

PITTSFORD CENTRAL SCHOOL DISTRICT  
PITTSFORD, NEW YORK  
BOARD OF EDUCATION MEETING  
TUESDAY, DECEMBER 14, 2021  
MCCLUSKI ROOM – BARKER ROAD MIDDLE SCHOOL  
(LINK TO PUBLIC VIEWING ON WEBSITE)

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AGENDA

**6:00 P.M. – Executive Session**

**7:00 P.M. – Regular Meeting**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF AGENDA **(BOARD ACTION)**
- IV. PRINCIPAL’S REPORT – Mr. Joshua Walker – Calkins Road Middle School
- V. APPROVAL OF MINUTES November 16, 2021 **(BOARD ACTION)**
- VI. BOARD OF EDUCATION REPORT
  - A. Monroe County School Boards Association Meeting Reports
    - 1. Board Leadership – next meeting – 1/5/22 (5:45 p.m.)
    - 2. Executive Committee – next meeting – 2/2/22
    - 3. Information Exchange Committee – 1/12/22
    - 4. Labor Relations Committee – next meeting – 1/19/22
    - 5. Legislative Committee – next meeting – 1/5/22 (NOON)
    - 6. Steering Committee – next meeting – 1/26/22
    - 7. Communications Outreach Advisory Committee
  - B. Other Meeting Reports
  - C. Dates to Remember
    - 1. 12/24/21-12/31/21 – Schools Closed for Winter Recess
    - 2. 1/3/22 – Schools Open
    - 3. 1/6/22 – Board Tour Only (no visit) at Jefferson Road Elementary School – 7:15 a.m.
    - 4. 1/11/22 – Next Regularly Scheduled Meeting
- VII. FINANCIAL REPORT – Mr. Kenney
  - A. Action Items:
    - 1. Acceptance of Treasurer’s Report – October 31, 2021 **(BOARD ACTION)**
    - 2. Single Audit Report Approval **(BOARD ACTION)**
    - 3. Extra-Classroom Audit Report Approval **(BOARD ACTION)**
    - 4. Extra-Class Audit Report Response **(BOARD ACTION)**
    - 5. NYS Comptroller’s Audit Findings-District Corrective Action Plan **(BOARD ACTION)**
    - 6. Bid Awards (**See Consent Agenda**)
      - a. BOCES 2 Cooperative Lunch Paper & Plastic Supply
      - b. BOCES 2 Cooperative Electrical, Plumbing & Building Supplies
      - c. Sale and Disposal of Outdated Textbooks/Library Books
  - B. Discussion:
  - C. Other:
- VIII. HUMAN RESOURCE REPORT – Mr. Clark
  - A. Action Items:
    - 1. Professional Staff Report **(BOARD ACTION)**
    - 2. Support Staff Report **(BOARD ACTION)**
  - B. Discussion:
    - 1. Tenure Recommendation – 1<sup>st</sup> Reading
  - C. Other:

- IX. SPECIAL EDUCATION REPORT – Ms. Woods
- A. Action Items: **(1. 2. & 3. See Consent Agenda)**
    - 1. Committee on Special Education: Amendments - Agreement No Meetings, Annual Review, Initial Eligibility Determination Meetings, Reevaluation Reviews, Requested Reviews, Transfer Student – Agreement No Meeting.
    - 2. Sub-Committee on Special Education: Amendments – Agreement No Meeting, Annual Review, Reevaluation Reviews, Reevaluation/Annual Review, Requested Review.
    - 3. Committee on Preschool Special Education: Initial Eligibility Determination Meetings, Requested Review, Amendment -Agreement No Meeting, Reevaluation Reviews.
    - 4. Settlement Agreement Resolution **(BOARD ACTION)**
  - B. Discussion:
  - C. Other:
- X. SUPERINTENDENT’S REPORT – Mr. Pero
- A. Action Items:
    - 1. Call for Executive Session **(BOARD ACTION)**
    - 2. Date Changes for 2021/22 Board of Education Meetings **(BOARD ACTION)**
  - B. Discussion:
    - 1. Policy Recommendations – **1<sup>st</sup> Reading**
      - a. #7552-Student Gender Identity
      - b. #7640-Student Individualized Education Program (IEP): Development and Provision
      - c. #7641-Transition Services
      - d. #7650-Identification and Register of Children with Disabilities (Child Find)
  - C. Other:
- XI. CONSENT AGENDA **(BOARD ACTION)**
- A. Bid Awards
  - B. Committee on Special Education
  - C. Sub-Committee on Special Education
  - D. Committee on Preschool Special Education
- XII. OLD BUSINESS
- XIII. NEW BUSINESS
- XIV. PUBLIC COMMENT
- The** Pittsford Board of Education values transparency and the public comments made during its meetings. As such, the Pittsford Board of Education 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.
- XV. ADJOURNMENT/RECESS **(BOARD ACTION)**

Next regularly scheduled meeting: **Tuesday, January 11, 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](http://pittsfordschools.org)*

**PITTSFORD CENTRAL SCHOOL DISTRICT**  
Board of Education Meeting  
Tuesday, November 16, 2021  
Barker Road Middle School  
(Link to Public Viewing on Website)

The REGULAR MEETING of the Pittsford Central School District Board of Education began at 6:30 p.m. in the McCluski Room, Barker Road Middle School on Tuesday, November 16, 2021.

BOARD MEMBERS PRESENT: A. Thomas, T. Aroesty, J. Casey, S. Pelusio, R. Sanchez-Kazacos, R. Scott, P. Sullivan

LEADERSHIP TEAM PRESENT: M. Pero, J. Cimmerer, S. Clark, S. Cutaia, D. Kenney, M. Ward, N. Wayman, 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 6:30 p.m. and asked everyone to stand for the Pledge of Allegiance.

2. Motion was made by Mr. Aroesty, seconded by Mrs. Scott 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

3. Mr. Pero opened the Pittsford Pride program and explained how the selection process begins in each building in order to bring us to this celebration. Mrs. Thomas, Mr. Aroesty and Mr. Pero read the nomination write-ups that explained the reason why each of the students were selected for this honor. The following students are our Pittsford Pride recipients being recognized this evening:

Name	Grade Level	School
Colin Lynch	4	Allen Creek
Carlasia Clark	8	Calkins Road MS
Camden Delmage	7	Barker Road MS
Ellie Giannattasio	4	Mendon Center
Delaney Goetz	11	Mendon HS
John Harrison-Mtete	5	Thornell Road
Emmi Lu	12	Sutherland HS
Maya Mohd Sani	4	Jefferson Road
Magnolia Yates	5	Park Road

Short break 7:05 pm

4. Principal's Report: Mr. Michael Biondi, principal, was present to update the Board on the activities taking place at Allen Creek Elementary School.

5. Motion was made by Mr. Sullivan, seconded by Mrs. Pelusio and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its November 2, 2021, Regular meeting. **APPROVED: MINUTES 11/2/21**

Vote: Unanimously carried

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

46.

7. Motion was made by Mrs. Pelusio, seconded by Mr. Aroesty and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education accepts the Treasurer’s Report for the month of September 30, 2021.  
Vote: Unanimously carried

**ACCEPTED:  
TREASURER’S  
REPORT**

8. 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 1st Quarter Extraclassroom Activities Report as presented.  
Vote: Unanimously carried

**APPROVED:  
1ST QUARTER  
EXTRACLASSROOM  
ACTIVITIES REPORT**

9. Motion was made by Mr. Aroesty, seconded by Mr. Sullivan and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District at its regular meeting does hereby authorize the transfer of Six Hundred Eighty One Thousand, Dollars (\$681,000) from the Health Insurance Fund **830.9060.800.0809** to the Elementary School Budget codes as listed below:  
Vote: Unanimously carried

**ACCEPTED:  
ELEMENTARY  
STAFFING  
BUDGET  
TRANSFER**

- 112.2110.112.0110** ACE Kindergarten Salaries - \$47,200
- 114.2110.112.0110** MCE Kindergarten Salaries - \$49,800
- 117.2110.112.0110** TRE Kindergarten Salaries - \$26,000
- 113.2110.121.0110** JRE Grade 1-3 Salaries - \$139,500
- 117.2110.121.0110** TRE Grade 1-3 Salaries - \$145,000
- 113.2110.123.0110** JRE Grade 4-5 Salaries - \$96,000
- 114.2110.121.0165** MCE Vocal Music Salaries - \$33,000
- 115.2110.121.0167** PRE PE Salaries - \$31,000
- 112.2110.162.0100** ACE Paraprofessional Salaries - \$59,500
- 113.2110.162.0100** JRE Paraprofessional Salaries - \$54,000

10. Motion was made by Mr. Casey, seconded by Mrs. Pelusio and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District at its regular meeting does hereby authorize the transfer of One Hundred Seventy Three Thousand Nine Hundred Ninety Dollars (\$173,990) from **670.5510.165.0510** Transportation – Bus Driver’s Salaries fund to **670.5540.400.0540** Contract Transportation fund.  
Vote: Unanimously carried

**ACCEPTED:  
BUDGET TRANSFER  
CONTRACT  
TRANSPORTATION**

11. Mr. Kenney provided an update on the facility summer work projects.

12. Motion was made by Mr. Sullivan, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent’s recommendation, approves the following Professional Staff Report:  
Vote: Unanimously carried

**APPROVED:  
PROFESSIONAL  
STAFF REPORT**

**A. Appointment – Certificated Staff**

Name:	Sarah Wetherbee
Position:	BRMS Instrumental Music
Type of Position:	Regular Substitute
Tenure Area:	Music
Probationary Period:	N/A
Certification:	Initial
Salary:	\$28,015.50
Effective Date:	09/01/2021

Name: Allison Salamone  
 Position: BRMS Reading  
 Type of Position: Regular Substitute  
 Tenure Area: Reading  
 Probationary Period: N/A  
 Certification: Professional  
 Salary: \$62,942.00  
 Effective Date: 12/08/2021

B. Appointment – School Related Professional

Name: LaShanda Clark-McCadney  
 Position: MHS Paraprofessional  
 Type of Position: Full Time  
 Salary: \$24,057.00  
 Effective Date: 11/08/2021

Name: Kathryn Lippa  
 Position: MCE Paraprofessional  
 Type of Position: Full Time  
 Salary: \$18,462.00  
 Effective Date: 11/29/2021

C. Resignation – School Related Professional– see attached letter  
 Julie Lloyd

D. Winter Coaching Appointments – see attached list

13. Motion was made by Mr. Aroesty, seconded by Mrs. Sanchez-Kazacos and carried **APPROVED:**  
 Regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the **SUPPORT**  
 Superintendent’s recommendation, approves the following Support Staff Report: **STAFF REPORT**  
 Vote: Unanimously carried

TRANSPORTATION

<u>APPOINTMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>HOURS</u>	<u>DATE</u>	<u>SALARY</u>
Peter Artz	On Call Bus Driver	TMF	Per Diem	11/01/2021	\$26.18 hr.

14. Curriculum Report: Mrs. Ward presented grades 3-8 State assessments.

15. Special Education Report: Mrs. Woods noted that CSE and CPSE items would be acted upon this evening under the Consent Agenda.

16. Motion was made by Mr. Sullivan, seconded by Mrs. Sanchez-Kazacos and carried **APPROVED:**  
 regarding the following resolution: BE IT RESOLVED, that the Board of Education, consents **BOUNDARY LINE**  
 to the re-districting of the property at 2490 Lehigh Station Road from the Rush Henrietta **RESOLUTION**  
 Central School District to the Pittsford Central School District, as per an order from the  
 Monroe County BOCES 1 Superintendent.  
 Vote: Unanimously carried

17. Mr. Pero noted a donation/gift to the District from the Jefferson Road PTSA of two (2) Samsung 75” LED TV’s  
 (\$2,789.98) to be placed in the Jefferson Road Elementary School Cafeteria that will be acted upon this evening  
 under the consent agenda.

48.

18. Superintendent's Report: Mr. Pero extensively addressed each of the public comment write-ins for this evening as they pertained to recent COVID cases at TRE. He also highlighted our new Equity Coordinator, Vincent French who started on Monday. Mr. Pero noted today's celebration of National School Related Professional's Day (SRP). He also asked everyone to appreciate every single day and closed by wishing everyone a Happy Thanksgiving.

19. Motion was made by Mr. Casey, seconded by Mrs. Pelusio and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following items per the Consent Agenda:  
Vote: Unanimously carried

**APPROVED:  
CONSENT  
AGENDA**

Bid Awards:

BOCES II Cooperative Electricity Bid	New Wave Energy Corp.	\$2,382,900.00
Recycling and Trash Removal Services	Waste Management of New York	\$99,565.92

Committee on Special Education: Amendments - Agreement No Meetings, Reevaluation Reviews, Requested Reviews.

Sub-Committee on Special Education: Amendments - Agreement No Meetings, Reevaluation Reviews, Requested Reviews.

Committee on Preschool Special Education: Amendment - Agreement No Meeting, Initial Eligibility Determination Meeting

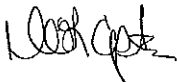
Gift to the District: A donation from the Jefferson Road PTSA of two (2) Samsung 75" LED TV's (\$2,789.98) to be placed in the Jefferson Road Elementary School Cafeteria.

20. Public Comment: Mrs. Thomas read the names and addresses of the nine write-in submissions, as Mr. Pero previously elaborated on their comments in his superintendent's report, and five people addressed the Board in-person.

21. Motion was made by Mr. Aroesty, seconded by Mrs. Pelusio and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Regular Meeting at 8:52 p.m.  
Vote: Unanimously carried

**APPROVED:  
ADJOURNMENT**

Respectfully submitted,



Deborah L. Carpenter  
School District Clerk

# PITTSFORD CENTRAL SCHOOL DISTRICT

## TREASURER'S REPORT

### October 31, 2021

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

#### GENERAL FUND

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- Real Property Taxes in the amount of \$74,763,296 were received. The amount collected so far is 89.34% of the levy (see page 4).
- The District invested \$20,000,000 into Certificate of Deposits (see page 2).
- The District received from NYS Foundation Aid of \$1,618,917 (see page 4).
- The District received payments of \$65,091 for in lieu of taxes (see page 4).
- The District received Lottery Grant Aid of \$87,999 (see page 4).

#### SCHOOL LUNCH FUND

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- The school lunch program had net operations of \$1,958 for the month of October (see page 6).

#### MISCELLANEOUS REVENUES & CUSTODIAL FUNDS

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

#### SPECIAL AID FUND

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- Activity was normal for the month of October. The District received approval for the Title III & Teacher Center Grants. The District is awaiting SED approvals for Title I, Title II, and Title IV Grants (see page 11).
- The District is awaiting SED approval for the American Rescue Plan Grant (see page 11).

#### CAPITAL, DEBT AND RESERVE FUNDS

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- Capital and Debt Service Funds have an unencumbered balance of \$7,479,671 (see page 13).
- Reserve fund balances total \$34,772,863 (see page 13).

Respectfully submitted,



Leanne G. Reister  
Director of Finance



**PITTSFORD CENTRAL SCHOOLS**

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**October 31, 2021**

<b>GENERAL FUND</b>	10/1/2021 Balance	Receipts	Disbursements	10/31/2021 Balance
Cash in Banks - Checking	\$ 12,296,180.81	\$ 77,044,694.52	\$ 55,818,009.31	\$ 33,522,866.02
Money Market Account-Chase	1,103,053.91	15,001,107.62	-	16,104,161.53
Money Market Account- Key	109,661.76	0.93	-	109,662.69
Money Market Account- M & T	606,062.92	5,000,060.81	-	5,606,123.73
Money Market Account- CNB	135,130.81	7.52	-	135,138.33
Money Market Account- NYCLASS	2,107,144.29	61.11	-	2,107,205.40
Chase Purchasing Card	317,987.99	37,283.24	355,271.23	-
FSA/HRA Checking	142,725.31	38,008.84	32,417.17	148,316.98
Payroll Checking	18,778.79	6,792,452.71	6,764,342.61	46,888.89
Health Fund MM	1,018,223.84	25.88	-	1,018,249.72
Investments (See Schedule)	2,080,744.95	20,000,000.00	-	22,080,744.95
	<b>\$ 19,935,695.38</b>	<b>\$ 123,913,703.18</b>	<b>\$ 62,970,040.32</b>	<b>\$ 80,879,358.24</b>
<b>RESERVES</b>	10/1/2021 Balance	Receipts	Disbursements	10/31/2021 Balance
Unemployment Reserve (Checking)	\$ 2,364,975.76	\$ -	-	\$ 2,364,975.76
Workers' Compensation Reserve	346,338.78	200,000.00	-	546,338.78
Reserve for Tax Certiorari (Checking)	2,020,101.99	51.35	0.04	2,020,153.30
Employee Retirement Contribution	2,106,762.75	300,058.23	-	2,406,820.98
Teachers Retirement Contribution	1,478,458.74	960,189.50	-	2,438,648.24
Reserve for Liability (Checking)	1,376,734.73	35.45	-	1,376,770.18
Insurance Reserve (Checking)	1,188,875.57	1,000,045.80	-	2,188,921.37
Capital Reserve	11,049,430.19	1,450,589.27	-	12,500,019.46
Bus Purchase Reserve	3,548,755.89	81,488.86	-	3,630,244.75
Employee Benefit Reserve	2,689,919.38	500,076.17	-	3,189,995.55
Instructional Technology Capital Reserve	2,409,905.68	500,069.05	-	2,909,974.73
	<b>\$ 30,580,259.46</b>	<b>\$ 4,992,603.68</b>	<b>\$ 0.04</b>	<b>\$ 35,572,863.10</b>
<b>SCHOOL LUNCH FUND</b>	10/1/2021 Balance	Receipts	Disbursements	10/31/2021 Balance
Cash in Banks - Checking	\$ 272,108.22	\$ 203,634.47	\$ 222,579.05	\$ 253,163.64
Money Market Account-Chase	31,954.59	-	-	31,954.59
Money Market Account-NYCLASS	372,697.46	10.84	-	372,708.30
	<b>\$ 676,760.27</b>	<b>\$ 203,645.31</b>	<b>\$ 222,579.05</b>	<b>\$ 657,826.53</b>
<b>CAPITAL FUND</b>	10/1/2021 Balance	Receipts	Disbursements	10/31/2021 Balance
Cash in Banks - Checking	\$ 250,474.06	\$ 1.38	\$ 177,202.16	\$ 73,273.28
Capital Reserve	6,000,000.00	-	-	6,000,000.00
Bus Purchase Reserve -Capital	-	-	-	-
	<b>\$ 6,250,474.06</b>	<b>\$ 1.38</b>	<b>\$ 177,202.16</b>	<b>\$ 6,073,273.28</b>
<b>SPECIAL AID FUND</b>	10/1/2021 Balance	Receipts	Disbursements	10/31/2021 Balance
Cash in Banks - Checking	\$ 1,681,375.28	\$ 7,331.99	\$ 310,971.29	\$ 1,377,735.98
	<b>\$ 1,681,375.28</b>	<b>\$ 7,331.99</b>	<b>\$ 310,971.29</b>	<b>\$ 1,377,735.98</b>



# PITTSFORD CENTRAL SCHOOLS

## INVESTMENT SCHEDULES

*As of October 31, 2021*

### GENERAL FUND

Date Purchased	Maturity Date	Bank of Deposit	Principal Amount	Interest Rate	Number of Days	Interest Income
8/26/2021	11/24/2021	CNB	2,080,744.95	0.20%	90	1,026.12
10/15/2021	11/15/2021	CNB	20,000,000.00	0.18%	30	2,958.90
<u>22,080,744.95</u>						<u>3,985.02</u>

Our current interest rates are as follows:

JP Morgan Chase Checking	0.00%-0.03%
JP Morgan Chase Money Market	0.14%
Key Checking	0.01%
Key Money Market	0.01%
NYCLASS Money Market	0.05%
Canandaigua National Bank Money Market	0.07%
M & T Money Market -General Fund	0.02%

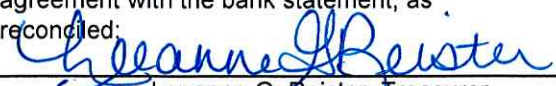
**PITTSFORD CENTRAL SCHOOLS**  
**BANK RECONCILIATION FOR THE MONTH OF OCTOBER 2021**  
**General Fund Accounts (Checking and Money Market)**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>17,854,950.43</u>
	<b>Receipts:</b>			
	Taxes & Tax Items	74,828,386.83		
	Payroll Funding	6,783,845.93		
	Local Revenues	621,117.98		
	State Aid (Excess Cost, Charter & Lottery Aid)	87,998.66		
	Monroe #1 BOCES	1,488,657.80		
	FSA Deductions	38,008.84		
	Federal Aid - Medicaid	17,488.89		
	Interest	1,939.61		
	Transfer from Reserves	0.04		
	Net Transfers	20,045,615.24		
	<b>Total Receipts:</b>			<u>103,913,059.82</u>
	<b>Disbursements:</b>			
	EFT/Wire Transfers		447,522.00	
	General Fund Checks #260201-260785		4,161,826.70	
	ACH #001021-001044		5,638.45	
	Transfer to Reserves		4,991,757.91	
	Payroll Checks & Direct Deposits		6,756,010.61	
	Payroll Funding		6,561,669.45	
	Void Checks		(643.40)	
	Transfer to CD		20,000,000.00	
	Net Transfers		20,045,615.24	
	<b>Total Disbursements:</b>			<u>(62,969,396.96)</u>
31-Oct	ENDING BALANCE	<u>\$ 103,913,059.82</u>	<u>\$ 62,969,396.96</u>	<u>58,798,613.29</u>

**BANK RECONCILIATION**

<b>BALANCE PER BANK:</b>	61,663,065.23
<b>ADD:</b>	
Outstanding Transfers	37,283.24
Outstanding Deposits	2,975.00
NSF ACH/Checks	702.95
Outstanding Credits	8.64
<b>SUBTRACT:</b>	
Outstanding Checks	(2,865,790.77)
Outstanding FSA Withdrawals	(2,347.76)
Outstanding Transfers	(37,283.24)
<b>ADJUSTED BANK BALANCE</b>	<u>58,798,613.29</u>
<b>BALANCE PER BOOKS</b>	<u>58,798,613.29</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 OCTOBER 2021**


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

DATE	DESCRIPTION	CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			\$	13,572,167.70
	<b>Receipts:</b>				
	Transfer from General Fund		2,960,130.45		
	Interest - Reserve for Liability		35.00		
	Interest -Tax Certiorari		51.35		
	Interest- Employee Benefit & Accrued Liabilities		76.17		
	Interest- Employee Retirement Contribution		58.23		
	Interest- Teachers Retirement Contribution		59.50		
	Interest- Insurance Reserve		45.80		
	Transfers				
	Total Receipts:				2,960,456.50
	<b>Disbursements:</b>				
	EFT Withdrawals			-	
	Transfer to General Fund			0.04	
	Transfers			-	
	Total Disbursements:				(0.04)
31-Oct	ENDING BALANCE		\$ 2,960,456.50	\$ 0.04	16,532,624.16

<b>BANK RECONCILIATION</b>
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<b>BALANCE PER BANK:</b>	16,532,624.16
<b>ADD:</b>	
<b>SUBTRACT:</b>	
Outstanding Checks	
<b>ADJUSTED BANK BALANCE</b>	16,532,624.16
<b>BALANCE PER BOOKS</b>	16,532,624.16

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

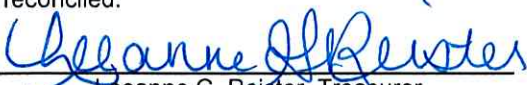
**PITTSFORD CENTRAL SCHOOLS**  
**BANK RECONCILIATION FOR THE MONTH OF OCTOBER 2021**  
**Capital Reserve, Capital Instructional Technology Reserve and Bus Purchase Reserve Accounts**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>\$17,008,091.76</u>
	<b>Receipts:</b>			
	Transfer from General: Year End Appropriations	2,031,627.46		
	Interest - Bus Purchase Reserve	90.86		
	Interest - Capital Reserve	359.81		
	Interest - Capital IT Reserve	69.05		
	Net Transfers			
	Total Receipts:			<u>2,032,147.18</u>
	<b>Disbursements:</b>			
	Net Transfers			
	Total Disbursements:			<u>-</u>
31-Oct	ENDING BALANCE	<u>\$ 519.72</u>	<u>\$ -</u>	<u>19,040,238.94</u>

<b>BANK RECONCILIATION</b>
----------------------------

<b>BALANCE PER BANK:</b>	19,040,238.94
<b>ADD:</b>	
Transfer from General	-
<b>SUBTRACT:</b>	
Outstanding Checks	
<b>ADJUSTED BANK BALANCE</b>	<u>19,040,238.94</u>
<b>BALANCE PER BOOKS</b>	<u>19,040,238.94</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  
October 31, 2021

DESCRIPTION	BUDGETED REVENUES	REV. REC'D 10/31/2021	REV. REC'D TO DATE	ESTIMATED TO 6/30	OVER/(UNDER) BUDGET
Real Property Taxes	104,135,323.72	74,758,274.95	93,025,636.95	104,135,323.72	-
Other Payments in Lieu of Taxes	62,137.00	65,090.93	66,847.50	66,847.50	4,711
STAR Tax Relief Program	4,978,272.28	-	-	4,978,272.28	-
Interest & Penalties	500.00	-	-	500.00	-
County Sales Tax	5,624,016.00	-	275,045.15	5,624,016.00	-
Textbook Charges	600.00	-	-	600.00	-
Tuition - Individuals	-	-	-	-	-
Other Student Charges	13,000.00	(8,416.56)	(8,416.56)	13,000.00	-
Tuition - Other Districts	225,000.00	-	-	225,000.00	-
Health Services - Other Districts	225,000.00	-	-	225,000.00	-
Interest Earned on Investments	50,000.00	1,940.99	4,493.19	50,000.00	-
Rental of Real Property	50,000.00	-	3,381.00	50,000.00	-
Rental of Real Property, BOCES	-	-	-	-	-
Rental of Buses	2,000.00	-	-	2,000.00	-
Commissions	-	-	-	-	-
Forfeiture of Deposits	-	-	-	-	-
Sale of Scrap and Excess Materials	1,000.00	-	317.38	1,000.00	-
Sale of Instructional Materials - Textbooks	-	-	-	-	-
Sale of Equipment	85,000.00	160,316.00	160,316.00	160,316.00	75,316
Insurance Recoveries	30,000.00	-	18,212.48	30,000.00	-
Other Compensation for Loss	1,000.00	114.87	210.58	1,000.00	-
Refund for BOCES Aided Services	300,000.00	-	-	300,000.00	-
Refund of Prior Years Expense	100,000.00	1,310.03	20,221.61	100,000.00	-
Gifts and Donations	40,000.00	108.50	106.50	40,000.00	-
Unclassified Revenues	180,000.00	-	49,216.18	180,000.00	-
State Aid - General Operating/Foundation Aid	8,702,995.38	1,618,917.01	3,231,326.28	8,702,995.38	-
State Aid - Excess Cost	496,692.00	-	14,661.44	496,692.00	-
State Aid - Building Aid	4,511,761.00	-	71,422.00	4,511,761.00	-
State Aid - Lottery Aid	5,524,029.19	-	5,524,029.19	5,524,029.19	-
State Aid - Lottery Grant	146,664.43	87,998.66	146,664.43	146,664.43	-
State Aid - Commercial Gaming Grant	-	-	-	-	-
State Aid - BOCES	4,334,389.00	-	-	4,334,389.00	-
State Aid - Textbooks	348,747.00	-	89,970.00	348,747.00	-
State Aid - Software Aid	90,614.00	-	-	90,614.00	-
State Aid - Hardware Aid	92,960.00	-	-	92,960.00	-
State Aid - Library Mat. Aid	40,831.00	-	-	40,831.00	-
State Aid - Other Charter School CSBT	-	-	-	-	-
State Aid - Other FDK Conversion	-	-	-	-	-
State Aid - Other Urban Suburban	1,141,270.00	-	-	1,141,270.00	-
State Aid - Other Cares Act	-	-	-	-	-
Medicaid Assistance	50,000.00	6,507.72	21,169.14	50,000.00	-
<b>Subtotal</b>	<b>\$ 141,583,802.00</b>	<b>\$ 76,692,161.10</b>	<b>\$ 102,714,830.44</b>	<b>\$ 141,663,828.50</b>	<b>\$ 80,026.50</b>
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	-
<b>Budgeted Revenues Total</b>	<b>\$ 143,925,548.00</b>	<b>\$ 76,692,161.10</b>	<b>\$ 102,714,830.44</b>	<b>\$ 144,005,574.50</b>	<b>\$ 80,026.50</b>
Interfund Transfers	-	-	-	-	-
Interest Allocated to Reserves	-	845.77	3,098.10	3,098.10	3,098
Reserve for Encumbrances	3,468,397.31	-	-	3,468,397.31	-
<b>Adjusted Budgeted Revenues Total</b>	<b>\$ 147,393,945.31</b>	<b>\$ 76,693,006.87</b>	<b>\$ 102,717,928.54</b>	<b>\$ 147,477,069.91</b>	<b>\$ 83,124.60</b>

**PITTSFORD CENTRAL SCHOOLS**

**GENERAL FUND**

Schedule of Appropriated Expenses  
October 31, 2021

	ORIGINAL APPROPRIATIONS	TRANSFERS AND ADJUSTMENTS	REVISED APPROPRIATIONS	EXPENDITURES TO DATE	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCES
<b>School Operations</b>						
Elementary Schools	19,591,232.00	(346,392.47)	19,244,839.53	3,723,260.38	14,558,024.08	963,555.07
Middle School	15,248,736.00	289,114.12	15,537,850.12	2,817,669.90	11,281,389.94	1,438,790.28
High School	21,165,066.00	472,690.97	21,637,756.97	4,345,207.39	14,609,356.60	2,683,192.98
<b>Total School Operations</b>	<b>56,005,034.00</b>	<b>415,412.62</b>	<b>56,420,446.62</b>	<b>10,886,137.67</b>	<b>40,448,770.62</b>	<b>5,085,538.33</b>
<b>Central Student Programs &amp; Services</b>						
Special Education Office	619,399.00	7,565.78	626,964.78	119,210.39	224,917.77	282,836.62
Special Education Services	1,256,295.00	35,557.74	1,291,852.74	227,979.43	1,062,481.31	1,392.00
Out of District Spec. Ed Programs	6,720,288.00	319,127.95	7,039,415.95	1,456,740.49	5,146,900.25	435,775.21
Special Services	1,277,458.00	25,432.06	1,302,890.06	242,520.37	935,667.90	124,701.79
Summer Programs	26,000.00	1,703.00	27,703.00	-	26,000.00	1,703.00
Non Public Services	391,908.00	3,358.00	395,266.00	28,224.96	324,589.82	42,451.22
BOCES	710,000.00	(31,391.93)	678,608.07	207,982.75	232,017.25	238,608.07
<b>Total Central Programs &amp; Services</b>	<b>11,001,348.00</b>	<b>361,352.60</b>	<b>11,362,700.60</b>	<b>2,282,658.39</b>	<b>7,952,574.30</b>	<b>1,127,467.91</b>
<b>Instructional Services</b>						
Curriculum & Instruction Services	837,469.00	29,460.81	866,929.81	299,350.02	377,634.86	189,944.93
Standards of Performance	567,868.00	2,183.70	570,051.70	90,175.30	327,897.86	151,978.54
Pupil Services Office	350,364.00	(2,531.05)	347,832.95	83,942.72	160,916.91	102,973.32
Instructional Technology Services	1,715,269.00	159,499.84	1,874,768.84	607,702.56	924,365.46	342,700.82
Professional Development Services	248,823.00	2,339.19	251,162.19	73,538.73	142,596.46	35,027.00
Data Team	468,917.00	-	468,917.00	164,355.60	280,054.38	24,507.02
<b>Total Instructional Services</b>	<b>4,188,710.00</b>	<b>190,952.49</b>	<b>4,379,662.49</b>	<b>1,319,064.93</b>	<b>2,213,465.93</b>	<b>847,131.63</b>
<b>Support Services</b>						
Finance Services	990,050.00	10,632.05	1,000,682.05	338,671.21	576,524.37	85,486.47
Personnel Services	482,078.00	10,362.16	492,440.16	149,942.80	228,452.45	114,044.91
Public Information Services	317,160.00	12,287.42	329,447.42	99,337.31	197,298.05	32,812.06
Operations and Maintenance	8,420,736.00	794,289.57	9,215,025.57	2,385,530.61	4,389,822.60	2,439,872.36
Printing and Mailing Services	297,806.00	4,783.92	302,589.92	65,580.77	155,125.40	81,883.75
Support Services Technology	1,510,902.00	1,803,295.72	3,314,197.72	1,712,939.98	1,441,465.22	159,792.52
Transportation Services	4,701,318.00	(20,809.32)	4,680,508.68	895,186.25	2,526,170.13	1,259,152.30
<b>Total Support Services</b>	<b>16,720,050.00</b>	<b>2,614,841.52</b>	<b>19,334,891.52</b>	<b>5,647,188.93</b>	<b>9,514,858.22</b>	<b>4,172,844.37</b>
<b>Central Administration</b>						
Board of Education	53,175.00	1,100.00	54,275.00	20,287.34	11,948.15	22,039.51
Superintendent's Office	445,023.00	2,589.30	447,612.30	138,005.55	243,788.25	65,818.50
<b>Total Central Administration</b>	<b>498,198.00</b>	<b>3,689.30</b>	<b>501,887.30</b>	<b>158,292.89</b>	<b>255,736.40</b>	<b>87,858.01</b>
<b>Undistributed Expenses</b>						
Debt Service & Interfund Transfers	11,584,343.00	-	11,584,343.00	5,541,100.00	4,621,775.00	1,421,468.00
Insurance & Fees	1,693,846.00	39,959.18	1,733,805.18	390,269.37	1,237,151.25	106,384.56
Employee Benefits	42,234,019.00	(157,810.40)	42,076,208.60	10,152,981.27	29,143,504.85	2,779,722.48
<b>Total Undistributed Expenses</b>	<b>55,512,208.00</b>	<b>(117,851.22)</b>	<b>55,394,356.78</b>	<b>16,084,350.64</b>	<b>35,002,431.10</b>	<b>4,307,676.04</b>
<b>TOTAL</b>	<b>143,925,548.00</b>	<b>3,468,397.31</b>	<b>147,393,945.31</b>	<b>36,377,693.45</b>	<b>95,387,836.57</b>	<b>15,628,415.29</b>

**Transfers and Adjustments Detail:**

Prior Year Encumbrances	<u>3,468,397.31</u>
<b>Total Transfers and Adjustments</b>	<u><b>3,468,397.31</b></u>

**PITTSFORD CENTRAL SCHOOLS  
GENERAL FUND PAYROLL ACTIVITY  
October 31, 2021**

	10/1/2021			10/31/2021
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
Consolidated Payroll	(3,519.41)	4,309,578.40	4,306,058.99	-
Net 1099R Distributions	-	-	-	-
United Way	-	1,911.50	1,911.50	-
NYS Employee Retirement	468.16	28,913.48	-	29,381.64
Income Protection (LTD)	-	8,876.86	8,876.86	-
Hospital Insurance	-	227,957.59	227,912.68	44.91
AFLAC	-	1,205.84	1,205.84	-
Life Insurance	-	5,947.22	5,947.22	-
NYS Income Tax	-	268,006.61	267,987.79	18.82
Federal Income Tax	(427.18)	577,471.88	577,427.19	(382.49)
Federal Income Tax-1099R	-	-	-	-
Earned Income Credit	-	-	-	-
Income Execution	-	4,473.87	4,473.87	-
Association Dues	-	13,379.72	13,379.72	-
Social Security	(731.78)	924,343.38	924,262.48	(650.88)
Teacher Loans	-	17,118.00	17,118.00	-
Tax Sheltered Annuities	-	365,900.60	357,937.22	7,963.38
Flex Benefits-Medical Exp.	(8,423.55)	43,256.48	28,237.23	6,595.70
Flex Benefits-Dependent Care	33,082.18	32,700.00	26,274.00	39,508.18
Flex Benefits-Management Fee	(137.40)	61.20	59.10	(135.30)
529 College Savings	4,657.00	-	4,657.00	-
HSA Accounts	(47.50)	4,630.00	4,658.75	(76.25)
Health Fund Reserve	1,136,923.61	-	15,836.93	1,121,086.68
<b>TOTALS:</b>	<b>\$ 1,161,844.13</b>	<b>\$ 6,835,732.63</b>	<b>\$ 6,794,222.37</b>	<b>\$ 1,203,354.39</b>



**PITTSFORD CENTRAL SCHOOLS  
SCHOOL LUNCH FUND  
Monthly Operating Report  
October 31, 2021**

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

**REVENUES:**

TYPE A SALES	\$ 84,267.50	\$ 38,753.75	\$ 146,826.75	\$ 63,386.50
OTHER CAFETERIA SALES	122,347.62	33,571.84	209,703.63	53,333.40
REBATES	144.97	378.96	283.62	983.47
INTEREST INCOME	10.84	16.64	40.23	92.24
INSURANCE/OTHER COMP	-	-	-	-
MISCELLANEOUS INCOME	-	-	-	-
<b>TOTAL REVENUES:</b>	<b>\$ 206,770.93</b>	<b>\$ 72,721.19</b>	<b>\$ 356,854.23</b>	<b>\$ 117,795.61</b>

**EXPENDITURES**

SALARIES	\$ 71,255.30	\$ 64,669.91	\$ 153,497.00	\$ 146,541.27
EQUIPMENT	-	-	-	-
CONTRACTUAL/BOCES	619.75	50.00	8,343.75	10,736.11
FOOD & MILK USED	92,164.90	27,940.55	148,768.83	47,393.54
REPAIRS	187.50	2,907.49	2,062.13	20,605.27
TRAVEL/MILEAGE	-	-	-	-
SUPPLIES	7,030.84	3,452.10	14,143.45	8,524.50
BENEFITS	33,554.17	32,884.17	105,677.31	105,635.11
<b>TOTAL EXPENDITURES:</b>	<b>\$ 204,812.46</b>	<b>\$ 131,904.22</b>	<b>\$ 432,492.47</b>	<b>\$ 339,435.80</b>

**NET OPERATIONS:**                               \$           1,958.47   \$           (59,183.03)   \$           (75,638.24)   \$           (221,640.19)

**OTHER ITEMS AFFECTING FUND BALANCE**

Cumulative Change in Reserve for Supplies Inventory		\$           1,801.16	\$           1,469.27
Change in Fund Balance:		(73,837.08)	(220,170.92)
Fund Balance at July 1		\$   545,792.72	\$   568,518.84
Fund Balance to date		\$   471,955.64	\$   348,347.92

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

Loss of State Aid (National Lunch & Breakfast Program)                               \$15,239                               Free, Reduced & Paid

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

**School Lunch Fund**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>\$ 676,760.27</u>
	<b>Receipts:</b>			
	Daily Deposits	28,245.37		
	Prepays- School Lunch Office	790.00		
	Prepaid- via NutriKids/Heartland	171,218.16		
	Other Sales-Vending	403.47		
	Catering	2,832.50		
	Miscellaneous	144.97		
	Transfer from General re: DT/DF	-		
	Interest	10.84		
	Net Transfers	-		
	<b>Total Receipts:</b>			<u>203,645.31</u>
	<b>Disbursements:</b>			
	EFT/Wire Transfers			
	Check # 203280-203314		145,998.56	
	Payroll Funding		76,580.49	
	Void Checks			
	Transfer to Trust & Agency re: Sales Tax			
	Net Transfers			
	<b>Total Disbursements:</b>			<u>(222,579.05)</u>
31-Oct	ENDING BALANCE	<u>\$ 203,645.31</u>	<u>\$ 222,579.05</u>	<u>657,826.53</u>

**BANK RECONCILIATION**

<b>BALANCE PER BANK:</b>	718,740.79
<b>ADD:</b> Outstanding Deposits	18,564.31
NSF Check	125.00
<b>SUBTRACT:</b>	
Outstanding Checks	(79,603.57)
<b>ADJUSTED BANK BALANCE</b>	<u>657,826.53</u>
<b>BALANCE PER BOOKS</b>	<u>657,826.53</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**  
 October 31, 2021

DESCRIPTION	ORIGINAL BUDGET/REVENUES	PRIOR YR EXPENDITURES	CURRENT YR EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES	GRANT ADMINISTRATORS
<b>SERVICES FOR FEES</b>						Student Services
Driver Education (Cumulative Balance)	61,096.06	-	18,894.90	12,220.45	29,980.71	
Summer Enrichment (Cumulative Balance)	81,612.54	-	66,821.49	-	14,791.05	
<b>IDEA 611 20/21 (07/01/21-06/30/22)</b>	<b>1,264,566.00</b>	<b>-</b>	<b>248,842.13</b>	<b>917,386.20</b>	<b>98,337.67</b>	Special Education
Covers special education expenditures						
<b>IDEA 619 20/21 (07/01/21-06/30/22)</b>	<b>33,655.00</b>	<b>-</b>	<b>2,910.72</b>	<b>28,288.15</b>	<b>2,456.13</b>	Special Education
Covers pre-school educational expenses.						
<b>TITLE I 20/21 (09/01/20-08/31/21)</b>	<b>184,418.00</b>	<b>162,680.00</b>	<b>21,028.05</b>	<b>-</b>	<b>709.95</b>	Student Services
<b>TITLE I 21/22 (09/01/21-08/31/22)</b>	<b>172,155.00</b>	<b>-</b>	<b>35,445.74</b>	<b>171,753.09</b>	<b>(35,043.83)</b>	Student Services
Provides program additions at qualifying schools to support students at risk of not passing the required state assessments						
<b>TITLE IIA GRANT 20/21 (09/01/20-08/31/21)</b>	<b>89,677.00</b>	<b>47,677.00</b>	<b>26,567.80</b>	<b>-</b>	<b>15,432.20</b>	Student Services
<b>TITLE IIA GRANT 21/22 (09/01/21-08/31/22)</b>	<b>86,006.00</b>	<b>-</b>	<b>2,083.57</b>	<b>56,771.54</b>	<b>27,150.89</b>	Student Services
Enhances Teacher/Principal training and recruitment.						
<b>TITLE III GRANT 20/21 (09/01/20-08/31/21)</b>	<b>36,246.00</b>	<b>10,923.00</b>	<b>1,881.20</b>	<b>1,519.78</b>	<b>21,922.02</b>	Student Services
<b>TITLE III GRANT 21/22 (09/01/21-08/31/22)</b>	<b>10,250.00</b>	<b>-</b>	<b>-</b>	<b>4,543.16</b>	<b>5,706.84</b>	Student Services
Provides language instructional education programs to assist Limited English Proficient (LEP) students achieve standards						
<b>TITLE IV SSAE GRANT 20/21 (09/01/20-08/31/21)</b>	<b>13,864.00</b>	<b>222.00</b>	<b>-</b>	<b>-</b>	<b>13,642.00</b>	Student Services
Provides resources to increase the capacity of local agencies						
<b>TEACHER CENTER GRANT 2021-22</b>	<b>43,907.00</b>	<b>-</b>	<b>29,101.16</b>	<b>629.49</b>	<b>14,176.35</b>	Teacher Center
Provides staff development opportunities for teachers.						
<b>SPECIAL ED SUMMER PROGRAMS 4408</b>	<b>400,000.00</b>	<b>-</b>	<b>318,387.52</b>	<b>81,058.50</b>	<b>553.98</b>	Special Education
Payments for tuition to BOCES and outside providers of summer special education programs.						
<b>SPECIAL ED SUMMER PROGRAM-In District</b>	<b>270,000.00</b>	<b>-</b>	<b>265,634.69</b>	<b>762.94</b>	<b>3,602.37</b>	Special Education
Expenses for staff and materials for state approved in-district special education summer program.						
<b>SPECIAL ED SUMMER PROGRAM-Related Services</b>	<b>15,000.00</b>	<b>-</b>	<b>12,393.19</b>	<b>-</b>	<b>2,606.81</b>	Special Education
Payments to outside providers and staff for related services during July and August.						
<b>AMERICAN RESCUE PLAN</b>	<b>1,286,581.00</b>	<b>-</b>	<b>25,089.57</b>	<b>62,971.25</b>	<b>1,198,520.18</b>	Student Services
Provides resources to address the COVID-19 impact on schools						
<b>CRRSA - ESSER II FUND</b>	<b>4,593,034.00</b>	<b>-</b>	<b>86,448.65</b>	<b>360,279.84</b>	<b>4,146,305.51</b>	Student Services
for the purpose of providing emergency relief funds to address the impact that COVID-19 has had, and continues to have, on schools						
<b>CRRSA - GEER II FUND</b>	<b>740,432.00</b>	<b>-</b>	<b>5,821.16</b>	<b>25,571.04</b>	<b>709,039.80</b>	Student Services
provides grants to Governors for the purpose of providing educational agencies with emergency assistance to address the Impact of Covid-19						
<b>STATE SUPPORTED SCHOOLS</b>	<b>25,000.00</b>	<b>-</b>	<b>5,523.33</b>	<b>19,476.87</b>	<b>-</b>	Spec Ed/Business Office
4211 Schools for the Blind and Deaf						
<b>TOTALS :</b>	<b>9,407,499.60</b>	<b>221,502.00</b>	<b>1,172,874.87</b>	<b>1,743,232.10</b>	<b>6,269,890.63</b>	

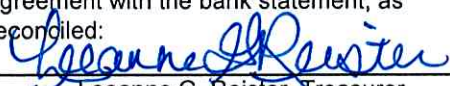
**PITTSFORD CENTRAL SCHOOLS  
BANK RECONCILIATION FOR THE MONTH OF OCTOBER 2021**

**Special Aid Funds**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			\$ 1,681,375.28
	<b>Receipts:</b>			
	Local Revenues	600.99		
	State Aid/Federal Aid	6,731.00		
	Transfer from General (20% funding)	-		
	Transfer from General DT/DF	-		
	Transfer to Special Aid Fund: write offs	-		
	Net Transfers	-		
	<b>Total Receipts:</b>			<u>7,331.99</u>
	<b>Disbursements:</b>			
	EFT/Wire Transfers		-	
	Check # 206084-206116		165,375.30	
	Transfer to General Fund re: DT/DF		-	
	Void Checks/Stop Payments/NSF Checks		-	
	Payroll Funding		145,595.99	
	Net Transfers		-	
	<b>Total Disbursements:</b>			<u>(310,971.29)</u>
31-Oct	ENDING BALANCE	<u>\$ 7,331.99</u>	<u>\$ 310,971.29</u>	<u>1,377,735.98</u>

**BANK RECONCILIATION**

<b>BALANCE PER BANK:</b>	1,407,561.33
<b>ADD:</b>	
Outstanding Transfers from GF	
<b>SUBTRACT:</b>	
Outstanding Checks	(29,825.35)
<b>ADJUSTED BANK BALANCE</b>	<u>1,377,735.98</u>
<b>BALANCE PER BOOKS</b>	<u>1,377,735.98</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 October 31, 2021

DESCRIPTION	PRIOR YEAR APPROPRIATIONS	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	-	153,346.10	96,653.90	-
Capital 19-20 Funded by General Fund	685,000.00		135,513.29	272,926.25	276,560.46
Capital 20-21 Funded by General Fund	250,000.00				250,000.00
Capital Funded by Reserve - May 2021	6,000,000.00	-	-	-	6,000,000.00
BOCES Capital Project	2,550,217.00	283,357.00	1,313,749.00	-	953,111.00
Subtotal - Capital Fund	11,373,878.00	399,225.16	3,125,401.23	369,580.15	7,479,671.46
Debt Service	9,907,875.00	-	5,541,100.00	4,366,775.00	-
<b>TOTALS :</b>	21,281,753.00	399,225.16	8,666,501.23	4,736,355.15	7,479,671.46

## RESERVE BALANCES October 31, 2021

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	-	356.74	-	4,505,244.75
Capital Reserve	12,498,658.93	-	1,360.53	-	12,500,019.46
Instructional Technology Capital Reserve	2,034,723.88	-	250.85	-	2,034,974.73
Insurance Reserve	2,188,785.88	-	135.49	-	2,188,921.37
Unemployment Insurance Reserve	2,364,975.76	-	-	-	2,364,975.76
Reserve for Liability	1,376,631.33	-	138.85	-	1,376,770.18
Reserve for Tax Certiorari	2,019,949.56	-	203.74	-	2,020,153.30
Employee Benefit & Accrued Liability Reserve	3,189,714.00	(450,000.00)	281.55	-	2,739,995.55
Reserve for Retirement Contributions	2,406,603.82	(300,000.00)	217.16	-	2,106,820.98
Reserve for Teacher Retirement Contributions	2,438,495.05	-	153.19	-	2,438,648.24
Workers' Compensation Reserve	546,338.78	(50,000.00)	-	-	496,338.78
<b>TOTALS :</b>	35,569,765.00	(800,000.00)	3,098.10	-	34,772,863.10

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.

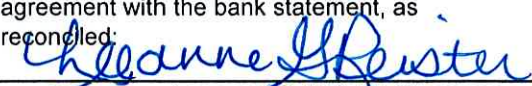
**PITTSFORD CENTRAL SCHOOLS  
BANK RECONCILIATION FOR THE MONTH OF OCTOBER 2021**

**Capital**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>\$ 6,250,474.06</u>
	<b>Receipts:</b>			
	Transfer from General Fund re: Due to/from			
	Transfer from General Fund re: Bus Purch. Reserve			
	BAN Proceeds			
	Interest	1.38		
	Net Transfers			
	<u>Total Receipts:</u>			<u>1.38</u>
	<b>Disbursements:</b>			
	EFT/Wire Transfers			
	Transfer to Capital Reserve re: Closing of Project			
	Capital Checks-# 60160-60163		177,202.16	
	Capital Reserve Checks #			
	Bus Purchase Reserve Checks #200033-200034			
	Net Transfers		-	
	<u>Total Disbursements:</u>			<u>(177,202.16)</u>
31-Oct	ENDING BALANCE	<u>\$ 1.38</u>	<u>\$ 177,202.16</u>	<u>6,073,273.28</u>

<b>BANK RECONCILIATION</b>
----------------------------

<b>BALANCE PER BANK:</b>	6,116,784.36
<b>ADD:</b>	
<b>SUBTRACT:</b>	
Outstanding Checks	(43,511.08)
<b>ADJUSTED BANK BALANCE</b>	<u>6,073,273.28</u>
<b>BALANCE PER BOOKS</b>	<u>6,073,273.28</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 OCTOBER 2021**


**Miscellaneous Revenue Accounts**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>\$ 167,742.57</u>
	<b>Receipts:</b>			
	Miscellaneous -Dividend & Local Money			
	Total Receipts:			-
	<b>Disbursements:</b>			
	Checks 200717-200719		318.86	
	Void Checks			
	Total Disbursements:			<u>(318.86)</u>
31-Oct	ENDING BALANCE	<u>\$</u>	-	<u>\$ 167,423.71</u>

**BANK RECONCILIATION**

<b>BALANCE PER BANK:</b>	168,635.71
<b>ADD:</b>	
Outstanding Transfer from General NSF Check	
<b>SUBTRACT:</b>	
Outstanding Checks	(1,212.00)
<b>ADJUSTED BANK BALANCE</b>	<u>167,423.71</u>
<b>BALANCE PER BOOKS</b>	<u>167,423.71</u>

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 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 OCTOBER 2021**

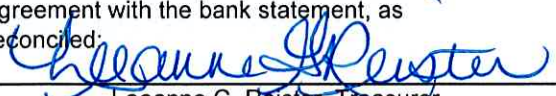
**Custodial Accounts**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			<u>\$ 1,499.68</u>
	<b>Receipts:</b>			
	Miscellaneous			
	Interest			
	Net Transfers			
	<u>Total Receipts:</u>			<u>-</u>
	<b>Disbursements:</b>			
	Void Checks			
	Net Transfers			
	<u>Total Disbursements:</u>			<u>-</u>
31-Oct	ENDING BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>1,499.68</u>

<b>BANK RECONCILIATION</b>
----------------------------

BALANCE PER BANK	1,499.68
ADD:	
SUBTRACT:	
ADJUSTED BANK BALANCE	<u>-</u>
BALANCE PER BOOKS	<u>1,499.68</u>
	<u>1,499.68</u>

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 \_\_\_\_\_  
 Leeanne G. Reister, Treasurer

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\_\_\_\_\_  
 Deborah L. Carpenter, School District Clerk

# PITTSFORD CENTRAL SCHOOLS

## MISCELLANEOUS REVENUE & CUSTODIAL ACTIVITY SUMMARY October 31, 2021

Miscellaneous Revenue Accounts	BEGINNING BALANCE 7/1/2020	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 10/31/2021
Special Revenue Funds (Scholarships/Grants)	184,340.96	2,291.00	19,208.25	167,423.71

Custodial Accounts	BEGINNING BALANCE 7/1/2021	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 10/31/2021
Other Liabilities	-	-	-	-
Sales Tax	134.86	1,364.82	-	1,499.68
Due from Other Funds	-	-	-	-
Due to Other Funds	-	-	-	-

Extraclassroom Accounts	BEGINNING BALANCE 7/1/2021	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 10/31/2021
Allen Creek Elementary	1,122.99	-	-	1,122.99
Jefferson Road Elementary	2,469.84	-	-	2,469.84
Mendon Center Elementary	15,581.08	-	-	15,581.08
Park Road Elementary	3,045.43	-	-	3,045.43
Thornell Road Elementary	3,379.67	-	-	3,379.67
Barker Road Middle School	38,244.47	39,225.00	19,162.18	58,307.29
Calkins Road Middle School	48,891.89	10,447.02	5,918.38	53,420.53
Sutherland High School	66,738.31	14,248.86	14,599.89	66,387.28
Mendon High School	95,433.38	13,802.00	910.64	108,324.74
<b>TOTALS :</b>	274,907.06	77,722.88	40,591.09	312,038.85

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

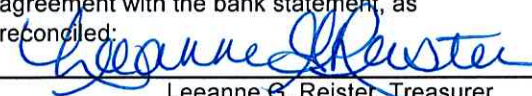
**Debt Service Fund**

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
1-Oct	BEGINNING BALANCE			\$ 7,803,911.05
	<b>Receipts:</b>			
	Transfer from General Fund (per appropriations)			
	Interest	65.35		
	Net Transfers			
	<u>Total Receipts:</u>			<u>65.35</u>
	<b>Disbursements:</b>			
	Depository Trust Company (Wires)		5,038,100.00	
	Net Transfers			
	<u>Total Disbursements:</u>			<u>(5,038,100.00)</u>
31-Oct	ENDING BALANCE	<u>\$ 65.35</u>	<u>\$ 5,038,100.00</u>	<u>2,765,876.40</u>

<b>BANK RECONCILIATION</b>
----------------------------

<b>BALANCE PER BANK:</b>	2,765,876.40
<b>ADD:</b>	
<b>SUBTRACT:</b>	
<b>ADJUSTED BANK BALANCE</b>	<u>2,765,876.40</u>
<b>BALANCE PER BOOKS</b>	<u>2,765,876.40</u>

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 \_\_\_\_\_  
 Leeanne G. Reister, Treasurer

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\_\_\_\_\_  
 Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOL DISTRICT**

Budgetary Transfer Report

Current Appropriation - Effective From: 10/01/2021 To: 10/31/2021

Fiscal Year: 2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
<b>Fund: A - GENERAL FUND</b>						
10/04/2021	008957	TO PROVIDE FUNDS FOR BOOK PURCHASES.				
			A232-2110-500-0152 R	CR English Supplik	-112.19	
			A232-2610-500-0610 R	CR Library Supplies		112.19
10/01/2021	009156	TO COVER MCE SHARE OF PIKMYKID RENEWAL.				
			A114-2110-500-0100 R	MC SchISupt Sup	-1,875.00	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		1,875.00
10/04/2021	009194	To cover the cozt for membership to AASA.				
			A510-2010-500-0010 R	CURINS Supplies	-170.00	
			A510-2010-468-0010 R	CURINS Membership		170.00
10/07/2021	009586	To provide funds for Survey Monkey Subscription.				
			A530-2630-491-0630 R	ITS-Comp Equip B	-1,788.59	
			A530-2630-400-0630 R	ITS Computer Inst ContrSv		1,788.59
10/12/2021	009911	TRANSFER FUNDS FOR WORKERS COMP PAID THROUGH BOCES.				
			A830-9040-800-0804 R	BEN Workers Corr	-51,634.00	
			A830-9040-490-0804 R	BEN WORKERS COMP BOCES S		51,634.00
10/14/2021	009931	To provide funds for Entry Fee for 2021 Fall Math Madness.				
			A231-2110-500-0158 R	BR Math Supplies	-95.00	
			A231-2110-406-0158 R	BR Math Entry Fees		95.00
10/14/2021	009984	To provide funds for processing fee of free books.				
			A341-2610-500-0610 R	MHS Library Suppl	-118.08	
			A341-2610-400-0610 R	MHS Library Contr Svc		118.08
10/14/2021	009990	TO PROVIDE FUNDS FOR SUPPLY ORDER.				
			A232-2110-500-0100 R	CR SchISupt Sup	-32.13	
			A232-2110-500-0164 R	CR Music Instr Supplies		32.13
10/14/2021	010588	To provide funds for processing fee of book order.				
			A341-2610-500-0610 R	MHS Library Suppl	-112.00	
			A341-2610-400-0610 R	MHS Library Contr Svc		112.00
10/21/2021	010597	Communication Office Expense for Copy Paper.				
			A630-1480-500-0480 R	INF Supplies & Ma	-40.00	
			A630-1480-506-0480 R	INF Copy Paper		40.00
10/26/2021	010789	To provide funds for Z-B T S-O HW Books.				
			A117-2110-500-0100 R	TR SchISupt Sup	-162.04	
			A117-2110-480-0110 R	TR Tch RegSch Textbooks		162.04

**PITTSFORD CENTRAL SCHOOL DISTRICT**  
**Budgetary Transfer Report**  
**Current Appropriation - Effective From: 10/01/2021 To: 10/31/2021**  
**Fiscal Year: 2022**

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
10/21/2021	010790	Requesting transfer of funds to cover book cataloging and processing fees for the Mendon HS library.	A341-2610-500-0610 R	MHS Library Suppl	-51.96	
			A341-2610-400-0610 R	MHS Library Contr Svc		51.96
10/21/2021	010835	To provide funds to cover ALA membership.	A511-2010-500-0062 R	STD Library Suppli	-25.00	
			A511-2010-468-0062 R	STD Library Memberships		25.00
10/21/2021	010904	To cover the cost for BOCES workshop.	A231-2110-465-0100 R	BR SchlSuppt Trav	-75.00	
			A231-2110-490-0100 R	BR SchlSuppt BOCES		75.00
10/22/2021	011089	TO PROVIDE FUNDS FOR SCIENCE OLYMPIAD.	A232-2110-500-0176 R	CR Science Suppli	-225.00	
			A232-2110-400-0100 R	CR SchlSuppt Contr Svc		225.00
10/22/2021	011150	To provide funds cataloging of processing fee of 64 books for the MHS library.	A341-2610-500-0610 R	MHS Library Suppl	-122.96	
			A341-2610-400-0610 R	MHS Library Contr Svc		122.96
10/27/2021	011179	To provide funds to purchase library books.	A117-2610-400-0610 R	TR Library Contr S	-805.00	
			A117-2610-500-0610 R	TR Library Supplie	-804.44	
			A117-2610-481-0610 R	TR Library Textbooks		1,609.44
10/22/2021	011260	To cover insurance premium invoices.	A670-5510-425-0510 R	TRN Liability Insur	-25,000.00	
			A820-1910-425-0910 R	FEES Unallocated Insuranc		25,000.00
10/26/2021	011488	To pay for module that will allow VersaTrans and Infinite Campus to communicate.	A670-5510-165-0510 R	TRN Bus Drivers S	-20,000.00	
			A530-2630-490-0630 R	ITS Computer Inst BOCES		20,000.00
10/27/2021	011528	To pay for a module that will allow VersaTrans and Infinite Campus to communicate.	A670-5510-165-0510 R	TRN Bus Drivers S	-328.00	
			A530-2630-490-0630 R	ITS Computer Inst BOCES		328.00
10/27/2021	011530	To cover the cost for NCTM membership.	A100-2110-465-0136 R	ES InstrChall Trav	-95.00	
			A100-2110-468-0136 R	ES InstrChall Memberships		95.00
10/28/2021	011538	To cover paper purchase expense.	A231-2110-500-0100 R	BR SchlSuppt Sup	-324.68	
			A231-2110-506-0100 R	BR SchlSuppt Copy Paper		324.68

**PITTSFORD CENTRAL SCHOOL DISTRICT**

Budgetary Transfer Report

Current Appropriation - Effective From: 10/01/2021 To: 10/31/2021

Fiscal Year: 2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
10/27/2021	011545	To cover the cost for membership renewals for Elem. and Sec. Math Standards Leaders.	A511-2010-500-0058 R	STD Math Supplier	-500.00	
			A511-2010-468-0058 R	STD Math Memberships		500.00
10/28/2021	011571	To provide funds for Follett cataloging and processing.	A117-2610-481-0610 R	TR Library Textboc	-73.50	
			A117-2610-400-0610 R	TR Library Contr Svc		73.50
10/28/2021	011607	TO COVER THE COST FOR MATH ENTRY FEES - MAA.	A341-2110-500-0158 R	MHS Math Supplie	-49.00	
			A341-2110-406-0158 R	MHS Math Entry Fees		49.00
10/31/2021	013460	To correct negative budget accounts.	A112-2110-162-0100 R	AC SchISuppt Parr	-11,290.17	
			A114-2815-158-0815 R	MC HealthSv Nrse	-21,089.03	
			A200-2110-153-0100 R	MS SchISuppt Sun	-7,024.36	
			A231-2250-162-2250 R	BR SpEd Para Sal	-53,479.18	
			A300-2610-173-0610 R	HS Library OT/Extr	-2,000.64	
			A340-2110-131-0167 R	SHS PhysEd Tchr	-895.30	
			A341-2610-182-0610 R	MHS Library Aux S	-17,372.80	
			A440-2830-131-0838 R	SPSV Behav Spec	-38,000.00	
			A510-2010-153-0010 R	CURINS Summer	-1,035.30	
			A610-1330-400-0330 R	FIN Tax Collection	-2,013.75	
			A100-2110-153-0100 R	ES SchISuppt Summer Tch		212.12
			A112-2110-173-0100 R	AC SchISuppt OT/Extra Hr		150.75
			A112-2815-171-0815 R	AC HealthSv RegNrse Sal		3,015.29
			A113-2110-168-0100 R	JR SchISuppt Clerk Subs		336.35
			A113-2110-173-0100 R	JR SchISuppt OT/Extra Hr		1,428.50
			A113-2815-171-0815 R	JR HealthSv RegNrse Sal		3,046.29
			A114-2610-162-0610 R	MC Library Para Salary		6,464.80
			A115-2110-146-0100 R	PR SchISuppt InSv Paymts		3,042.69
			A115-2815-171-0815 R	PR HealthSv RegNrse Sal		3,046.29
			A117-2110-173-0100 R	TR SchISuppt OT/Extra Hr		85.04
			A117-2815-171-0815 R	TR HealthSv Reg Nrse Sal		3,046.29
			A231-2815-171-0815 R	BR HealthSv Reg Nurse Sal		3,046.29
			A232-2110-131-0167 R	CR PhysEd Tchr Salary		668.00
			A232-2250-131-2250 R	CR SpEd Tchr Salary		34,420.30

**PITTSFORD CENTRAL SCHOOL DISTRICT**

Budgetary Transfer Report

Current Appropriation - Effective From: 10/01/2021 To: 10/31/2021

Fiscal Year: 2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A232-2815-171-0815 R	CR HealthSv Reg Nurse Sal		2,899.29
			A300-2110-154-0100 R	HS SchlSuppt Summer Wrk		3,101.55
			A340-2110-161-0100 R	SHS SchlSuppt Clerk Sal		895.30
			A340-2250-162-2250 R	SHS SpEd Para Salary		1,887.00
			A340-2610-182-0610 R	SHS Library Aux Staff Sal		10,908.00
			A341-2110-162-0100 R	MHS SchlSuppt Para Sal		11,290.17
			A341-2250-131-2250 R	MHS SpEd Tchr Salary		10,078.63
			A341-2815-171-0815 R	MHS HealthSv Reg Nurse Sa		2,989.29
			A420-2250-151-2256 R	SpEd Sv Adapt PE Tch Sal		7,093.25
			A440-2830-121-0838 R	SPSV Behav Spec Elem Tchr		38,000.00
			A511-2010-153-0010 R	CURINS STD Curric Summ Wk		1,035.30
			A610-1310-180-0310 R	FIN BusAdmn Sup/Tech Sal		2,013.75
			<b>Total for Fund A - GENERAL FUND</b>		<b>-258,819.10</b>	<b>258,819.10</b>

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

Yvonne Reister

Don T. Reaney

Date of Treasurer's Report for BOE review

12/14/2021

Date Completed

12/3/2021

Person Completing

Cherri Cull-Cocco



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# Pittsford Schools

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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: December 14, 2021  
To: Michael Pero, Superintendent of Schools  
From: Darrin T. Kenney, Assistant Superintendent for Business  
Re: Single Audit Report Approval

At its meeting held December 8, 2021 the Audit Oversight Committee (AOC) reviewed the Single Audit (Federal Compliance) conducted by the external auditor for the year ended June 30, 2021.

The Single Audit received a clean opinion with no findings noted. The AOC recommends the Board of Education accept the audit.

I have provided a copy of the Single Audit and recommend the following resolution for Board of Education action:

**Be It Resolved**, that the Board of Education, on the recommendation of the Audit Oversight Committee, accepts the Single Audit Report for year ended June 30, 2021.

*DTK:dh*

*Attachment*  
*Cc: L. Reister*

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# Pittsford Schools

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Darrin Kenney  
*Assistant Superintendent for Business*

Administrative Offices  
75 Barker Road – East Wing  
Pittsford, NY 14534  
585.267.1053  
fax: 585.381.9368  
Darrin\_Kenney@pittsford.monroe.edu

Date: December 14, 2021  
To: Michael Pero, Superintendent of Schools  
From: Darrin T. Kenney, Assistant Superintendent for Business  
Re: Extra-Classroom Audit Report Approval

As required, and consistent with past practice, the Board of Education is required to accept the Extra-Classroom Activities Audit conducted by the external auditor for the year ended June 30, 2021. Findings were conveyed to the schools and responses are included for the Board's review. The Audit Oversight Committee has reviewed the documents and is recommending acceptance of the Report.

For your convenience, I have provided a resolution below:

**Be It Resolved**, that the Board of Education, at its regular meeting, and on the recommendation of the Audit Oversight Committee, accepts the Extra-Classroom Activity Funds Financial Report for year ended June 30, 2021.

**Be It Further Resolved**, that the Board of Education on the recommendation of the Audit Oversight Committee accepts the Extra-Classroom Audit Corrective Action Plan.

*DTK:dh*

*Attachments*  
*Cc: L. Reister*

# 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: December 14, 2021  
Topic: BOCES 2 Coop Lunch Paper & Plastic Supply RFB-1985-21  
Date of Legal Notice: October 14, 2021, *Democrat & Chronicle*  
Date of Bid Opening: November 4, 2021  
Time: 2:00PM at BOCES II  
Funds: School Lunch Budget

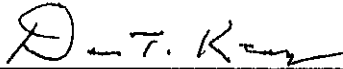
**BE IT RESOLVED**, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
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**LUNCH PAPER AND PLASTIC SUPPLY**

	Regional Distributors, Inc.	\$18,977.56
<b>TOTAL:</b>		\$18,977.56 (Cost Estimated)

**Comments:** The Bocès 2 Cooperative Lunch Paper & Plastic Supply Bid contract is valid 01/01/22-6/30/22. A 1-year bid will be run in the spring of 2022. An escalator clause has been added to this bid. Pittsford and twenty (20) other districts participated. The bid responses were reviewed by Deborah Hartung, BOCES 2 Assistant Purchasing Agent, and Leslie Pawluckie, Purchasing Agent. The bid for Cooperative Lunch Paper & Plastic Supply was recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

# PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

## RECOMMENDATION FOR COMPETITIVE BID AWARD

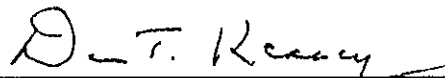
To: Board of Education  
From: Darrin Kenney, Assistant Superintendent for Business  
(Prepared by Leslie Pawluckie, Purchasing Agent)  
BOE Date: December 14, 2021  
Topic: BOCES 2 Cooperative Electrical, Plumbing, and Building Supplies  
RFB- 1986-21  
Date Advertised: October 14, 2021 *Democrat & Chronicle*  
Bid Opening Date: November 4, 2021  
Bid Opening Time: 2:00 PM at BOCES 2  
Fund: Schools and Departments

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

ITEM BID	RECOMMENDED VENDOR
<b>Electrical, Plumbing &amp; Building Supplies</b>	

Metco Supply  
Cooper Friedman Electric Supply Co.

**Comments:** The BOCES 2 Cooperative Electrical, Plumbing, and Building Supplies is 1/1/22 - 12/31/22. Pittsford and three (3) Districts participated. The bid was reviewed by Deborah Hartung, BOCES 2 Assistant Purchasing Agent, and Leslie Pawluckie, Purchasing Agent. The awards are recommended to the responsive bidders who met all specifications for the bid. Items purchased from this bid are identified on an ongoing basis by budget managers in the departments and schools.



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Darrin Kenney, Assistant Superintendent for Business

# PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

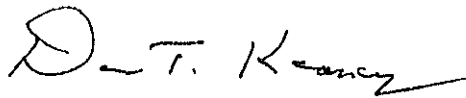
## RECOMMENDATION FOR SALE AND DISPOSAL OF SCHOOL DISTRICT TEXTBOOKS/LIBRARY BOOKS

TO: Board of Education  
FROM: Darrin Kenney, Assistant Superintendent for Business  
(Prepared by Leslie Pawluckie, Purchasing Agent)  
BOE DATE: December 14, 2021  
TOPIC: Sale and Disposal of School District Outdated Textbooks/Library  
Books

The attached list of surplus textbooks/library books was submitted to the Purchasing Department to request quotes for sale. Melanie Ward, Assistant Superintendent for Instruction, reviewed the list and approved the textbook/library books for sale or disposal. Quote requests were emailed November 19, 2021, 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 Textbooks/Library Books.

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

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



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Darrin Kenney, Assistant Superintendent for Business



ACE 9-23-21

Title	Copyright	Publisher	ISBN	Condition	Quantity
Jane Addams : social reformer and Nobel Prize winner	2004	The Child's World	9781592960101	Good	1
Dragon bones and dinosaur eggs : a photobiography of explorer Roy Chapman Andrews	2000	The National Geographic	9780792271239	Good	1
Benjamin Banneker : pioneering scientist	2003	Carolrhoda Books	9780876149164	Good	1
Ed Begley, Jr. : living green	2009	Crabtree Publishing Co	9780778746676	Good	1
Alexander Graham Bell	1999	Atheneum Books for You	9780689816079	Good	1
Blackbeard	2007	ABDO Publishing Co	9781599287584	Good	1
Judy Blume	2004	Chelsea House Publisher	753849076193	Good	1
Nellie Bly	2006	Lerner Publishing Co	9780822529439	Good	1
William Bradford	2005	Rourke Publishing LLC	9781595151360	Good	1
She touched the world : Laura Bridgman, deaf-blind	2008	Clarion Books	9780618852994	Good	1
The heroine of the Titanic : a tale both true and otherwise of the life of Molly Brown	1991	Murrow Junior Books	9780688075460	Good	1
Once upon a time	1995	Richard C. Owen Publish	9781878450593	Good	1
Keep the lights burning, Abbie	1985	Carolrhoda Books	9780876142752	Good	1
Kit Carson	2004	Heinemann Library	9781403441928	Good	1
Rachel Carson : preserving a sense of wonder	2004	Fulcrum Publishing	9781555914820	Good	1
A picture book of George Washington Carver	1999	Holiday House	9780823414291	Good	1
Carrie Chapman Catt : a voice for women	2006	Compass Point Books	9780756509910	Good	1
The travels of Samuel de Champlain	2001	Steadwell Books	9780739814949	Good	1
American boy : the adventures of Mark Twain	2003	Houghton Mifflin	9780618179978	Good	1
Hillary Clinton	2010	Weigl Publishers	9781605966212	Good	1
Up in the air : the story of Bessie Coleman	1996	Carolrhoda Books	9780876149492	Good	1
Christopher Columbus : sailing to a new world	2005	Crabtree Publishing Co	9780778724094	Good	1
My first Columbus Day book	1987	Regensteiner Publishing	516029096	Fair	
James Cook : the Pacific coast and beyond	2006	Crabtree Publishing Co	9780778724155	Good	1
Tomie de Paola	1993	Abdo & Daughters	1562392239	Fair	1
Kate DiCamillo	2006	Weigl Publishers	9781590362839	Fair	1
Frederick Douglass : young defender of human rights	2007	Patria Press	9781882859580	Good	1
Amelia Earhart : young air pioneer	1999	Patria Press	9781882859023	Fair	1
George Eastman Bringing Photography to the People.	2015	eFrog Press	9780996719902	Good	1
America's champion swimmer : Gertrude Ederle	2000	Gulliver Books	9780739821978	Good	1
Thomas Edison	2002	Kidhaven Press	9780737709940	Good	1



Lindbergh	1993	Crown Publishers, Inc	517-58719X	Fair	1
Mike Lowell and the Boston Red Sox : 2007 World Series	2009	Bearport Publishing	9781597167390	Good	1
Seeds of change : planting a path to peace	2010	Life and Low Books	9781600603679	Good	1
Douglas MacArthur	2005	Lerner Publishing Co	9780822524342	Good	1
Surviving Hitler : a boy in the Nazi death camps	2001	HarperCollins Publishers	9780688174972	Fair	1
Eli Manning and the New York Giants : Super Bowl XLII	2009	Bearport Publishing	9781597167369	Good	1
Mickey Mantle	1991	Chelsea House Publisher	79101181	Good	1
Donovan McNabb	2009	Bearport Publishing	67811871677272	Good	1
Henry Morgan : seventeenth-century buccaneer	2002	PowerKids Press	9780823957989	Good	1
Shipwrecked! : the true adventures of a Japanese boy	2001	HarperCollins Publishers	688174841	Good	1
Steve Nash	2008	Scholastic Inc	9780545034111	Good	1
Michelle Obama : meet the first lady	2009	Collins	9780329751111	Fair	1
James Oglethorpe	2005	Rourke Publishing LLC	2004-9654	Good	1
David Ortiz	2006	Lerner Publishing Co	9780822534297	Good	1
Mary Pope Osborne	2007	ABDO Publishing Co	9781596797642	Good	1
Rosa Parks : fight for freedom	1993	Troll Associates	816728313	Fair	1
Sam Patch : daredevil jumper	2009	Holiday House	9780823417414	Good	1
Bill Peet : an autobiography.	1989	Houghton Mifflin Co	395509327	Good	1
William Penn	2005	Rourke Publishing LLC	9781595151391	Good	1
Katy Perry	2012	ABDO Publishing Co	LCCN: 2011-18227	Good	1
Michael Phelps	2005	Lerner Publishing Co	2004-21742	Good	1
Michael Phelps : anything is possible!	2009	Bearport Publishing	9781597168557	Good	1
Franklin Pierce	2002	Enslow Publishers	9780766050730	Good	1
Francisco Pizarro	2003	Rourke Publishing LLC	LCCN: 2002-20710	Good	1
Pocahontas	1996	Chelsea House Publisher	9780791024973	Good	1
Marco Polo : overland to China	2006	Crabtree Publishing Co	9780778724179	Good	1
The country artist : a story about Beatrix Potter	1989	Carolrhoda Books	9780876143445	Good	1
Colin Powell	2008	Enslow Publishers	9780766027619	Good	1
Ronald Reagan : fortieth president 1981-1989	2008	Children's Press	9780516226446	Good	1
Christopher Reeve : don't lose hope!	2006	Bearport Publishing	9781597160742	Good	1
Bad news for outlaws : the remarkable life of Bass Reeves, deputy U.S. Marshall	2009	Carolrhoda Books	9780822567646	Good	1
Rembrandt	2004	Bridgestone Books	9780736822305	Good	1
H.A. Rey	1994	ABDO Publishing Co	9781562393571	Good	1

The story of Harriet Tubman : conductor of the underground railroad	1991	Bantom Doubleday Dell	LCCN: 92-230479	Fair	1
Brian Urlacher	2009	Bearport Publishing	9781597167758	Good	1
Chris Van Allsburg	2005	ABDO Publishing Co	9781591977216	Good	1
Hines Ward and the Pittsburgh Steelers : Super Bowl XL	2008	Bearport Publishing	9781597165389	Good	1
Kurt Warner and the St. Louis Rams : Super Bowl XXXIV	2008	Bearport Publishing	9781597165396	Good	1
George Washington's breakfast.	1969	Coward-McCann, Inc.	698206169	Good	1
George Washington's mother	1992	Grosset & Dunlap	448403854	Good	1
James McNeill Whistler	2003	Children's Press	9780516225784	Good	1
Laura Ingalls Wilder	2008	ABDO Publishing Co	9781599288437	Good	1
Victor Wouk : the father of the hybrid car	2009	Crabtree Publishing Co	9780778746645	Good	1
Meet Malcolm X	2008	PowerKids Press	9781404242142	Good	1
The voice that challenged a nation : Marian Anderson and the struggle for equal rights	2004	Clarion Books	9780618159765	Good	1
Lincoln : a photobiography	1987	Clarion Books	899193803	Fair	1
Eleanor Roosevelt : a life of discovery	1993	Clarion Books	402208060228	Fair	

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Title	Copyright	Publisher	ISBN	Condition	Quantity
The 39 clues. maze of bones. BOOK 1	2008	Scholastic	ISBN: 9780545090544	Fair	1
The 39 clues. maze of bones. BOOK 1	2008	Scholastic	ISBN: 9780545060394	Fair	1
The hawk bandits of Tarkoom	2001	Scholastic	ISBN: 9780439207850	Fair	1
The mask of Maliban	2001	Scholastic	ISBN: 9780439306065	Fair	1
Secrets of Droon The Moon Scroll. BOOK 15	2002	Scholastic	ISBN: 9780439306089	Fair	1
Secrets of Droon. Under the Serpent Sea. BOOK 12	2001	Scholastic	ISBN: 9780613357586	Fair	1
Voyage of the Jaffa Wind	2002	Scholastic	ISBN: 9780439306072	Fair	1
Cam Jansen and the catnapping mystery	1998	Viking	ISBN: 9780670880447	Fair	1
Cam Jansen and the mystery at the haunted house	1992	Viking	ISBN: 0141306491	Fair	1
Cam Jansen and the mystery at the haunted house	1992	Viking	ISBN: 9780140344783	Fair	1
Cam Jansen and the school play mystery	2001	Viking	ISBN: 9780670892808	Fair	1
Don't talk to me about the war	2008	Viking	ISBN: 9780670063079	Good	1
Addy learns a lesson : a school story	1993	Pleasant Co	ISBN: 9781562470784	Fair	1
Whales on stilts	2005	Harcourt	ISBN: 9781590782415	Fair	1
Young patriots : inspiring stories of the American Re	2004	Boys Mills Press	ISBN: 9781590782415	Fair	1
I was a third grade bodyguard	2003	Holiday House	ISBN: 9780823417759	Fair	1
Crispin : at the edge of the world	2006	Hyperion Books	ISBN: 97807868515221	Good	1
The secret school	2001	Harcourt	ISBN: 9780152163754	Good	1
The seer of shadows	2008	HarperCollinsPublisher	ISBN: 97805310849391	Fair	1
Owl in the office	1999	Scholastic	ISBN: 043908416-4	Fair	1
The Indian in the cupboard	1980	Doubleday	ISBN: 9780385170512	Fair	1
The double-digit club	2004	Holiday House	ISBN: 9780823418053	Fair	1
Dorko the magnificent	2013	Amulet Books	ISBN: 9781419706387	Good	1
Can adults become human?	2006	Scholastic	ISBN: 0439796210	Fair	1
Dear dumb diary: Am I the princess or the frog? BO	2005	Scholastic	ISBN: 139780629072	Fair	1
Dear dumb diary: Let's pretend this never happened	2004	Scholastic	ISBN: 0439629047	Fair	1
Dear dumb diary: My pants are haunted BOOK 2	2004	Scholastic	ISBN: 0439629055	Fair	1
Dear dumb diary: Never do anything, ever BOOK 4	2005	Scholastic	ISBN: 043962908X	Fair	1
Dear dumb diary: Never underestimate your dumb	2008	Scholastic	ISBN: 9781436434744	Poor	1
Freckle juice	1986	Dell Publicatioins	ISBN: 0-440-42813-0	Fair	1
Sleds on Boston Common : a story from the Americ	2000	Simon & Schuster	ISBN: 9780689828126	Good	1
Flawed dogs : the shocking raid on Westminster : th	2009	Philomel Books	ISBN: 9780399252181	Good	1
Ghost Town : Beacon Street Girls.	2007	B*tween Productions	ISBN: 9781933566092	Good	1

Amber Brown is feeling blue	1998	G. P. Putnam	ISBN: 9780399231797	Fair	1
Amber Brown sees red	1997	G. P. Putnam	ISBN: 9780399229015	Fair	1
The adventures of Robinson Crusoe	2002	Baronet Books	ISBN: 070097022438	Fair	1
The apprenticeship of Lucas Whitaker	1996	Farrar Straus Giroux	ISBN: 9780374346690	Poor	1
Care and feeding of sprites	2006	Simon & Schuster	ISBN: 978-1-41692757-0	Fair	1
A giant problem	2008	Simon & Schuster	ISBN: 9780689871320	Good	1
The Nixie's Song	2007	Simon & Schuster	ISBN: 9780689871313	Good	1
The giants and the Joneses	2005	Henry Holt and Co	ISBN: 9780312379612	Fair	1
Chicken boy	2005	Atheneum Books for Y	ISBN: 9780689858161	Fair	1
Dovey Coe	2000	Aladdin Paperbacks	ISBN: 9780689846670	Fair	1
Dovey Coe	2000	Aladdin Paperbacks	ISBN: 9780689846670	Fair	1
Phineas L. MacGuire-- blasts off!	2008	Atheneum Books for Y	ISBN: 9781416926894	Fair	1
Phineas L. Macguire-- erupts! : the first experiment	2006	Atheneum Books for Y	ISBN: 9781416901952	Fair	1
Phineas L. MacGuire-- gets slimed!	2007	Atheneum Books for Y	ISBN: 97814169019523	Fair	1
The secret language of girls	2004	Aladdin Paperbacks	ISBN: 9781416907176	Poor	1
Where I'd like to be	2003	Atheneum Books for Y	ISBN: 9780689844201	Good	1
The journal of C.J. Jackson : a Dust Bowl migrant	2002	Scholastic Inc	ISBN: 9780439153065	Fair	1
Ibby's magic weekend	2008	Scholastic Inc	ISBN: 978-0-545-03209-4	Fair	1
Cinderella : (as if you didn't already know the story)	2006	Schwartz & Wadw	ISBN: 9780375836206	Poor	1
The black stallion	2008	Random House	ISBN: 9780375855825	Good	1
The Vengekeep prophecies	2012	Harper	ISBN: 9780062049285	Fair	1
Assassin	2004	Delacorte Press	ISBN: 9780385901895	Fair	1
The true story of Christmas	2003	Delacorte Press	ISBN: 9780385731300	Good	1
Harriet spies again	2002	Delacorte Press	ISBN: 9780385900225	Fair	1
Fourth-grade weirdo	1999	Holiday House	ISBN: 9780823414604	Fair	1
Ghost knight	2012	Little, Brown and Co	ISBN: 9780316056144	Fair	1
Ghosthunters and the Gruesome Invincible Lightnin	2006	Scholastic Inc	ISBN: 9780439849623	Fair	1
The Thief Lord	2002	Scholastic Inc	ISBN: 9780439404372	Fair	1
The wind in the willows	1994	Baronet Books	ISBN: 070097022452	Fair	1
Charlie Joe Jackson's guide to not reading	2011	Roaring Brook Press	ISBN: 9781596436916	Fair	1
The Onts	2005	Harcourt	ISBN: 9780152059958	Fair	1
Treachery and betrayal at Jolly Days	2006	Harcourt	ISBN: 9780152054632	Fair	1
The vampire's curse	2006	Harcourt	ISBN: 9780152054694	Good	1
Bravo, Max!	2007	Aladdin Paperbacks	ISBN: 9781416936459	Fair	1

Bo at Ballard Creek	2013	Henry Holt and Co	ISBN: 9780805093513	Good	1
Alex Rider, the gadgets	2005	Philomel Books	ISBN: 9780399244865	Fair	1
My one hundred adventures	2008	Yearling Books	ISBN: 9780375855269	Fair	1
One dog and his boy	2012	Scholastic Press	ISBN: 9780545351966	Good	1
The secret of zoom	2009	Henry Holt and Co	ISBN: 9780805088564	Good	1
When Hitler stole pink rabbit	1997	Putnam and Grosset G	ISBN: 0698115899	Good	1
Lady Lollipop	2001	Candlewick Press	ISBN: 0763612693	Good	1
Martin's mice	1989	Dell Yearling Book	ISBN: 067989098X	Fair	1
Horrible Harry goes to the moon	2000	Viking	ISBN: 9780670887644	Fair	1
Raymond and Graham rule the school	2008	Viking	ISBN: 9780670011018	Fair	1
The climb / : Book 2	2002	Scholastic Inc	ISBN: 0439405068	Poor	1
The contest / : Book 1	2002	Scholastic Inc	ISBN: 0-439-40139-9	Poor	1
The danger / Book 3	2003	Scholastic Inc	ISBN: 0439707243	Poor	1
The deep/ Book 2	2003	Scholastic Inc	ISBN: 0439507235	Fair	1
The discovery / Book 1	2003	Scholastic Inc	ISBN: 0439507227	Fair	1
The summit / : Book 3	2002	Scholastic Inc	ISBN: 0439411378	Poor	1
Unsinkable	2011	Scholastic Inc	ISBN: 9780329863876	Fair	1
The loser list	2011	Scholastic Press	ISBN: 9780545329002	Good	1
Drat! You copycat!	2003	Grosset & Dunlap	ISBN: 97815996145025	Good	1
No biz like show biz	2007	Grosset & Dunlap	ISBN: 9780738383057	Good	1
Quiet on the set!	2003	Spotlight	ISBN: 9781599612362	Good	1
Pearl Harbor is burning : a story of World War II	1991	Puffin Books	ISBN: 0140345094	Fair	1
Catwings return	1989	Orchard Books	ISBN: 9780531071113	Fair	1
A wind in the door	1979	Yearling Books	ISBN: 0440487617	Fair	1
Cinderellis and the glass hill	2000	Grosset & Dunlap	ISBN: 006028336X	Good	1
The fairy's return	2002	Harper Collins Publish	ISBN: 9780066238012	Fair	1
The princess tales. Volume one	2003	Harper Collins Publish	ISBN: 0060518413	Fair	1
Bliss. BOOK 1	2012	Katherine Tegen Book	ISBN: 9780062084231	Fair	1
Fire at the Triangle factory	1996	Carolrhoda Books	ISBN: 9780876148686	Good	1
Confetti girl	2009	Scholastic Inc	ISBN: 9780545242042	Fair	1
Gooney Bird and the room mother	2005	Houghton Mifflin Book	ISBN: 9780618532308	Good	1
Gossamer	2006	Houghton Mifflin Book	ISBN: 9780618685509	Fair	1
Punished!	2006	Darby Creek Publishin	ISBN: 978-1-58196-042-6	Poor	1
Hello, Mrs. Piggie-Wiggle	1957	Harper Collins Publish	ISBN: 9780397317158	Poor	1

Amelia's guide to babysitting	2008	Simon & Schuster	ISBN: 9781416950516	Good	1
Amelia's most unforgettable embarrassing moment	2005	Simon & Schuster	ISBN: 9780689870415	Fair	1
Vote 4 Amelia	2007	Simon & Schuster	ISBN: 9781416927891	Fair	1
Dear Whiskers	2000	Holiday House	ISBN: 9780823414956	Fair	1
Stones in water	1997	Dutton Children's Book	ISBN: 9780525458425	Fair	1
Emily's fortune	2011	Yearling Books	ISBN: 9780329888466	Fair	1
Faith, hope, and Ivy June	2009	Delacorte Press	ISBN: 9780385736152	Fair	1
Faith, hope, and Ivy June	2009	Delacorte Press	ISBN: 9780385736152	Fair	1
Girls rule!	2004	Scholastic INC	ISBN: 9780545045162	Fair	1
Ghost town : seven ghostly stories	2000	Delacorte Press	ISBN: 9780385326810	Poor	1
Radiance : a novel	2010	Square Fish Book	ISBN: 9780312629175	Fair	1
Shimmer : a Riley Bloom book	2011	Square Fish Book	ISBN: 9780312629175	Fair	1
The Wizard of Dark Street : an Oona Crate mystery	2012	Square Fish Book	ISBN: 9780329865610	Fair	1
Liesl & Po	2011	Harper and Collins	ISBN: 9780062014511	Fair	1
Abe Lincoln at last!	2011	Random House	ISBN: 9780375868252	Fair	1
Abe Lincoln at last!	2011	Random House	ISBN: 9780375868252	Fair	1
Buffalo before breakfast / #18	1999	Random House	ISBN: 090129003990	Fair	1
Earthquake in the early morning / #24	2001	Random House	ISBN: 090129003990	Fair	1
Leprechaun in late winter	2010	Random House	ISBN: 9780375856501	Fair	1
My brother's keeper	2000	Random House	ISBN: 9780439153072	Good	1
Revolutionary War on Wednesday / #22	2000	Random House	ISBN: 067989068	Fair	1
Thanksgiving on Thursday	2002	Random House	ISBN: 9780439577533	Fair	1
Tonight on the Titanic / #17	1999	Random House	ISBN: 9780613162265	Fair	1
Twister on Tuesday / #23	2001	Random House	ISBN: 0439316480	Fair	1
Vacation under the volcano / #13	1998	Random House	ISBN: 0679890505	Poor	1
Going green.	2014	Boyd's Mills Press	ISBN: 9781629791135	Good	1
The graduation of Jake Moon	2000	Atheneum Books for Young Readers	ISBN: 9780689839122	Good	1
Heart of a shepherd	2009	Random House	ISBN: 9780375848025	Good	1
Junie B., first grader : aloha-ha-ha!	2006	Random House	ISBN: 9780375834042	Good	1
Junie B. Jones smells something fishy	1998	Random House	ISBN: 090129003990	Poor	1
The kid in the red jacket	1987	Random House	ISBN: 0394805712	Fair	1
The kite fighters	2000	Dell Yearling Book	ISBN: 071009004993	Poor	1
Seesaw girl	1999	Clarion Books	ISBN: 9780395915141	Fair	1
Bread and roses, too	2006	Clarion Books	ISBN: 9780618654796	Good	1

Chocolate fever	1978	Yearling Books	ISBN: 0440413699	Fair	1
Any which wall	2009	Random House	ISBN: 9780375855603	Good	1
Any which wall	2009	Random House	ISBN: 9780329779818	Good	1
The dark-thirty : Southern tales of the supernatural	1992	Yearling Books	ISBN: 090129005505	Fair	1
The great fire	1995	Scholastic	ISBN: 9780590472678	Fair	1
The black cauldron	1965	Babtam Doubleday	ISBN: 0440406498	Fair	1
The high king	1999	Bantam Doubleday	ISBN: 9780606035309	Fair	1
Crispin : the cross of lead	2002	Hyperion Books	ISBN: 9780786808281	Good	1
Nothing but the truth : a documentary novel	1991	Orchard Books	ISBN: 0531059596	Poor	1
The true confessions of Charlotte Doyle	1990	Orchard Books	ISBN: 9780531084939	Poor	1
The true confessions of Charlotte Doyle	1990	Orchard Books	ISBN: 9780531084939	Poor	1
Kneeknock Rise	1970	HarperCollinsPublisher	LCCN: 79-105622	Fair	1
Hope was here	2000	Scholastic	ISBN: 9780439329255	Poor	1
Caddie Woodlawn	1973	Simon & Schuster	ISBN: 9780027136708	Good	1
The Wish Giver	1983	Harper Trophy	ISBN: 9780606019675	Fair	1
Dear Mr. Henshaw	1983	Harper Trophy	ISBN: 9780606063159	Fair	1
Crazy lady!	1993	Harper Trophy	ISBN: 0060213574	Fair	1
Crazy lady!	1993	Harper Trophy	ISBN: 0060213574	Fair	1
The door in the wall	1989	Bantam Doubleday	ISBN: 0440402832	Fair	1
The twenty-one balloons	1975	Viking Press	ISBN: 9780670734412	Poor	1
The twenty-one balloons	1975	Viking Press	ISBN: 0140320970	Fair	1
Ginger Pye	2000	Odyssey/Harcourt	ISBN: 9780152025052	Fair	1
A long way from Chicago : a novel in stories	2004	Puffin Books	ISBN: 9781424222667	Fair	1
Maniac Magee : a novel	2004	Little, Brown and Co	ISBN: 0316807222	Fair	1
Pippi Longstocking	1997	Viking Press	ISBN: 9780670557455	Fair	1

**Pittsford Central School District**  
**Textbook Quote Request**  
 11/17/2021 Weeding Log  
 Medon Center Elementary School Library

Title	Copyright	Publisher	ISBN#/LCCN#	Condition	Quantity	Unit Cost	Total Cost
The purple turkey and other Thanksgiving riddles	1986		LCCN: 86-310	used			\$0.00
Highlights of the Washington Redskins	2020		LCCN: 2018-53292	used			\$0.00
NFC East	2006		LCCN: 2005-4805	used			\$0.00
Washington Redskins	2006		LCCN: 2005-929760	used			\$0.00
AUDIO CASSETTE CD PLAYER : Califone				used			\$0.00
AUDIO CASSETTE CD PLAYER : Sony.				used			\$0.00
All about attention deficit disorder	1993		0-9633861-1-5	used			\$0.00
Answers to distraction	1994		LCCN: 94-34578	used			\$0.00
The attention zone : a parents' guide to attention deficit/hyperactivity disorder	1998		LCCN: 97-22972	used			\$0.00
Beezus and Ramona	1955		LCCN: 55-7623	used			\$0.00
Better homes and gardens new teen book	1999		LCCN: 98-68019	used			\$0.00
A difference in the family : living with a disabled child	1981		LCCN: 81-7315	used			\$0.00
Growing up drug free : a parent's guide to prevention.	1989		LCCN: 96-136720	used			\$0.00
Guiding the gifted child : a practical source for parents and teachers	1982		LCCN: 82-99939	used			\$0.00
How to Improve Student Achievement	2003			used			\$0.00
If I Could Fly Like a Bird.	1996		LCCN: 09-661166	used			
I'm, like, SO fat! : helping your teen make healthy choices about eating and exercise in a weight-obsessed world	2005		LCCN: 2004-25953	used			
I'm not	2011		LCCN: 2009-46742	used			
It's not the stork! : a book about girls, boys, babies, bodies, families, and friends	2006		LCCN: 2005-54280	used			
It's so amazing! : a book about eggs, sperm, birth, babies, and families	2002		978-0-7636-1321-1	used			
Jake and Lily	2012		LCCN: 2011-53362	used			
Keys to parenting the gifted child	1994		LCCN: 94-6105	used			



**Pittsford Central School District**  
**Textbook Quote Request**

The clue of the velvet mask.	1969		LCCN: 69-14266	used			
The clue of the whistling bagpipes.	1964		LCCN: 64-1675	used			
The double jinx mystery	1973		LCCN: 72-90826	used			
Earth to Matthew	1991		LCCN: 91-4640	used			
Elvis and the underdogs	2013		0-06-223554-0	used			
Everyone else's parents said yes	1989		LCCN: 88-37540	used			
Felicity saves the day : a summer story	1992		LCCN: 91-44293	used			
Greetings from nowhere	2008		978-1-25006280-2	used			
Greetings from nowhere	2008		978-1-25006280-2	used			
Happy birthday, Kirsten! a springtime story				used			
The horse and his boy	1954		LCCN: 54-12817	used			
Is that really you, Amy?	1994		LCCN: 94-19571	used			
Kirsten's surprise a Christmas story				used			
The lion, the witch and the wardrobe a story for children			0-590-40595-0	used			
The magician's nephew	1994		LCCN: 93-14301	used			
Make like a tree and leave	1990		LCCN: 89-71481	used			
Meet Addy : an American girl	2000		LCCN: 92-38680	used			
Meet Felicity : an American girl	2000		978-1-56247-004-3	used			
Meet Kirsten, an American girl	2000		LCCN: 2001-266976	used			
Meet Kit : an American girl	2000		LCCN: 99-88029	used			
Meet Samantha : an American girl	1998		LCCN: 98-16815	used			
The message in the hollow oak	1972		LCCN: 78-181844	used			
Molly learns a lesson a school story				used			
The Moonstone Castle mystery.	1963		LCCN: 63-1033	used			
The mysterious mannequin.	1970		LCCN: 77-100115	used			
The mystery at Lilac Inn	1989		0-448-09504-1	used			
Mystery at the ski jump.	1968		LCCN: 68-21716	used			
The mystery of the fire dragon.	1961		LCCN: 61-1112	used			
On the road to Mr. Mineo's	2012		LCCN: 2011-49679	used			
Password to Larkspur Lane.	1966		LCCN: 66-10667	used			
Rachel's journal : the story of a pioneer girl	1998		LCCN: 97-28234	used			
The ringmaster's secret	1974		LCCN: 74-3867	used			
Scared stiff	1991		LCCN: 90-37732	used			



**Pittsford Central School District  
Textbook Quote Request**

NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
NATIONAL GEOGRAPHIC KIDS MAGAZINE				used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Sports Illustrated for Kids	1989			used			
Zoobooks.	1982		LCCN: sn 83-7729	used			
Zoobooks.	1982		LCCN: sn 83-7729	used			
Zoobooks.	1982		LCCN: sn 83-7729	used			

**Pittsford Central School District**  
**Textbook Quote Request**

Beethoven in Paradise	1999	978-0-374-40588-5	used			
Binny for short	2013	LCCN: 2013-53	used			
Black radishes	2010	LCCN: 2009-47613	used			
Chocolate-covered ants	1990	LCCN: 90-32174	used			
Emma's journal : the story of a colonial girl	1999	LCCN: 98-27974	used			
Encyclopedia Brown and the case of the dead eagles	1975	LCCN: 75-15911	used			
Encyclopedia Brown and the case of the mysterious handprints	1985	LCCN: 85-8798	used			
Encyclopedia Brown and the case of the treasure hunt	1988	LCCN: 87-22048	used			
Encyclopedia Brown carries on	1980	LCCN: 79-6340	used			
Encyclopedia Brown finds the clues	1966	0-525-67204-4	used			
Encyclopedia Brown keeps the peace	1969	LCCN: 73-82912	used			
Encyclopedia Brown sets the pace	1982	LCCN: 81-69511	used			
Encyclopedia Brown solves them all	1968	LCCN: 68-22746	used			
Encyclopedia Brown takes the cake! : a cook and case book	1983	LCCN: 82-21142	used			
Encyclopedia Brown tracks them down; ten all-new mysteries,	1971	LCCN: 77-160147	used			
A fairy called Hilary	1999	LCCN: 98-19820	used			
Fame and glory in Freedom, Georgia	2012	978-0-374-40018-7	used			
Fame and glory in Freedom, Georgia	2012	978-0-374-40018-7	used			
On the road to Mr. Mineo's	2012	LCCN: 2011-49679	used			
The small adventure of Popeye and Elvis	2011	978-0-312-65932-5	used			
Totally disgusting!	1991	LCCN: 90-47561	used			
Walter the giant storyteller's giant book of giant stories	2005	LCCN: 2005-42348	used			
Young Fu of the upper Yangtze	1973	LCCN: 72-91654	used			
Bunnacula : a rabbit-tale of mystery	1979	LCCN: 78-11472	used			
Nighty-nightmare	1987	LCCN: 86-22334	used			
The dark-thirty : Southern tales of the supernatural	1992	LCCN: 92-3021	used			
Moon over Manifest	2010	LCCN: 2009-40042	u			
Moon over Manifest	2010	LCCN: 2009-40042	used			

**Pittsford Central School District**  
**Textbook Quote Request**

The world almanac for kids 2012	2012		1-60057-153-0	used			
The world almanac for kids 2012	2012		1-60057-153-0	used			
The world almanac for kids 2012	2012		1-60057-153-0	used			
Banner in the sky.				used			
The blue sword	1982		LCCN: 82-2895	used			
Call it courage	1968		LCCN: 40-4229	used			
Gay-Neck : the story of a pigeon	1968		LCCN: 68-13419	used			
The great Gilly Hopkins	1978		LCCN: 77-27075	used			
The hero and the crown	1985		LCCN: 84-4074	used			
Holes	1998		LCCN: 97-45011	used			
The hundred penny box	1975		LCCN: 74-23744	used			
I, Juan de Pareja	1965		LCCN: 65-19330	used			
Island of the Blue Dolphins.	1960		LCCN: 60-5213	used			
It's like this, Cat,	1963		LCCN: 62-21292	used			
Jacob have I loved	1980		0-690-04078-4	used			
Journey outside	1979		LCCN: 79-9919	used			
Miracles on Maple Hill	1990		LCCN: 89-38864	used			
The moorchild	1996		LCCN: 95-34107	used			
The mostly true adventures of Homer P. Figg	2009		LCCN: 2008-16925	used			
Rascal	1984		LCCN: 84-10292	used			
Scorpions	1988		LCCN: 85-45815	used			
Shadow of a bull.	1964		LCCN: 64-12563	used			
The thief	1996		LCCN: 95-41040	used			
The witch of Blackbird Pond	1958		LCCN: 58-11063	used			
Across five Aprils.			0-441-00316-8	used			
Adam of the road	1970		LCCN: 42-10681	used			
--and now Miguel	1953		0-690-09118-4	used			
Blue willow.	1940		LCCN: 40-32435	used			
Carry on, Mr. Bowditch;	1955		LCCN: 55-5219	used			
The dark frigate :	1971		LCCN: 77-117023	used			
The fledgling	1980		LCCN: 79-2008	used			
From the mixed-up files of Mrs. Basil E. Frankweiler	1967		LCCN: 67-18988	used			
Jennifer, Hecate, Macbeth, William McKinley, and me, Elizabeth	1985		ISBN: 0-440-44162-5	used			

**Pittsford Central School District**  
**Textbook Quote Request**

A gathering of days : a New England girl's journal, 1830-32 : a novel	1979		0-684-16340-3	used			
Getting near to baby	1999		LCCN: 99-18191	used			
Good masters! sweet ladies! : voices from a medieval village	2007		LCCN: 2003-65256	used			
The graveyard book	2008		LCCN: 2008-13860	used			
The great fire	1995		LCCN: 94-9963	used			
The grey king	1975		LCCN: 75-8526	used			
The high king	1968		LCCN: 68-11833	used			
Hitty, her first hundred years	1957		0-02-734840-7	used			
Homesick : my own story	1982		LCCN: 82-7646	used			
The house of sixty fathers	1984		LCCN: 56-8148	used			
Hurry home, Candy	1953		LCCN: 53-8536	used			
In the beginning : creation stories from around the world	1988		LCCN: 88-6211	used			
Incident at Hawk's Hill,	1971		LCCN: 77-143718	used			
Indian captive: the story of Mary Jemison,	1941		LCCN: 41-51956	used			
Invincible Louisa; the story of the author of Little women,	1968		LCCN: 68-21174	used			
Kneeknock Rise	1970		LCCN: 79-105622	used			
Lincoln : a photobiography	1987		LCCN: 86-33379	used			
The matchlock gun	1941		LCCN: 41-17547	used			
Millions of cats	1977		LCCN: 77-371427	used			
Miss Hickory	1977		978-0-14-030956-0	used			
Nothing but the truth : a documentary novel	1991		LCCN: 91-9200	used			
On my honor	1986		0-440-46633-4	used			
Rufus M.	1943		LCCN: 43-51239	used			
Secret of the Andes	1976		LCCN: 76-39987	used			
Shabanu : daughter of the wind	1989		LCCN: 89-2714	used			
The slave dancer : a novel	1973		LCCN: 73-80642	used			
Sugaring time	1983		LCCN: 82-23928	used			
The summer of the swans	1970		LCCN: 72-106919	used			
The tale of Despereaux : being the story of a mouse, a princess, some soup, and a spool of thread	2003		LCCN: 2002-34760	used			

**Pittsford Central School District**  
**Textbook Quote Request**  
6/13/2019  
**Thornell Road Elementary School**

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
A Hot Thirsty Day	1971	Macmillian C	N/A	Used	2		
Mooch the Messy	1976	Harper and R	0-06-0255315	Used	1		
Nate the Great Goes Down in the Dumps	1989	Coward Mcc	0-698-20636-3	Used	1		
Mitchell is Moving	1978	Macmillian C	0-02-782410-1	Used	1		
Nate the Great and the Boring Beach Bag	1987	Coward Mcc	0-698-20631-2	Used	1		
Hello, Mrs. Piggie Wiggle	1957	J.B. Lippenco	N/A	Used	1		
Mrs. Piggie-Wiggle	1957	J.B. Lippenco	N/A	Used	1		
Caddie Woodlawn	1973	Simon and Sc	0-02-713670-1	Used	1		
The Hero of Third Grade	2002	Holiday Hous	0-8234-1745	Used	1		
Little Wolf's Book of Badness	2000	Carolrhoda B	1-57505410-8	Used	1		
Halloweenies	2002	Harper Collin	0-06-00513-0	Used	1		
Skylark	1994	Harper Collin	0-06-023333-8	Used	1		
Word After Word After Word	2010	Harper Collin	978-0-06-02771-4	Used	1		
Caleb's Story	2001	Harper Collin	0-06-023605-1	Used	1		
The Unicorn and the Plow	1982	E.P. Dutton	0-525-45116-1	Used	1		
Nate the Great and the Lost List	1975	Coward Mcc	tr-698-20341-0	Used	1		
Nate the Great Goes Undercover	1974	Coward Mcc	GB-698-30547-7	Used	1		
Nate the Great and the Sticky Case	1978	Coward Mcc	0-698-30697-X	Used	1		
A Kiss for Little Bear	1968	Harper and R	N/A	Used	1		
Little Bear's Friend	1960	Harper and R	N/A	Used	1		
Little Bear's Visit	1961	Harper and R	N/A	Used	2		
C is for Clown	1972	Random Hou	0-394-82492-X	Used	1		
Oscar Otter	1966	Harper and R	N/A	Used	1		
Maybe you Should Fly a Jet!	1960	Harper and R	0-394-94448-8	Used	1		
I Wish that I Had Duck Feet	1965	Random Hou	0-394-80040-0	Used	1		
The Big Race	1983	Greenwillow	0-688-01420-8	Used	1		
No Fighting No Biting!	1958	Harper and B	N/A	Used	1		
Harry and the Lady Next Door	1960	Harper and R	N/A	Used	1		
Nate the Great and the Snowy Trail	1982	Coward Mcc	0-698-30738-0	Used	1		
Nate the Great Stalks Stupidweed	1986	Coward Mcc	0-698-20626-2	Used	1		

## Pittsford Central School District

### Textbook Quote Request

Captain and Matey Set Sail	2001 Harper Collin 0-06-028956-2	Used	1
Alex and the Cat	1982 Greenwillow 0-688-00420-2	Used	1
Henry and Mudge and the Starry Night	1998 Simon and Sc 0-689-81175-6	Used	2
Henry and Mudge and the Sneaky Crackers	1998 Simon and Sc 0-689-81176-4	Used	2
Henry and Mudge and Annie's Good Move	1998 Simon and Sc 0-689-81174-8	Used	1
Henry and Mudge and the Best Day of All	1995 Simon and Sc 0-02-778012-0	Used	1
Mr. Putter and Tabby Spill the Beans	2009 Houghton Mi 978-0-15-205070-2	Used	1
Mr. Putter and Tabby Pour the Tea	1994 Harcourt Bra 0-15-200901-9	Used	1
Poppleton in Winter	2001 Blue Sky Pres 0-590-84837-2	Used	1
Poppleton Everyday	1998 Blue Sky Pres 0-590-84845-3	Used	2
Poppleton	1997 Blue Sky Pres 0-590-84782-1	Used	1
Poppleton in Spring	1999 Blue Sky Pres 0-590-84818-6	Used	1
It's Not Easy Being a Bunny	1983 Random Hou 0-394-86102-7	Used	1
Little Bear	1957 Harper and R N/A	Used	1
Three Up a Tree	1986 Dial 0-8037-0329-5	Used	1
Troll Country	1980 Dial 0-8037-6211-9	Used	1
Henry and Mudge and the Wild Goose Chase	2003 Simon and Sc 0-689-81172-1	Used	1
Mr. Putter and Tabby Catch the Cold	2002 Harcourt 0-15-202414-x	Used	1
Mr. Putter and Tabby Pick the Pears	1995 Harcourt 978-0-15-200245-9	Used	1
Mr. Putter and Tabby Take the Train	1998 Harcourt 0-15-201786-0	Used	1
Mr. Putter and Tabby Fly the Plane	1997 Harcourt Bra 0-15-256253-2	Used	1
Punk Farm	2005 Alfred Knopf 0-375-92429-9	Damaged	1
The Trip	1978 Greenwillow 0-688-84123-6	Damaged	1
Real Friends	2017 First Second 978-1-62672-785-4	Damaged	1



**Pittsford Central School District**

**Books to Discard**

6/13/2019-10/06/2021

Thornell Road Elementary School

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Unit Cost	Total Cost
The Cut Ups Cut Loose	1987	Viking Kestrel	9.78067E+12	Used	1		
Is That You Winter	1997	Harcourt Brace	9.78015E+12	Used	1		
Arbor Day Square	2010	Peachtree	9.78156E+12	Used	1		
The Open Road	1979	Charles Scribner's Sons	68416471	Used	1		
What's in Fox's Sack	1979	Clarion Books	089919-062-6	Used	1		
The Wise Fool	1968	Pantheon Books	6820226	Used	1		
Lady Muck	1997	Houghton Mifflin Compa	9.7804E+12	Used	1		
The Teddy Bear Book	1989	Dial Books for Young Peo	803705247	Used	1		
The Magic Pumpkin	1989	Henry Holt	9.78081E+12	Used	1		
Wings	1986	Viking Kestrel	9.78067E+12	Used	1		
Bear Play	1995	Greenwillow Books	2.21022E+22	Used	1		
What are Friends For?	1998	Kingfisher	9.78075E+12	Used	1		
A Chocolate Moose for Sale	1979	Windmill Books	525615458	Used	1		
The King Who Rained	1970	Windmill Books	878070087	Used	1		
One Little Lamb	2004	Viking Kestrel	9.78067E+12	Used	1		
Little Toot and the Loch Ness	1989	G.P. Putnam and Sons	9.7804E+12	Used	1		
Night Lights	1995	Harcourt Brace	9.78015E+12	Used	1		
Across the Stream	1982	William Marrow and Son	688012043	Used	1		
The Cut Ups	1984	Viking Kestrel	9.78067E+12	Used	1		
The Cut Ups Carry On	1990	Viking Kestrel	9.78067E+12	Used	1		
The Cut Ups at Camp Custe	1989	Viking Kestrel	9.78067E+12	Used	1		
George and Martha Tons o	1980	Houghton Mifflin Compa	395295246	Used	1		
George and Martha	1972	Houghton Mifflin Compa	395166195	Used	1		
The Easter Bunny That Ove	1957	Lothrop and Lee	688015409	Used	1		
Three Young Pilgrims	1992	Bradbury Press	27426432	Used	1		
Mei Li	1938	DoubleDay and Company	NA	Used	1		
Its Pumpkin Time	1994	Blue Sky Press	59047833	Used	1		
Sam Sunday and the Myste	1996	Viking Kestrel	67084797	Used	1		
The Minstrel and the Drago	1993	Candleswick Press	1564020983	Used	1		
I Have Heard of a Land	1995	Joanna Cotler Books	60234784	Used	1		

**Pittsford Central School District**  
**Books to Discard**

The Teeny Tiny Ghost and	2004	Harper Collins	6028885	Used	1
I Spy Christmas	1992	Scholastic	9.78044E+12	Used	1
I Spy Spectacular	2011	Scholastic	9.78055E+12	Used	1
Can You See What I see?	2013	Scholastic	9.78055E+12	Used	1
I Spy Mystery	1993	Scholastic	9.78044E+12	Used	1
Can You See What I see?	2011	Scholastic	9.78055E+13	Used	2
All-Weather Friends	1999	North South Books	735810486	Used	1
Clifford's Thanksgiving Visit	1993	Scholastic	590469878	Used	1
Clifford the Firehouse Dog	1994	Scholastic	590489192	Used	1
Clifford We Love You	1991	Scholastic	590438433	Used	1
Eight Ate	1982	Houghton Mifflin Compa	899190677	Used	1
Arthur's Thanksgiving	1983	Little Brown and Compar	316110604	Used	1
Secret Place	1996	Houghton Mifflin Compa	395643678	Used	1
Arthur's Halloween	1982	Little Brown and Compar	316111163	Used	1
Arthur's TV Trouble	1995	Little Brown and Company	9780316352505	Used	1
The Chinese Story Teller	1971	John Day Company	NA	Used	1
The Farm Alphabet Book	1981	Prentice Hall	133047679	Used	1
A Hog on Ice	1985	Harper and Row	60912596	Used	1
Heavens to Betsy	1986	Harper and Row	60913533	Used	1
The King's Chessboard	1988	Puffin Pied Piper Books	606053948	Used	1
The Pain and the Greatone	1974	Bradbury Press	27111008	Used	1
Bailey	2011	Scholastic	9.78055E+12	Used	1
Book or Bell	2017	Bloombury	9.78168E+12	Used	1
Madeline	1939	Viking Press	NA	Used	1
The New Baby	1974	Random House	881031534	Used	1
Poultrygeist	2003	Holiday House	823417565	Used	1
Benjamin's Portrait	1986	Andre Deutch Limited	688068774	Used	1
The Easter Egg Farm	1992	Holiday House	823409171	Used	1
Eggs Mark the Spot	1996	Holiday House	823412423	Used	1
Peeping Beauty	1993	Holiday House	823410013	Used	1
Dear Brother	1982	Scholastic	590431072	Used	1
Sand Cake	1978	Parents' Magazine	819309850	Used	1
Superchicken	2003	Holiday House	823417042	Used	1
Happy Birthday Wombat	?	Little Brown and Compar	316050970	Used	1

**Pittsford Central School District**  
**Books to Discard**

Spring is Here	1945	Random House	9.78038E+12	Used	1
Watch the Stars Come Out	1985	E P Dutton	525442057	Used	1
The Greentail Mouse	1973	Pantheon Books	394826787	Used	1
Inch by Inch	1960	Astor Book	NA	Used	1
The Biggest House in the W	1968	Pantheon Books	NA	Used	1
Once Upon a Golden Apple	1991	Viking	670829633	Used	1
Looking for Loons	2007	Simply Read Books	9.78189E+12	Used	1
A Birthday for the Princess	1973	Harper and Row	NA	Used	1
The Giant Jam Sandwich	1972	Houghton Mifflin Compa	9.7804E+12	Used	1
Theodore and the Talking M	1971	Pantheon Books	394823125	Used	1
A Ride on the Red Mare's B	1992	Orchard Books	531085910	Used	1
Dragon Halloween Party	?	Holiday House	82340611	Used	1
When Aunt Lena Did the R	1997	Hyperion Books	9.78079E+12	Used	1
It's Groundhog Day	1987	Holiday House	823406431	Used	1
Happy Father's Day	1988	Holiday House	82345061717	Used	1
Happy Mother's Day	1986	Holiday House	823405044	Used	1
One Tough Turkey	1982	Holiday House	823404579	Used	1
Naomi Knows It's Springtim	1993	Boyd's Mills Press	1563970066	Used	1
The Seasons and Someone	1994	Harcourt Brace	15271233	Used	1
The Tyrannosaurus Game	1976	Holiday House	823402754	Used	1
Whistle for Willie	1964	Heywood Company	64-13595	Used	1
If I Were a Penguin	1989	Little Brown and Compar	316318418	Used	1
Noel the Coward	?	Windmill Books	525615652	Used	1
Bag in the Wind	2010	Candleswick Press	9.78076E+12	Used	1
The Elephant's Child	1983	Harcourt Brace	152253858	Used	1
Blackbeard's Last Fight	2006	Farrar Straus and Giroux	9.78037E+12	Used	1
Newf	1992	Philomel Books	399218750	Used	1
Little Tricker the Squirrel M	1990	Viking	67081136	Used	1
The Sparrow's Song	1986	Viking Kestrel	670814539	Used	1
Can't You Sleep, Little Bear	1988	Candleswick Press	156402007	Used	1
The House on East 88th Str	1962	Houghton Mifflin Compa	628144	Used	1
Ira Sleeps Over	1972	Houghton Mifflin Compa	395138930	Used	1
A Lion Named Shirley Willia	1996	Houghton Mifflin Compa	395809797	Used	1
Ira Says Goodbye	1988	Houghton Mifflin Compa	395483158	Used	1

**Pittsford Central School District**  
**Books to Discard**

Sylvester and the Magic Pe	1969	Windmill Books	671665111	Used	1
Tiffky Doofky	1978	Windmill Books	7819657	Used	1
The Wildlife 1 2 3	1989	Simon and Schuester	671679260	Used	1
The Wreck of the Zephyr	1983	Houghton Mifflin Compa	395330750	Used	1
I Can Count 100 Bunnie	1999	Scholastic	590383612	Used	1
Rocks and Minerals	1988	Alfred Knoff	394896211	Used	1
88 Instruments	2016	Alfred Knoff	9.78055E+12	Used	1
Dork Diaries	2013	Simon and Schuester	9.78144E+12	Used	1
Tonight on the Titanic	1999	Random House	679890637	Used	1
A Day to Remember	1981	Four Winds Press	590078232	Used	1
Bedtime for Button	2008	Orchard Books	9.78055E+12	Used	1
The Night After Christmas	1981	Greenwillow Books	688005470	Used	1
The Frog Prince Continued	1991	Viking	670834211	Used	1
The Cat in the Hat Comes B	1986	Random House	394900022	Used	1
It Looked Like Spilt Milk	1947	Harper Brothers		Used	1
Lost Moose	1995	Philomel Books	39922749	Used	1
John Pig's Halloween	1988	Penguin	525459413	Used	1
Pig Pigger Piggest	1997	Gibbs Smith	879058064	Used	1
Joanna Runs Away	1973	Holt	30913064	Used	1
I Spy Fly Guy	2009	Scholastic	9.78055E+12	Used	1
Mummies in the Morning	1993	Random House	67982423	Used	1
Afternoon in the Amazon	1995	Random House	679963723	Used	1
Dinosaur Bones	1988	Harper and Row	690045492	Used	1
Ginger Finds a Home	2003	Candlewick Press	76361999	Used	1
Ginger	1997	Candlewick Press	76360108	Used	1
Alexander, Who's Not (Do	1995	Viking	689319584	Used	1
Zathura	2002	Houghton Mifflin Compa	618253963	Used	1
Harry the Tarantula	2003	National Geographic Soc	792251229	Used	1
Albert's Halloween	1998	Anthnum	689811365	Used	1
Grandma's Scrapbook	1990	Simon and Schuester	671749765	Used	1
Grandpa Loved	1989	Simon and Schuester	516094327	Used	1
Snook Alone	2010	Candlewick Press	9.78076E+12	Used	1
I Have a Friend	1987	Margaret K. McElderry B	698504322	Used	1
A Bird About to Sing	2003	Houghton Mifflin Compa	618188657	Used	1

Pittsford Central School District  
 Textbook Quote Request

DATE 17-Nov-21

Sutherland High School Library

Title	Copyright	Publisher	ISBN#	Condition	Quantity	Total Cost
Agent Garbo : the brilliant, eccentric secret agent who tricked Hitler and saved D-Day	2012	Houghton Mifflin	LCCN: 2012-5470	FINE	1	\$0.00
AIDS and health issues in Africa	2014	Mason Crest	ISBN: 1-42222935-1	FINE	1	\$0.00
AIDS in developing countries	2010	Greenhaven Press	LCCN: 2009-38721	FINE	1	\$0.00
Battles of the samurai	1987	Arms & Armour Pi	LCCN: 88-152634	FINE	1	\$0.00
Becoming visible : an illustrated history of lesbian and gay life in twentieth-century America	1998	NY Public Library I	LCCN: 97-49124	FINE	1	\$0.00
Beyond magenta : transgender teens speak out	2014	London Walker	ISBN: 0-7636-5611-9	FINE	1	\$0.00
Biological and chemical weapons	2006	Greenhaven Press	LCCN: 2005-46186	FINE	1	\$0.00
Can't stop won't stop a history of the hip-hop generation	2005	St. Martin's	ISBN 0312030143x	FINE	1	\$0.00
Captain of innocence : France & the Dreyfus affair	1991	Putnam's	LCCN: 90-27845	FINE	1	\$0.00
Church and state in America	1999	Oxford Univ Press	LCCN: 98-18001	FINE	1	\$0.00
Constitutional law and young adults	1992	ABC-CLIO	LCCN: 91-47990	FINE	1	\$0.00
Dream jobs in sports refereeing	2015	Rosen Publishing	LCCN: 2013-38834	FINE	1	\$0.00
Dream jobs in sports scouting	2015	Rosen Publishing	LCCN: 2013-38935	FINE	1	\$0.00
Ender's game	1994	Tor	LCCN: 91-9908	FINE	1	\$0.00
Espionage : a reference handbook	2003	ABC-CLIO	LCCN: 2003-9680	FINE	1	\$0.00
Espionage and intelligence gathering	2004	Greenhaven Press	LCCN: 2003-49017	FINE	1	\$0.00
Espionage and intelligence gathering	2004	Greenhaven Press	LCCN: 2003-49017	FINE	1	\$0.00
Everything you need to know about relationship violence	2001	Rosen Publishing	LCCN: 00-12137	FINE	1	\$0.00
Fashion in history; apparel in the Western world	1970	Burgess	LCCN: 77-121111	FINE	1	\$0.00

**Pittsford Central School District  
Texbook Quote Request**

The book of money : everything you need to know about how world finances work	2013	Firefly Books	ISBN: 1-77085-198-4	FINE	1	\$0.00
The end of nature	1990	Anchor Books	LCCN: 90-34480	FINE	1	\$0.00
The greenback era : a social and political history of American finance, 1865-1879.	1964	Princeton Univ Pr	LCCN 63-18651	FINE	1	\$0.00
The Indian reservation system	2002	Greenhaven Press	LCCN: 2001-23818	FINE	1	\$0.00
The Leakey family : leaders in the search for human origins	1992	Facts on file	LCCN: 92-12522	FINE	1	\$0.00
The Natashas : inside the new global sex trade	2004	Arcade Publishing	LCCN: 2004-9349	FINE	1	\$0.00
The truth about suicide	2010	Facts on file	LCCN: 2009-16624	FINE	1	\$0.00
Top STEM careers in engineering	2015	Rosen Publishing	LCCN: 2013-39267	FINE	1	\$0.00
Top STEM careers in science	2015	Rosen Publishing	LCCN: 2013-51188	FINE	1	\$0.00
Top STEM careers in technology	2015	Rosen Publishing	LCCN: 2013-38825	FINE	1	\$0.00
Twentieth-century teen culture by the decades	1999	Greenwood Press	LCCN: 98-51892	FINE	1	\$0.00
War crimes	2000	Greenhaven Press	LCCN: 99-16391	FINE	1	\$0.00
Why gender matters : what parents	2005	Doubleday	LCCN: 2004-55149	FINE	1	\$0.00
World costumes : With 16 plates	1952	MacMillan	ISBN 0713603232	FINE	1	\$0.00
Yes, your parents are crazy! : a teen survival guide	2004	Harbor Press	LCCN: 2003-56689	FINE	1	\$0.00



# BOARD OF EDUCATION MEETINGS

## Board of Education Meetings

2021/2022

Meetings are held at 7:00 p.m. unless otherwise noted below  
Barker Road Middle School

- July 13 – Tuesday Reorganization/Regular Meeting (5:00 p.m.)
- August 10 – Tuesday (5:00 p.m.)
- September 14 – Tuesday
- October 5 – Tuesday
- October 19 – Tuesday
- November 2 – Tuesday
- November 16 – Tuesday
- December 14 – Tuesday
- January 11 – Tuesday
- January 25 – Tuesday
- February 8 – Tuesday – 6:00 Work Session/7:00 Regular Meeting
- March 1 – Tuesday – 6:00 Work Session/7:00 Regular Meeting
- March 15 – Tuesday – 6:00 Work Session/7:00 Regular Meeting
- ~~March 29 – Tuesday – Mtg. Canceled~~
- ~~April 12~~, move to April 5 – Tuesday
- April 26 – Tuesday - Budget Adoption and Regular Meeting
- May 10 – Tuesday – Regular Meeting and Budget Hearing
- May 24 – Tuesday
- June 7 – Tuesday
- June 21 – Tuesday

### Summer 2022

- July 12 – Tuesday – Reorganization/Regular Meeting @ 5:00 p.m.**
- July 12/13 (Summer Workshop) Location/Times TBD**
- August 9 - Tuesday - Regular meeting @ 5:00 p.m.**

\*Board Retreats – 4:30-6:00 p.m.

October 13, February 16, April 13, June 8

\*Audit Oversight Committee Meetings – 3:30-4:30 p.m.

September 29, December 8, June 1

\*Subject to change

12/14/2021