	2000	ABDO Publishing	ISBN: 9781577653585	Fair	1
Columbus Crossed the Ocean	2005	Kingfisher	ISBN: 9780753458600	Fair	1
Coming to America : the story of	1996	Scholastic Inc	ISBN: 9780590441513	Good	1
Conservation	2004	Children's Press	ISBN: 9780516228051		
Cool stamps : creating fun and fa	2007	ABDO Publishing	ISBN: 9781596797741	Good	1
Creepy monsters.	1990	Meredith Corp	ISBN: 014005636546	Poor	1
D is for democracy : a citizen's al	2004	Thomson Gale	ISBN: 9781585362349	Good	1
Dandy dinosaurs.	1989	Meredith Corp	ISBN: 014005639806	Poor	1
Daring drivers : if you were a NAS	2005	Reader's Digest C	ISBN: 9780794406028	Fair	1
A day with a mail carrier	2000	Children's Press	ISBN: 9780516230900	Fair	1
A day with paramedics	2000	Children's Press	ISBN: 9780516230917	Fair	1
A day with police officers	2000	Children's Press	ISBN: 9780516230924	Poor	1
Dealing with someone who won't	1997	Power Kids Press	ISBN: 9780823950744	Fair	1
Dealing with Stealing	1997	Power Kids Press	ISBN: 9780823950720	Fair	1
Dealing with teasing	1997	Power Kids Press	ISBN: 9780823950706	Fair	1
Deep in the jungle	2000	Atheneum Books	ISBN: 9780689822353	Fair	1
Dental hygienists	2001	Bridgewater Book	ISBN: 9780736808088	Fair	1
Desert town	2001	Walter Lorraine B	ISBN: 9780395953877	Good	1
Dig!	2004	Silver Whistle	ISBN: 9780152167851	Fair	1
Dimes	2005	Children's Press		Fair	1
Dinosaurs divorce : a guide for ch	1986	Marc Brown and	ISBN: 9780316112482	Fair	1
Dollars	2005	Children's Press	ISBN: 9780516250571	Fair	1
Don't be a copycat! : write a grea	2008	Enslow Publisher	ISBN: 9780766028609	Good	1
Don't do that!	2003	Gareth Stevens P	ISBN: 2002-36476	Good	1
Don't say that!	2003	Gareth Stevens P	ISBN: 9780836836066	Good	1
Don't step on the foul line : sport	2000	The Millbrook Pre	ISBN: 9780761315582	Fair	1
The dragons are singing tonight	1993	Greenwillow	ISBN: 9780688125110	Poor	1
Emma's poem : the voice of the S	2010	Houghton Mifflin	ISBN: 9780547171845	Good	1
The EPA : Environmental Protecti	2003	Heinemann Librai	ISBN: 9781588104977	Good	1
The FAA : Federal Aviation Admin	2003	Heinemann Librai	ISBN: 9781588104984	Good	1
A family of poems : my favorite p	2005	Hyperion Books	ISBN: 9780786851119	Good	1
Fire! Fire!	1984	Thomas Y Crowel	ISBN: 0690044178	Poor	1
Fire Station Number 4 : the daily	1998	Carolrhoda Book	ISBN: 9781575050898	Fair	1
First riding lessons	2002	Kingfisher	ISBN: 2002-69536	Fair	1

Fishes.	1968	Franklin Watts	ISBN: 68-12046	Poor	1
Fly Guy meets Fly Girl!	2010	Scholastic Inc	ISBN: 9780545110297	Poor	1
The flying bed	2007	The Blue Sky Pres	ISBN: 9780590256100	Fair	1
Follow the money!	2002	Holiday House	ISBN:	Good	1
Food hates you : and other poem	2009	Hyperion Books	ISBN: 9781423113911	Fair	1
Friend on freedom river	2004	Sleeping Bear Pre	ISBN: 9781585362226	Fair	1
From algebra to zits : a girl's guide	2000	Rosen Central	ISBN: 9780823929832	Fair	1
Gangsters	2002	Benchmark Book	ISBN: 9780761410164		
The gargoyles on the roof : poems	1999	Greenwillow Boo	ISBN: 9780688165536	Poor	1
Going to school in American history	2007	Weekly Reader	ISBN: 9780836872071	Good	1
Guinness world records. Fearless	2005	Scholastic	ISBN: 1116717715652	Poor	1
Guyku : a year of haiku for boys	2010	Houghton Mifflin	ISBN: 9780547240039	Good	1
Habitat for Humanity	2002	Power Kids Press	ISBN: 9780823960064	Good	1
Handsprings : poems & paintings	2006	Greenwillow	ISBN: 9780060092801	Fair	1
Harry and Lulu	1999	Hyperion Books	ISBN: 9780786822768	Fair	1
Harry goes to the hospital : a story	2008	Magination Press	ISBN: 9781433803192	Good	1
Harry & Hopper	2011	Feiwel and Friend	ISBN: 9780312642617	Fair	1
Haunted places	2007	ABDO Publishing	ISBN: 9781599287683	Poor	1
Highwaymen	2002	Benchmark Book	ISBN: 9780761410171	Poor	1
The history of the Arizona Cardinals	2005	Creative Education	ISBN: 9781583412862	Poor	1
The history of the Chicago Bears	2005	Creative Education	ISBN: 9781583412916	Poor	1
The history of the Cleveland Browns	2005	Creative Education	ISBN: 9781583412930	Poor	1
The history of the Denver Broncos	2005	Creative Education	ISBN: 9781583412954	Poor	1
The history of the Detroit Lions	2005	Creative Education	ISBN: 9781583412961	Poor	1
The history of the Houston Texans	2005	Creative Education	ISBN: 9781583412985	Poor	1
The history of the Indianapolis Colts	2005	Creative Education	ISBN: 9781583412992	Poor	1
The history of the Jacksonville Jaguars	2005	Creative Education	ISBN: 9781583413005	Poor	1
The history of the Miami Dolphins	2005	Creative Education	ISBN: 9781583413029	Poor	1
The history of the New Orleans Saints	2005	Creative Education	ISBN: 9781583413050	Poor	1
The history of the New York Jets	2005	Creative Education	ISBN: 9781583413074	Poor	1
The history of the Oakland Raiders	2005	Creative Education	ISBN: 9781583413081	Poor	1
The history of the San Diego Chargers	2005	Creative Education	ISBN: 9781583413128	Poor	1
The history of the Tennessee Titans	2005	Creative Education	ISBN: 9781583413166	Poor	1
The history of the Washington Redskins	2005	Creative Education	ISBN: 9781583413173	Poor	1

The House I Live in		1992 MacMillian Publis	ISBN: 9780027818017	Fair	1
Honey, I love	2003	Harper Collins	ISBN: 9780060091231	Good	1
How are you peeling? : foods witl	1999	Arthur A Levine B	ISBN: 9780439104319	Poor	1
How to do homework without th	1997	Free Spirit	ISBN: 9781575420110	Fair	1
I am Hindu	1996	Power Kids Press	ISBN: 9780823923816	Fair	1
I am Protestant	1996	Power Kids Press	ISBN: 9780823923786	Fair	1
I am Roman Catholic	1996	Power Kids Press	ISBN: 9780823923762	Fair	1
I know big and small.	2006		LCCN: 2005-30758		
I pledge allegiance : the Pledge of	2002	Candlewick Press	ISBN: 9780763616489	Good	1
I want to be a baseball player	2007	PowerKids Press	ISBN: 9781404236226	Fair	1
I wonder if I'll see a whale	1991	Philomel Books	ISBN: 048228214748	Fair	1
The ice's edge : the story of a har	1996	Soundprints	ISBN: 9781568993072	Fair	1
If America were a village : a book	2009	Kids Can Press	ISBN: 9781554533442	Good	1
If you made a million	1989	Lothrop, Lee and	ISBN: 088070175	Fair	1
....If you traveled on the Undergr	1992	Scholastic Inc	ISBN: 9780812459227	Fair	1
I'm still here in the bathtub : brar	2003	Margaret K McElc	ISBN: 9780689845512	Good	1
Immigrant kids	1980	Puffin Books	ISBN: 0525325387	Poor	1
In the witch's kitchen : poems for	1980	Thomas Y Crowel	ISBN: 069004061X	Poor	1
It's a spoon, not a shovel	1995	Dial Books	ISBN: 9780803714953	Fair	1
Jelly beans for sale	1996	Scholastic Press	ISBN: 9780590865845	Fair	1
Ju jitsu	1999	PowerKids Press	ISBN: 9780823952359	Fair	1
The judge, an untrue tale.	1969	Farrar, Straus anc	ISBN:	Poor	1
June 29, 1999	1992	Clarion Books	ISBN: 9780395597620	Poor	1
Knock, knock!	2007	Dial Books	ISBN: 9780803731523	Good	1
Kung fu	1999	PowerKids Press	ISBN: 9780823952373	Fair	1
Kwanzaa	1990	Childrens Press	ISBN: -0516039911		
Lemonade : and other poems sq	2011	Roaring Brook Pr	ISBN: 9781596435414	Fair	1
Let's talk about when your pet di	1997		ISBN: 9780823950393	Fair	1
Listen to the wind : a village in Pa	2009	Dial Books	ISBN: 9780803730588	Good	1
The little mouse, the red ripe stra	1984	Child's Play	ISBN: .0859531821	Fair	1
Little Walrus warning	1996	Sound Prints	ISBN: 9781568992716	Fair	1
Lives : poems about famous Ame	1999	HarperCollins	ISBN: 9780060277680	Fair	1
The Loch Ness monster	2002	The Rosen Publis	LCCN: 2001-5391	Poor	1
Mail carriers	1998	Bridgewater Boo	ISBN: 9781560655572	Good	1

Making my room special	1999	Harvest House	ISBN: 9780736900447	Good	1
Mathematticles! : poems	2003	Margaret K McElroy	ISBN: 9780689843570	Poor	1
McDuff and the baby	1997	Hyperion Books	ISBN: 9780786803163	Fair	1
McDuff moves in	1997	Hyperion Books	ISBN: 9780786803187	Fair	1
McDuff's wild romp	2005	Hyperion Books	ISBN: 9780786819300	Fair	1
Measurement mania : games and	2001	John Wiley and Sons	ISBN: 9780471369806	Fair	1
Meet me at the fair : country, sta	1997	Franklin Watts	ISBN: 9780531203071		
Meet the principal	2002	PowerKids Press	ISBN: 9780823603312	Fair	1
Meet the school nurse	2002	PowerKids Press	ISBN: 9780823660346		
The monarch's progress : poems	2008	Wordsong	ISBN: 9781590785584	Good	1
Money, money, money : the mea	1995	Harper Collins	ISBN: 0060234113	Fair	1
Mounted police	2002	Power Kids Press	ISBN: 9780823959815	Fair	1
Mousterpiece	2012	Roaring Brook Press	ISBN: 9781596435490	Fair	1
My own rhythm; an approach to	1973	Charles Scribner's	ISBN: 684132486	Poor	1
Near-death experiences	2005	Capstone Press	ISBN: 9780736827195	Fair	1
Never take a pig to lunch : and ot	1994	Orchard Books	ISBN: 9780531068342	Fair	1
The new kid on the block : poems	1984	Greenwillow Boo	ISBN: 0688022715	Poor	1
Nickels	2005	Children's Press	ISBN: 9780516251332	Fair	1
The night before Christmas	1980	Holiday House	ISBN: 0823404145	Poor	1
The night before Christmas	1985	Scholastic Inc	ISBN: 0590338056	Poor	1
The Oklahoma City bombing : ter	1998	Enslow Publisher	ISBN: 9780766010611	Fair	1
Orienteering	2004	Capstone Books	ISBN: 9780736824118	Good	1
Orphan train rider : one boy's tru	1996	Houghton Mifflin	ISBN: 9781413128918	Good	1
Orphan train rider : one boy's tru	1996	Houghton Mifflin	ISBN: 9781413128918	Good	1
Our tree named Steve	2007	Puffin Books	ISBN: 9780142407431	Fair	1
Outlaws	2002	Benchmark Book	ISBN: 9780761410157	Poor	1
Outside the lines : poetry at play	2002	G P Putnam's Son	ISBN: 9780399234460	Fair	1
The Passover journey : a Seder cc	1994	Viking	ISBN: 9780670824212	Fair	1
Pennies	2005	Children's Press	ISBN: 9780516251325	Fair	1
Piggins	1987	Harcourt Brace Jc	ISBN: 0152616853	Fair	1
Pirates	2002	Benchmark Book	ISBN: 9780761410195	Poor	1
Pizza, pigs, and poetry : how to w	2008	Greenwillow Boo	ISBN: 9780329650995	Poor	1
The pocket dogs	2001	Scholastic Press	ISBN: 9780439239738	Fair	1
A poke in the I : a collection of co	2001	Candlewick Press	ISBN: 00-33675		

The president has been shot! : tr	1996	Dutton Children's	ISBN: 0525453334	Fair	1
Put your eyes up here and other :	2003	Simon & Schuster	ISBN: 9780689811173	Fair	1
Putting on a play : drama activitie	2005	Gibbs Smith	ISBN: 9781586857677	Fair	1
Quarters	2005	Children's Press	ISBN:	Fair	1
The quilt-block history of pioneer	1995	The Millbrook Pre	ISBN: 9781562944858	Good	1
Ramadan and Id al-Fitr	1994	Enslow Publisher:	ISBN: 9780894905025	Fair	1
Read a rhyme, write a rhyme : po	2005	Alfred A Knopf	ISBN: 9780375922862	Good	1
Remember Betsy Floss : and othe	1987	Holiday House	ISBN: 0823406644	Poor	1
Rescues!	2006	Millbrook Press	IBN: 9780822534136	Fair	1
Responsibility	2008	The Child's World	ISBN: 9781592966769	Fair	1
Riddle road : puzzles in poems an	1999	Margaret K McElc	ISBN: 97-36592	Fair	1
Ryan and Jimmy and the Well in /	2006	Kid's Press	ISBN: 9781553379676	Fair	1
Santas of the world	1998	Chelsea House	ISBN: 9780791046784	Good	1
Sector 7	1999	Clarion Books	ISBN: 9780395746561	Fair	1
She'll be coming 'round the mour	2007	Atheneum Books	ISBN: 9781416936527	Good	1
Silly Sally	1992	Harcourt Inc	ISBN: 9780152744281	Fair	1
A sip of Aesop	1995	Blue Sky Press	ISBN: 9780590478953	Fair	1
Sir Francis Drake : his daring deec	1988	Farrar, Straus anc	ISBN: 87-047847	Fair	1
A smart girl's guide to friendship	2003	American Girl Pul	ISBN: 9780329535322	Good	1
A smart girl's guide to starting mi	2004	American Girl Pul	ISBN: 9780329446048	Fair	1
A smart girl's guide to starting mi	2004	American Girl Pul	ISBN: 9780439812269	Fair	1
Smelly locker : silly dilly school so	2008		LCCN: 2006-36814		
Snakey riddles	1990	Puffin Books	ISBN: 0140371419	Fair	1
Snocross	2003	Rourke Publishing	ISBN: 9781589522794	Good	1
Something special for me	1983	Greenwillow Boo	ISBN: 9781413125863	Fair	1
Speedboats	2008	PowerKids Press	ISBN: 9781404241763	Good	1
Spies	2000	D K Publishing	ISBN: 9780789457134	Poor	1
Sports zone : jokes, riddles, tongu	2008	Norwood House	ISBN: 9781599531441	Good	1
Squirrels	1975	Franklin Watts	ISBN: 0531027546	Poor	1
The story of Disney	2004	Smart Apple Med	ISBN: 9781583402917	Fair	1
Swindlers	2002	Benchmark Book	ISBN: 9780761410317	Fair	1
Tae kwon do	1999	PowerKids Press	ISBN: 9780823952335	Fair	1
Take me out of the bathtub and c	2001	Margaret K McElc	ISBN: 9780689829031	Good	1
Teammates	1990	Voyager Books H	ISBN: 9780152006037	Good	1

The Surprise Party : A Rip Squeak	2010	Raven Tree Press	ISBN: 9781934960851	Poor	1
There once was a very odd schoo	2004	Dutton Children's	ISBN: 9780525469742	Fair	1
There's a zoo in room 22	2004	Voyager Books H	ISBN: 9780152050207	Good	1
They're off! : the story of the Pon	1996	Simon & Schuster	ISBN: 9780689805233	Fair	1
This land is your land	1998	Little, Brown and	ISBN: 9780316392150	Good	1
Three cups of tea	2009	Puffin Books	ISBN: 9780142414125	Fair	1
Throwing parties	2008	Capstone Press	ISBN: 9781429601306	Fair	1
Top secret : a handbook of codes	2004	Candlewick Press	ISBN: 9780763609719	Poor	1
Tour de France	2008	Weigl Publishers	ISBN: 9781590366936	Fair	1
Transportation : a pictorial histor	2000	ABDO Publishing	ISBN: 9781577653615	Fair	1
Travel in American history	2007	Weekly Reader	ISBN: 9780836872101	Fair	1
Truck drivers	2000	Bridgewater Boo	ISBN: 9780736806251	Fair	1
Truckers	1994	The Rourke Press	ISBN: 1571030581	Fair	1
The velveteen rabbit	1985	Double Day	ISBN: 9780385077255	Fair	1
Visiting A Synagogue	2005	Cherrytree Books	ISBN: 9781842343432	Good	1
What do authors do?	1995	Clarion Books	ISBN: 9780395711248	Fair	1
What do you call a rhyming riddle	2006	Scholastic Inc	ISBN: 2007-271709	Fair	1
What happens at a bike shop?	2007	Weekly Reader	ISBN: 9780836868852	Good	1
Whatever happened to Humpty [1999	Little, Brown and	ISBN: 9780316327671	Fair	1
Whopper cake	2007	Margaret K McEl	ISBN: 97806898384462	Fair	1
Who's who in a school communit	2005	PowerKids Press	ISBN: 9781404227880	Good	1
Wing nuts : screwy haiku	2006	Little, Brown and	ISBN: 97803166073150	Good	1
With one white wing : puzzles in	1995	Margaret K McEl	ISBN: 9780689506222	Fair	1
Woe is I Jr. : the younger grammæ	2007	G.P. Putnam's So	ISBN: 9780399243318	Fair	1
Working cotton	1992	Harcourt Brace Jc	ISBN: 9780152996246	Fair	1
The world's most notorious crool	2007		LCCN: 2006-3284		
Wrestling	2000	Children's Press	ISBN: 9780516216119	Fair	1
Yes, please! : No, thank you!	2005	Sterling Publishin	ISBN: 049725517462	Fair	1
You and me together : moms, da	2005	National Geograp	ISBN: 9780792282976	Good	1
You can write a story! : a story-w	2007	Two-Canpublishir	ISBN: 9781587285875	Good	1
You wouldn't want to be a Greek	2004	Franklin Watts	ISBN: 9780531123522	Fair	1
The world's most notorious crool	2007	Edge Books	ISBN: 9780736864404	Good	1

Students

SUBJECT: DISTRICT WELLNESS POLICY

The District is committed to providing a school environment that promotes and protects students' health, well-being, and ability to learn, by fostering healthy eating, physical and emotional well-being, health education, physical activity before, during, and after the school day and a positive school climate. This wellness policy outlines the District's approach to ensuring environments and opportunities for all students to practice healthy behaviors while minimizing commercial distractions. This wellness policy applies to all students, staff, and schools in the District.

The District is committed to greater alignment, integration, and collaboration between education and health to improve each child's cognitive, physical, social, and emotional development

The District seeks to ensure all of its students obtain the knowledge and skills necessary to make nutritious food selections, enjoy life-long physical activity, and engage in behaviors that promote social-emotional health.

Definitions

For the purpose of this wellness policy, school property is defined as in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of the District's elementary or secondary schools, or on a school bus; and a school function shall mean a school-sponsored event, activity, or athletic contest, whether on school property or not.

District Health and Wellness Committee

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

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

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

- a) Director of Student Services, or Designee
- b) Parents/Guardians and/or Caregivers
- c) Students

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- d) Community Services Coordinator
- e) Director of Food Services
- f) Prevention Coordinator
- g) Representatives from health, family & consumer sciences, physical education, school nurses, counselors, psychologists, building administrators, such that every school building is represented.

The District Health and Wellness Committee will work to align and integrate health principles and activities to promote the development of cognitive, physical, social and emotional development.

District Health and Wellness Leadership

The Superintendent has appointed the Director of Student Services, student_services@pittsford.monroe.edu) to be responsible for the implementation, oversight, and evaluation of this district-level wellness policy. Information about the District Health and Wellness Committee and the contact information will be posted on the District's website.

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

Wellness Policy Implementation, Monitoring, Accountability, and Community Engagement

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

Annual Notification of Policy

The District will inform parents/guardians and/or caregivers and the general public each year, via the District website and/or District-wide communications, of information about this wellness policy, including, but not limited to: its implementation status, its content, and any updates to the policy. The District will endeavor to share as much information as possible about its schools' nutrition environment, including a summary of school events or activities relative to this wellness policy implementation. Each year, the District will also publicize the name and contact information of the District official(s) leading and coordinating the District Health and Wellness Committee, as well as information on how the community may get involved with the District Health and Wellness Committee.

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SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Triennial Assessments

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

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

The following District official(s) is/are responsible for managing the District's triennial assessment:

Director of Student Services

The contact information for this individual is student_services@pittsford.monroe.edu

The District will communicate to the public of the availability of the triennial assessment results.

Revisions and Updating the Policy

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

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

Recordkeeping

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

- a) The written wellness policy;
- b) Documentation demonstrating that this wellness policy has been made available to the public;

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

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

Community Involvement, Outreach, and Communications

The District is committed to being responsive to community input, which begins with awareness of this wellness policy. The wellness policy will be posted on the District Website. The District will periodically inform parents/guardians and/or caregivers and community of the status of the goals of the Health and Wellness Committee, in culturally and linguistically appropriate ways. The District will make this information available via the district website and/or district-wide communications. The District will use these same means to inform parents/guardians and/or caregivers and the public on how to become involved with and support this wellness policy, as well as about the results of the triennial assessment.

Nutrition

The Pittsford Central School District made the decision at the end of the 2013 school year to leave the National School Lunch Program. The District runs its own Pittsford School Lunch Program that attempts to meet or exceed federal nutrition standards. <https://www.fns.usda.gov/school-meals/nutrition-standards-school-meals> The District strives to provide students well-balanced, nutritionally sound food options.

The District seeks to ensure all of its students obtain the knowledge and skills necessary to make nutritious food selections and enjoy life-long physical activity. To this end, the District sets forth the following goals relating to nutrition.

School Meals

The District is committed to promoting student health and reducing childhood obesity by:

- a) Serving meals that meet or exceed nutrition requirements established by local, state, and Federal statutes and regulations;
- b) Encouraging all students to have the opportunity for a lunch period;

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- c) Providing all students with adequate time to consume meals;
- d) Promoting healthy food and beverage choices;
- e) Preparing meals that are appealing and attractive to students;
- f) Serving meals in clean and pleasant settings;
- g) Whenever possible, having lunch follow the recess period to better support learning and healthy eating; and

The District's school lunch program aims to improve the diet and health of school children, help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs. Additionally, the District and the District's school lunch program will operate nutrition related activities which promote positive diet and health practices.

The District will ensure that eligible children have access to free and/or reduced-price meals and will make every effort to prevent social stigma attached to unpaid meal debt.

District food service staff will engage with students in grades 4 through 12 periodically to solicit feedback on the school breakfast and/or school lunch program(s).

Staff Qualifications and Professional Development

All school nutrition program directors, managers, and staff will meet or exceed hiring and annual continuing education and training requirements as specified in the USDA Professional Standards for School Nutrition Professionals (www.fns.usda.gov/cn/professional-standards).

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students and staff throughout the school day. Students and staff may choose to carry a water bottle throughout the school day. The District will make drinking water available where school meals are served during meal times.

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Competitive Foods and Beverages

Competitive foods should attempt to meet, the USDA Smart Snacks in School nutrition standards (www.fns.usda.gov/cn/smart-snacks-school). Competitive foods include food and beverages available for sale to students on the school property other than meals provided through the District lunch program. In response to student allergies and other health concerns, food/snacks may not be shared in the classroom, in the cafeteria or at other school events unless it is a pre-approved building celebration. Ingredient lists must be provided to the teacher/event coordinator.

The foods and beverages provided, but not sold, to students on the school property during the school day (e.g. classroom parties, classroom snacks brought by parents, or other foods given as incentives) will meet the requirements set forth in the accompanying regulations. Parents/guardians and/or caregivers, as well as teachers are encouraged to provide classroom snacks and beverages that meet the Smart Snacks nutrition standards.

Foods and Beverages Provided, But Not Sold, to Students During the School Day

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

Fundraising

School-sponsored fundraisers will be encouraged to support the goals of this wellness policy by promoting the sale of healthy food items (fresh fruit and produce) and/or non-food items, such as water bottles, plants, etc., and by promoting events involving physical activity. Fundraising will meet the USDA Smart Snacks in School standards to the greatest extent possible.

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

The District is committed to ensuring that foods and beverages available to students support healthy eating. The foods and beverages that are available for sale at school sponsored events outside of the school day will support the goals of this wellness policy and meet the USDA Smart Snacks in Schools standards to the greatest extent possible.

Food and Beverages Marketing in Schools

All foods and beverages marketed or promoted to students on the school campus during the school day will meet, at a minimum, the USDA Smart Snacks in School nutrition standards. Food marketing commonly includes oral, written, or graphic statements made for the purpose of promoting the sale of a food or beverage product.

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Nutrition Promotion and Education

Nutrition promotion and education positively influences lifelong eating behaviors. Promotion activities will involve students, staff and the community. The District and parents/guardians and/or caregivers will be encouraged to model and encourage healthy eating, drinking and physical activities.

The District, with the assistance of the Health and Wellness Committee as appropriate, will:

- a) Promote healthy food and beverage choices for students through lunchroom techniques which guide students toward healthful choices.
- b) Promote nutrition education activities that involve parents/guardians and/or caregivers, students, and the community;
- c) Promote school and community awareness of this wellness policy through various means;
- d) Encourage and promote wellness through social media, newsletters, and other means;
- e) Ensure that the marketing and advertising of foods and beverages on school property during the school day is consistent with nutrition education and health promotion;
- f) Integrate nutrition education within the comprehensive health education curriculum and other instructional areas, as appropriate, and taught at grades k-5, 6-8 and 10. Nutrition education follows applicable New York State Standards and is designed to help students acquire:
 1. Nutrition knowledge, including, but not limited to: the benefits of healthy eating; essential nutrients; nutritional deficiencies; principles of healthy weight management; the use and misuse of dietary supplements; and safe food storage, handling, and preparation;
 2. Nutrition-related skills, including, but not limited to: planning healthy meals; understanding and using food labels; critically evaluating nutrition information, misinformation, and commercial food advertising; assessing personal eating habits; and setting and achieving goals related to these concepts;
- g) Providing parents/guardians and/or caregivers and teachers with a list of healthy party ideas, including non-food celebration ideas;
- h) Providing parents/guardians and/or caregivers with a list of classroom snacks and beverages that meet USDA Smart Snacks in School nutrition standards;

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- i) Discouraging staff from using food as a reward or withholding food as punishment under any circumstance – teachers and other appropriate school staff will be provided with a list of alternative ways to reward students; and
- j) Encouraging District staff and parents/guardians and/or caregivers to model healthy eating, drinking, and physical activity behaviors for students.

Physical Activity and EducationPhysical Activity

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

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

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

- a) Classroom Physical Activity Breaks (Elementary and Secondary)

All classroom teachers, and particularly those engaged in the instruction of K through 5 students, are encouraged to incorporate into the school day short breaks for students that include physical activity, especially after long periods of inactivity.

- b) Recess (Elementary)

All elementary students will be offered one daily period of recess for a minimum of 20 minutes. This requirement may not apply on days where students arrive late, leave early, or are otherwise at school for less than a full day. Outdoor recess will be offered when weather permits. In the event that indoor recess is necessary, attempts will be made to offer recess in a place that accommodates physical activity.

- c) Active Academics

Teachers are encouraged to incorporate kinesthetic learning approaches into core learning subjects when possible to limit sedentary behavior during the school day.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

d) Before and After School Activities

The District offers opportunities for all students to participate in activities before and/or after the school day through various methods.

e) Active Transport

The District has established policy and regulations related to transportation for school age students. The District supports a parent/guardian and/or caregiver's choice to allow their children to walk/bike to/from school (active transport). Procedures are established at each school building.

Physical Education

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

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

- a) All physical education classes are taught or supervised by a certified physical education teacher;
- b) All physical education staff receive professional development relevant to physical education on a yearly basis;
- c) Interscholastic sports, intramural sports, and recess do not serve as substitutes for a quality physical education program;
- d) Students are afforded the opportunity to participate in moderate to vigorous activity for at least 50% of physical education class time;
- e) It provides adequate space and equipment for physical education and conforms to all applicable safety standards;
- f) An age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education is implemented, with a focus on students' development of motor skills, movement forms, and health-related fitness;

(Continued)

Students

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- g) A physical and social environment is provided that encourages safe and enjoyable activity for students which support the development of knowledge and skills for physical activity, short and long term benefits of a physically active and healthy lifestyle, including behavioral choices related to nutrition, general health, sleep, and sedentary activities such as screen time, etc.
- h) Activities or equipment are adapted or modified to meet the needs of students who are temporarily or permanently unable to participate in the regular program of physical education. In doing so, the District will abide by specific provisions in 504 Plans and/or individualized education programs (IEP). To that end, the Committee on Special Education (CSE) will ensure that a certified physical education teacher participates in the development of a student's IEP, if the student may be eligible for adapted physical education.

Other School-Based Activities that Promote Student Wellness

The District is committed to establishing a school environment that is conducive to healthy eating physical activity and well-being for all. The District recognizes the importance of integrating social emotional learning and mental health instruction into its comprehensive wellness policy and programs. The District will incorporate the NYSED Mental Health Literacy requirements; the NYSED Social Emotional Learning benchmarks are incorporated into efforts related to wellness, nutrition and physical activity.

Community Partnerships

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

Community Access to District Facilities for Physical Activities

The District has identified policy and procedures related to use of facilities and has provisions regarding conduct on school grounds and administrative approval of use by outside organizations.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Professional Learning

The District will offer professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and school. Professional learning will help District staff understand the connections between academics and health and the ways in which health and physical and emotional wellness are integrated into curriculum, instruction and activities/events sponsored by the District.

42 USC. §§ 1758, 1758b

7 CFR. §§ 210.10, 210.11, 210.18, 210.31, and 220.8

USDA, SP 24-2017, Local School Wellness Policy: Guidance and Q&As (Apr. 6, 2017)

81 Fed. Reg. 50,151 (July 29, 2016) (codified at 7 C.F.R. pts. 210 & 220)

Education Law § 915

8 NYCRR § 135.4

Memorandum from N.Y. St. Educ. Department on Smart Snacks Standards and Fundraisers (Sept. 16, 2014)

Add: Use of facilities policy

NOTE: Refer also to Policy # 5660 – School Food Service Program

By-Laws

SUBJECT: BOARD OF EDUCATION MEMBERS: NOMINATION AND ELECTION

- a) Candidates for the office of member of the Board shall be nominated by a petition directed to the District Clerk which is signed by at least twenty-five (25) qualified voters of the District, or by two percent (2%) of the number of voters who voted in the previous annual election, whichever is greater. Petitions must state the residence of each signer, the name and residence of each candidate.
- b) The notice of the annual District meeting must state that petitions nominating candidates for the Board must be filed with the Clerk not later than the thirtieth (30) day preceding the election at which time the candidates so nominated are to be elected.
- c) Voting will be by machine, and provision shall be made for the election by "write-in-vote" of any candidate not previously nominated. The position of candidates on ballots shall be determined by lot at a drawing conducted by the Clerk on the day after the last filing. Candidates or their proxies may be present for the drawing.
- d) The hours of voting shall be 7:00 a.m. to 9:00 p.m.
- e) The candidates receiving the largest number of votes shall be declared elected in accordance with Education Law.
- f) No later than the last Board meeting prior to the election, the Board shall appoint at least one (1) inspector and one (1) clerk of election for each voting machine.
- g) The Clerk shall attend the election and record the name and legal residence of each voter. The Clerk shall give notice immediately to each person declared elected to the Board, informing him/her of the election and his/her term of office.
- h) Only qualified voters as determined by Education Law (Section 2012) may vote at any District meeting or election.
- i) Starting in the 2005/2006 school year, proof of residency will be required to vote.
- j) No electioneering will be allowed within one hundred (100) feet of the polling place.
- k) When a term of office expires at the end of a school year and the office has become vacant at the time of election, the person elected to fill the new full term vacancy also fills the remaining days of the previous term, beginning his/her term of office immediately upon election.

Education Law Sections 2004, 2012, 2018, 2025, 2029,
2031-a, 2032, 2034(7)(d), 2105(14), 2121 and 2608(1)