

FINANCE

Upon the recommendation of the Superintendent, and on the motion of _____,
seconded by _____, it is resolved that the following finance actions are hereby taken:

A. General Fund Establishments and Adjustments**1. Budget Establishments for 2023-2024:**

Item #	CoSer #	Title	In the Amount of
30-24	406.693	Equivalent Attendance w/TST BOCES	\$ 618
31-24	423.497	Alt. Ed. w/Cayuga Onondaga BOCES	\$ 24,887
32-24	552.599	School Curriculum w/BT BOCES	\$ 1,400
33-24	557.498	School Curriculum w/ONC BOCES	\$ 2,970
34-24	674.591	Negotiations w/Erie 1 BOCES	\$ 5,006
35-24	676.599	Planning Svc. w/Broome Tioga BOCES	\$ 27,783

These establishments will be supported as follows:

30-24	406.693	Spencer-Van Etten: \$618
31-24	423.497	Spencer-Van Etten: \$24,887
32-24	552.599	Corning: \$1,400
33-24	557.498	Horseheads: \$495, Spencer-Van Etten: \$2,475
34-24	674.591	Addison: \$5,006
35-24	676.599	Arkport: \$27,783

2. Budget Increases for 2023-2024:

Item #	CoSer #	Title	Increase	From	To
36-24	346.493	Itinerant Consult w/GV BOCES	\$ 2,400	\$ 2,400	\$ 4,800
37-24	426.000	Exploratory Enrichment	\$ 25,856	\$ 479,166	\$ 505,022
38-24	430.000	Distance Learning	\$ 4,516	\$ 2,500	\$ 7,016
39-24	460.599	Distance Learning w/BT BOCES	\$ 860	\$ 17,900	\$ 18,760
40-24	511.000	Printing	\$ 85,231	\$ 1,093,250	\$ 1,178,481
41-24	512.000	Comp. Svc.: Instr.	\$ 17,000	\$ 6,000	\$ 23,000
42-24	525.000	Staff Development	\$ 32,275	\$ 653,685	\$ 685,960
43-24	527.000	Instructional Materials	\$ 79,581	\$ 1,083,227	\$ 1,162,808
44-24	536.000	Model Schools	\$ 20,633	\$ 838,833	\$ 859,466
45-24	537.000	School Curriculum	\$ 130,898	\$ 1,767,328	\$ 1,898,226
46-24	550.591	Comp. Svc.: Instr. w/Erie 1 BOCES	\$ 54,118	\$ 2,303,436	\$ 2,357,554
47-24	605.000	Comp. Svc.: Mgmt.	\$ 284,740	\$ 16,869,973	\$ 17,154,713
48-24	606.000	Substitute Coordination	\$ 8,800	\$ 129,600	\$ 138,400
49-24	609.000	Safety/Risk Management	\$ 82,239	\$ 1,111,867	\$ 1,194,106
50-24	629.591	Comp. Svc.: Mgmt. w/Erie 1 BOCES	\$ 5,437	\$ 3,138,414	\$ 3,143,851
51-24	646.491	Comp. Svc.: Mgmt. w/Nassau BOCES	\$ 4,031	\$ 62,502	\$ 66,533
52-24	670.494	Comp. Svc.: Mgmt. w/Monroe 1 BOCES	\$ 5,040	\$ 17,613	\$ 22,653

These increases will be supported as follows:

36-24	346.493	Arkport: \$2,400
37-24	426.000	Avoca: \$1,538, Corning: \$13,161, BT BOCES: (Owego Apalachin: \$11,157)

38-24	430.000	Arkport: \$4,516
39-24	460.599	Canisteo-Greenwood: \$18,760, Elmira: (\$8,950), Spencer-Van Etten: (\$8,950)
40-24	511.000	Addison: \$5,620, Alfred-Almond: \$207, Arkport: \$170, Avoca: \$992, Bath: \$1,703, Bradford: \$636, Campbell-Savona: \$3,091, Canaseraga: \$138, Canisteo-Greenwood: \$1,008, Elmira: \$26,534, Elmira Heights: \$5,298, Hammondsport: \$209, Hornell: \$556, Horseheads: \$20,908, Jasper-Troupsburg: \$403, Odessa-Montour: \$6,084, Prattsburgh: \$154, Watkins Glen: \$1,368, Waverly: \$6,412, Misc. Revenue: (Chemung County: \$473, City of Hornell: \$1,878, Corning Community College: \$206, Steuben County: \$79, Village of Horseheads: \$1,104)
41-24	512.000	Waverly: \$8,500, BT BOCES: (Owego Apalachin: \$8,500)
42-24	525.000	BT BOCES: (Owego Apalachin: \$32,275)
43-24	527.000	BT BOCES: (Binghamton: \$16,865, Johnson City: \$14,678, Owego Apalachin: \$25,322, Union-Endicott: \$20,208), CAEW BOCES: (Fillmore: \$2,508)
44-24	536.000	Elmira: \$20,633
45-24	537.000	Watkins Glen: \$42,542, Orleans-Niagra BOCES: (Lockport: \$36,000), Oswego BOCES: (Mexico: \$52,356)
46-24	550.591	Alfred-Almond: (\$4,565), Arkport: (\$1,843), Avoca: \$64,723, Bath: (\$2,792), Bradford: \$3,840, Canisteo-Greenwood: (\$1,002), Corning: \$1, Hammondsport: \$2,792, Jasper-Troupsburg: (\$7,036)
47-24	605.000	Avoca: \$999, Bath: \$1,875, Waverly: \$39,872, BT BOCES: \$90, CEWW BOCES: (Northern Adirondack: \$16,148), Nassau BOCES: \$3,000, (East Meadow: \$30,364, New Hyde Park: \$30,983), OCM BOCES: (West Genesee: \$32,020), Orleans-Niagra BOCES: (Starpoint: \$17,094), OU BOCES: (Monroe Woodbury: \$23,766), Questar III BOCES: (Rensselaer: \$20,910), Rockland BOCES: (Suffern: \$15,645), WSWHE BOCES: (Granville: \$17,235, Salem: \$25,260), Misc. Revenue: (Autism/DASA/Save Trainings: \$9,479)
48-24	606.000	Bath: \$8,800
49-24	609.000	Corning: \$49,415, Spencer-Van Etten: \$11,270, DCMO BOCES: (Gilbertsville-Mt.Upton: \$3,166, Unatego: \$9,498), TST BOCES: (Newfield: \$8,890)
50-24	629.591	Alfred-Almond: \$11,707, Arkport: \$2,166, Avoca: \$2,665, Bath: \$18,071, Bradford: \$158, Canaseraga: \$152, Canisteo-Greenwood: \$1,003, Corning: (\$58,097), Hammondsport: \$116, Hornell: (\$320), Jasper-Troupsburg: \$8,918, Prattsburgh: \$30,998, Waverly: (\$12,100)
51-24	646.491	Corning: \$3,449, Hornell: \$582
52-24	670.494	Avoca: \$1,663, Elmira: \$3,377

3. Budget Decreases for 2023-2024:

Item #	CoSer #	Title	Decrease	From	To
53-24	328.693	Internal Auditor w/TST BOCES	\$ 6	\$ 81,521	\$ 81,515
54-24	443.695	Expl. Enrichment w/Jefferson-Lewis BOCES	\$ 5,485	\$ 28,750	\$ 23,265
55-24	548.596	School Curriculum w/ALBANY BOCES	\$ 1,201	\$ 3,014	\$ 1,813
56-24	555.591	Model Schools w/Erie 1 BOCES	\$ 7,142	\$ 97,006	\$ 89,864
57-24	598.493	Comm. School Resources w/GV BOCES	\$ 1	\$ 69,564	\$ 69,563
58-24	620.596	Public Info.: Central w/ALBANY BOCES	\$ 4,285	\$ 268,345	\$ 264,060
59-24	633.493	Healthcare Coord. w/GV BOCES	\$ 1	\$ 62,074	\$ 62,073
60-24	659.591	Policy Manual Svc. w/Erie 1 BOCES	\$ 6,621	\$ 223,072	\$ 216,451
61-24	665.691	Cooperative Bid/Supplies w/DCMO BOCES	\$ 4,691	\$ 73,014	\$ 68,323
62-24	678.391	Recruiting Svc. w/FEH BOCES	\$ 29,301	\$ 29,301	\$ -

These decreases will be supported as follows:

53-24	328.693	Bath: (\$1), Campbell-Savona: (\$1), Corning: (\$1), Horseheads: (\$1), Prattsburgh: (\$1), Waverly: (\$1)
54-24	443.695	Avoca: (\$7,020), Prattsburgh: \$1,125, Spencer-Van Etten: \$410
55-24	548.596	Hornell: \$413, Waverly: (\$1,614)
56-24	555.591	Alfred-Almond: (\$7,142)
57-24	598.493	Hornell: (\$1)
58-24	620.596	Hornell: (\$4,285)
59-24	633.493	Bradford: (\$1)
60-24	659.591	Campbell-Savona: (\$18,721), Waverly: \$12,100
61-24	665.691	Alfred-Almond: (\$4,691)
62-24	678.391	Addison: (\$29,301)

4. Transfers within programs for 2023-2024:

- Report of all fund transfers for the period 8/1/2023 – 8/31/2023, as attached.

b. Transfers in excess of \$10,000.

<u>COSER NO.</u>	<u>PROGRAM</u>	<u>BUDGET CODE</u>	<u>TRANSFER IN</u>	<u>TRANSFER OUT</u>
001	Central Administration	A001-1310-811-0-00 NYS TRS		\$ 11,422
		A001-1310-816-0-00 Health Ins		\$ 11,000
		A001-1490-816-0-00 Health Ins		\$ 136,015
		A001-1250-811-0-00 NYS TRS	\$ 13,000	
		A001-1310-407-0-00 Postage	\$ 11,000	
		A001-1490-821-0-00 Vision	\$ 21,000	
		A001-1900-700-0-00 Int. on Rev. Notes	\$ 113,437	
		Total	\$ 158,437	\$ 158,437
605	Computer Svc.: Mgmt.	A605-7710-160-2-99 N-I Salaries		\$ 38,241
		A605-7710-160-C-99 N-I Salaries		\$ 29,014
		A605-7710-200-2-99 Equip \$500-\$4999		\$ 20,439
		A605-7710-400-2-99 Contractual		\$ 90,000
		A605-7710-815-A-99 Social Security		\$ 1,899
		A605-7710-816-2-99 Health Ins		\$ 49,849
		A605-7710-816-2-99 Health Ins		\$ 11,250
		A605-7710-816-A-99 Health Ins		\$ 10,555
		A605-7710-819-2-99 HRA		\$ 19,202
		A605-7710-819-A-99 HRA		\$ 246
		A605-7710-150-2-99 Instr. Salaries	\$ 38,241	
		A605-7710-150-C-99 Instr. Salaries	\$ 29,014	
		A605-7710-163-1-99 N-I Stipend	\$ 11,250	
		A605-7710-163-2-99 N-I Stipend	\$ 49,849	
		A605-7710-163-A-99 N-I Stipend	\$ 12,700	
		A605-7710-205-2-99 Software	\$ 90,000	
		A605-7710-210-2-99 Lg Equip >\$5000	\$ 20,439	
		A605-7710-824-2-99 Dental	\$ 19,202	
		Total	\$ 270,695	\$ 270,695

B. Federal Fund Establishments and Adjustments

1. Budget Establishments for 2023-2024:

- a. Smart Start grant be accepted, and the budget established in the amount of \$250,000 for the period April 1, 2023, through March 31, 2024, as attached. Approval was received June 26, 2023.
- b. School Library Systems Aid grant be accepted, and the budget established in the amount of \$152,944 for the period July 1, 2023, through June 30, 2024, as attached. Approval was received July 18, 2023.
- c. School Library Systems Aid grant, for Automation, be accepted, and the budget established in the amount of \$15,294 for the period July 1, 2023, through June 30, 2024, as attached. Approval was received July 18, 2023.
- d. School Library Systems Supplemental Aid grant be accepted, and the budget established in the amount of \$53,872 for the period July 1, 2023, through June 30, 2024. Approval was received July 18, 2023.

C. Acceptance of Donation

1. 2000 Subaru Forester, V# JF1SF6359YH726413, donated to the Auto Tech II class at the Bush Campus. This was donated by Jason & Sherry Stanbro, 943 Breesport Road, Erin, NY 14838.

D. Activities Club

1. Correction to the location of the Club - June 2023 Board minutes:

Jasper-Troupsburg Work Based Learning Club at the Wildwood Campus. The Club Advisors are Laurie Stewart, Diane Costello, and Crystal Watson.

E. 2022-2023 Audit Report

1. Acceptance of the 2022-2023 External Audit Report for the Schuyler-Steuben-Chemung-Tioga-Allegany BOCES as presented by Insero & Co.

F. Textbook Approval

1. Approval of the textbook, Accessible Economics, for use in Alternative Education and Special Education classrooms, as attached.

GREATER SOUTHERN TIER BOCES**Budgetary Transfer Report****Fiscal Year: 2023-24****Current Appropriation - Effective From: 8/1/2023 - 8/31/2023**

Budget Account	Description	Amount Transferred From	Amount Transferred To
A608-7111-200-0-09 R	LABOR REL-EQUIP	-3,000.00	
A608-7111-400-0-09 R	LABOR REL-CONTRACT	-3,000.00	
A608-7111-408-0-09 R	LABOR REL-PUBLICATIONS	-3,000.00	
A608-7111-205-0-09 R	LABOR REL-SOFTWARE		9,000.00
A001-1310-150-0-00 R	CENTRAL ADMIN-INSTR SALAR	-114,217.00	
A508-6316-400-1-01 R	LIB SVS-ELMIRA	-80,359.00	
A508-6316-400-1-02 R	LIB SVS-ELMIRA HEIGHTS	-18,275.00	
A508-6316-400-1-03 R	LIB SVS-HORSEHEADS	-68,200.00	
A508-6316-400-1-05 R	LIB SVS-SPENCER-VAN	-11,916.00	
A508-6316-400-1-06 R	LIB SVS-WATKINS GLEN	-29,858.00	
A508-6316-400-1-07 R	LIB SVS-WAVERLY	-14,115.00	
A508-6316-400-1-08 R	LIB SVS-CORNING-PP	-65,985.00	
A508-6316-400-1-09 R	LIB SVS-ADDISON	-30,308.00	
A508-6316-400-1-10 R	LIB SVS-ALFRED-ALMOND	-17,650.00	
A508-6316-400-1-12 R	LIB SVS-AVOCA	-12,557.00	
A508-6316-400-1-13 R	LIB SVS-BATH	-19,364.00	
A508-6316-400-1-14 R	LIB SVS-CAMP/SAV	-18,100.00	
A508-6316-400-1-16 R	LIB SVS-CANISTEO-GW	-17,897.00	
A508-6316-400-1-18 R	LIB SVS-HORNELL	-34,100.00	
A508-6316-400-1-21 R	LIB SVS-BRADFORD	-12,628.00	
A508-6316-400-1-24 R	LIB SVS-BRADFORD	-12,628.00	
A513-6320-400-1-01 R	LIB AUTO- ELMIRA	-11,550.00	
A513-6320-400-1-03 R	LIB AUTO- HORSEHDS	-16,400.00	
A513-6320-400-1-08 R	LIB AUTO- CORNING	-11,200.00	
A608-7111-150-0-00 R	LABOR REL-INST SAL	-74,000.00	
A612-7017-400-0-09 R	CBO-CONTRACTUAL	-123,200.00	
A001-1250-150-0-00 R	ASST SUP FINANCE- INS SAL		114,217.00
A508-6316-205-0-01 R	LIB SVS-ELM SOFTWARE		74,113.00
A508-6316-205-0-02 R	LIB SVS-EH SOFTWARE		16,665.00
A508-6316-205-0-03 R	LIB SVS-HH SOFTWARE		65,805.00
A508-6316-205-0-05 R	LIB SVS-SPVE SOFTWARE		9,312.00
A508-6316-205-0-06 R	LIB SVS-WG SOFTWARE		24,578.00
A508-6316-205-0-07 R	LIB SVS-WAV SOFTWARE		12,964.00
A508-6316-205-0-08 R	LIB SVS-CORNING SOFT		51,650.00
A508-6316-205-0-09 R	LIB SVS-ADD SOFTWARE		12,464.00
A508-6316-205-0-10 R	LIB SVS-AA SOFTWARE		5,550.00

Budget Account	Description	Amount Transferred From	Amount Transferred To
A508-6316-205-0-12 R	LIB SVS-AVOCA SOFTWARE		1,540.00
A508-6316-205-0-13 R	LIB SVS-BATH SOFTWARE		8,001.00
A508-6316-205-0-14 R	LIB SVS-CAMP/SAV SOFTWARE		14,780.00
A508-6316-205-0-16 R	LIB SVS-CG SOFTWARE		10,217.00
A508-6316-205-0-18 R	LIB SVS-HORNELL SOFTWR		21,602.00
A508-6316-205-0-24 R	LIB SVS-BRADFORD SOFTWARE		2,987.00
A508-6316-300-0-01 R	LIB SVS-ELM CCD		6,246.00
A508-6316-300-0-02 R	LIB SVS-EH CCD		1,610.00
A508-6316-300-0-03 R	LIB SVS-HH CCD		2,395.00
A508-6316-300-0-05 R	LIB SVS-SPVE CCD		2,604.00
A508-6316-300-0-06 R	LIB SVS-WG CCD		5,280.00
A508-6316-300-0-07 R	LIB SVS-WAV CCD		1,151.00
A508-6316-300-0-08 R	LIB SVS-CORNING CCD		14,335.00
A508-6316-300-0-09 R	LIB SVS-ADD CCD		17,844.00
A508-6316-300-0-10 R	LIB SVS-ALFRED-ALMOND CCD		12,100.00
A508-6316-300-0-12 R	LIB SVS-AVOCA CCD		11,017.00
A508-6316-300-0-13 R	LIB SVS-BATH CCD		11,363.00
A508-6316-300-0-14 R	LIB SVS-CAMP/SAV CCD		3,320.00
A508-6316-300-0-16 R	LIB SVS-CG CCD		7,680.00
A508-6316-300-0-18 R	LIB SVS-HORNELL CCD		12,498.00
A508-6316-300-0-24 R	LIB SVS-BRADFORD CCD		9,641.00
A508-6316-400-1-24 R	LIB SVS-BRADFORD		12,628.00
A513-6320-205-0-01 R	LIB AUTO-SFTWR ELMIRA		11,550.00
A513-6320-205-0-03 R	LIB AUTO-SFTWR HORSEHDS		16,400.00
A513-6320-205-0-08 R	LIB AUTO-SFTWR CORNING		11,200.00
A608-7111-160-0-00 R	LBR REL SPEC		74,000.00
A612-7017-407-0-09 R	CBO-POSTAGE EXPENSE		20,000.00
A612-7017-407-1-01 R	CBO-ELMIRA POSTAGE		9,000.00
A612-7017-407-1-02 R	CBO-EH POSTAGE		3,800.00
A612-7017-407-1-04 R	CBO-OM POSTAGE		4,000.00
A612-7017-407-1-05 R	CBO-SPVE POSTAGE		4,500.00
A612-7017-407-1-09 R	CBO-ADDISON POSTAGE		5,100.00
A612-7017-407-1-10 R	CBO-ALFRED-ALM POSTAGE		3,400.00
A612-7017-407-1-13 R	CBO-BATH POSTAGE		3,900.00
A612-7017-407-1-17 R	CBO-HAMMONDSPORT POSTAGE		5,000.00
A612-7017-407-1-24 R	CBO-BRADFORD POSTAGE		2,100.00
A612-7017-407-1-43 R	CBO-DANSVILLE POSTAGE		4,200.00
A612-7017-408-0-09 R	CBO-PUBLICATIONS		750.00
A612-7017-432-0-09 R	CBO-MEMBERSHIPS		3,000.00
A612-7017-432-1-04 R	CBO-MEMBERSHIPS-OM		250.00
A612-7017-432-1-24 R	CBO-MEMBERSHIPS-BRADFORD		250.00
A612-7017-443-0-09 R	CBO-RECRUITING		1,800.00
A612-7017-444-0-09 R	CBO-ADVERTISING		1,000.00
A612-7017-456-0-09 R	CBO-MILEAGE		2,000.00
A612-7017-456-1-01 R	CBO-ELMIRA-MILEAGE		400.00
A612-7017-456-1-04 R	CBO-OM-MILEAGE		150.00
A612-7017-458-1-02 R	CBO-STAFF DEV/CNF-ELM HTS		2,000.00
A612-7017-458-1-04 R	CBO-STAFF DEV/CONF-OM		1,000.00
A612-7017-816-0-00 R	HEALTH INSURANCE		30,000.00

Budget Account	Description	Amount Transferred From	Amount Transferred To
A612-7017-821-0-09 R	CBO-VISN INS		600.00
A612-7017-824-0-09 R	CBO-DNTL INS		15,000.00
A701-8010-400-1-00 R	O/M CPRS CONTRACT/REPAIR	-5,000.00	
A701-8010-300-0-99 R	O/M BUSH OFFICE SUPPLIES		5,000.00
A725-4020-300-2-02 R	R/S OT SUPPLIES WARREN	-159.99	
A725-4020-204-0-00 R	R/S O/T SMALL EQUIP		159.99
A701-8010-412-0-99 R	O/M BUSH ELECTRIC	-3,100.00	
A701-8010-460-E-99 R	SP ED RENOVATION-BUSH		3,100.00
A528-6136-160-0-00 R	CDC BASE NON INSTR SAL	-7,269.00	
A528-6136-816-0-00 R	CDC BASE HEALTH INS	-2,752.00	
A528-6136-150-0-00 R	CDC BASE INSTRUCT SAL		5,910.00
A528-6136-204-0-00 R	CDC SMALL EQUIPMENT		600.00
A528-6136-811-0-00 R	CDC BASE TRS		621.00
A528-6136-821-0-00 R	CDC BASE VISION		138.00
A528-6136-824-0-00 R	CDC-DNTL INS		2,752.00
A701-8010-816-0-99 R	O/M BUSH HLTH INS	-9,900.00	
A701-8010-206-3-00 R	FLEET VEHICLE PURCHASE		9,900.00
A704-7210-458-0-09 R	MSC ADM-STAFF DEV/CON	-2,000.00	
A704-7210-205-0-09 R	MSC ADM-SOFTWARE		2,000.00
A001-1010-440-0-00 R	BOE-CONSULTANT	-1,500.00	
A001-1240-150-0-00 R	DS-DIST SUP SALARY	-2,300.00	
A001-1240-816-0-00 R	DS-HEALTH INS	-3,850.00	
A001-1310-400-0-00 R	CENTRAL ADMIN-CONTRACT/OT	-5,000.00	
A001-1310-454-0-00 R	CENTRAL ADMIN-PHOTOCOPYIN	-2,000.00	
A001-1010-300-0-00 R	BOE-SUPPLIES		1,000.00
A001-1010-407-0-00 R	BOE-POSTAGE		500.00
A001-1240-204-0-00 R	DS-SMALL EQUIP		1,000.00
A001-1240-300-0-00 R	DS-SUPPLIES		300.00
A001-1240-432-0-00 R	DS-MEMBER FEES		1,000.00
A001-1250-150-0-00 R	ASST SUP FINANCE- INS SAL		2,400.00
A001-1250-202-1-00 R	ASST SUPT INSTR-FURNITURE		50.00
A001-1250-300-1-00 R	ASST SUPT INSTR-SUPPLIES		500.00
A001-1250-458-0-00 R	ASST SUPT FIN-CONF EXP		500.00
A001-1250-801-0-00 R	ASST SUPT-POST EMPLOYMENT		200.00
A001-1250-815-0-00 R	ASST SUPT-SOC SEC		200.00
A001-1310-205-0-00 R	CENTRAL ADMIN-SOFTWARE		5,000.00
A001-1310-444-0-00 R	CA-LEGAL ADS		2,000.00
Total for Fund A - GENERAL FUND		-868,337.99	868,337.99

Selection Criteria:

Type: Current Appropriation

Fund: A

Date From: 8/1/2023

Date To: 8/31/2023

Date Used: Effective in Budget

Printed by AMY LORENZ

TEACHER REQUESTING: All teachers of Economics
 BOCES PROGRAM: Alternative Education and Special Education
 BOCES COURSE: Economics

PURCHASE INFORMATION				INVENTORY INFORMATION			
TEXTBOOK TITLE	ISBN	QUANTITY	PRICE EACH/SET	BOOK #	SIGNATURE & LOCATION OF TEACHER	DATE OUT	DATE IN
			\$ Each			/ /	/ /
			\$ Each			/ /	/ /
			\$ Each			/ /	/ /
			\$ Each			/ /	/ /
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Please note: Information must be completed in each area!

Textbook Purchase Approval Process 72407 (Textbook Ordering Information)

Textbook Purchase Approval Process 72407 (Textbook Ordering Information)

TEXTBOOK PURCHASE RECOMMENDATION

Rationale for New or Replacement Textbooks: Our current textbooks are outdated not aligned with New York Standards

Additional Comments: New Textbook that is aligned with New York Standards. We will receive electronic version of presentations and assessments that teachers can use.



Accessible Economics

A Narrative Approach

By Jerry Evenusky Len Martin



Teacher's Signature: Rebecca Bowers

Principal's Signature: Jesse Fornis

Staff Development Coordinator Signature: Lori Kreile

Director's Signature: Jeff Berdine

Date: 9.5.2023

Jeff Berdine
Digitally signed
by Jeff Berdine
Date: 2023.08.30
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