BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, February 13, 2025
6:00 p.m. – Professional Development Room
GOVERNANCE TEAM NORMS

No surprises * We are prepared, on time, and on task * We support each other to express our thoughts in a cohesive environment * We are objective and open minded * We always "check in"

Our MISSION at Byron-Bergen is to...
inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

Page			
	1.	Call to Order/Pledge of Allegiance	
	2.	President's Report	
	3.	Academic Focus	
	4.	Student Council Report – Elementary & Jr./Sr. High School	
	5.	Principals' Comments	
	6.	Director of Instructional Services Comments	
	7.	Director of Technology and Assessment Comments	
	8.	Business Administrator Comments	
	9.	Superintendent's Comments and Agenda Review	
	10.	Consent Agenda (unless Board member requests removal of any item)	
		a.	Approval of Previous Minutes
1-10			January 16, 2025
		b.	Financial Matters
11-34			General Fund Bills
35-37			School Lunch Fund Bills
38			Federal Fund Bills
39-41			Capital Fund Bills
42-47			Trust & Agency Fund Bills
48-61			Treasurer's Report – January 2025
		c.	Personnel Matters
			Resignations/Retirement/Termination:
			Retirement – Bus Driver – Cathy MacConnell (Eff. 2/28/25)
			Resignation – Teacher Aide – Deborah Amador (Eff. 1/24/25)
			Termination – Cleaner – Chad Hayes (Eff. 1/9/25)
			Approvals:
62			Substitute Teacher – Rachel DeVries
63			Permanent Appointment – Registered Professional Nurse (School) – Heather Foeller (Eff. 3/3/25)

64 Permanent Appointment – Cleaner – Marlene Murray-Spink (Eff. 2/26/25)
65 Part-Time Cleaner – Mark Demersman (Eff. 2/18/25)
66 Cleaner – Leigh Buckenmeyer (Eff 2/20/25)
67 Substitute Teacher – Julia Scroope
68 Substitute Teacher – Anne Sapienza
69 Substitute Teacher – Abigail Swinehart

d. Miscellaneous Matters
None

e. CPSE/CSE Review
CSE
CPSE

11. Board Reports/Comments

REPORTS: Pre-K Report – Elem Principal
Instructional Services Report – Director of Instructional Services
Elementary & Jr./Sr. High Goals Update – Asst. Principals/Principals

12. Old Business
+ 12.1 Policy Committee Update
+ 12.2 Facilities Committee Update
+ 12.3 Budget Committee
12.4 Audit Committee Update
+ 12.5 SOAR Update
+ 12.6 Positive Recognition

+ Designates Board will address issue at this meeting.

13. New Business
70-71 13.1 Approval of Creation of Swimming Program Director Position
72-75 13.2 Approval of First Reading of Policy # 7680 – Independent Educational Evaluations
76 13.3 Approval of 2025-2026 Instructional Calendar

14. Information/Announcements/Reports
Parental Leave of Absence – Sarah Saeli (Eff. 4/11/25)

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

DATES TO REMEMBER:
02/17-21/25 – February Recess – No School for Students
03/06-08/25 – Byron-Bergen Musical
03/13/25 – Board of Education Meeting at 6:00 p.m. – Professional Development Room
03/19/25 – National Sr. Honor Society & B-B Alumni Hall of Fame Induction at 7:00 p.m.
03/20/25 – Parent Teacher Conference – ½ Day for K-5 only
03/21/25 – Superintendent Conference Day – No School for Students
03/26/25 – National Jr. Honor Society Induction at 7:00 p.m.

BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, January 16, 2025
6:00 p.m. – Professional Development Room

Tour of the Jr./Sr. High School

Call to Order:	The meeting was called to order at 5:30 p.m. by President D. List.
Members Present:	D. List, H. Ball, J. Cook, L. Forsyth, C. Matthews, L. Smith
Members Absent:	K. Carlson
Also Present:	P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, K. Grattan, K. Kaercher, and 14 member of the audience.
President's Report:	D. List said it's been a great start to the New Year. She welcomed the P.I.G. students. She is excited for all the things "spring" brings such as the play and Buzzin' Bistro. She thanked L. Smith for attending the Al Hawk Awards dinner with her and Pat, it was a great night. Saturday is the Legislative Breakfast at Elba. The tour of the Jr./Sr. High School was acceptable.
Academic Focus:	R. Kaercher – Work-Based Learning This opportunity is for seniors to work or internship for 150 hours per semester for half credit or 300 hours in the year for 1 full credit. There will be one advisory period per week. This is a practical and applicable way for students to get familiar with certain careers and is especially helpful for students who are undecided about career pathways, especially one that requires a college degree. Some examples of career paths are education, business, law, history, communications, engineering, art, and technology. The internship cannot be a "hazardous" career, as many of those careers are already offered at BOCES. If students are interested in those careers they should be enrolled at BOCES.
Student Council Report:	None
Principals' Comments:	K. Loftus reported: - The Elementary School is being recognized at the Legislative Breakfast for their composting initiative. - The Elementary School is reviewing expectations, routines, and core values after coming back from break. - The fluency challenge for January is reading and students are working on building a snowman.

P. Hazard reported:

- Several students have been invited to listen to Howard Behar, former President of Starbucks, via Zoom.
- Next Thursday there is a parent night for juniors at 6:00 p.m.
- Regents exams are scheduled for next week.
- The Poetry Out Loud competition took place on January 10th. Two students advanced to the semifinal competition on February 12th at Buffalo State University.

Director of Instructional Services Comments:

B. Brown reported the information night "Parenting in the Screen Age" is January 21st at 6:00 p.m. in the Jr./Sr. High. This is a free event put on by Allison Stiles, PhD. from University of Rochester. Next Friday, is a Superintendent Conference day and Kevin Eng will be providing the Mandated Reporter Training.

Director of Technology & Assessment Comments:

J. Back stated the IT Department is all set for Regents testing next week. She is working with building principals for grades 3-8 to practice the computer based testing. There is a Tech Committee meeting tomorrow.

Business Administrator Comments:

L. Prinz reported that she and P. McGee started to meet with the Administrators to discuss budget needs for next school year. The Governor's 2025 Budget includes several proposals such as an increased Foundation Aid, universal school meals for all schools, and cell phone bans for students. Under New Business there is an At Will Agreement for Mike List and a Resolution to Join the New York/Island Cooperative Bid and New York/Island Cooperative Bid Program Agreement which will allow the District to purchase a software for materials and supplies ordering.

Superintendent's Comments:

P. McGee stated he and K. Loftus attended the NYS Literacy Initiative Training at GV BOCES last week. He listened to a discussion on the Blue Ribbon Commission that talks about changing the graduation paths, but there are not a lot of details. The ropes course is going to cost a lot of money to fix and the cost in the quote does not include training and upkeep. He was a finalist in the EF Tours to Finland but was not selected; he was selected to go to Panama during the Columbus Day weekend though. Next school year the District will need to pick a student representative to sit on the Board. There are several additions to New Business: 13.2 Approval of Resignation – Bus Driver – Christopher Mattison (Eff. 1/14/25), 13.3 Approval of Bus Driver – Chad Rambach (Eff. 1/23/25), 13.4 Approval of Resolution to Join the New York/Island Cooperative Bid and New York/Island Cooperative Bid Program Agreement, and 13.5 Approval of Field Trip – Wrestling – State Qualifiers, Bath Haverling High School – 2/14-15/25.

Consent Agenda: It was moved by L. Smith and seconded by H. Ball that the following consent agenda be approved:

Approval of Minutes

December 17, 2024

Financial Matters

General Fund Bills: Warrant A-33, Ck. # 26017-26020, $21,832.43
Warrant A-35, Ck. # 26021-26047, $652,925.44
Warrant A-36, Ck. # 26048-26051, $6,892.93
Warrant A-38, Ck. # 26052-26115, $136,429.38
Warrant A-39, Ck. # 26116-26117, $9,489.74
Warrant A-41, Ck. # 26118-26148, $297,530.31

School Lunch Fund Bills: Warrant C-10, Ck. # 201345-201347, $17,795.54
Warrant C-11, Ck. # 201348-201354, $8,640.46
Warrant C-12, Ck. # 201355-201362, $18,064.01

Capital Fund Bills: Warrant H-8, Ck. # 2871-2872, $19,256.80
Warrant H-9, Ck. # 2873-2874, $2,530.75
Warrant H-10, Ck. # 2875, $600.00

Trust & Agency Fund Bills: Warrant TA-14, Wire # 1808-1813,
Ck. # 301558-301568, $459,967.45
Warrant TA-15, Wire # 1814-1817,
Ck. # 301569-301577, $507,623.30

Debt Service Fund Bills: Warrant V-1, Wire # 99191, $155,150.00

Monthly Treasurer's Report – November 2024 & December 2024

Personnel Matters

Resignations/Retirement/Termination:

Retirement – Cleaner – Jacqueline McCombs (Eff. 3/1/25)

Approvals:

Additional 2024-2025 Winter Sport Coaches/Advisors

Boys Basketball

Modified – Miriam Tardy (Year 1) – 1.5

Modified – Nick Muhlenkamp - .5

Miscellaneous Matters

2024-2025 Calendar Modification for 12-Month Employees

The Board of Education of the Byron-Bergen Central School District approves changing the Instructional Calendar to close the District for all 12-month employees on January 29, 2025 due to the Lunar New Year holiday. There is already no school for students and 10-month employees of the District (reflected on the district calendar) due to Governor Kathy Hochul signing legislation that declares Asian Lunar New Year a public school holiday across New York State.

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No.

Reports:	Strategic Plan Update The Admin Team went through the Action Plan and updated on: • Outcome # 1: Teachers and staff are confident (Self-Efficacy) in addressing student behavior • Outcome # 2: Reduction in disruptive behaviors impacting the learning environment • Outcome # 3: Curriculum is vertically aligned • Outcome # 5: Incase in student attendance
Policy Committee Update:	Met 01/16/25 at 5:00 p.m. There will be a first reading for Policy # 7680 Independent Educational Evaluations at the February meeting.
Facilities Committee Update:	Date needs to be set
Budget Committee Update:	Date needs to be set
Audit Committee Update:	None
SOAR Update:	Date needs to be set
Positive Recognition:	None
Approval – At Will Employee Agreement – Michael List	Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by J. Cook to approve the At Will Employee Agreement – Michael List. The motion passed 6 Yes, 0 No.
Approval – Resignation – Bus Driver – Christopher Mattison (Eff. 1/14/25)	Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by C. Matthews to approve the Resignation – Bus Driver – Christopher Mattison (Eff. 1/14/25). There was discussion. The motion passed 6 Yes, 0 No.
Approval – Bus Driver – Chad Rambach (Eff. 1/23/25)	Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by H. Ball to approve Bus Driver - Chad Rambach (Eff. 1/23/25). The motion passed 6 Yes, 0 No.

Approval – Resolution to Join the New York/Island Cooperative Bid and New York/Island Cooperative Bid Program Agreement

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve the Resolution to Join the New York/Island Cooperative Bid and New York/Island Cooperative Bid Program Agreement:

Resolution to Join
the New York/Island Cooperative Bid

WHEREAS, it would be in the joint interest of the Byron-Bergen Central School District and the following Districts:

NY Cooperative Member List

Albany County
Albany City School District
Bethlehem Central School District
Green Island Union Free School District
Ravena-Coeymans-Selkirk Central CSD
Allegany County
Canaseraga Central School District
Scio Central School District
Cattaragus County
Allegany-Limestone Central School District
Hinsdale Central School District
Olean City School District
Pioneer Central School District
Salamanca City Central School District
Cayuga County
Auburn Enlarged City School District
Cato-Meridian Central School District
Port Byron Central School District
Southern Cayuga Central School
Clinton County
Ausable Valley Central School District
Champlain Valley Educational Services
Chazy Central Rural School
Columbia County
New Lebanon Central School District
Cortland County
Homer Central School District
Dutchess County
Arlington Central School District
Dover Union Free School District
Hyde Park Central School District
Pawling Central School District
Red Hook Central Schools
Rhinebeck Central School District
Essex County
Boquet Valley Central School District
Ticonderoga Central School District
Franklin County
Malone Central School District
Salmon River Central School District
Saranac Lake Central School
Fulton County
Broadalbin-Perth Central School District
Gloversville Enlarged School District
Greater Johnstown School District

Genesee County
Batavia City School District
Jefferson County
Alexandria Central School District
Thousand Islands Central School District
Livingston County
Dalton-Nunda CSD (Keshequa)
Madison County
DeRuyter Central School
Nassau County
Baldwin Union Free School District
Bellmore Union Free School District
Bellmore-Merrick Central High School District
Bethpage Union Free School District
Carle Place Schools
East Meadow School
East Rockaway School District
East Williston School District
Elmont Union Free School District
Nassau County
Baldwin Union Free School District
Bellmore Union Free School District
Bellmore-Merrick Central High School District
Bethpage Union Free School District
Carle Place Schools
East Meadow School
East Rockaway School District
East Williston School District
Elmont Union Free School District
Farmingdale School District
Freeport Public Schools
Garden City Public Schools
Great Neck Public Schools
Hempstead Union Free School District
Herricks Public School
Hewlett-Woodmere Public Schools
Hicksville Public Schools
Island Park Public Schools
Island Trees School District
Jericho Union Free School District
Lawrence Union Free School District
Levittown Public Schools
Locust Valley Central School District
Long Beach City School District
Lynbrook Public Schools

Nassau County (Cont)
Malverne Union Free School District
Manhasset Public Schools
Massapequa Public Schools
Merrick Union Free School District
Mineola Union Free School District
New Hyde Park-Garden City Park UFSD
North Bellmore School District
North Merrick Union Free School District
North Shore Schools
Oceanside School District
Oyster Bay-East Norwich Public Schools
Plainedge Public Schools
Plainview-Old Bethpage CSD
Port Washington Union Free School District
Rockville Centre Union Free School District
Roslyn Public Schools
Seaford Union Free School District
Syosset Central School District
Uniondale Union Free School District
Valley Stream 13 School District
Valley Stream Central High School District
Valley Stream District 30
Wantagh Union Free School District
West Hempstead Union Free School District
Westbury Union Free School District
Niagara County
North Tonawanda City Schools
Oneida County
Rome City School District
Onondaga County
Fabius-Pompey Central School District
Marcellus Central School District
Skaneateles Central School District
Ontario County
Bloomfield Central School District
Canandaigua City School District
Gorham-Middlesex CSD (Marcus Whitman)
Honeoye Central School District
Manchester-Shortsville Central School District
Naples Central School District
Phelps-Clifton Springs Central School District
Orange County
Greenwood Lake Union Free School District
Middletown Enlarged City School District
Minisink Valley Central School District
Monroe-Woodbury Central School District
Newburgh Enlarged City School District
Pine Bush Central School District
Putnam County
Brewster Central School District
Carmel Central School District
Haldane Central School District
Mahopac Central School District

Rennsalear County
Averill Park Central School District
Brunswick-Brittonkill Central School District
Enlarged CSD of Troy
Hoosic Valley Central School District
Hoosick Falls Central School District
Lansingburgh Central School District
Rockland County
Clarkstown Central School District
East Ramapo Central School District
Nanuet Union Free School District
North Rockland Central School District
Nyack Public Schools
Pearl River School District
South Orangetown Central School District
Suffern Central School District
Saint Lawrence County
Colton-Pierrepont Central School
Saratoga County
Burnt Hills-Ballston Lake Central School
Corinth Central School District
Galway Central School District
Mechanicville City School District
Saratoga Springs City School District
Schuylerville Central School District
South Glens Falls Central School District
Stillwater Central School District
Waterford-Halfmoon UFSD
Schenectady County
Scotia-Glenville Central School District
Schenectady City School District
Schoharie County
Cobleskill-Richmondville CSD
Middleburgh Central School District
Schoharie Central School District
Seneca County
Seneca Falls Central School District
Steuben County
Addison Central School District
Arkport Central School District
Hammondsport Central School District
Hornell City School District
Jasper-Troupsburg Central School District
Suffolk County
Amityville Union Free School District
Babylon Union Free School District
Bay Shore Schools
Bayport-Blue Point School District
Brentwood Union Free School District
Center Moriches School District
Central Islip School District
Cold Spring Harbor Central School District
Comsewogue School District
East Hampton Union Free School District

Suffolk County (Cont)
East Islip Union Free School District
East Quogue Union Free School District
Eastport-South Manor Central School District
Elwood Union Free School District
Half Hollow Hills Central School District
Hampton Bays Public Schools Huntington Public Schools
Islip School District
Kings Park Central School District
Lindenhurst Union Free School District
Longwood Central School District
Mattituck-Cutchogue UFSD
Middle Country Central School District
Miller Place School District
Mount Sinai School District
North Babylon School District
Northport-East Northport UFSD
Patchogue-Medford School District
Port Jefferson School District
Remsenburg-Speonk UFSD
Riverhead Central School District
Rocky Point Union Free School District
Sag Harbor Union Free School District
Sayville Public Schools
Shoreham-Wading River CSD
Smithtown Central School District
South Country Central School District
South Huntington UFSD
Southold Union Free School District
Three Village Central School District
West Babylon School District
Westhampton Beach School District
William Floyd School District
Wyandanch Union Free School District
Tioga County
Spencer-Van Etten Central School District
Ulster County
Kingston City School District
Marlboro Central School District
New Paltz Central School District
Saugerties Central School District
Wallkill Central School District
Warren County
Johnsburg Central School District
Bolton Central School District
Glens Falls City Schools
Hadley-Luzerne Central School District
Lake George Central School District
Queensbury Union Free School District
Warrensburg Central School
Washington County
Argyle Central School District
Cambridge Central School District
Fort Ann Central School District
Fort Edward Union Free School District
Granville Central School District

Washington County (Cont)
Greenwich Central School District
Hartford Central School District
Hudson Falls Central School District
Whitehall Central School District
Wayne County
Gananda Central School District
Marion Central School District
North Rose-Wolcott Central School District
Wayne Central School District
Williamson Central School
Westchester County
Ardsley Union Free School District
Bedford Central School District
Blind Brook-Rye Union Free School District
Briarcliff Manor Union Free School District
Bronxville Union Free School District
Byram Hills Central School District
Chappaqua Central School District
Charter School of Educational Excellence
Croton-Harmon Union Free School District
Dobbs Ferry School District
Eastchester Union Free School District
Edgemont School District
Greenburgh Central School District
Harrison Central School District
Hastings-on-Hudson UFSD
Hawthorne Cedar Knolls UFSD
Hendrick Hudson School District
Irvington Union Free School District
Katonah-Lewisboro School District
Lakeland Central School District
Mamaroneck Union Free School District
Mount Pleasant Blythedale UFSD
Mount Pleasant Central School District
Mount Pleasant Cottage UFSD
Mount Vernon City School District
New Rochelle City School District
North Salem Central School District
Ossining Union Free School District
Peekskill City School District
Pelham Union Free School District
Pleasantville Union Free School District
Port Chester Rye Union Free School District
Rye City School District
Rye Neck Schools
Scarsdale Public Schools
Somers Central School District
Tuckahoe Union Free School District
White Plains Public Schools
Yorktown Central School District

To participate in cooperative bids for the purchase of various supplies, services, materials and equipment, as Advertised by and awarded by the Clarkstown Central School District acting as the Lead Agency, as provided by General Municipal Law Section 119-0 and;
WHEREAS, each Board retains the legal authority to contract with the successful Vendor(s) and shall not be bound by purchase contracts or other agreements made by the other BOARD(S);
THEREFORE BE IT RESOLVED:
That the BOARD OF EDUCATION of Byron-Bergen Central School District hereby agrees to participate with the attached named school districts in such cooperative bids.

New York/Island Cooperative Bid
Program Agreement
(Part 2)

WHEREAS, General Municipal Law Section 119-0 specifically authorizes municipal Corporations and school districts to enter into agreements for "purchasing and making of contracts'" and :

WHEREAS, the attached school district listing has explored and supported the establishment of a municipal cooperative purchasing group; and

WHEREAS, the parties hereto desire a municipal cooperative purchasing group to effect economies in the purchasing and making contracts for materials, supplies and public works; and

WHEREAS, the governing bodies of the parties hereto have approved this cooperative purchasing arrangement by appropriate resolution.

NOW, THEREFORE, in consideration of the promises and convenants set forth herein, it is mutually agreed as follows:

1. A municipal cooperative purchasing group to be known as the "New York/Island Cooperative Bid" (Purchasing Group) has been established.
2. Membership in such Purchasing Group shall be available to any school district or municipal Corporation in New York State, which, by appropriate resolution, adopts the provisions of this agreement.
3. The members of the Purchasing Group shall adopt such rules, regulations and procedures in the conformity with New York State bidding laws to effectuate the purposes of this Agreement.
4. The Purchasing Group may enter into agreements with contractors to assist the Purchasing Group in carrying out the purposes of this Agreement.
5. The Clarkstown Central School District shall serve as Lead Agency for the Purchasing Group.

6. Educational Data Services will serve as the Administrative Agent for the Purchasing Group to perform those ministerial functions required as per the Lead Agency.

There was discussion.

The motion passed 6 Yes, 0 No.

Approval – Field Trip – Wrestling – State Qualifiers, Bath Haverling High School – 2/14-15/25

Upon the recommendation of the Superintendent, it was moved by J. Cook and seconded by H. Ball to approve the Field Trip – Wrestling – State Qualifiers, Bath Haverling High School – 2/14-15/25.

The motion passed 6 Yes, 0 No.

Approval – Professional Learning Leadership Program through NYSCOSS & EF Tours to Panama From 10/9-13/25 For P. McGee

Upon the recommendation of the Superintendent, it was moved by D. List and seconded by L. Forsyth to approve the Professional Learning Leadership Program through NYSCOSS and EF Tours to Panama from October 9-13, 2025 for P. McGee.

The motion passed 6 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports: None

Requests Requiring Board Consideration: None

Review of Next Meeting's Agenda:

Policy Committee Update
Facilities Committee Update
Budget Committee Update
Audit Committee Update
SOAR Committee Update
Positive Recognition

Executive Session:

It was moved by L. Smith and seconded by C. Matthews to executive session at 7:48 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation. There will not be any new business transacted after executive session.

The motion passed 6 Yes, 0 No.

Return to Public Session:	It was moved by L. Smith and seconded by C. Matthews to return to public session at 8:20 p.m. The motion passed 6 Yes, 0 No.
Adjournment:	It was moved by L. Smith and seconded by C. Matthews to adjourn the meeting at 8:21 p.m. The motion passed 6 Yes, 0 No.

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26149	01/10/2025	1383 **CONTINUED** GENESEE VALLEY BOCES	80 MUNSON STREET , LEROY NY 14482		Voided During Printing		CC
					Check Total:	0.00	
26150	01/10/2025	1383 **CONTINUED** GENESEE VALLEY BOCES	80 MUNSON STREET , LEROY NY 14482		Voided During Printing		CC
					Check Total:	0.00	
26151	01/10/2025	1383 **CONTINUED** GENESEE VALLEY BOCES	80 MUNSON STREET , LEROY NY 14482		Voided During Printing		CC
					Check Total:	0.00	
26152	01/10/2025	1383 GENESEE VALLEY BOCES	80 MUNSON STREET , LEROY NY 14482				CC
A 2280.490-03-0000	BOCES - HS			C0145-25	240183	55,733.88	55,733.88
A 2330.490-03-0000	BOCES - REGULAR SUMMER SCHOOL			C0145-25	240183	0.00	0.00
A 2110.490-01-0000	BOCES SERVICES - ELEM			C0145-25	240183	16,672.63	16,672.63
A 2110.490-03-0000	BOCES SERVICES - HS			C0145-25	240183	61,488.03	61,488.03
A 2855.490-03-0000	BOCES SERVICES - ATHLETICS			C0145-25	240183	967.93	967.93
A 2250.490-01-0000	BOCES SRVCS - ELEM -SPEC ED			C0145-25	240183	3,993.51	3,993.51
A 2250.490-03-0000	BOCES SRVCS - HS -SPEC ED			C0145-25	240183	63,753.38	63,753.38
A 1010.490-01-0000	BOARD OF ED BOCES - ELEM			C0145-25	240183	474.00	474.00
A 1010.490-03-0000	BOARD OF ED BOCES - HS			C0145-25	240183	474.00	474.00
A 1310.490-01-0000	BUS ADMIN BOCES - ELEM			C0145-25	240183	1,604.56	1,604.56
A 1310.490-03-0000	BUS ADMIN BOCES - HS			C0145-25	240183	1,604.56	1,604.56
A 1621.490-01-0000	MAINT BOCES - ELEM			C0145-25	240183	933.88	933.88
A 1621.490-03-0000	MAINT BOCES - HS			C0145-25	240183	933.87	933.87
A 1345.490-01-0000	PURCHASING - BOCES - ELEM			C0145-25	240183	145.00	145.00
A 1345.490-03-0000	PURCHASING - BOCES - HS			C0145-25	240183	145.00	145.00
A 1420.490-01-0000	LEGAL - BOCES - ELEM			C0145-25	240183	1,795.00	1,795.00
A 1420.490-03-0000	LEGAL - BOCES - HS			C0145-25	240183	1,795.00	1,795.00
A 1430.490-01-0000	PERSONNEL - BOCES - ELEM			C0145-25	240183	636.12	636.12
A 1430.490-03-0000	PERSONNEL - BOCES - HS			C0145-25	240183	636.12	636.12

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 1480.490-01-0000		PUBLIC INFO - BOCES - ELEM			C0145-25	240183	3,271.80	3,271.80
A 1480.490-03-0000		PUBLIC INFO - BOCES - HS			C0145-25	240183	3,271.79	3,271.79
A 1670.490-01-0000		PRINTING COPIERS - BOCES - ELEM			C0145-25	240183	1,086.40	1,086.40
A 1670.490-03-0000		PRINTING COPIERS - BOCES - HS			C0145-25	240183	1,086.40	1,086.40
A 1680.490-01-0000		DATA PROCESSING - BOCES - ELEM			C0145-25	240183	8,098.25	8,098.25
A 1680.490-03-0000		DATA PROCESSING - BOCES - HS			C0145-25	240183	8,098.24	8,098.24
A 1981.490-01-0000		ADMINISTRATIVE CHG - BOCES - ELEM			C0145-25	240183	15,133.79	15,133.79
A 1981.490-03-0000		ADMINISTRATIVE CHG - BOCES - HS			C0145-25	240183	15,133.79	15,133.79
A 2010.490-01-0000		CURRICULUM DEV - BOCES - ELEM			C0145-25	240183	5,145.28	5,145.28
A 2010.490-03-0000		CURRICULUM DEV - BOCES - HS			C0145-25	240183	5,145.27	5,145.27
A 2020.490-01-0000		ADMINISTRATIN - BOCES - ELEM			C0145-25	240183	573.07	573.07
A 2020.490-03-0000		ADMINISTRATIN - BOCES - HS			C0145-25	240183	573.07	573.07
A 2610.490-01-0000		AUDIO VISUAL - BOCES - ELEM			C0145-25	240183	19,013.84	19,013.84
A 2610.490-03-0000		AUDIO VISUAL - BOCES - HS			C0145-25	240183	19,013.85	19,013.85
A 2810.490-01-0000		GUIDANCE - BOCES - ELEM			C0145-25	240183	353.65	353.65
A 2810.490-03-0000		GUIDANCE - BOCES - HS			C0145-25	240183	353.65	353.65
A 5510.490-01-0000		BUS DRIVER LICENSING - BOCES - ELEM			C0145-25	240183	272.95	272.95
A 5510.490-03-0000		BUS DRIVER LICENSING - BOCES - HS			C0145-25	240183	272.95	272.95
A 1320.490-01-0000		GASB 75 - BOCES - ELEM			C0145-25	240183	304.75	304.75
A 1320.490-03-0000		GASB 75 - BOCES - HS			C0145-25	240183	304.75	304.75
						Check Total:	320,294.01	
26153	01/10/2025	2397 MONROE COUNTY WATER AUTHORITY		PO BOX 5158 , BUFFALO NY 14240				CC
A 5530.400-00-WATE		CONTRACTUAL - WATER			09/13/2024-12/11/2024	240175	264.42	264.42
A 1620.400-00-WATE		CUST - CONTRACT WATER	ELEM		11/20/2024-12/20/2024	240069	478.47	478.47
A 1620.400-00-WATE		CUST - CONTRACT WATER	ELEM FIRE		09/24/2024-	240069	338.10	338.10

BYRON B[illegible]GEN CSD

Check Warrant Report For A - 42: GENERAL FUND BILLS - 01/10/2025 For Dates 1/10/2025 - 1/10/2025

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
					12/30/2024			
A 1620.400-00-WATE		CUST - CONTRACT WATER	HS		11/20/2024-12/20/2024	240069	1,103.39	1,103.39
A 1620.400-00-WATE		CUST - CONTRACT WATER	HS FIRE		09/24/2024-12/30/2024	240069	176.27	176.27
						Check Total:	2,360.65	
26154	01/10/2025	2488 NATIONAL GRID		PO BOX 371376 , PITTSBURGH PA 15250-7376				CC
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC	BUS GARAGE		11/07/2024-12/10/2024	240162	610.90	610.90
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			11/12/2024-12/12/2024	240075	5,976.52	5,976.52
						Check Total:	6,587.42	
26155	01/10/2025	3962 WASTE MANAGEMENT OF NY LLC		100 RANSIER DR , WEST SENECA NY 14224				CC
A 5530.400-00-WAST		CONTRACTUAL - WASTE DISPOSAL	CURRENT CHARGES		1541961-2225-8	240355	104.00	104.00
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL	CURRENT CHARGES		1541962-2225-6	240048	489.00	489.00
A 5530.400-00-WAST		CONTRACTUAL - WASTE DISPOSAL	CREDIT ADJUSTMENT		1541961-2225-8	240355	-93.60	0.00
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL	CREDIT ADJUSTMENT		1541962-2225-6	240048	-446.06	0.00
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL	CURRENT CHARGES		1541960-2225-0	240048	333.00	333.00
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL	CREDIT ADJUSTMENT		1541960-2225-0	240048	-258.36	0.00
						Check Total:	127.98	

Check # Account	Check Date Vendor ID Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
	Number of Transactions: 7				Warrant Total:	329,370.06	
					Vendor Portion:	329,370.06	
					Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of $ 329,370.06 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

Signature

claims auditor — Title

Check Warrant Report For A - 44: GENERAL FUND BILLS - 01/17/2025 For Dates 1/17/2025 - 1/17/2025

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26156	01/17/2025	644 CHASE CARD SERVICES		PO BOX 1423 , CHARLOTTE NC 28201-1423				CC
A 1240.400-00-0000	ADMIN - CONTRACTUAL				60449	240458	121.00	292.00
						Check Total:	121.00	
26157	01/17/2025	5208 ROCHESTER GAS AND ELECTRIC		PO BOX 847813 , BOSTON MA 02284-7813				CC
A 1620.400-00-GAS	CUST - CONTRACT GAS		MAINTENANCE PORTION		12/01/2024-12/31/2024	240071	2,504.89	2,504.89
A 5530.400-00-GAS	CONTRACTUAL - NATURAL GAS		BUS GARAGE PORTION		12/01/2024-12/31/2024	240354	159.89	159.89
						Check Total:	2,664.78	
26158	01/17/2025	3913 VERIZON WIRELESS		PO BOX 408 , NEWARK NJ 07101-0408				CC
A 5530.400-00-TELE	CONTRACTUAL - TELEPHONE				6102463194	240012	75.98	75.98
						Check Total:	75.98	

Number of Transactions: 3

Warrant Total:	**2,861.76**
Vendor Portion:	**2,861.76**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $2861.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

Lisa Merton — Signature

claims auditor — Title

BYRON B GEN CSD

Check Warrant Report For A - 45: HSA Funding 2024-25 2nd half For Dates 1/31/2025 - 1/31/2025

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
99192	01/31/2025 6624 BENEFIT RESOURCE INC		PO BOX 360995, PITTSBURGH PA 15251-6995		FUNDING OF HSA ACCOUNTS - 2ND HALF OF 2024-25 SCHOOL YEAR		
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	2ND HALF HSA CONTRIBUTION		2024-25 2ND HALF		750.00	
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	2ND HALF HSA CONTRIBUTION		2024-25 2ND HALF		750.00	
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	2ND HALF HSA CONTRIBUTION		2024-25 2ND HALF		750.00	
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	2ND HALF HSA CONTRIBUTION		2024-25 2ND HALF		1,500.00	
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	2ND HALF HSA CONTRIBUTION		2024-25 2ND HALF		1,500.00	

Check Total:	**5,250.00**
Warrant Total:	**5,250.00**
Vendor Portion:	**5,250.00**

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 5250.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

Teresa Monteleone (signature) — Signature

claims auditor — Title

funded 1/31/25

Check Warrant Report For A - 46: GENERAL FUND BILLS - 01/24/2025 For Dates 1/24/2025 - 1/24/2025

NUVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26159	01/24/2025	6187 ENERGY COOPERATIVE OF AMERICA	1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228				CC
A 1620.400-00-ELEC	CUST - CONTRACT ELECTRIC			1031290	240076	13,229.72	13,229.72
A 5530.400-00-ELEC	CONTRACTUAL - ELECTRIC			1030973	240604	635.42	635.42
					Check Total:	13,865.14	
26160	01/24/2025	7300 ENERGYMARK LLC	LOCKBOX 2287 PO BOX 8500, PHILADELPHIA PA 19178-2287				CC
A 1620.400-00-GAS	CUST - CONTRACT GAS			2623-12/3/2024	240550	2,289.47	2,289.47
					Check Total:	2,289.47	
26161	01/24/2025	6886 EZ PASS	TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183				CC
A 5510.400-00-TOLL	CONTRACT - TOLLS			18232215297	240181	295.80	5.63
					Check Total:	295.80	
26162	01/24/2025	1694 HOME DEPOT CREDIT SERVICES	DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030				CC
A 1621.450-00-0000	MAINT - MAT & SUPPLY			2011546	240049	171.32	171.32
					Check Total:	171.32	
26163	01/24/2025	2488 NATIONAL GRID	PO BOX 371376 , PITTSBURGH PA 15250-7376				CC
A 5530.400-00-ELEC	CONTRACTUAL - ELECTRIC			12/10/2024-01/10/2025	240162	455.90	455.90
					Check Total:	455.90	
26164	01/24/2025	4463 TERESA ROBINSON	TAX COLLECTOR PO BOX 249, BERGEN NY 14416				CC
A 1620.400-00-WATE	CUST - CONTRACT WATER			BILL NO. 001556	240015	2,670.00	2,670.00
A 1620.400-00-WATE	CUST - CONTRACT WATER			BILL NO. 01557	240015	66.60	30.00
					Check Total:	2,736.60	

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
Number of Transactions: 6						Warrant Total:	19,814.23	
						Vendor Portion:	19,814.23	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of $ 19,814.23 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

Teresa Menkelle — Signature

claims auditor — Title

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26054	01/31/2025	211 **VOID** ATTICA CENTRAL SCHOOL	3338 EAST MAIN STREET , ATTICA NY 14011		**VOID**		CC
A 2855.400-03-0000	ATHLETIC - CONTRACT	**VOID** CHEER		WINTER WONDERLAND 2/1/25	240444	-125.00	-125.00
					Check Total:	-125.00	
26165	01/31/2025	4898 **CONTINUED** A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146		Voided During Printing		CC
					Check Total:	0.00	
26166	01/31/2025	4898 A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146				CC
A 1621.400-00-CONT	MAINT - CONTRACT			1810427	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1817896	240040	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1810426	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1817895	240040	288.00	288.00
A 1621.400-00-CONT	MAINT - CONTRACT			1810425	240040	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1817894	240040	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1809386	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1816989	240040	317.00	317.00
A 1621.400-00-CONT	MAINT - CONTRACT			1808869	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1816988	240040	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1808868	240040	396.00	396.00
A 1621.400-00-CONT	MAINT - CONTRACT			1814955	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1814522	240040	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1814954	240040	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1812882	240040	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1819003	240040	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1811374	240040	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1819002	240040	396.00	396.00
A 1621.400-00-CONT	MAINT - CONTRACT			1819509	240040	144.00	144.00
					Check Total:	3,475.00	
26167	01/31/2025	7351 SEAN ADAMS	7500 LEWISTON ROAD , OAKFIELD NY 14125				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT	VARSITY SWIMMING REF 1.5 HRS		01/09/2025		124.00	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2855.400-03-0000		ATHLETIC - CONTRACT	EXTRA .25 HRS		01/09/2025		10.05	
						Check Total:	134.05	
26168	01/31/2025	8944 ADMAR SUPPLY CO INC		1950 BRIGHTON HENRIETTA TOWNLINE ROAD , ROCHESTER NY 14623				CC
A 1621.400-00-CONT		MAINT - CONTRACT			RO2069906	240641	505.00	505.00
						Check Total:	505.00	
26169	01/31/2025	6508 MICHAEL AIELLO		8 DUNDAS DRIVE , ROCHESTER NY 14625				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/09/2025		124.00	
						Check Total:	124.00	
26170	01/31/2025	8811 AMAZON.COM		PO BOX 035184 , SEATTLE WA 98214-5184				CC
A 1622.450-00-0000		GROUNDS - MAT & SUPPLY			1KQ6-FFC6-KGV7	240642	384.00	395.88
A 1310.450-00-0000		BUS ADMIN - MAT & SUPPLY			1HVW-Y7NL-6C79	240660	185.94	219.11
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			1HH9-MVV6-M4WM	240648	381.44	359.94
A 2630.200-01-0000		TECH COMPUTER EQUIP - ES			177R-N6J7-FFQT	240644	37.74	47.94
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			1TQF-MLJN-MQPV	240636	6.44	13.79
A 2630.200-03-0000		TECH COMPUTER EQUIP - HS			177R-N6J7-FFQT	240644	116.95	134.16
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			177R-N6J7-FFQT	240644	41.91	34.83
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			177R-N6J7-FFQT	240644	41.91	34.83
						Check Total:	1,196.33	
26171	01/31/2025	9177 AMHERST CENTRAL SCHOOL DISTRICT		AMHERST WRESTLING CLUB C/O DENNIS BAUER 4301 MAIN ST, AMHERST NY 14226				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			NORM FOSTER TOURN	240671	325.00	352.00
						Check Total:	325.00	
26172	01/31/2025	211 ATTICA CENTRAL SCHOOL		C/O LISA YOUNG - A.D. 3338 EAST MAIN STREET, ATTICA NY 14011				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			JV WRESTLING TOURN	240665	450.00	450.00
						Check Total:	450.00	
26173	01/31/2025	279 BATAVIA CITY SCHOOLS.		260 STATE STREET , BATAVIA NY 14020				CC

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2110.400-03-0000	CONTRACTUAL - HS				12013	240645	2,776.17	2,776.17
						Check Total:	2,776.17	
26174	01/31/2025	6983 SEAN BAYLOR		6856 TERRY ST , BYRON NY 14422				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		VARSITY WRESTLING MEET FEE		01/14/2025		124.00	
						Check Total:	124.00	
26175	01/31/2025	6624 BENEFIT RESOURCE INC		PO BOX 360995 , PITTSBURGH PA 15251-6995				CC
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE				1062737	240032	75.00	75.00
						Check Total:	75.00	
26176	01/31/2025	6871 CORPORATE FLOORING INNOVATIONS INC		7307 S. LAKE ROAD , BERGEN NY 14416				CC
A 1621.450-00-0000	MAINT - MAT & SUPPLY				CC-4078	230929	22,883.00	22,883.00
A 1621.450-00-0000	MAINT - MAT & SUPPLY				CC-4080	230929	4,509.00	4,509.16
						Check Total:	27,392.00	
26177	01/31/2025	5646 CROSBY BROWNLIE INC		100 NASSAU STREET , ROCHESTER NY 14605				CC
A 1621.400-00-CONT	MAINT - CONTRACT				64162	240658	528.00	528.00
						Check Total:	528.00	
26178	01/31/2025	5716 DAY AUTOMATION		BOX 8000 DEPARTMENT 278 , BUFFALO NY 14267-0002				CC
A 1621.400-00-CONT	MAINT - CONTRACT				SIN-0018088	240332	147.47	147.47
						Check Total:	147.47	
26179	01/31/2025	6437 DEFENSE SOAP, LLC		3390 LIBERTY AVE , VERMILION OH 44089				CC
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				30019	240643	238.00	238.00
						Check Total:	238.00	
26180	01/31/2025	957 TIMOTHY DENNIS		45 CHIMNEY SWEEP LANE , ROCHESTER NY 14612				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		GIRLS VARSITY BBALL		12/23/2024		124.00	
						Check Total:	124.00	
26181	01/31/2025	8789 DYNAMIC ELITE ATHLETICS, LLC		5 MARWAY CIRCLE, STE 2 , ROCHESTER NY 14624				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT				1090	240677	225.00	225.00
						Check Total:	225.00	
26182	01/31/2025	5619 ECO GREEN PARK		1779 MT READ BLVD , ROCHESTER NY 14615				CC

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 1621.400-00-CONT		MAINT - CONTRACT			29692	240051	348.54	348.54
						Check Total:	**348.54**	
26183	01/31/2025	9178 THOMAS ENDERLE		19 CANDLEWICK DR , BROCKPORT NY 14420				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	BOYS JV BBALL		01/09/2025		99.80	
A 2855.200-03-0000		ATHLETIC - EQUIPMENT	BOYS JV BBALL		01/15/2025		99.80	
						Check Total:	**199.60**	
26184	01/31/2025	5236 ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510				CC
A 1621.400-00-CONT		MAINT - CONTRACT			191794	240067	300.00	300.00
A 1621.400-00-CONT		MAINT - CONTRACT			191844	240067	300.00	300.00
A 1621.400-00-CONT		MAINT - CONTRACT			191765	240067	300.00	300.00
						Check Total:	**900.00**	
26185	01/31/2025	5575 FEATURED MEDIA		1471 ROUTE 15 PO BOX 340, AVON NY 14414				CC
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6121930	240656	101.43	101.43
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6121940	240656	55.00	55.00
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6121930	240656	101.43	101.43
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6121940	240656	55.00	55.00
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6165380	240656	101.43	101.43
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			6165390	240656	55.00	55.00
A 5510.400-00-ADS		CONTRACT - FEES, LEGAL ADS, DUES			SVC. CHG	240656	6.24	0.00
						Check Total:	**475.53**	
26186	01/31/2025	8720 FOLLETT CONTENT SOLUTIONS, LLC		PO BOX 7410597 , CHICAGO IL 60674-0597				CC
A 2610.450-01-0000		LIBRARY MAT & SUPPLIES - ELEM			460932	240497	1,560.84	1,560.84
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			464058	240509	1,919.75	1,919.75
A 2610.450-01-0000		LIBRARY MAT & SUPPLIES - ELEM			460932A	240497	629.39	629.39
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			464058A	240509	822.91	822.91

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2610.450-01-0000	LIBRARY MAT & SUPPLIES - ELEM			460932F	240497	622.37	697.36
A 2610.450-03-0000	LIBRARY MAT & SUPPLY - HS			464058F	240509	580.81	641.97
					Check Total:	6,136.07	
26187	01/31/2025	6126 GCASA	430 EAST MAIN STREET , BATAVIA NY 14020				CC
A 2810.400-03-0000	GUIDANCE - CONTRACT HS			493	240615	1,456.00	1,456.00
					Check Total:	1,456.00	
26188	01/31/2025	7602 GEMINI SIGN LETTERS	128 SOUTH BOLTON ST , MARLBOROUGH MA 07152				CC
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY			79566	240664	38.19	53.91
					Check Total:	38.19	
26189	01/31/2025	1378 GENESEE REGION ATHLETIC ASSOC	ERIC ROMESSER-GRAA TREASURER 654 CREEK ROAD, ATTICA NY 14011				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT			BASKETBALL SHOWCASE	240672	125.00	125.00
					Check Total:	125.00	
26190	01/31/2025	8798 MIKE GENTILE	1686 PLANK RD , WALWORTH NY 14568				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/03/2025		124.00	
					Check Total:	124.00	
26191	01/31/2025	7370 DAN GOEBERT	2845 SAINT PAUL BLVD , ROCHESTER NY 14617				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/03/2025		124.00	
					Check Total:	124.00	
26192	01/31/2025	1476 GRAINGER	DEPT 809218829 , PALATINE IL 60038-0001				CC
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9365108555	240061	157.05	157.05
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9353575344	240061	280.00	280.00
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9370467079	240061	97.10	97.10
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9351423166	240061	1,141.97	1,141.97
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9374283530	240061	143.86	143.86
A 1621.450-00-0000	MAINT - MAT & SUPPLY			9347677420	240061	111.57	111.57
					Check Total:	1,931.55	
26193	01/31/2025	7094 HAUN WELDING SUPPLY	5921 COURT STREET RD , SYRACUSE NY 13206				CC
A 5510.450-00-WELD	MAT & SUPPLY - TANKS & REFILLS			340073	240182	105.55	105.55

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
		REFILLS						
A 5510.450-00-WELD		MAT & SUPPLY - TANKS & REFILLS			284506	240182	105.55	105.55
26194	01/31/2025	9175 JAZMYN HAYWOOD		55 MORVILLE DRIVE , ROCHESTER NY 14615		Check Total:	211.10	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS JV BBALL		12/23/2024		99.80	
26195	01/31/2025	8746 HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221		Check Total:	99.80	CC
A 2250.400-03-0000		SPEC ED - CONTRACT HS			227729	240095	1,235.37	1,235.37
26196	01/31/2025	5441 RICKEY HILL		36 QUAMINA DRIVE , ROCHESTER NY 14605		Check Total:	1,235.37	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS VARSITY BBALL		12/23/2024		124.00	
26197	01/31/2025	7624 HILLSIDE CHILDREN'S CENTER		1183 MONROE AVE , ROCHESTER NY 14620		Check Total:	124.00	CC
A 2250.472-01-0000		SPEC ED TUITION - PRIVATE - ELEM			12/02/2024-12/27/2024	240448	22,333.92	22,333.92
26198	01/31/2025	6601 HILLYARD INC/ NY		PO BOX 843541 , KANSAS CITY MO 64184		Check Total:	22,333.92	CC
A 1620.450-00-0000		CUST - MAT & SUPPLY			700627198	240078	126.00	126.00
A 1620.450-00-0000		CUST - MAT & SUPPLY			605705261	240078	1,255.78	1,255.78
A 1620.450-00-0000		CUST - MAT & SUPPLY			605705260	240078	3,501.60	3,501.60
26199	01/31/2025	9143 ELISABETH HOLLEY		7083 BYRON-HOLLEY ROAD , BYRON NY 14422		Check Total:	4,883.38	CC
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			12/03/2024-12/06/2024	240606	3.00	3.00
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			12/09/2024-12/17/2024	240606	4.00	4.00
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			12/18/2024-12/20/2024	240606	2.00	2.00
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			01/07/2025-01/14/2025	240606	5.00	5.00
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			01/16/2025	240606	1.00	1.00

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2020.400-03-0000	PRIN OFF - CONTRACT HS				01/21/2025-01/23/2025	240606	3.00	3.00
						Check Total:	18.00	
26200	01/31/2025	6982 I D BOOTH INC		620 WILLIAM STREET PO BOX 579, ELMIRA NY 14902-0579				CC
A 1621.450-00-0000	MAINT - MAT & SUPPLY				S100104827.001	240059	376.31	376.31
						Check Total:	376.31	
26201	01/31/2025	1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				CC
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM				BB 12.2024	240375	19,469.22	19,469.22
A 2250.400-03-0000	SPEC ED - CONTRACT HS				BB 12.2024	240375	2,756.78	2,756.78
						Check Total:	22,226.00	
26202	01/31/2025	8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058				CC
A 1620.400-00-OTHE	CUST - CONTRACT OTHER				JAN032025	240447	1,000.00	1,000.00
A 1620.400-00-OTHE	CUST - CONTRACT OTHER				JAN172025	240447	5,000.00	5,000.00
						Check Total:	6,000.00	
26203	01/31/2025	1843 JOES AWARDS & TROPHIES		332 ELLICOTT STREET , BATAVIA NY 14020				CC
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				8547	240647	10.00	10.00
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				8581	240647	417.00	417.00
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				8685	240133	260.50	260.50
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				8496	240133	554.00	639.50
						Check Total:	1,241.50	
26204	01/31/2025	3418 JOHNSON CONTROLS FIRE PROTECTION LP		DEPT CH 10320 , PALATINE IL 60055-0320				CC
A 5530.400-00-OTHE	CONTRACTUAL - OTHER				52532410	240651	575.61	575.61
A 1620.400-00-TELE	CUST - CONTRACT TELEPHONE				52575966	240588	3,439.13	3,439.13
A 1620.400-00-TELE	CUST - CONTRACT TELEPHONE				25273389	240587	3,439.13	3,439.13
A 1620.400-00-TELE	CUST - CONTRACT TELEPHONE				52573431	240586	2,472.38	2,472.38
A 5530.400-00-OTHE	CONTRACTUAL - OTHER				52614409	240589	3,439.13	3,439.13
						Check Total:	13,365.38	
26205	01/31/2025	9011 JUDD, RYAN		1 MISSION HILL DR. , BROCKPORT NY 14420				CC

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2855.400-03-0000		ATHLETIC - CONTRACT	BOYS JV BBALL		01/03/2025		99.80	
A 2855.400-03-0000		ATHLETIC - CONTRACT	boys jv bball		01/09/2025		99.80	
26206	01/31/2025	1918 GREGORY A KENNEY		52 CRESTVIEW DRIVE , BROCKPORT NY 14420		Check Total:	199.60	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	VARSITY SWIMMING STARTER 1.5 HRS		01/09/2025		122.00	
A 2855.400-03-0000		ATHLETIC - CONTRACT	VARSITY STARTER EXTRA .25 HRS		01/09/2025		9.90	
26207	01/31/2025	9169 KAIDANCE KIMBLE		6906 IVISON ROAD , BYRON NY 14422		Check Total:	131.90	CC
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			FINGERPRINT REIMBURSEMENT		102.50	
26208	01/31/2025	8787 OPTIMYSTIK KINARD		49 GATEWAY RD , ROCHESTER NY 14624		Check Total:	102.50	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS JV BBALL		12/23/2024		99.80	
26209	01/31/2025	9180 BOBBIE JO KLYCEK		6865 LYMAN RD , BYRON NY 14422		Check Total:	99.80	CC
A 2110.400-01-0000		CONTRACTUAL - ELEM			FINGERPRINT REIMBURSEMENT		102.50	
26210	01/31/2025	9173 BEN KOCHMANSKI		10289 COLBY , DARIEN NY 14040		Check Total:	102.50	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS JV BBALL		12/20/2024		99.80	
26211	01/31/2025	6674 LAKESTREET FLORIST & GIFT SHOP		d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482		Check Total:	99.80	CC
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			3536	240123	58.00	58.00
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			3533	240123	58.00	58.00
26212	01/31/2025	7379 MATT LAVONAS		301 SUSQUEHANNA RD , ROCHESTER NY 14618		Check Total:	116.00	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/15/2025		124.00	
26213	01/31/2025	9071 LEWIS GENERAL TIRES INC		3870 W HENRIETTA RD , ROCHESTER NY 14623		Check Total:	124.00	CC
A 5510.450-00-TIRE		MAT & SUPPLY - TIRES			CREDIT #883129	240356	-810.00	0.00

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 5510.450-00-TIRE	MAT & SUPPLY - TIRES				CREDIT #902961	240356	-360.00	0.00
A 5510.450-00-TIRE	MAT & SUPPLY - TIRES				CREDIT #923827	240356	-240.00	0.00
A 5510.450-00-TIRE	MAT & SUPPLY - TIRES				194674	240356	496.00	496.00
A 5510.450-00-TIRE	MAT & SUPPLY - TIRES				195352	240356	1,308.45	1,308.45
						Check Total:	**394.45**	
26214	01/31/2025	9176 JEN LICATA		16 SPRING BLOSSOM CIRCLE , HENRIETTA NY 14467				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		BOYS JV BBALL		01/03/2025		99.80	
						Check Total:	**99.80**	
26215	01/31/2025	9179 DEVAN MARIO		20 WARD HILL RD , HENRIETTA NY 14467				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		BOYS VARSITY BBALL		01/09/2025		124.00	
						Check Total:	**124.00**	
26216	01/31/2025	2233 MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA , BALLSTON SPA NY 12020				CC
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034539:01	240157	74.50	74.50
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034306:01	240157	313.54	313.54
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034539:02	240157	74.50	74.50
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034419:01	240157	142.44	142.44
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034568:01	240157	313.54	313.54
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034468:01	240157	1,005.26	1,005.26
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS		CREDIT		X600034696:01	240157	-101.25	0.00
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				X600034615:01	240157	87.95	87.95
						Check Total:	**1,910.48**	
26217	01/31/2025	8971 JAMES MCCAVLEY II		75 ROSEMONT CIR , ROCHESTER NY 14617				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		BOYS VARSITY BBALL		01/15/2025		124.00	
						Check Total:	**124.00**	
26218	01/31/2025	9167 SPENCER MISITI		10 KINGSBURY AVE , BATAVIA NY 14020				CC

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Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2855.400-03-0000	ATHLETIC - CONTRACT		GORLS MOD BBALL		12/11/2024		87.70	
26219	01/31/2025	2362 VINCENT MISITI		10 KINGSBURY AVENUE , BATAVIA NY 14020		Check Total:	87.70	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		GIRLS MOD BBALL		12/11/2024		87.70	
26220	01/31/2025	7378 CODY MULCAHY		107 EAST AVE , BATAVIA NY 14020		Check Total:	87.70	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		GIRLS VARSITY BBALL		12/20/2024		124.00	
26221	01/31/2025	5408 MUSIC THERAPY PATHWAYS		80 SOUTH MAIN STREET , OAKFIELD NY 14125		Check Total:	124.00	CC
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM				24-DEC	240520	862.00	862.00
A 2250.400-03-0000	SPEC ED - CONTRACT HS				24-DEC	240520	424.00	424.00
26222	01/31/2025	8774 NAPA AUTO PARTS		4630 LAKE RD SOUTH , BROCKPORT NY 14420		Check Total:	1,286.00	CC
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				88751	240171	19.88	19.88
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY				90666	240055	358.51	358.51
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS				89324	240171	49.70	49.70
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY				89968	240055	102.27	102.27
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY				89888	240055	31.06	31.06
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY				89792	240055	35.00	35.00
26223	01/31/2025	2467 NASCO		PO BOX 737813 , Dallas TX 75373-7813		Check Total:	596.42	CC
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE				645201	240390	859.52	739.90
A 2110.450-03-ART	MAT & SUPPLY - ART				653727	240311	831.89	831.89
A 2110.450-03-ART	MAT & SUPPLY - ART				660359	240311	104.65	20.71
26224	01/31/2025	2488 NATIONAL GRID		PO BOX 371376 , PITTSBURGH PA 15250-7376		Check Total:	1,796.06	CC
A 1620.400-00-ELEC	CUST - CONTRACT ELECTRIC				12/12/2024-01/14/2025	240075	5,936.31	5,936.31
26225	01/31/2025	5992 NATIONAL JUNIOR HONOR SOCIETY		NASSP P.O. BOX 640245, PITTSBURGH PA 15264-0245		Check Total:	5,936.31	CC

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2110.450-03-0000		MAT & SUPPLY - HS			ORDER #9001786623	240366	385.00	385.00
26226	01/31/2025	2589 NOCO ENERGY CORPORATION		2440 SHERIDAN DRIVE , TONAWANDA NY 14150		Check Total:	**385.00**	CC
A 5510.450-00-DIES		MAT & SUPPLY - DIESEL FUEL			SP12955977	240178	1,645.08	1,645.08
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP12955829	240165	891.80	891.80
A 5510.450-00-DIES		MAT & SUPPLY - DIESEL FUEL			SP12967730	240178	2,061.83	2,061.83
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP12964115	240165	710.09	710.09
26227	01/31/2025	2591 NORMAN HOWARD SCHOOL		4 LAKEVIEW PARK , ROCHESTER NY 14613		Check Total:	**5,308.80**	CC
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS			2025-0101	240378	10,076.20	10,076.20
26228	01/31/2025	2647 NYS SCHOOL BOARDS ASSOCIATION		PO BOX 305 , CANAJOHARIE NY 13317-0305		Check Total:	**10,076.20**	CC
A 1920.400-00-0000		SCHOOL ASSOCIATION DUES			8584	240659	7,834.00	7,834.00
26229	01/31/2025	2870 PEPPER MUSIC		PO BOX 786212 , PHILADELPHIA PA 19178-6212		Check Total:	**7,834.00**	CC
A 2110.450-01-MUSI		MAT & SUPPLY - MUSIC			367088918	240275	47.73	47.73
26230	01/31/2025	9174 JEREMY PERRY		6 GLENWOOD DR , ATTICA NY 14011		Check Total:	**47.73**	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS JV BBALL		12/20/2024		99.80	
26231	01/31/2025	2889 DAVID PETRI		103 MEADOW DRIVE , ROCHESTER NY 14618		Check Total:	**99.80**	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	GIRLS VARSITY BBALL		12/20/2024		124.00	
26232	01/31/2025	2920 PITSCO EDUCATION		915 E JEFFERSON PO BOX 1708, PITTSBURG KS 66762		Check Total:	**124.00**	CC
A 2110.450-03-ENRI		MAT & SUPPLY - ENRICHMENT			24-000020192	240478	367.40	334.00
A 2280.450-03-0000		OCC ED MAT & SUPPLY HS			24-000015712	240314	834.35	866.28

Check Warrant Report For A - 48: GENERAL FUND BILLS - 01/31/2025 For Dates 1/31/2025 - 1/31/2025

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Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26233	01/31/2025	9050 POWER DISTRIBUTORS LLC	3700 PARAGON DRIVE , COLUMBUS OH 43228		Check Total:	1,201.75	CC
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE			INV102215376	240315	192.41	192.41
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE			INV102132734	240315	233.22	231.23
26234	01/31/2025	5640 PRO-WARE LLC	3909 SOUTH 147TH STREET SUITE 134, OMAHA NE 68144		Check Total:	425.63	CC
A 1310.400-00-0000	BUS ADMIN - CONTRACTUAL			SUBSCRIPTION RENEWAL 2025	240013	429.00	450.00
26235	01/31/2025	3007 PUPIL TRANSPORTATION SAFETY IN	10 ADLER DRIVE SUITE 102, EAST SYRACUSE NY 13057		Check Total:	429.00	CC
A 5510.400-00-TRAI	CONTRACT - TRAINING (NON BOCES)			72355	240179	155.00	155.00
26236	01/31/2025	7206 QUADIENT LEASING USA, INC.	478 WHEELERS FARM RD. , MILDORD CT 06461		Check Total:	155.00	CC
A 1670.450-00-POST	POSTAGE - DISTRICT			Q1671176	240113	319.80	319.80
26237	01/31/2025	3041 RALPH AND ROSIES DELI	19 NORTH LAKE STREET PO BOX 10, BERGEN NY 14416		Check Total:	319.80	CC
A 2020.450-03-0000	PRIN OFF - MAT & SUPPLY HS	11/15/2024		#1	240593	42.98	42.98
A 2020.450-03-0000	PRIN OFF - MAT & SUPPLY HS	PAGE TURNER LUNCH		#11	240593	32.98	32.98
26238	01/31/2025	7056 STEPHEN J RAPALEE	17 LEROY STREET , BERGEN NY 14416		Check Total:	75.96	CC
A 2110.450-01-0000	MAT & SUPPLY ELEM			11/22/2024	240338	67.50	67.50
A 2110.450-01-0000	MAT & SUPPLY ELEM			12/10/2024	240338	45.00	45.00
26239	01/31/2025	3054 RAY SANDS GLASS	3315 CHILI AVENUE , ROCHESTER NY 14624		Check Total:	112.50	CC
A 5510.400-00-REPA	CONTRACT - REPAIRS TO BUSES			1-14592	240627	698.16	698.16
A 5510.400-00-REPA	CONTRACT - REPAIRS TO BUSES			1-14273	240627	510.00	510.00
A 5510.400-00-REPA	CONTRACT - REPAIRS TO BUSES			1-14134	240627	292.28	292.28

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
26240	01/31/2025	4153 REL COMM INC		250 CUMBERLAND STREET SUITE 214, ROCHESTER NY 14605		Check Total:	1,500.44	CC
A 1620.400-00-TELE		CUST - CONTRACT TELEPHONE			152207	240062	62.50	62.50
A 1620.400-00-TELE		CUST - CONTRACT TELEPHONE			152388	240062	62.50	62.50
A 1620.400-00-TELE		CUST - CONTRACT TELEPHONE			153077	240062	397.95	397.95
26241	01/31/2025	6672 RG TIMBS INC		11 MEADOWBROOK ROAD , WHITESBORO NY 13492		Check Total:	522.95	CC
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			010825	240021	1,444.00	1,361.50
26242	01/31/2025	7024 ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC		PO BOX 24325 , NEW YORK NY 10087-4325		Check Total:	1,444.00	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			3669	240519	1,199.13	1,199.13
26243	01/31/2025	6065 ROCKLER WOODWORKING		5085 TRANSIT ROAD , BUFFALO NY 14221		Check Total:	1,199.13	CC
A 2110.450-03-ENRI		MAT & SUPPLY - ENRICHMENT			12481641	240601	3,649.00	3,649.00
26244	01/31/2025	3220 RUFFELL REIMBURSEMENTS		ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580		Check Total:	3,649.00	CC
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM.			3922	240094	162.50	162.50
A 2250.400-03-0000		SPEC ED - CONTRACT HS			3922	240094	162.50	162.50
26245	01/31/2025	3305 SCHOOL SPECIALTY INC		PO BOX 825640 , PHILADELPHIA PA 19182-5640		Check Total:	325.00	CC
A 2250.450-03-0000		SPEC ED - MAT & SUPPLY HS			208135223258	240602	119.40	167.77
A 2110.450-01-1000		MAT & SUPPLY - KDG			208135242941	240252	46.99	46.99
26246	01/31/2025	3349 SECTION V		CARRIE VIERHILE, TREASURER 131 DRUMLIN COURT MAPLE BLDG, NEWARK NY 14513		Check Total:	166.39	CC
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			2265	240676	145.04	145.04
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			2284	240637	30.00	30.00

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
A 2855.400-03-0000		ATHLETIC - CONTRACT			2350	240640	278.00	282.00
						Check Total:	**453.04**	
26247	01/31/2025	3539 STANLEY G FALK SCHOOL		ATTN: ACCTS. RECEIVABLE DEPT. 3901 GENESEE ST SUITE 10, CHEEKTOWAGE NY 14225				CC
A 2250.472-01-0000		SPEC ED TUITION - PRIVATE - ELEM			1124BYB	240538	4,267.68	4,267.68
						Check Total:	**4,267.68**	
26248	01/31/2025	3545 STAPLES BUSINESS ADVANTAGE		PO BOX 70242 , PHILADELPHIA PA 19176-0242				CC
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			6021220692	240649	63.18	42.12
A 1621.450-00-0000		MAINT - MAT & SUPPLY			6021286156	240646	69.93	69.93
						Check Total:	**133.11**	
26249	01/31/2025	7566 MATHIEU STARKE		4599 REDMAN RD APT: 124-1, BROCKPORT NY 14420				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	BOYS JV BBALL		01/15/2025		99.80	
						Check Total:	**99.80**	
26250	01/31/2025	7173 SARA STOCKWELL		6906 ROUTE 237 , BYRON NY 14422				CC
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY	SWIM OUTLET REIMBURSEMENT		SO17639434	240634	374.95	374.95
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY	AMAZON REIMBURSEMENT		114-2986063-0601829	240633	40.00	40.00
						Check Total:	**414.95**	
26251	01/31/2025	3752 CHRIS TOMASZEWSKI		107 ST KATHERINE WAY , BROCKPORT NY 14420				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	VARSITY WRESTLING MEET FEE		12/19/2024		124.00	
						Check Total:	**124.00**	
26252	01/31/2025	3767 TOSHIBA BUSINESS SOLUTIONS		PO BOX 927 , BUFFALO NY 14240-0927				CC
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			6416797	240568	85.16	85.16
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			6464036	240568	145.41	145.41
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			6416797	240568	85.16	85.16
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			6464036	240568	145.41	145.41
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			6335915	240568	284.43	284.43
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			6335915	240568	284.44	284.44
						Check Total:	**1,030.01**	
26253	01/31/2025	9162 TOYOTA OF BATAVIA		3899 WEST AVE , BATAVIA NY 14020				CC
A 5510.400-00-REPA		CONTRACT - REPAIRS TO BUSES			5006149	240625	47.92	47.92

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
						Check Total:	47.92	
26254	01/31/2025	7200 TRANSFINDER CORPORATION		440 STATE ST , SCHENECTADY NY 12305				CC
A 5510.400-00-ROUT		CONTRACT - ROUTING SOFTWARE			60368	240232	4,600.00	4,600.00
						Check Total:	4,600.00	
26255	01/31/2025	5678 RUSSELL TRONOLONE		341 WHITTIER ROAD , SPENCERPORT NY 14559				CC
A 2855.400-03-0000		ATHLETIC - CONTRACT	VARSITY WRESTLING MEET FEE		01/08/2025		124.00	
						Check Total:	124.00	
26256	01/31/2025	3885 UTICA NATIONAL INSURANCE		PO BOX 6532 , UTICA NY 13504-6532				CC
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE			ADJ. POLICY 1353797	240006	91.30	91.30
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE			ADJ. POLICY 1353798	240006	1.04	1.04
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE			ADJ. POLICY 1353796	240006	5.66	5.66
						Check Total:	98.00	
26257	01/31/2025	7323 VILLA OF HOPE		3300 DEWEY AVENUE , ROCHESTER NY 14616				CC
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS			12074	240569	5,662.05	5,662.05
						Check Total:	5,662.05	
26258	01/31/2025	9112 WOOTER APPAREL INC		727 PAGE AVE STATEN ISLAND, STATEN ISLAND NY 10307				CC
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			193756	240460	740.00	740.00
						Check Total:	740.00	

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
Number of Transactions: 95					Warrant Total:	188,426.92	
					Vendor Portion:	188,426.92	
					Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 95 in number, in the total amount of $188,426.92 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

Teresa Menbelle — Signature

Claims auditor — Title

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
201363	01/10/2025	1383 GENESEE VALLEY BOCES		80 MUNSON STREET , LEROY NY 14482				CC
C 2860.490-01-0000	BOCES SERVICES - ELEM				C0145-25	240037	5,705.04	5,705.04
C 2860.490-03-0000	BOCES SERVICES - HS				C0145-25	240037	8,557.56	8,557.56
						Check Total:	14,262.60	

Number of Transactions: 1

Warrant Total:	14,262.60
Vendor Portion:	14,262.60
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 14,262.60 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

[signature] — Signature

Claims auditor — Title

BYRON B GEN CSD

Check Warrant Report For C - 14: SCHOOL LUNCH FUND BILLS - 01/31/2025 For Dates 1/31/2025 - 1/31/2025

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
201364	01/31/2025	5912 AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602				CC
C 2860.410-01-0000		FOOD PURCHASE - ELEM			916596-IN	240092	248.25	248.25
C 2860.410-01-0000		FOOD PURCHASE - ELEM			916025-IN	240092	261.04	261.04
C 2860.410-03-0000		FOOD PURCHASE - HS			916021-IN	240092	284.00	284.00
						Check Total:	793.29	
201365	01/31/2025	5909 HERSHEYS ICE CREAM		8220 PARK ROAD , BATAVIA NY 14020				CC
C 2860.410-01-0000		FOOD PURCHASE - ELEM			INVE0021292882	240110	220.68	220.68
						Check Total:	220.68	
201366	01/31/2025	9021 HINTZ, ARDELLE		7519 WEST BERGEN ROAD , BERGEN NY 14416				CC
C 691		DEFERRED REVENUE	S HEICK		MEAL REIMBURSEMEN T		20.00	
						Check Total:	20.00	
201367	01/31/2025	6698 LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SCRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227				CC
C 2860.410-01-0000		FOOD PURCHASE - ELEM			1903751D	240103	1,055.58	1,055.58
C 2860.410-01-0000		FOOD PURCHASE - ELEM	HAM NOT RECEIVED		1903751D	240103	-60.00	0.00
C 2860.410-01-0000		FOOD PURCHASE - ELEM			1919795E	240103	1,161.59	1,161.59
C 2860.410-01-0000		FOOD PURCHASE - ELEM	CHEETOS OUTDATED		1919795E	240103	-42.32	0.00
C 2860.410-03-0000		FOOD PURCHASE - HS			1910147A	240103	1,708.63	1,708.63
						Check Total:	3,823.48	
201368	01/31/2025	2178 MAID-RITE SPECIALTY FOODS INC		PO BOX 780931 , PHILADELPHIA PA 19178-0931				CC
C 2860.410-01-0000		FOOD PURCHASE - ELEM			28337524	240108	97.60	97.60
C 2860.410-03-0000		FOOD PURCHASE - HS			28337524	240108	97.60	97.60
						Check Total:	195.20	
201369	01/31/2025	3079 REGIONAL DISTRIBUTORS INC		P.O. BOX 60859 , ROCHESTER NY 14606				CC
C 2860.450-01-0000		MATERIALS & SUPPLIES - ELEM			S2085122.001	240100	1,086.05	1,086.05
						Check Total:	1,086.05	
201370	01/31/2025	3634 SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80 , WARNERS NY 13164				CC
C 2860.410-01-0000		FOOD PURCHASE - ELEM			527170565 8	240086	11.75	11.75
C 2860.410-01-0000		FOOD PURCHASE - ELEM			527178736 7	240086	2,300.54	2,300.54

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
C 2860.410-03-0000	FOOD PURCHASE - HS			527144678 2	240086	74.30	74.30
C 2860.410-03-0000	FOOD PURCHASE - HS			527138186 4	240086	36.90	36.90
					Check Total:	2,423.49	
201371	01/31/2025	3870 UPSTATE NIAGARA COOPERATIVE	PO BOX 74870 , CLEVELAND OH 44194 -0953				CC
C 2860.410-01-0000	FOOD PURCHASE - ELEM			569230	240107	652.32	652.32
C 2860.410-01-0000	FOOD PURCHASE - ELEM			542205	240107	203.38	203.38
C 2860.410-03-0000	FOOD PURCHASE - HS			569231	240107	555.15	555.15
C 2860.410-03-0000	FOOD PURCHASE - HS			542206	240107	36.24	36.24
					Check Total:	1,447.09	
201372	01/31/2025	4095 C H WRIGHT	PO BOX 10 , LEROY NY 14482-0010				CC
C 2860.410-03-0000	FOOD PURCHASE - HS			5730945	240102	542.40	542.40
					Check Total:	542.40	
					Warrant Total:	10,551.68	
					Vendor Portion:	10,551.68	
					Payroll Portion:	0.00	

Number of Transactions: 9

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of $ 10,551.68. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

[signature] — Signature

claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For F - 7: FEDERAL FUND BILLS - 01/31/2025 For Dates 1/31/2025 - 1/31/2025

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
400589	01/31/2025	1383 GENESEE VALLEY BOCES		80 MUNSON STREET , LEROY NY 14482				CC
F 2330.490-03-4408		NYS4408 BOCES - HS			C0176-25	240456	9,618.12 ✓	8,412.50
						Check Total:	**9,618.12**	
400590	01/31/2025	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416				CC
F 2510.400-01-UPK		UPK CONTRACTUAL - ELEM			2025	240678	25,627.00 ✓	25,627.00
						Check Total:	**25,627.00**	

Number of Transactions: 2

Warrant Total:	**35,245.12**
Vendor Portion:	**35,245.12**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $35245.12. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25	[illegible]	Claims auditor
Date	Signature	Title

BYRON B[illegible]GEN CSD

Check Warrant Report For H - 11: CAPITAL FUND BILLS - 01/31/2025 For Dates 1/31/2025 - 1/31/2025

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
2876	01/31/2025	383 BLACKMON-FARRELL ELECTRIC INC		57 HALSTEAD STREET, ROCHESTER NY 14610				CC
H 2021.292-03-2024	ELECTRICAL - PHASE 2 - HS				APPLICATION NO: 8	230777	1,900.00	1,900.00
						Check Total:	1,900.00	
2877	01/31/2025	383 BLACKMON-FARRELL ELECTRIC INC		57 HALSTEAD STREET, ROCHESTER NY 14610				CC
H 2021.292-03-2024	ELECTRICAL - PHASE 2 - HS				APPLICATION NO: 9	230777	10,896.75	10,896.75
H 2021.292-04-2024	ELECTRICAL - PHASE 2 - NATATORIUM				APPLICATION NO: 9	230777	1,218.30	1,218.30
						Check Total:	12,115.05	
2878	01/31/2025	7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.		1241 PITTSFORD-VICTOR RD #104, PITTSFORD NY 14534				CC
H 2021.204-00-2024	CONSTRUCTION MGMNT - PHASE 2		FINAL PAYMENT		APPLICATION NO: APP-00034	210740	15,003.00	15,003.00
						Check Total:	15,003.00	
2879	01/31/2025	1846 JOHNSON CONTROLS INC		PO BOX 730068, DALLAS TX 75373				CC
H 2021.295-03-2024	HVAC CONTROLS - HS - PHASE 2				APPLICATION NO: 5	230779	5,329.95	5,000.00
H 2021.295-04-2024	HVAC CONTROLS - NATATORIUM - PHASE 2				APPLICATION NO: 5	230779	18,354.80	18,354.80
						Check Total:	23,684.75	
2880	01/31/2025	1846 JOHNSON CONTROLS INC		PO BOX 730068, DALLAS TX 75373				CC
H 2021.295-03-2024	HVAC CONTROLS - HS - PHASE 2				APPLICATION NO: 6	230779	2,067.65	0.00
H 2021.295-04-2024	HVAC CONTROLS - NATATORIUM - PHASE 2				APPLICATION NO: 6	230779	11,108.10	11,108.10
						Check Total:	13,175.75	
2881	01/31/2025	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510				CC
H 2021.290-04-2024	GENERAL CONST - PHASE 2 - NATATORIUM				APPLICATION NO: 9	230775	3,514.82	3,514.82
H 2021.290-03-2024	GENERAL CONST - PHASE 2 - HS				APPLICATION NO: 9	230775	105,485.30	105,485.30
						Check Total:	109,000.12	
2882	01/31/2025	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510				CC
H 2021.290-04-2024	GENERAL CONST - PHASE 2 - NATATORIUM		FINAL PAYMENT		APPLICATION NO: 10	230775	4,368.37	39,237.84

BYRON B[illegible]GEN CSD

Check Warra[illegible] Report For H - 11: CAPITAL FUND BILLS - 01/31/2025 For Dates 1/31/2025 - 1/31/2025

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
H 2021.290-03-2024		GENERAL CONST - PHASE 2 - HS	FINAL PAYMENT		APPLICATION NO: 10	230775	104,840.83	69,971.52
2883	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	109,209.20	CC
H 2021.296-03-2024		PLUMBING - PHASE 2 - HS			APPLICATION NO: 8	230781	21,429.80	21,429.80
H 2021.296-04-2024		PLUMBING - PHASE 2 - NATATORIUM			APPLICATION NO: 8	230781	2,540.58	2,540.58
2884	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	23,970.38	CC
H 2021.296-03-2024		PLUMBING - PHASE 2 - HS			APPLICATION NO: 9	230781	3,902.02	3,902.02
H 2021.296-04-2024		PLUMBING - PHASE 2 - NATATORIUM			APPLICATION NO: 9	230781	3,229.03	3,229.03
2885	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	7,131.05	CC
H 2021.296-03-2024		PLUMBING - PHASE 2 - HS	FINAL PAYMENT		APPLICATION NO: 10	230781	18,193.48	18,193.48
H 2021.296-04-2024		PLUMBING - PHASE 2 - NATATORIUM	FINAL PAYMENT		APPLICATION NO: 10	230781	7,741.82	7,741.86
2886	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	25,935.30	CC
H 2021.294-03-2024		HVAC - PHASE 2 - HS			APPLICATION NO: 8	230776	3,562.50	3,562.50
H 2021.294-04-2024		HVAC - PHASE 2 - NATATORIUM			APPLICATION NO: 8	230776	27,840.48	27,840.48
2887	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	31,402.98	CC
H 2021.294-03-2024		HVAC - PHASE 2 - HS			APPLICATION NO: 9	230776	3,895.00	3,895.00
H 2021.294-04-2024		HVAC - PHASE 2 - NATATORIUM			APPLICATION NO: 9	230776	20,344.97	20,344.97
2888	01/31/2025	9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:	24,239.97	CC

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
H 2021.294-03-2024	HVAC - PHASE 2 - HS	FINAL PAYMENT		APPLICATION NO:10	230776	6,110.29	6,110.29
H 2021.294-04-2024	HVAC - PHASE 2 - NATATORIUM	FINAL PAYMENT		APPLICATION NO:10	230776	18,383.00	18,383.01
					Check Total:	**24,493.29**	

Number of Transactions: 13

Warrant Total:	**421,260.84**
Vendor Portion:	**421,260.84**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of $421,260.84. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

[signature] — Signature

claims auditor — Title

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type Liquidated
1818	01/16/2025	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		MW
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				17,214.64	
						Check Total:	**17,214.64**	
1819	01/16/2025	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment		MW
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				790.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				6,336.34	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,025.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				970.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				5,699.19	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,470.48	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,290.00	
						Check Total:	**18,881.01**	
1820	01/16/2025	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		MW
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,117.17	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,117.17	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				34,159.86	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,874.22	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,874.22	
						Check Total:	**96,142.64**	
1821	01/16/2025	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		MW
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				291,568.51	

BYRON B[illegible]GEN CSD

Check Warra[illegible] Report For TA - 16: PAYROLL #15 - 01/16/2025 TA For Dates 1/6/2025 - 1/17/2025

N[illegible]SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
301578	01/16/2025	305 BB FACULTY ASSOCIATION		, NY		Check Total:	291,568.51	
TA 024		DUES	Trust & Agency Payment - TEACHDUE			Trust & Agency Payment - TEACHDUE		CC
							3,907.62	
301579	01/16/2025	6783 COMMISSIONER OF TAXATION & FINANCE		P.O. BOX 4127, BINGHAMTON NY 13902 -4127		Check Total:	3,907.62	
TA 023		GARNISHMENTS	Trust & Agency Payment - GARNGROSS		E-059417425-E001-6 - MCNEIL, A	Trust & Agency Payment - GARNGROSS	269.29	CC
301580	01/16/2025	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416		Check Total:	269.29	
TA 096		DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT			Trust & Agency Payment - G-GRANT	30.00	CC
301581	01/16/2025	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Check Total:	30.00	
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M	Trust & Agency Payment - STLAWSCU	40.00	CC
301582	01/16/2025	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Check Total:	40.00	
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT			Trust & Agency Payment - NYSUT	283.17	CC
301583	01/16/2025	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Check Total:	283.17	
TA 024		DUES	Trust & Agency Payment - SAANYS			Trust & Agency Payment - SAANYS	181.08	CC
301584	01/16/2025	3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		Check Total:	181.08	
TA 024		DUES	Trust & Agency Payment - UNIONDUE			Trust & Agency Payment - UNIONDUE	183.50	CC
301585	01/16/2025	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total:	183.50	
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE			Trust & Agency Payment - V-COPE	148.25	CC
						Check Total:	148.25	

BYRON BERGEN CSD

Check Warrant Report For TA - 16: PAYROLL #15 - 01/16/2025 TA For Dates 1/6/2025 - 1/17/2025

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
Number of Transactions: 12						Warrant Total:	428,849.71	
						Vendor Portion:	428,849.71	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of $ 428,849.71 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

[signature] — Signature

Claims auditor — Title

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
1822	01/30/2025	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		MW
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				18,517.99	
						Check Total:	18,517.99	
1823	01/30/2025	2628 NYS & LOCAL RETIREMENT SYSTEM		110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		MW
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				131.88	
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				26.26	
						Check Total:	158.14	
1824	01/30/2025	2641 NYS EMPLOYEE RETIREMENT SYSTEM		110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		MW
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				7,040.24	
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				489.00	
						Check Total:	7,529.24	
1825	01/30/2025	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		Trust & Agency Payment		MW
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				790.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				6,336.34	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,025.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				970.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				5,891.19	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,570.48	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,290.00	
						Check Total:	19,173.01	
1826	01/30/2025	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE,		Trust & Agency Payment		MW

BYRON BERGEN CSD

Check Warrant Report For TA - 17: PAYROLL #16 - 01/30/2025 TA For Dates 1/2[illegible]/2025 - 1/31/2025

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type / Liquidated
				CINCINNATI OH 45999-0009				
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				27,361.86	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				27,361.86	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				35,946.91	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,399.23	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,399.23	
						Check Total:	**103,469.09**	
1827	01/30/2025	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		MW
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				321,120.41	
						Check Total:	**321,120.41**	
301586	01/30/2025	4420 AFLAC NEW YORK		REMITTANCE PROCESSING PO BOX 535178, PITTSBURGH PA 15253-5178		Trust & Agency Payment - AFLAC-PR		CC
TA 050		AFLAC	Trust & Agency Payment - AFLAC-AF				408.48	
TA 050		AFLAC	Trust & Agency Payment - AFLAC-PR				555.76	
						Check Total:	**964.24**	
301587	01/30/2025	305 BB FACULTY ASSOCIATION		, NY		Trust & Agency Payment - TEACHDUE		CC
TA 024		DUES	Trust & Agency Payment - TEACHDUE				3,907.62	
						Check Total:	**3,907.62**	
301588	01/30/2025	6783 COMMISSIONER OF TAXATION & FINANCE		P.O. BOX 4127, BINGHAMTON NY 13902 -4127		Trust & Agency Payment - GARNGROSS		CC
TA 023		GARNISHMENTS	Trust & Agency Payment - GARNGROSS		E-059417425-E001-6 - MCNEIL, A		269.29	
						Check Total:	**269.29**	
301589	01/30/2025	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416		Trust & Agency Payment - G-GRANT		CC
TA 096		DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				30.00	
						Check Total:	**30.00**	
301590	01/30/2025	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		CC
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		40.00	
						Check Total:	**40.00**	

BYRON B GEN CSD

Check Warran Report For TA - 17: PAYROLL #16 - 01/30/2025 TA For Dates 1/2 /2025 - 1/31/2025

N SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Payment Type Liquidated
301591	01/30/2025	2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522 , BINGHAMTON NY 13902 -5522		Trust & Agency Payment - TRSLN		CC
TA 027		TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Payment - TRSLN				4,233.00 ✓	
						Check Total:	4,233.00	
301592	01/30/2025	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT		CC
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				283.17 ✓	
						Check Total:	283.17	
301593	01/30/2025	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Trust & Agency Payment - SAANYS		CC
TA 024		DUES	Trust & Agency Payment - SAANYS				181.08 ✓	
						Check Total:	181.08	
301594	01/30/2025	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE		CC
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				148.25 ✓	
						Check Total:	148.25	

Number of Transactions: 15

Warrant Total:	**480,024.53**
Vendor Portion:	**480,024.53**
Payroll Portion:	**0.00**

heck 301595 voided - accidentally printed on it.

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of $ 480,024.53. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/30/25 — Date

[signature] — Signature

claims auditor — Title

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: General Checking
Cash Account(s): A 200

Ending Bank Balance:		669,333.23
Outstanding Checks (See listing below):	-	206,199.13
Deposits In Transit:	+	0.00
Other Credits:	+	22.00 ERS
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		463,156.10
Cash Account Balance:		463,156.10

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/16/2023	23402	VICTOR CENTRAL SCHOOL DISTRICT	350.00
03/02/2023	23442	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	2,461.63
05/11/2023	23705	RALPH AND ROSIES DELI	60.85
05/25/2023	23767	RALPH AND ROSIES DELI	35.59
06/08/2023	23843	JACOB PROSPERO	184.05
06/08/2023	23857	LUANN M TIERNEY	101.90
06/22/2023	23871	CADENCE MUSIC	450.00
09/29/2023	24224	KWIATKOWSKI, JOSHUA	115.70
12/22/2023	24633	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	5,931.25
06/30/2024	25418	CADENCE MUSIC	165.00
07/26/2024	25499	NATIONAL GRID	312.23
10/11/2024	25791	RED JACKET SPORTS BOOSTER CLUB	125.00
10/25/2024	25859	FRANK PHILLIPS	501.00
11/08/2024	25940	ROBERT WILKINS	35.87
11/22/2024	25949	AP CHEM SOLUTIONS	69.99
11/22/2024	26008	WILL THOMPSON	856.93
12/20/2024	26076	ELISABETH HOLLEY	13.00
01/24/2025	26162	HOME DEPOT CREDIT SERVICES	171.32
01/24/2025	26163	NATIONAL GRID	455.90
01/31/2025	26166	A-VERDI STORAGE CONTAINERS	3,475.00
01/31/2025	26167	SEAN ADAMS	134.05
01/31/2025	26168	ADMAR SUPPLY CO INC	505.00
01/31/2025	26169	MICHAEL AIELLO	124.00
01/31/2025	26170	AMAZON.COM	1,196.33
01/31/2025	26171	AMHERST CENTRAL SCHOOL DISTRICT	325.00
01/31/2025	26172	ATTICA CENTRAL SCHOOL	450.00
01/31/2025	26173	BATAVIA CITY SCHOOLS	2,776.17
01/31/2025	26174	SEAN BAYLOR	124.00
01/31/2025	26175	BENEFIT RESOURCE INC	75.00
01/31/2025	26176	CORPORATE FLOORING INNOVATIONS INC	27,392.00
01/31/2025	26177	CROSBY BROWNLIE INC	528.00
01/31/2025	26178	DAY AUTOMATION	147.47
01/31/2025	26179	DEFENSE SOAP, LLC	238.00

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Check Date	Check Number	Payee	Amount
01/31/2025	26180	TIMOTHY DENNIS	124.00
01/31/2025	26181	DYNAMIC ELITE ATHLETICS, LLC	225.00
01/31/2025	26182	ECO GREEN PARK	348.54
01/31/2025	26183	THOMAS ENDERLE	199.60
01/31/2025	26184	ENERGY ENTERPRISES INC	900.00
01/31/2025	26185	FEATURED MEDIA	475.53
01/31/2025	26186	FOLLETT CONTENT SOLUTIONS, LLC	6,136.07
01/31/2025	26187	GCASA	1,456.00
01/31/2025	26188	GEMINI SIGN LETTERS	38.19
01/31/2025	26189	GENESEE REGION ATHLETIC ASSOC	125.00
01/31/2025	26190	MIKE GENTILE	124.00
01/31/2025	26191	DAN GOEBERT	124.00
01/31/2025	26192	GRAINGER	1,931.55
01/31/2025	26193	HAUN WELDING SUPPLY	211.10
01/31/2025	26194	JAZMYN HAYWOOD	99.80
01/31/2025	26195	HEARING EVALUATION SERVICES OF BUFFALO INC.	1,235.37
01/31/2025	26196	RICKEY HILL	124.00
01/31/2025	26197	HILLSIDE CHILDREN'S CENTER	22,333.92
01/31/2025	26198	HILLYARD INC/ NY	4,883.38
01/31/2025	26199	ELISABETH HOLLEY	18.00
01/31/2025	26200	I D BOOTH INC	376.31
01/31/2025	26201	INTEGRATED THERAPY SERVICES	22,226.00
01/31/2025	26202	JMCC DBA CARMEN CHAVEZ	6,000.00
01/31/2025	26203	JOES AWARDS & TROPHIES	1,241.50
01/31/2025	26204	JOHNSON CONTROLS FIRE PROTECTION LP	13,365.38
01/31/2025	26205	JUDD, RYAN	199.60
01/31/2025	26206	GREGORY A KENNEY	131.90
01/31/2025	26207	KAIDANCE KIMBLE	102.50
01/31/2025	26208	OPTIMYSTIK KINARD	99.80
01/31/2025	26209	BOBBIE JO KLYCEK	102.50
01/31/2025	26210	BEN KOCHMANSKI	99.80
01/31/2025	26211	LAKESTREET FLORIST & GIFT SHOP	116.00
01/31/2025	26212	MATT LAVONAS	124.00
01/31/2025	26213	LEWIS GENERAL TIRES INC	394.45
01/31/2025	26214	JEN LICATA	99.80
01/31/2025	26215	DEVAN MARIO	124.00
01/31/2025	26216	MATTHEWS BUSES INC	1,910.48
01/31/2025	26217	JAMES MCCAVLEY II	124.00
01/31/2025	26218	SPENCER MISITI	87.70
01/31/2025	26219	VINCENT MISITI	87.70
01/31/2025	26220	CODY MULCAHY	124.00
01/31/2025	26221	MUSIC THERAPY PATHWAYS	1,286.00
01/31/2025	26222	NAPA AUTO PARTS	596.42
01/31/2025	26223	NASCO	1,796.06
01/31/2025	26224	NATIONAL GRID	5,936.31

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

Check Date	Check Number	Payee	Amount
01/31/2025	26225	NATIONAL JUNIOR HONOR SOCIETY	385.00
01/31/2025	26226	NOCO ENERGY CORPORATION	5,308.80
01/31/2025	26227	NORMAN HOWARD SCHOOL	10,076.20
01/31/2025	26228	NYS SCHOOL BOARDS ASSOCIATION	7,834.00
01/31/2025	26229	PEPPER MUSIC	47.73
01/31/2025	26230	JEREMY PERRY	99.80
01/31/2025	26231	DAVID PETRI	124.00
01/31/2025	26232	PITSCO EDUCATION	1,201.75
01/31/2025	26233	POWER DISTRIBUTORS LLC	425.63
01/31/2025	26234	PRO-WARE LLC	429.00
01/31/2025	26235	PUPIL TRANSPORTATION SAFETY IN	155.00
01/31/2025	26236	QUADIENT LEASING USA, INC	319.80
01/31/2025	26237	RALPH AND ROSIES DELI	75.96
01/31/2025	26238	STEPHEN J RAPALEE	112.50
01/31/2025	26239	RAY SANDS GLASS	1,500.44
01/31/2025	26240	REL COMM INC	522.95
01/31/2025	26241	RG TIMBS INC	1,444.00
01/31/2025	26242	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	1,199.13
01/31/2025	26243	ROCKLER WOODWORKING	3,649.00
01/31/2025	26244	RUFFELL REIMBURSEMENTS	325.00
01/31/2025	26245	SCHOOL SPECIALTY INC	166.39
01/31/2025	26246	SECTION V	453.04
01/31/2025	26247	STANLEY G FALK SCHOOL	4,267.68
01/31/2025	26248	STAPLES BUSINESS ADVANTAGE	133.11
01/31/2025	26249	MATHIEU STARKE	99.80
01/31/2025	26250	SARA STOCKWELL	414.95
01/31/2025	26251	CHRIS TOMASZEWSKI	124.00
01/31/2025	26252	TOSHIBA BUSINESS SOLUTIONS	1,030.01
01/31/2025	26253	TOYOTA OF BATAVIA	47.92
01/31/2025	26254	TRANSFINDER CORPORATION	4,600.00
01/31/2025	26255	RUSSELL TRONOLONE	124.00
01/31/2025	26256	UTICA NATIONAL INSURANCE	98.00
01/31/2025	26257	VILLA OF HOPE	5,662.05
01/31/2025	26258	WOOTER APPAREL INC	740.00
01/31/2025	99192	BENEFIT RESOURCE INC	5,250.00
		Outstanding Check Total:	206,199.13

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: Gov't Premier Money Market
Cash Account(s): A 202

Ending Bank Balance:		2,273,537.33
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:	=	2,273,537.33
Cash Account Balance:		2,273,537.33

Outstanding Check Listing

Check Date	Check Number	Payee	Amount

Outstanding Check Total: 0.00

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: General Svgs - Non BB
Cash Account(s): A 201

Ending Bank Balance:		581,066.76
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		581,066.76
Cash Account Balance:		581,066.76

Outstanding Check Listing

Check Date	Check Number	Payee	Amount

Outstanding Check Total: 0.00

Prepared By

Approved By

NVISION

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

Account: **Capital Checking**
Cash Account(s): **H 200**

Ending Bank Balance:		477,485.71
Outstanding Checks (See listing below):	-	465,669.34
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		11,816.37
Cash Account Balance:		11,816.37

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
10/25/2024	2852	ANASTASI TRUCKING INC	44,408.50
01/31/2025	2876	BLACKMON-FARRELL ELECTRIC INC	1,900.00
01/31/2025	2877	BLACKMON-FARRELL ELECTRIC INC	12,115.05
01/31/2025	2878	CAMRUS CONSTRUCTION MANAGEMENT GROUP, INC.	15,003.00
01/31/2025	2879	JOHNSON CONTROLS INC	23,684.75
01/31/2025	2880	JOHNSON CONTROLS INC	13,175.75
01/31/2025	2881	KIRCHER CONSTRUCTION INC	109,000.12
01/31/2025	2882	KIRCHER CONSTRUCTION INC	109,209.20
01/31/2025	2883	LANDRY MECHANICAL CONTRACTORS INC.	23,970.38
01/31/2025	2884	LANDRY MECHANICAL CONTRACTORS INC.	7,131.05
01/31/2025	2885	LANDRY MECHANICAL CONTRACTORS INC.	25,935.30
01/31/2025	2886	LANDRY MECHANICAL CONTRACTORS INC.	31,402.98
01/31/2025	2887	LANDRY MECHANICAL CONTRACTORS INC.	24,239.97
01/31/2025	2888	LANDRY MECHANICAL CONTRACTORS INC.	24,493.29
		Outstanding Check Total:	465,669.34

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: **Trust & Agency Checking**
Cash Account(s): **TA 200**

Ending Bank Balance:		32,587.48
Outstanding Checks (See listing below):	-	32,565.48
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	22.00
Adjusted Ending Bank Balance:		0.00
Cash Account Balance:		0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
01/16/2025	301580	GILLAM GRANT COMMUNITY CENTER	30.00
01/16/2025	301583	SAANYS	181.08
01/30/2025	1822	NEW YORK STATE INCOME TAX	18,517.99
01/30/2025	1823	NYS & LOCAL RETIREMENT SYSTEM	158.14
01/30/2025	1824	NYS EMPLOYEE RETIREMENT SYSTEM	7,529.24
01/30/2025	301586	AFLAC NEW YORK	964.24
01/30/2025	301588	COMMISSIONER OF TAXATION & FINANCE	269.29
01/30/2025	301589	GILLAM GRANT COMMUNITY CENTER	30.00
01/30/2025	301590	NYS CHILD SUPPORT PROCESSING CENTER	40.00
01/30/2025	301591	NYS TEACHER RETIREMENT SYSTEM	4,233.00
01/30/2025	301592	NYSUT BENEFIT TRUST	283.17
01/30/2025	301593	SAANYS	181.08
01/30/2025	301594	VOTE - COPE	148.25
		Outstanding Check Total:	32,565.48

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: Cafeteria Checking
Cash Account(s): C 200

Ending Bank Balance:		335,817.44
Outstanding Checks (See listing below):	-	10,745.63
Deposits in Transit:	+	516.28
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		325,588.09
Cash Account Balance:		325,588.09

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
03/16/2023	201035	GARY HERMANN	7.05
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	201087	TRACY STEWART	32.20
09/15/2023	201107	MARSOCCI, KELLY	85.60
09/15/2023	201108	MCANDREW, MELLISA	9.80
04/26/2024	201232	SASHA FLEISCHER	11.75
06/21/2024	201250	DEBORAH AMADOR	5.20
06/21/2024	201257	LUANN LAMAR	10.85
01/31/2025	201364	AMERICAN FRUIT & VEGETABLE CO	793.29
01/31/2025	201365	HERSHEYS ICE CREAM	220.68
01/31/2025	201366	HINTZ, ARDELLE	20.00
01/31/2025	201367	LATINA FOODS	3,823.48
01/31/2025	201368	MAID-RITE SPECIALTY FOODS INC	195.20
01/31/2025	201369	REGIONAL DISTRIBUTORS INC	1,086.05
01/31/2025	201370	SYSCO FOOD SVCS OF SYRACUSE	2,423.49
01/31/2025	201371	UPSTATE NIAGARA COOPERATIVE	1,447.09
01/31/2025	201372	C H WRIGHT	542.40
		Outstanding Check Total:	10,745.63

Ushall
Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: **Federal Checking**
Cash Account(s): **F 200**

Ending Bank Balance:		284,425.32
Outstanding Checks (See listing below):	-	38,343.12
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		246,082.20
Cash Account Balance:		246,082.20

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2024	400575	HILLSIDE CHILDREN'S CENTER	3,098.00
01/31/2025	400589	GENESEE VALLEY BOCES	9,618.12
01/31/2025	400590	GILLAM GRANT COMMUNITY CENTER	25,627.00
		Outstanding Check Total:	38,343.12

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: Payroll Checking
Cash Account(s): TA 200PP

Ending Bank Balance:		1,171.95
Outstanding Checks (See listing below):	-	1,171.95
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		0.00
Cash Account Balance:		0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
11/07/2024	1752	DEACON R. SMITH	53.10
01/02/2025	1763	ESTATE OF CAROL L. BURCHFIELD	96.97
01/16/2025	1768	VICTORIA J. ROGOYSKI	553.92
01/30/2025	1769	WENDY L. BUCKLAND	128.83
01/30/2025	1770	HELEN HULBURT	192.40
01/30/2025	1771	SUSAN M. REDICK	146.73
		Outstanding Check Total:	1,171.95

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: Tax Lockbox
Cash Account(s): A 203

Ending Bank Balance:		0.00
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		0.00
Cash Account Balance:		0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount

Outstanding Check Total: 0.00

Ushall
Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

Account: **Expendable Trust**
Cash Account(s): **TE 200**

Ending Bank Balance:		13,771.92
Outstanding Checks (See listing below):	-	250.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		13,521.92
Cash Account Balance:		13,521.92

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/08/2023	500224	CAMERON CARLSON	200.00
06/07/2024	500263	JAMES HEICK	50.00
		Outstanding Check Total:	250.00

Ushaee

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: **Extra Curricular**
Cash Account(s): **TC 200**

Ending Bank Balance:		62,167.80
Outstanding Checks (See listing below):	-	904.93
Deposits in Transit:	+	177.95
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		61,440.82
Cash Account Balance:		61,440.82

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
07/25/2024	601118	JOSEPH R PARIS	259.12
12/10/2024	601176	LUNDFELT, JACKSON	32.36
12/10/2024	601177	MUSIC THEATRE INTERNATIONAL	34.33
12/13/2024	601183	BRADLEY POCOCK	50.81
12/13/2024	601185	ROMAN SMITH	35.62
12/20/2024	601187	ANNA MCLAUGHLIN	15.66
01/24/2025	601197	ROXANNE NOETH	477.03
		Outstanding Check Total:	904.93

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 1/31/2025

NVISION

Account: **Debt Service Checking**
Cash Account(s): **V 200**

Ending Bank Balance:		1,009,933.38
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		1,009,933.38
Cash Account Balance:		1,009,933.38

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

Prepared By

Approved By

INTEROFFICE MEMORANDUM

TO: Patrick McGee, Superintendent

FROM: Betsy Brown, Director of Instructional Services BB

SUBJECT: Substitute Teacher Recommendation

DATE: January 8, 2025

I am recommending the following candidate for the position of Substitute Teacher at Byron-Bergen Central School (UPK-Grade 12) effective upon board approval. Kristin Loftus, Paul Hazard, and I interviewed this candidate. We believe that this person will be a reliable person to fill in when needed.

Rachel DeVries

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Heather Foeller (*candidate name*) is hereby recommended to be appointed to the ❑ provisional* ❑ probationary** ☒ permanent (*check one*) Civil Service ❑ substitute ❑ part-time ☒ full-time (*check one*) position of School Nurse (*Civil Service job title*).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is ______ weeks (max. 52 weeks).

The rate of pay will be $ Same per ❑ hour ❑ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

❑ Office Personnel & Teachers' Aides Association
❑ Bus Driver's Association
❑ Service Employees International Union Local 200United
☒ None Applicable (BBFA)

Additional Information/Comments: Heather has been doing a wonderful job. She cares deeply for the students and staff and does everything she can to keep them safe and healthy in her role.

eff. 3/3/25

Kristin Loftus
Supervisor Signature

2/3/25
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/13/25 Candidate Start Date: ______

Replaces: ______ Payroll Budget Code: ______

Attachments Required for Board Recommendation:

❑ Civil Service Application
❑ Civil Service Approval
❑ Reference Information
❑ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Marlene Murray Spink (*candidate name*) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☑ permanent (*check one*) Civil Service ☐ substitute ☐ parttime ☑ full-time (*check one*) position of Cleaner (*Civil Service job title*).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is ______ weeks (max. 52 weeks).

The rate of pay will be $ Same per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

☐ Office Personnel & Teachers' Aides Association
☑ Service Employees International Union Local 200United
☐ Bus Driver's Association
☐ None Applicable

Additional Information/Comments: eff. 2/26/25

[signature]
Supervisor Signature

2/4/25
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/13/25 Candidate Start Date: ______

Replaces: ______ Payroll Budget Code: ______

Attachments Required for Board Recommendation:

☐ Civil Service Application
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Mark Demersman (*candidate name*) is hereby recommended to be appointed to the ☐ provisional* ☑ probationary** ☐ permanent *(check one)* Civil Service ☐ substitute ☑ parttime ☐ full-time *(check one)* position of Cleaner *(Civil Service job title)*.

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be $16.25 per ☑ hour ~~☐ annum~~ (will be pro-rated if hired after start of fiscal school year) *(check one)*. All other terms and conditions are per the below applicable employment contract *(check one)*:

☐ Office Personnel & Teachers' Aides Association
☐ Bus Driver's Association
☑ Service Employees International Union Local 200United
☐ None Applicable

Additional Information/Comments: Marks first day will be 2/18/25

Supervisor Signature

Date 2/4/25

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/13/25 Candidate Start Date: 2/18/25

Replaces: ____ Payroll Budget Code: ____

Attachments Required for Board Recommendation:

☐ Civil Service Application
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Leigh Buckenmeyer (*candidate name*) is hereby recommended to be appointed to the ☐ provisional* ☑ probationary** ☐ permanent (*check one*) Civil Service ☐ substitute ☐ parttime ☑ full-time (*check one*) position of Cleaner (*Civil Service job title*).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be $16.25 per ☑ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association

☑ Service Employees International Union Local 200United ☐ None Applicable

Additional Information/Comments: Leigh will start work on Thursday 2/20/25

Supervisor Signature [signature]

Date 2/5/25

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/13/25 Candidate Start Date: 2/20/25

Replaces: ______ Payroll Budget Code: A 1620-

Attachments Required for Board Recommendation:

☐ Civil Service Application ☐ Reference Information

☐ Civil Service Approval ☐ Fingerprint Clearance

INTEROFFICE MEMORANDUM

TO:	PATRICK MCGEE, SUPERINTENDENT
FROM:	BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES BB
SUBJECT:	SUBSTITUTE TEACHER RECOMMENDATION
DATE:	FEBRUARY 3, 2025

I am recommending the following candidate for the position of Substitute Teacher at Byron-Bergen Central School (UPK-Grade 12) effective upon board approval. Kristin Loftus, Paul Hazard, and I interviewed this candidate. We believe that this person will be a reliable person to fill in when needed.

Julia Scroope

INTEROFFICE MEMORANDUM

TO: Patrick McGee, Superintendent

FROM: Betsy Brown, Director of Instructional Services BB

SUBJECT: Substitute Teacher Recommendation

DATE: January 14, 2025

I am recommending the following candidate for the position of Substitute Teacher at Byron-Bergen Central School (UPK-Grade 12) effective upon board approval. Kristin Loftus, Paul Hazard, and I interviewed this candidate. We believe that this person will be a reliable person to fill in when needed.

Anne Sapienza

INTEROFFICE MEMORANDUM

TO:	PATRICK MCGEE, SUPERINTENDENT
FROM:	BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES BB
SUBJECT:	SUBSTITUTE TEACHER RECOMMENDATION
DATE:	FEBRUARY 4, 2025

I am recommending the following candidate for the position of Substitute Teacher at Byron-Bergen Central School (UPK-Grade 12) effective upon board approval. Kristin Loftus, Paul Hazard, and I interviewed this candidate. We believe that this person will be a reliable person to fill in when needed.

Abigail Swinehart

Civil Service Law. Section 22: Certification for new positions. Before any new positions in the service of a civil division shall be created, the proposal therefore, including a statement of the duties of the positions, shall be referred to the municipal Commission* having jurisdiction and such Commission* shall furnish a certificate stating the appropriate civil service title for the proposed positions. Any such new position shall be created only with the title approved and certified by the Commission*.

*Civil Service Law. Section 15: Genesee County Civil Service is administrated by the Genesee County Personnel Officer.

GENESEE COUNTY CIVIL SERVICE OFFICE
COUNTY BUILDING NO. 1
BATAVIA, NEW YORK 14020

NEW POSITION DUTIES STATEMENT

Department head or other authority requesting the creation of a new position, prepare a separate description for each new position to be created except that one description may cover two or more identical positions in the same organizational unit. Forward one typed copy to this Office.

1. DEPARTMENT	BUREAU, DIVISION, UNIT OR SECTION	LOCATION OF POSITION
ATHLETICS	BYRON BERGEN CENTRAL SCHOOL	6917 WEST BERGEN ROAD, BERGEN, NY 14416

2. DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear word picture of the job. Use a separate paragraph for each kind of work and describe the more important or time-consuming duties first. In the left column, estimate how the total working time is divided.

PERCENT OF WORK TIME	SWIMMING PROGRAM DIRECTOR
15%	Plan and organize the operation of swimming classes, water sports and other related recreation programs;
15%	Supervise swimming instructors, lifeguards and water safety personnel;
5%	Oversees and participates in teaching swimming and water safety skills to persons enrolled in swimming programs;
5%	Teaches various levels of water safety courses on a regular basis;
[illegible]%	Oversees hiring of new lifeguards and ensuring that all lifeguards have required certifications; Schedules lifeguards for duty;
3%	Regulates the activities of water safety instructors in charge of individual programs;
5%	Draws up and implements guidelines for the organization and conduct of swimming classes and open swims;
5%	Devises testing techniques and water safety and swimming courses;
2%	Insures safety of swimming areas by overseeing the roping off and marking of swimming areas;
3%	Inspects swimming areas and reports on need for safety devices to appropriate authorities;
2%	Oversees the maintenance of ladders, blocks, chairs, and related swimming area equipment and reports to Director of Facilities;
5%	Develops budget with Principals for submittal to Business Office;
10%	May act as lifeguard or water sports official as required;
10%	Assists with completion of School Safety Plan and Department of Health certifications;
5%	May assume responsibility for supervising the daily transportation of children to and from swimming areas;
5%	Other duties as may be determined in accordance with this Title

4454

MSD 222

(Attach additional sheets if more space is needed)

3. Names and Titles of Persons Supervising this position (General, Direct, Administrative, etc.)

NAME	TITLE	TYPE OF SUPERVISION
PAUL HAZARD	JR/SR HIGH SCHOOL PRINCIPAL	DIRECT
KRISTIN LOFTUS	ELEMENTARY PRINCIPAL	DIRECT
PATRICK MCGEE	SUPERINTENDENT OF SCHOOLS	INDIRECT

4. Name and Titles of Persons Supervised by Employee in this position

NAME	TITLE	TYPE OF SUPERVISION
SWIMMING COACHES		DIRECT
LIFEGUARDS		DIRECT
CLEANERS AND MAINTENANCE		INDIRECT

5. Names and Titles of Persons doing substantially the same kind and level of work as will be done by the incumbent of this new position

NAME	TITLE	LOCATION OF POSITION
NONE		

6. What minimum qualifications do you think should be required for this position?

Education: HIGH SCHOOL 4 YEARS

COLLEGE 60 SEMESTER CREDIT HOURS IN A NYS REGISTERED OR REGIONALLY ACCREDITED COLLEGE OR UNIVERSITY AND TWO (2) SEASONS OF PAID EXPERIENCE AS A SWIMMING INSTRUCTOR OR LIFEGUARD IN A COMMUNITY RECREATION PROGRAM, OR FOUR (4) SEASONS OF PAID EXPERIENCE AS A SWIMMING INSTRUCTOR OR LIFEGUARD IN A COMMUNITY RECREATION PROGRAM, OR ANY EQUIVALENT COMBINATION OF A OR B ABOVE

OTHER POSSESSION OF AN AMERICAN RED CROSS LIFEGUARD CERTIFICATION AND WATER SAFETY INSTRUCTOR CERTIFICATE, OR ITS EQUIVALENT

Experience: (list amount and type)
Paid experience as a swimming instructor or lifeguard in a community recreation program

Essential knowledges, skills and abilities:

Type of license or certificate required: POSSESSION OF AN AMERICAN RED CROSS LIFEGUARD CERTIFICATION AND WATER SAFETY INSTRUCTOR CERTIFICATE, OR ITS EQUIVALENT

7. The above statements are accurate and complete.

Date: 1/14/25 Title: Superintendent Patrick McGee Signature:

[redacted]

RETURN ONE COMPLETED COPY TO GENESEE COUNTY CIVIL SERVICE OFFICE
COUNTY BUILDING NO. 1
15 MAIN STREET
BATAVIA, NEW YORK 14020

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS – 1st Reading 2/13/25

Parents of children with disabilities have the right under federal and state regulations to obtain an independent educational evaluation (IEE) at public expense under certain conditions if they disagree with an evaluation obtained by the District.

The District's evaluations include psychoeducational evaluations, educational evaluations, speech/language evaluations, occupational therapy evaluations, physical therapy evaluations and any other educational evaluation required to develop or consider eligibility for an individualized education program ("IEP") as approved by the Committee on Special Education ("CSE"). If a parent or legal guardian disagrees with an evaluation conducted by the District, the parent or legal guardian may request an independent educational evaluation at public expense.

Definitions:

For the purpose of this regulation the following definitions apply:

a. Independent Education Evaluations (IEE): An evaluation conducted by a qualified examiner who is not employed by the School District responsible for the education of the child.

b. Public Expense: The School District either pays the full cost of the IEE, or ensures that the IEE is otherwise provided at no cost to the parent. (A parent is entitled to only one IEE at public expense each time the School District conducts an evaluation with which the parent disagrees.)

c. Evaluation: The process of information gathering and analysis necessary to make a decision regarding education program, including, but not limited to, psychological assessment, achievement assessment, and/or specific assessments in listed service areas such as occupational therapy, physical therapy, and speech.

Parent's Right to an IEE at Public Expense:

If a parent or legal guardian disagrees with an evaluation obtained by the District and wishes to obtain District agreement to pay for an independent educational evaluation, he/she must submit a written request that the District fund the IEE. The written request must specify the specific District evaluation with which the parent or legal guardian disagrees. The District may request that the parent or legal guardian specify the *reason* for the disagreement; however, the District cannot require that the parent or legal guardian give a reason for disagreeing with the evaluation.

(Continued)

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS – 1st Reading 2/13/25

In response to a request for an IEE at public expense, the District may initiate an impartial due process hearing to show that its evaluation is appropriate and/or that there are other reasons why it is not responsible for the cost of the IEE, such as the IEE examiner not conforming with the District's credential, fee, or geographic criteria.

To be at public expense, the IEE must meet the criteria that the District uses for an evaluation, including the cost of the evaluation based on the local geographic rate, the location of the evaluation, and the qualifications of the examiner. Should a parent or legal guardian choose an examiner who does not meet the District's criteria, the parent or legal guardian will be provided the opportunity to demonstrate that their child's unique circumstances justify an IEE outside of the District's criteria prior to the District making a final determination about whether to grant the IEE request or initiate due process to challenge the IEE request. If the hearing officer determines that the District's evaluation is appropriate and/or upholds the District's IEE criteria, the parent or legal guardian has the right to an IEE, but not at public expense.

School District Criteria for the IEE at Public Expense

a. Location: An evaluation must be conducted within ninety (90) miles of the District. A parent or legal guardian will have the opportunity to demonstrate that his or her child's unique circumstances justify an IEE that exceeds the District's location criterion;

b. Qualifications and Credentials: The examiner must possess, at a minimum, a current license or certification from the New York State Education Department in the area of evaluation and possess the requisite expertise in the content area of the subject matter of the evaluation at issue. A parent's request to use a specific evaluator who does not meet the qualifications and credentials criteria may demonstrate exceptional circumstances that would justify an IEE conducted by an examiner without the required credentials; and

c. Reasonable Cost: The specified amount is based on a review of fees charged by providers of such testing within the region of the Byron-Bergen Central School District. Parents and legal guardians may demonstrate exceptional circumstances that would justify an IEE in excess of this established cap. A parent's intent to use a specific evaluator does not necessarily justify the District granting a waiver to the fee cap.

The District has established a comprehensive list of qualified professionals in private practice or employees of other public agencies who meet the District's location and qualification criteria to whom parents or legal guardians may go to secure an independent evaluation. This list will be provided to parents or legal guardians upon request.

(Continued)

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS – 1st Reading 2/13/25

If the District's list is not exhaustive in terms of those minimally qualified to evaluate the specific needs of all students in the District, parents or legal guardians are free to select an evaluator of their own choosing, as long as the evaluator meets the District's geographic, qualification, and reasonable cost criteria.

Whenever an independent educational evaluation has been obtained by the parent or legal guardian, the results of the evaluation must be considered by the CSE or Committee on Preschool Special Education ("CPSE") when making any decision with respect to the provision of a free appropriate public education to the child. The evaluation will not necessarily be provided with more weight than other information and evidence considered by the CSE or CPSE. While the District must consider the results of an IEE, it has no obligation to adopt the evaluator's recommendations or conclusions. In addition, the results of an IEE may be presented as evidence at an impartial hearing.

Parents or legal guardians, in selecting an independent evaluator, should request that the evaluator contact school officials to make arrangements for payment, classroom observations and/or discussion with the child's teachers.

Payment for specific services will not exceed fees typically paid by the District for similar services. In the absence of unusual circumstances, costs will be deemed reasonable and allowable in accordance with the following fee schedule:

Psychological Evaluation • Cognitive functioning, Processing, Social-Emotional, Behavior, and Achievement • Credentials: New York Licensed Clinical Psychologist or New York Certified School Psychologist	$1,000
Achievement Evaluation (standalone) • Achievement in Reading, Writing, and Math • Credentials: New York Licensed Psychologist, New York Certified School Psychologist or New York Certified Special Education Teacher	$600
Speech/Language Evaluation • Receptive/Expressive Language, Articulation, Fluency and Pragmatics • Credentials: Speech-Language Pathologist and/or Teacher of the Speech & Hearing Handicapped	$300

(Continued)

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS – 1st Reading 2/13/25

OT Evaluation • Credentials: New York State Licensed Occupational Therapist	$300
PT Evaluation • Credentials: New York State Licensed Physical Therapist	$300
Psychiatric Evaluation • Mental Health Status, Thought Processes, and Cognitive Abilities • Credentials: New York Licensed Psychiatrist	$800
Audiological Evaluation • Credentials: New York State Licensed Audiologist	$200
Central Auditory Processing Evaluation (CAP) • Credentials: New York State Licensed Audiologist and Speech-Language Pathologist or Teacher of the Speech & Hearing Handicapped	$350
Assistive Technology	$75 per hour

Request for Evaluation by a Hearing Officer

If an impartial hearing officer requests an IEE as part of an impartial hearing, the cost of the evaluation must be at public expense.

34 CFR §§ 300.12 and 300.502
8 NYCRR §§ 200.1(z) and 200.5(g)

Adopted: 6/6/19
Amended:

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3		5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12		14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sat	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10		12	13	14	15
16	17	18	19	20	21	22
23	24	25				29
30						

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21						27
28						

BYRON-BERGEN CSD INSTRUCTIONAL CALENDAR 2025-2026

July/August

New Teacher Orientation August 20-21 2025

Professional Development (*non-tenured teachers*)- August 21, 2025

Holidays/Recesses

Independence Day - July 4, 2025
Labor Day - September 1, 2025
Columbus Day - October 13, 2025
Veterans' Day - November 11, 2025
Thanksgiving Recess - November 26-28, 2025
Winter Recess - December 22, 2025 - January 2, 2026
Martin Luther King, Jr. Day - January 19, 2026
Lunar New Year - February 17, 2026
February Recess - February 16-20, 2026
Spring Recess - April 3-10, 2026
Memorial Day - May 25, 2026
Juneteenth - June 19, 2026

First Day of School September 3, 2025

Last Day of School June 26, 2026

Testing Schedule

January Regents - 1/20/26 - 1/23/26
3rd - 8th Grade NYS ELA Testing - 4/21/26 - 4/22/26
3rd - 8th Grade NYS Math Testing - 5/5/26 - 5/6/26
5th & 8th Grade Science Test - 5/12/26
June Regents - 6/9/26 - 6/10/26 & 6/17/26 - 6/25/26
Regents Rating Day - 6/26/26

Superintendent's Conference Days
No School For Students

Superintendent's Conference Day - 8/27/25
Superintendent's Conference Day - 9/2/25
Superintendent's Conference Day - 10/10/25
Superintendent's Conference Day - 1/26/26
Superintendent's Conference Day - 3/20/26

Parent Teacher Conference

1/2 Day of School - PreK-12 - 11/21/26
1/2 Day of School - PreK-5 (only) - 11/24/25 - 11/25/25
1/2 Day of School - PreK-5 (only) - 3/19/26

Days Of Instruction

September	20+1
October	21+1
November	16
December	15
January	18+1
February	15
March	21+1
April	16
May	20
June	19
	181+4

APPROVED BY THE BYRON-BERGEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION ON

SUN	MON	TUE	WED	THU	FRI	SAT
						3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18		20	21	22	23	24
25	26	27	28	29	30	31

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15						21
22	23	24	25	26	27	28

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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22	23	24	25	26	27	28
29	30	31				

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
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