

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, February 15, 2024
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.

<u>Page</u>	
	1. Call to Order/Pledge of Allegiance
	2. President’s Report
	3. Academic Focus – Elementary School
	4. Student Council Report – 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)
1-5	a. Approval of Previous Minutes January 18, 2024
6-26	b. Financial Matters General Fund Bills
27-29	School Lunch Fund Bills
30-32	Federal Fund Bills
33	Capital Fund Bills
34-39	Trust & Agency Fund Bills
	c. Personnel Matters Resignations/Retirement/Termination: None
	Approvals: Secretary – Carissa Augello (Eff. 2/12/24)
40	LTS (Category I) – Kiley Longin (Eff. 2/12/24)
41-42	Changes to “Schedule B” on Reorganizational Meeting for 2023-2024
43	2023-2024 Spring Sport Coaches/Advisors and Volunteers
44	Substitute Cleaner – Danyel Nowatchik
45	Permanent Appointment – Cleaner – Ryeder Dilcher (Eff. 2/27/24)
46	Cleaner – Marlene Murray-Spink (Eff. 2/26/24)
47	Substitute Cleaner – Kathleen Booth
48	d. Miscellaneous Matters Field Trip – FFA – State Leaders Experience Albany, NY – 2/5-6/24
	e. CPSE/CSE Review CSE CPSE

11. Board Reports/Comments

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

12. Old Business

- + 12.1 Policy Committee Update – Met 2/1/24
- 12.2 Facilities Committee Update
- + 12.3 Budget Committee Update – 2/15/24 5:00 p.m.
- 12.4 Audit Committee Update
- + 12.5 SOAR Update
- + 12.6 Positive Recognition

+ Designates Board will address issue at this meeting.

13. New Business

- 13.1 Approval of Lois Stone Culinary & Hospitality Award scholarship
- 13.2 Approval of MOA between Byron-Bergen Central School District and the Service Employees International Union Local 200United
- 49-55 13.3 Approval of First Reading of Policy # 6190 – Workplace Violence Prevention Policy Statement
- 56-62 13.4 Approval of Policy # 6190 – Workplace Violence Prevention Policy Statement
- 63 13.5 Approval of the 2024-2025 Instructional Calendar

14. Public Comment

15. Information/Announcements/Reports

16. Requests Requiring Board Consideration

17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

02/19-23/24 – February Recess – No School for Students

03/07-09/24 – Byron-Bergen Musical

03/14/24 – Parent Teacher Conferences – Half Day for K-5

03/14/24 – Board of Education Meeting at 6:00 p.m. – Professional Development Room

03/15/24 – Superintendent's Conference Day – No School for Students

03/21/24 – National Senior Honor Society & B-B Alumni Hall of Fame Induction at 6:30 p.m.

03/27/24 – National Junior Honor Society Induction at 6:30 p.m.

03/29-04/08/24 – Spring Recess – No School for Students

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, January 18, 2024
6:00 p.m. – Professional Development Room**

- Call to Order:** The meeting was called to order at 5:33 p.m. by President D. List.
- Members Present:** D. List, H. Ball, K. Carlson (arrived at 6:04 p.m.), J. Cook (left at 7:12 p.m.), L. Forsyth, C. Matthews, L. Smith
- Members Absent:** None
- Also Present:** P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, K. Kaercher, R. Caldwell and 14 members of the audience.
- Executive Session:** It was moved by H. Ball and seconded by J. Cook to enter executive session at 5:34 p.m. to discuss proposed, pending, or current litigation and 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.
The motion passed 6 Yes, 0 No.
- Return to Public Session:** It was moved by H. Ball and seconded by J. Cook to return to public session at 5:47 p.m.
The motion passed 6 Yes, 0 No.
- President's Report:** D. List thanked everyone who was able to attend her holiday party. She thanked P. McGee for getting information out to employees about the mental health conference that is being held at GCC on January 26th.
- Academic Focus:** K. Holler talked about 9th Period (an academic support program). The purpose of this program is to provide academic support to students in grades 7-12, who have demonstrated a need for additional academic intervention, with the ultimate goal of students passing all of their classes. This program is in the Jr./Sr. High Library Monday-Thursday from 2:30 p.m. – 3:10 p.m. There are 13 teachers providing services in a wide variety of subject areas and grade levels. Student grades are reviewed every five weeks and those students demonstrating a need for additional academic support are identified (failing two or more classes). So far 69.23% of students have improved their grades in one class or more.
- Student Council Report:** None

Principals'
Comments:

K. Loftus reported:

- Curriculum work for grades 3 and 4 is being done.
- The new Elementary Nurse Heather Foeller started and is getting situated. Watch for an upcoming video.
- Lorrie Mallaber's resignation is up for approval, we are thankful for her time here at Byron-Bergen. A LTS position is posted to try and find a replacement for her.

P. Hazard reported:

- The first few weeks are going great.
- This week the High School Current Event class had a behind-the-scenes look at 13WHAM News.
- Musical practice is going well. The dates for the musical are March 7-9, 2024
- February Recess is February 19-23, 2024.

Director of
Instructional
Services
Comments:

B. Brown stated that NYS testing is coming up. Substitute teacher interviews have been going well and some of them are up for approval. IEP goal training is on track and going well. Superintendent Conference Day is next Friday.

Director of
Technology &
Assessment
Comments:

J. Back said that students did a computer based testing simulation to get them ready for the upcoming state tests and it went well. The Civil Rights Data Collection Report is due at the end of February.

Business
Administrator
Comments:

L. Prinz stated that the Governor released the proposed Executive budget on Tuesday. The Governor is saying that they are using the Foundation Aid formula, however, she is trying to change components of the formula which will lower Foundation Aid for schools. The Executive Budget would eliminate the Save Harmless provision. The Medical Director contract is up for approval under New Business. The RFP for the building conditions survey was sent out and proposals are due February 16th.

Superintendent's
Comments:

P. McGee stated the Legislative Breakfast is this Saturday and is being hosted at Byron-Bergen. There are two additions to New Business 13.1 Approval of Substitute Teacher (UPK-12) – Holly Comas and 13.2 Approval of LTS (Category II) – Holly Comas (Eff. 2/16/24).

Consent Agenda:

It was moved by K. Carlson and seconded by H. Ball that the following consent agenda be approved:

Approval of Minutes

December 14, 2023

January 4, 2024

Financial Matters

General Fund Bills: Warrant A-39, Ck. # 24522-24526, \$17,643.12

Warrant A-41, Ck. # 24527-24579, \$660,715.12

Warrant A-42, Ck. # 24580-24585, \$8,355.35
 Warrant A-44, Ck. # 24591-24653, \$109,184.67
 Warrant A-45, Ck. # 24654-24657, \$2,983.32
 Warrant A-48, Ck. # 24658-24690, \$598,669.26
 School Lunch Fund Bills: Warrant C-11, Ck. # 201167-201178, \$29,193.70
 Warrant C-12, Ck. # 201179-201184, \$7,727.45
 Warrant C-13, Ck. # 201185-201191, \$22,912.05
 Federal Fund Bills: Warrant F-8, Ck. # 400527-400528, \$4,847.60
 Warrant F-9, Ck. # 400529-400530, \$1,085.51
 Warrant F-10, Ck. # 400531-400532, \$6,465.03
 Capital Fund Bills: Warrant H-10, Ck. # 2733-2737, \$278,908.51
 Warrant H-11, Ck. # 2742-2745, \$177,627.18
 Warrant H-12, Ck. # 2746-2747, \$33,479.65
 Trust & Agency Fund Bills: Warrant TA-12, Wire # 1683-1686,
 Ck. # 301361-301368, \$496,032.96
 Warrant TA-13, Wire # 1687-1691,
 Ck. # 301369-301378, \$460,809.60
 Warrant TA-14, Wire # 1692-1695
 Ck. # 301379-301386, \$456,828.37
 Debt Service Fund Bills: Warrant V-1, Wire # 99180, \$191,550.00
 Monthly Treasurer's Report – December 2023

Personnel Matters

Resignations/Retirement/Termination:

Special Education Teacher – Lorrie Mallaber (Eff. 1/20/24)

Approvals:

Substitute Teacher Aide – Jason Menzie

Additional 2023-2024 Mentor Appointment

Nick Muhlenkamp

Event Catering Services Pay

Additional Lead Evaluator Appointment for 2023-2024

Paul Hazard

Changes to "Schedule B" on Reorganizational Meeting for 2023-2024

Chief Faculty Advisor – Paul Hazard

Additional 2023-2024 Winter Sport Coaches/Advisor

Boys Basketball

Modified – Elliott Flint (1.5)

Substitute Teacher (UPK-12) – Hayley Skidmore

Substitute Teacher (UPK-12) – Cody Elwell

Substitute Teacher (UPK-12) – Katherine Nicoll

Medical Director Contract – Amy Stevens (Eff. 1/19/24)

Miscellaneous Matters

None

CSE/CPSE Review

CSE cases as presented

The motion passed 6 Yes, 0 No

Reports:

Maintenance Update – Director of Facilities

R. Caldwell stated that there is still a staff shortage for cleaners. He is thankful for all the help of R. Montgomery and substitutes, without them the daily tasks would be hard to complete. The “mountain of dirt” that was left from the soccer field renovation was repurposed and used to level out the fields in Robbins Brook Park and a modified soccer field was created.

CPL and Campus Construction gave an overview of the capital project. Phase 1 is going well and ahead of schedule. Phase 2 received SED approval last week and the bid opening will be on February 8th.

TIG Presentation – P. McGee

TIG is specific to K-12 Education and originated locally in Monroe County, NY. A number of local school districts participate in this consortium with the goal of increasing school personnel’s ability to support students and staff at times of individual or widespread crisis. Members of the TIG Team are provided with intensive, specific, evidence based/ best practice training to increase their ability to meet the holistic needs of students and enhance a district’s ability to respond to crisis. TIG stands for Trauma, Illness and Injury, and Grief and Loss. The TIG Team is made up of seventeen members of the district and there are four scheduled meetings a year but will also meet when an issue arises.

BOCES Presentation

Two members from Genesee Valley School Boards Association (GVSBA) discussed what GVSBA was about. GVSBA is a rural schools collaboration that consists of 22 districts (board members and superintendents) in Western New York that strives to support school boards who are committed to providing quality education to the children of each district. They meet once a month both in person or virtually. They have three big events a year: the Al Hawk Award dinner, Legislative Breakfast, and a dinner meeting in the spring.

Policy Committee
Update:

Meeting on February 1, 2024 at 4:00 p.m.

Facilities
Committee
Update:

Met on January 18, 2024 at 5:00 p.m.

Budget Committee
Update:

Meeting on February 15, 2024 at 5:00 p.m.

Audit Committee
Update:

None

SOAR Update: None

Positive Recognition: None

Approval – Substitute Teacher (UPK-12) – Holly Comas
Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by C. Matthews to approve Substitute Teacher (UPK-12) – Holly Comas.
The motion passed 6 Yes, 0 No.

Approval – LTS (Category II) – Holly Comas (Eff. 2/16/24)
Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve LTS (Category II) – Holly Comas (Eff. 2/16/24).
Holly Comas, is hereby appointed to the temporary position of (Category II) Long-Term Substitute Elementary School Social Worker commencing February 16, 2024 through May 22, 2024 (for C. Bapst). The salary during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon 1/200th of Step 1. This is not a benefits eligible position.
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

Adjournment: It was moved by L. Smith and seconded by C. Matthews to adjourn the meeting at 8:13 p.m.
The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 47: JAN 2024 HSA FUNDING For Dates 1/26/2024 - 1/26/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
99181	A 9060.800-00-0000	01/26/2024	6624	BENEFIT RESOURCE INC	EMPLOYEE BENE - MEDICAL INSURANCE	1/2 OF 2023-24 HSA FUNDING	JAN 2024	1/2 OF HSA FUNDING FOR 23-24 SCHOOL YEAR		7,250.00	

Number of Transactions: 1

Check Total:	7,250.00
Warrant Total:	7,250.00
Vendor Portion:	7,250.00

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 \$ 7,250.00. 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.

1/4/24 Laura Mueller claims auditor
 Date Signature Title

Submitted to BGI
 1/23/24

BYRON BERGEN CSD

Check Warra... Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Date 01/12/2024 - 1/19/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24169	A 2110.450-01-0000	01/17/2024		MAT & SUPPLY ELEM	8914 **VOID** TEACH LIKE A CHAMPION	**VOID**	25 Broadway 3rd Floor , New York NY 10004	8/10/23		230371	-825.00	-825.00
									Check Total:	**VOID**	-825.00	
24171	A 2020.400-03-0000	01/12/2024		3824 **VOID** U P S			7 APOLLO DRIVE , BATAVIA NY 14020					
				PRIN OFF - CONTRACT HS		**VOID**				230410	-18.65	-18.65
	A 2020.450-03-0000			PRIN OFF - MAT & SUPPLY HS		**VOID**				230410	-233.09	-233.09
									Check Total:	**VOID**	-251.74	
24669	A 2010.490-00-0000	01/12/2024		1383 **VOID** GENESEE VALLEY BOCES		**VOID**	80 MUNSON STREET , LEROY NY 14482					
				BOCES SVCS - CURRICULUM		**VOID**				230013	-8,877.70	-8,877.70
				DEV								
	A 2610.490-00-0000			BOCES SERVICES - AV		**VOID**				230013	-39,888.11	-39,888.11
	A 2810.490-00-0000			BOCES SERVICES - GUIDANCE		**VOID**				230013	-689.50	-689.50
	A 1420.490-00-0000			LEGAL - BOCES		**VOID**				230013	-3,461.20	-3,461.20
	A 2280.490-03-0000			BOCES - HS		**VOID**				230013	-56,002.50	-56,002.50
	A 2330.490-03-0000			BOCES - REGULAR SUMMER SCHOOL		**VOID**				230013	0.00	0.00
	A 1480.490-00-0000			BOCES		**VOID**				230013	-6,217.03	-6,217.03
	A 2110.490-01-0000			BOCES SERVICES - ELEM		**VOID**				230013	-15,531.69	-15,531.69
	A 2110.490-03-0000			BOCES SERVICES - HS		**VOID**				230013	-59,701.79	-59,701.79
	A 1430.490-00-0000			BOCES - PERSONNEL COSERS		**VOID**				230013	-1,253.75	-1,253.75
	A 1621.490-00-0000			MAINT - BOCES SERVICES		**VOID**				230013	-2,290.35	-2,290.35
	A 5510.490-00-0000			BOCES SERVICES - BUS DRIVER LICENSING		**VOID**				230013	-522.40	-522.40
	A 1310.490-00-0000			BUS ADMIN - BOCES		**VOID**				230013	-3,064.72	-3,064.72
	A 1320.490-00-0000			BOCES SERVICE - GASB 75		**VOID**				230013	-597.60	-597.60
	A 1345.490-00-0000			BOCES SERVICES - PURCHASING		**VOID**				230013	-283.20	-283.20
	A 1010.490-00-0000			BOARD OF ED BOCES		**VOID**				230013	-916.57	-916.57
	A 1670.490-00-0000			BOCES SERVICES - PRINTING		**VOID**				230013	-2,791.62	-2,791.62
	A 1680.490-00-0000			BOCES SERVICES - DATA PROCESSING		**VOID**				230013	-11,223.26	-11,223.26
	A 1981.490-00-0000			BOCES SERVICES - ADMINISTRATIVE CHG		**VOID**				230013	-29,278.38	-29,278.38
	A 2020.490-00-0000			BOCES SERVICES		**VOID**				230013	-1,030.05	-1,030.05
	A 2250.490-00-0000			BOCES SERVICES - SPEC ED		**VOID**				230013	-64,438.92	-64,438.92

BYRON Bogen CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Dates 1/12/2024 - 1/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.490-00-0000				Boces SERVICES - ATHLETICS	**VOID**		C0141-24		230013	-947.28	-947.28
24691	01/12/2024	1383	**CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET , LEROY NY 14482				Check Total: -309,007.62	
										Voided During Printing	
24692	01/12/2024	1383	GENESEE VALLEY BOCES			80 MUNSON STREET , LEROY NY 14482				Check Total: 0.00	
A 2010.490-00-0000				BOCES SVCS - CURRICULUM DEV			C0141-24		230013	8,877.70	8,877.70
A 2610.490-00-0000				BOCES SERVICES - AV			C0141-24		230013	39,888.11	39,888.11
A 2810.490-00-0000				BOCES SERVICES - GUIDANCE			C0141-24		230013	689.50	689.50
A 1420.490-00-0000				LEGAL - BOCES			C0141-24		230013	3,461.20	3,461.20
A 2280.490-03-0000				BOCES - HS			C0141-24		230013	51,676.33	51,676.33
A 2330.490-03-0000				BOCES - REGULAR SUMMER SCHOOL			C0141-24		230013	0.00	0.00
A 1480.490-00-0000				BOCES			C0141-24		230013	6,217.03	6,217.03
A 2110.490-01-0000				BOCES SERVICES - ELEM			C0141-24		230013	15,531.69	15,531.69
A 2110.490-03-0000				BOCES SERVICES - HS			C0141-24		230013	59,701.79	59,701.79
A 1430.490-00-0000				BOCES - PERSONNEL COUSERS			C0141-24		230013	1,253.75	1,253.75
A 1621.490-00-0000				MAINT - BOCES SERVICES			C0141-24		230013	2,290.35	2,290.35
A 5510.490-00-0000				BOCES SERVICES - BUS DRIVER LICENSING			C0141-24		230013	522.40	522.40
A 1310.490-00-0000				BUS ADMIN - BOCES			C0141-24		230013	3,064.72	3,064.72
A 1320.490-00-0000				BOCES SERVICE - GASB 75			C0141-24		230013	597.60	597.60
A 1345.490-00-0000				BOCES SERVICES - PURCHASING			C0141-24		230013	283.20	283.20
A 1010.490-00-0000				BOARD OF ED BOCES			C0141-24		230013	916.57	916.57
A 1670.490-00-0000				BOCES SERVICES - PRINTING			C0141-24		230013	2,791.62	2,791.62
A 1680.490-00-0000				BOCES SERVICES - DATA PROCESSING			C0141-24		230013	11,223.26	11,223.26
A 1981.490-00-0000				BOCES SERVICES - ADMINISTRATIVE CHG			C0141-24		230013	29,278.38	29,278.38
A 2020.490-00-0000				BOCES SERVICES			C0141-24		230013	1,030.05	1,030.05
A 2250.490-00-0000				BOCES SERVICES - SPEC ED			C0141-24		230013	56,126.32	56,126.32
A 2855.490-00-0000				BOCES SERVICES - ATTORNEY			C0141-24		230013	947.28	947.28

01/18/2024 09:17 AM

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01/18/2024 09:17 AM

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BYRON BOURGEN CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Date 01/12/2024 - 1/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24709	01/19/2024	1015	DOBMEIER JANITOR SUPPLY INC			354 ENGLEWOOD AVENUE , BUFFALO NY 14223-2806					
A 1620.450-00-0000			CUST - MAT & SUPPLY				891788		230500	2,922.78	2,922.78
24710	01/19/2024	8803	CODY DUBIEL			PO BOX 166 , YORK NY 14592				2,922.78	
A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS JV BBALL		01/13/2024			96.80	
24711	01/19/2024	8795	EAST ROCHESTER UNION FREE SCHOOL			222 WOODBINE AVENUE , EAST ROCHESTER NY 14445				96.80	
A 2855.400-03-0000			ATHLETIC - CONTRACT				1/13/24	WRESTLING	230648	100.00	100.00
24712	01/19/2024	5619	ECO GREEN PARK			1779 MT READ BLVD , ROCHESTER NY 14615				100.00	
A 1621.400-00-CONT			MAINT - CONTRACT				27919		230044	261.86	261.86
24713	01/19/2024	6187	ENERGY COOPERATIVE OF AMERICA			1408 SWEET HOME ROAD SUITE 8 , AMHERST NY 14228				261.86	
A 5530.400-00-ELEC			CONTRACTUAL - ELECTRIC				1013027		230625	422.96	422.96
24714	01/19/2024	6499	DAMON GARFIELD			17 BRIGHT OAKS CIRCLE , ROCHESTER NY 14624				422.96	
A 2855.400-03-0000			ATHLETIC - CONTRACT		VARSITY BBALL		01/10/2024			121.00	
24715	01/19/2024	6208	GENESEE COUNTY SHERIFF OFFICE			ATTN: MARGARET SHEELAR 165 PARK ROAD BATAVIA NY 14020				121.00	
A 2110.400-00-0000			CONTRACTUAL				BBSRO-JAN24		230010	9,614.07	9,614.07
24716	01/19/2024	8975	GEORGE, TERRY			238 W MAIN ST APT 1, BATAVIA NY 14020				9,614.07	
A 2855.400-03-0000			ATHLETIC - CONTRACT		JV BBALL		01/05/2024			96.80	
24717	01/19/2024	1476	GRAINGER			DEPT 809218829 , PALATINE IL 60038-0001				96.80	
A 1621.450-00-0000			MAINT - MAT & SUPPLY				9942897027		230474	75.33	75.33
A 1621.450-00-0000			MAINT - MAT & SUPPLY				9942878274		230474	75.60	75.60
24718	01/19/2024	7094	HAUN WELDING SUPPLY			5921 COURT STREET RD , SYRACUSE NY 13206				150.93	

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 5510.450-00-WELD				MAT & SUPPLY - TANKS & REFILLS		DECEMBER CYLINDER RENTAL	Y053614		230079	84.64	84.64
24719	01/19/2024		8746 HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221					84.64	
A 2250.400-03-0000			SPEC ED - CONTRACT HS				205668		230209	870.74	870.74
24720	01/19/2024		6601 HILLYARD INC/ NY		PO BOX 843541 KANSAS CITY MO 64184					870.74	
A 1620.450-00-0000			CUST - MAT & SUPPLY				606347403		230039	1,758.55	1,758.55
A 1620.400-00-OTHE			CUST - CONTRACT OTHER				700570514		230042	449.47	449.47
A 1620.450-00-0000			CUST - MAT & SUPPLY				605348914		230039	174.18	174.18
A 1620.400-00-OTHE			CUST - CONTRACT OTHER				700570515		230042	191.00	191.00
A 1620.450-00-0000			CUST - MAT & SUPPLY				700571372		230039	68.32	68.32
A 1620.400-00-OTHE			CUST - CONTRACT OTHER				700572026		230042	498.75	498.75
24721	01/19/2024		8999 HOTZE, HOWARD		2100 BLACK ST. LEROY NY 14482					3,140.27	
A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS JV BBALL		01/05/2024			96.80	
24722	01/19/2024		6982 J D BOOTH INC		620 WILLIAM STREET PO BOX 579, ELMIRA NY 14902-0579					96.80	
A 1621.450-00-0000			MAINT - MAT & SUPPLY				S1614101.001		230038	70.92	70.92
24723	01/19/2024		1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020					70.92	
A 2250.400-01-0000			SPEC ED - CONTRACT ELEM				BB 12.2023		230444	15,565.63	15,565.63
A 2250.400-03-0000			SPEC ED - CONTRACT HS				BB 12.2023		230444	2,573.37	2,573.37
24724	01/19/2024		8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET, ELBA NY 14058					18,139.00	
A 1620.400-00-OTHE			CUST - CONTRACT OTHER				JAN052024 #9		230465	1,500.00	1,500.00
24725	01/19/2024		2143 LUMSDEN & MCCORMICK LLP		CYCLORAMA BUILDING 369 FRANKLIN STREET, BUFFALO NY 14202					1,500.00	
A 1320.400-00-0000			CONTRACTUAL - AUDIT EXPENSE				202756		230015	1,211.00	1,200.00
										1,211.00	

BYRON BIRGEN CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Dates 1/12/2024 - 1/19/2024

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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	Liquidated
24726	A 2855.400-03-0000	01/19/2024	8971	MCCAVLEY II, JAMES	ATHLETIC - CONTRACT	VARSITY BBALL	75 ROSEMONT CIR, ROCHESTER NY 14617	01/13/2024			121.00	
24727		01/19/2024	4192	MARK MCELROY			665 FOREST LAWN DRIVE, WEBSTER NY 14580				121.00	
	A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/05/2024			121.00	
24728		01/19/2024	4625	**CONTINUED** MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703				121.00	
24729		01/19/2024	4625	MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703				0.00	
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV038433762		230164	45.18	45.18
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV041766440		230217	55.00	55.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV041332746		230164	57.12	57.12
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV041835982		230217	9.52	9.52
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV041663150		230164	12.11	12.11
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV040590416		230164	95.00	95.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV040590417		230164	155.00	155.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV041238334		230164	8.00	8.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				CN001289867		230164	-8.00	0.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV038509503		230164	41.98	41.98
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				CN001289866		230164	-41.98	0.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV041870751		230164	170.00	170.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV037985208		230164	56.25	56.25
24730		01/19/2024	5408	MUSIC THERAPY PATHWAYS			80 SOUTH MAIN STREET, OAKFIELD NY 14125				655.18	
	A 2250.400-01-0000			SPEC ED - CONTRACT ELEM				23-DEC		230207	306.00	306.00
24731		01/19/2024	8774	NAPA AUTO PARTS			4630 LAKE RD SOUTH, BROCKPORT NY 14420				306.00	
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				6976-06429		230092	112.56	112.56

BYRON BERGEN CSD

Check War. - Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Date 1/12/2024 - 1/19/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	DE-ICER & TAPE FOR SHOP		6976-065197		230092	51.66	51.66
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#98 OIL, FILTER, LICENSE PLATE BOLTS		6976-063845		230092	62.78	62.78
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#111 AIR FILTER		6976-065198		230092	11.42	11.42
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#99 AND #100 OIL		6976-063921		230092	67.46	67.46
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#95 REAR BRAKES		65554		230092	425.82	425.82
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#56 REAR ROTORS AND PADS		6976-064001		230092	172.66	172.66
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	CREDIT FOR SALES TAX CHARGED		65745		230092	31.54	0.00
24732		01/19/2024		2488 NATIONAL GRID			PO BOX 371376, PITTSBURGH PA 15250-7376				872.82	
A 5530.400-00-ELEC				CONTRACTUAL - ELECTRIC			12/11/23-1/10/24			230093	458.59	458.59
24733		01/19/2024		8990 NAZARETH UNIVERSITY			ATTN: JAMES GOSS DIRECTOR OF TRACK & FIELD/CROSS COUNTRY 4245 EAST AVENUE, ROCHESTER NY 14618				458.59	
A 2855.400-03-0000				ATHLETIC - CONTRACT			1/13/24 TRACK			230646	160.00	160.00
24734		01/19/2024		2589 NOCO ENERGY CORPORATION			DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211				160.00	
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL				SP12729280		230334	2,713.63	2,713.63
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12728880		230331	923.84	923.84
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL				SP12738551		230334	1,913.18	1,913.18
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12731767		230331	288.18	288.18
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12737850		230331	891.69	891.69
24735		01/19/2024		2591 NORMAN HOWARD SCHOOL			4 LAKEVIEW PARK, ROCHESTER NY 14613				6,730.52	
A 2250.472-03-0000				SPEC ED TUITION - PRIVATE - HS			2024-0101			230417	9,507.20	9,507.20
											9,507.20	

BYRON BERGEN CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Date 01/12/2024 - 1/19/2024

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24736	01/19/2024		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS			60 FINN RD SUITE A , HENRIETTA NY 14467					
A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS		19A AND DOT PHYSICALS		8850		230072	540.00	540.00
24737	01/19/2024		5003 DANNY OCONNELL			75 BARCLAY COURT , ROCHESTER NY 14612				540.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT		JV BALL		01/10/2024			96.80	
24738	01/19/2024		2742 ORIENTAL TRADING COMPANY			PO BOX 2308 , OMAHA NE 68103-2308				96.80	
A 2110.450-01-1003			MAT & SUPPLY - 3RD GRADE				72582479701		230243	43.93	43.93
24739	01/19/2024		2870 PEPPER MUSIC			PO BOX 786212 , PHILADELPHIA PA 19178-6212				43.93	
A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				365997741		230284	5.79	5.79
24740	01/19/2024		5787 KIMBERLY PFENNINGER			807 LAURELTON ROAD , ROCHESTER NY 14609				5.79	
A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS JV BALL		01/10/2024			96.80	
24741	01/19/2024		4732 PHILIPPS BROS SUPPLY INC			2525 KENSINGTON AVENUE , AMHERST NY 14226				96.80	
A 2110.450-03-ENRI			MAT & SUPPLY - ENRICHMENT				1903140659		230587	3,324.22	3,324.22
24742	01/19/2024		3007 PUPIL TRANSPORTATION SAFETY IN			10 ADLER DRIVE SUITE 102 , EAST SYRACUSE NY 13057				3,324.22	
A 5510.400-00-TRAI			CONTRACT - TRAINING (NON BOCES)		JAIME 19A REFRESHER		69578		230077	155.00	155.00
24743	01/19/2024		7206 QUADIENT LEASING USA, INC			478 WHEELERS FARM RD , MILDORD CT 06461				155.00	
A 1670.450-00-POST			POSTAGE - DISTRICT				Q1140119		230146	319.80	319.80
24744	01/19/2024		3041 RALPH AND ROSIES DELI			19 NORTH LAKE STREET PO BOX 10, BERGEN NY 14416				319.80	
A 2110.450-01-0000			MAT & SUPPLY ELEM				5		230222	46.48	46.48
24745	01/19/2024		6672 RG TIMBS INC			11 MEADOWBROOK ROAD , WHITESBORO NY 14456				46.48	

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Check Warfa... Report For A - 51: GENERAL FUND BILLS - 01/19/2024 For Dates 1/12/2024 - 1/19/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 1310.400-00-0000	BUS ADMIN - CONTRACTUAL						1349Z	10824		230023	511.00	511.00
24746	01/19/2024	5208	ROCHESTER GAS AND ELECTRIC	PO BOX 847813, BOSTON MA 02284-7813						Check Total:	511.00	
A 1620.400-00-GAS	CUST - CONTRACT GAS							12/1/23-12/31/23	MAINT	230057	2,470.37	2,470.37
A 5530.400-00-GAS	CONTRACTUAL - NATURAL GAS							12/1/23-12/31/23	BUS GARAGE	230085	157.68	157.68
24747	01/19/2024	3305	SCHOOL SPECIALTY INC	PO BOX 825640, PHILADELPHIA PA 19182-5640						Check Total:	2,628.05	
A 2110.450-01-1000	MAT & SUPPLY - KDG							308104392524		230214	132.15	132.15
A 2110.450-03-MATH	MAT & SUPPLY - MATH							208133236218		230245	159.88	138.58
A 1240.450-00-0000	ADMIN - MAT & SUPPLY							208133554165		230619	15.92	15.92
A 2110.450-01-1000	MAT & SUPPLY - KDG							208133212058		230214	48.55	48.55
A 2110.450-01-1000	MAT & SUPPLY - KDG							208133542505		230214	47.75	46.10
24748	01/19/2024	3392	SHERWIN WILLIAMS	PO BOX 412746, BOSTON MA 02241-2746						Check Total:	404.25	
A 1621.450-00-0000	MAINT - MAT & SUPPLY							6321-5		230501	28.30	27.05
24749	01/19/2024	3740	THRU-WAY SPRING	1609 MT READ BLVD, ROCHESTER NY 14606-2879						Check Total:	28.30	
A 1622.200-00-0000	GROUNDS - EQUIPMENT							189847		230589	14,455.00	14,455.00
24750	01/19/2024	3769	TOTH'S SPORTS	71 VICTOR HEIGHTS PARKWAY, VICTOR NY 14564						Check Total:	14,455.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT							38611		230636	230.00	230.00
24751	01/19/2024	7200	TRANSFINDER CORPORATION	440 STATE ST, SCHENECTADY NY 12305						Check Total:	230.00	
A 5510.400-00-ROUT	CONTRACT - ROUTING SOFTWARE							55282		230075	4,600.00	4,600.00
24752	01/19/2024	3885	UTICA NATIONAL INSURANCE	PO BOX 6532, UTICA NY 13504-6532						Check Total:	4,600.00	
A 5510.400-00-INS	CONTRACT - VEHICLE INSURANCE							100780460	ENDORSEMENT/ RENEWALS	230033	918.00	918.00

BYRON BERGEN CSD

Check Warrant Report For A - 53: GENERAL FUND BILLS - 01/26/2024 For Date 1/26/2024 - 1/26/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24758	A 1620.400-00-ELEC	01/26/2024	6187	ENERGY COOPERATIVE OF AMERICA			1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228	1013498		230494	7,559.97	7,559.97
24759	A 1620.400-00-ELEC	01/26/2024	1694	HOME DEPOT CREDIT SERVICES			DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030		Check Total:		7,559.97	
A 2280.450-03-0000	OCC ED MAT & SUPPLY HS						1273	230617		214.92	214.92	
A 2280.450-03-0000	OCC ED MAT & SUPPLY HS						9210413	230617		-15.92	-15.92	0.00
A 2280.450-03-0000	OCC ED MAT & SUPPLY HS						H1273-393772	230617		1,038.67	1,038.67	869.56
24760	A 1620.400-00-ELEC	01/26/2024	2488	NATIONAL GRID			PO BOX 371376, PITTSBURGH PA 15250-7376		Check Total:		1,237.67	
A 1620.400-00-ELEC	CUST - CONTRACT ELECTRIC						12/13/23-1/12/24	230655		5,613.28	5,613.28	
24761	A 1620.400-00-ELEC	01/26/2024	6095	UGI ENERGY SERVICES LLC			835 KNITTING MILLS WAY, WYOMISSING PA 19610		Check Total:		5,613.28	
A 1620.400-00-GAS	CUST - CONTRACT GAS						G6011033	230588		3,612.09	3,612.09	3,612.09
A 5530.400-00-GAS	CONTRACTUAL - NATURAL GAS						G6011033	230073		230.56	230.56	230.56

Number of Transactions: 4

Check Total: 3,842.65

Warrant Total: 18,253.57

Vendor Portion: 18,253.57

Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 18,253.57. 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.

2/1/24 General Manager Chris Andros

Date Signature Title

BYRON BERGEN CSD

Check Warr... Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
24762	02/02/2024	4834	INC. ACES OVER EIGHTS			HENRIETTA PLAZA 1100 JEFFERSON ROAD, ROCHESTER NY 14623					
A 2280.450-03-0000			OCC ED MAT & SUPPLY HS				531-104088	230653		769.97	769.97
24763	02/02/2024	198	ASCD			PO BOX 826887, PHILADELPHIA PA 19182-6887			Check Total:	769.97	
A 2020.400-01-0000			PRIN OFF - CONTRACT ELEM		FOR KRISTIN LOFTUS		2024 RENEWAL	230667		89.00	89.00
24764	02/02/2024	7384	BATAVIA DAILY NEWS, SMG		BATAVIA PO BOX 870, BATAVIA NY 14020				Check Total:	89.00	
A 1310.400-00-0000			BUS ADMIN - CONTRACTUAL				100DDAFF-0001	230670		121.31	121.31
A 1310.400-00-0000			BUS ADMIN - CONTRACTUAL				44CC688E-0001	230670		109.41	109.41
24765	02/02/2024	318	LARRY BEDGOOD			186 RUMFORD ROAD, ROCHESTER NY 14626			Check Total:	230.72	
A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS VARSITY BBALL		01/24/2024			121.00	
24766	02/02/2024	9013	BEVERLY KENNEDY			7240 DUBLIN ROAD, BERGEN NY 14416			Check Total:	121.00	
A 2110.140-01-0000			REG ED - SALARIES SUBS		ELEM	FINGERPRINT REIMBURSEMENT				101.75	
24767	02/02/2024	454	BRODNER EQUIPMENT INC			3918 LYELL ROAD, ROCHESTER NY 14606			Check Total:	101.75	
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				434591	230056		54.96	54.96
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				434419	230056		660.22	660.22
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				434290	230056		660.22	660.22
24767	02/02/2024	454	**VOID** BRODNER EQUIPMENT INC			3918 LYELL ROAD, ROCHESTER NY 14606			Check Total:	1,375.40	
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY		**VOID**		434591	230056		-54.96	-54.96
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY		**VOID**		434419	230056		-660.22	-660.22
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY		**VOID**		434290	230056		-660.22	-660.22
24768	02/02/2024	607	CEDAR STREET SALES & RENTALS			111 CEDAR STREET, BATAVIA NY 14020			Check Total:	-1,375.40	
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				1-682851	230503		355.67	355.67
24769	02/02/2024	9010	CHADWICK, JAMES			2048 WAYNEPORT RD. LOT 1G, MACEDON NY 14502			Check Total:	355.67	

BYRON BERGEN CSD

Check Warr... Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date... 2/2/2024 - 2/2/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY BBALL		01/25/2024			121.00	
24770	02/02/2024	5687	STEVEN CHATTERTON		1384 EMPIRE BLVD #304, ROCHESTER NY 14609			Check Total:		121.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS VARSITY BBALL		01/18/2024			121.00	
24771	02/02/2024	7555	COLLINS SPORTS MEDICINE		370 PARAMOUNT DRIVE, RAYNHAM MA 02767			Check Total:		121.00	
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		427686		230421			880.67	880.67
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		429704		230421			51.13	51.13
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		432293		230421			49.00	49.00
24772	02/02/2024	1153	ENCORE PIANO SERVICE		2557 STEWART RD, PAVILION NY 14525			Check Total:		980.80	
A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC		284		230656			615.00	615.00
24773	02/02/2024	5236	ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510			Check Total:		615.00	
A 1621.400-00-CONT			MAINT - CONTRACT		191534		230037			300.00	300.00
24774	02/02/2024	8521	JOYCE FAVILLE		5183 TRIPHAMMER RD, GENESEO NY 14454			Check Total:		300.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS JV BBALL		01/12/2024			96.80	
24775	02/02/2024	8720	FOLLETT CONTENT SOLUTIONS, LLC		PO BOX 7410597, CHICAGO IL 60674-0597			Check Total:		96.80	
A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS		751013		230502			692.58	692.58
A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS		751013A		230502			644.73	644.73
A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS		751013F		230502			270.08	270.08
24776	02/02/2024	8994	FUCHS, THOMAS		5413 VANLARE RD, WILLIAMSON NY 14589			Check Total:		1,607.39	
A 2855.400-03-0000			ATHLETIC - CONTRACT		Varsity Wrestling		01/13/2024			121.00	
24777	02/02/2024	1351	GENESEE AREA HEALTHCARE PLAN		ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482			Check Total:		121.00	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		PPO		FEBRUARY 2024	230000		111,017.12	111,017.12
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		D2		FEBRUARY 2024	230000		125,854.02	125,854.02

BYRON BERGEN CSD

Check Warr. Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date 2/2/2024 - 2/2/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Payment Address	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE			HDHP	FEBRUARY 2024	230000		8,271.88	8,271.88
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE			SUPPLEMENTAL	FEBRUARY 2024	230000		3,011.33	3,011.33
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE			MED BLUE PPO	FEBRUARY 2024	230000		4,250.16	4,250.16
24778	02/02/2024	1383	**CONTINUED** GENESEE VALLEY BOCES		80 MUNSON STREET		LEROY NY 14482		Check Total:	252,404.51	
									Voided During Printing		
24779	02/02/2024	1383	GENESEE VALLEY BOCES		80 MUNSON STREET		LEROY NY 14482		Check Total:	0.00	
A 2010.490-00-0000			BOCES SVCS - CURRICULUM DEV				C0172-24	230013		8,877.69	8,877.69
A 2610.490-00-0000			BOCES SERVICES - AV				C0172-24	230013		96,962.93	96,962.93
A 2810.490-00-0000			BOCES SERVICES - GUIDANCE				C0172-24	230013		689.50	689.50
A 1420.490-00-0000			LEGAL - BOCES				C0172-24	230013		3,461.20	3,461.20
A 2280.490-03-0000			BOCES - HS				C0172-24	230013		56,002.50	56,002.50
A 2330.490-03-0000			BOCES - REGULAR SUMMER SCHOOL				C0172-24	230013		0.00	0.00
A 1480.490-00-0000			BOCES				C0172-24	230013		6,217.03	6,217.03
A 2110.490-01-0000			BOCES SERVICES - ELEM				C0172-24	230013		15,531.69	15,531.69
A 2110.490-03-0000			BOCES SERVICES - HS				C0172-24	230013		59,710.17	59,710.17
A 1430.490-00-0000			BOCES - PERSONNEL COSERS				C0172-24	230013		1,253.73	1,253.73
A 1621.490-00-0000			MAINT - BOCES SERVICES				C0172-24	230013		1,592.34	1,592.34
A 5510.490-00-0000			BOCES SERVICES - BUS DRIVER LICENSING				C0172-24	230013		522.39	522.39
A 1310.490-00-0000			BUS ADMIN - BOCES				C0172-24	230013		3,154.71	3,154.71
A 1320.490-00-0000			BOCES SERVICE - GASB 75				C0172-24	230013		597.60	597.60
A 1345.490-00-0000			BOCES SERVICES - PURCHASING				C0172-24	230013		283.20	283.20
A 1010.490-00-0000			BOARD OF ED BOCES				C0172-24	230013		916.57	916.57
A 1670.490-00-0000			BOCES SERVICES - PRINTING				C0172-24	230013		2,791.62	2,791.62
A 1680.490-00-0000			BOCES SERVICES - DATA PROCESSING				C0172-24	230013		13,327.74	13,327.74
A 1981.490-00-0000			BOCES SERVICES - ADMINISTRATIVE CHG				C0172-24	230013		29,278.38	29,278.38

BYRON B GEN CSD

Check Warr... Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Number	Check Description	Check Amount	Liquidated
24780	A 2020.490-00-0000	02/02/2024		5575 GENESEE VALLEY PENNY SAVER	PRIN OFF - CONTRACT HS		PO BOX 340, AVON NY 14414	C0172-24	230013		1,057.41	1,057.41
	A 2250.490-00-0000			BOCES SERVICES - SPECED				C0172-24	230013		64,438.91	64,438.91
	A 2855.490-00-0000			BOCES SERVICES - ATHLETICS				C0172-24	230013		947.28	947.28
										Check Total:	367,614.59	
24781	A 2020.400-03-0000	02/02/2024		7624 HILLSIDE CHILDREN'S CENTER			1183 MONROE AVE, ROCHESTER NY 14620	5875560	230641		113.53	113.53
	A 2250.472-01-0000			SPEC ED TUITION - PRIVATE - ELEM			1214/23-12/29/23	230534			16,471.68	16,471.68
										Check Total:	113.53	
24782	A 1620.400-00-OTHE	02/02/2024		8810 JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET, ELBA NY 14058	JAN192024 #10	230465		4,500.00	4,500.00
				CUST - CONTRACT OTHER						Check Total:	4,500.00	
24783	A 2855.400-03-0000	02/02/2024		9011 JUDD, RYAN			1 MISSION HILL DR, BROCKPORT NY 14420				96.80	96.80
				ATHLETIC - CONTRACT						Check Total:	96.80	
24784	A 2855.400-03-0000	02/02/2024		8787 OPTIMYSTIK KINARD			49 GATEWAY RD, ROCHESTER NY 14624	01/20/2024			96.80	96.80
				ATHLETIC - CONTRACT						Check Total:	193.60	
24785	A 2855.400-03-0000	02/02/2024		6716 KASEY KRYDER			300 SUNNINGDALE RISE, WEBSTER NY 14590	01/13/2024			121.00	121.00
				ATHLETIC - CONTRACT						Check Total:	121.00	
24786	A 2855.450-03-0000	02/02/2024		6674 LAKE STREET FLORIST & GIFT SHOP			d/b/a JOYCE E COOK 110 LAKE STREET, LEROY NY 14482	3038	230134		32.00	32.00
				ATHLETIC - MAT & SUPPLY				3041	230134		32.00	32.00
										Check Total:	64.00	
24787	A 5510.450-00-PART	02/02/2024		2233 MATTHEWS BUSES INC			2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020				914.02	914.02
				MAT & SUPPLY - BUS/EQUIP PARTS						Check Total:	914.02	

BYRON BIRGEN CSD

Check Warr... Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date 2/2/2024 - 2/2/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS	FILTERS & LOCK CYLINDERS FOR STOCK		X600030097:01	230068		251.24	251.24
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS	NOX SENSOR CORE RETURN CREDIT		X600030194:01	230068		-265.63	0.00
24788	02/02/2024	7378	CODY MULCAHY			60 BIRCHWOOD DR APT B, BATAVIA NY 14020			Check Total:	899.63	
A 2855.400-03-0000				ATHLETIC - CONTRACT	GIRLS JV BBALL		01/20/2024			96.80	
24789	02/02/2024	6115	NEW YORK BUS SALES LLC			7765 LAKEPORT ROAD, CHITTENANGO NY 13037			Check Total:	96.80	
A 5510.210-00-0000				TRANS - EQUIPMENT	BUS #104		C01-0	230655		90,175.84	90,175.84
24790	02/02/2024	6937	JOHN KUGWA			158 VENDOME DRIVE, ROCHESTER NY 14606			Check Total:	90,175.84	
A 2855.400-03-0000				ATHLETIC - CONTRACT	GIRLS JV BBALL					96.80	
24791	02/02/2024	2589	NOCO ENERGY CORPORATION			DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211			Check Total:	96.80	
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL			SP12749738	230334		3,854.54	3,854.54
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE			SP12744100	230331		1,747.77	1,747.77
24792	02/02/2024	9002	NOLAN, KRISTEN			42 PINEWOOD KNOLL, ROCHESTER NY 14624			Check Total:	5,602.31	
A 2855.400-03-0000				ATHLETIC - CONTRACT	VARSITY SWIMMING BASE FEE		01/16/2024			119.00	
A 2855.400-03-0000				ATHLETIC - CONTRACT	EXTENDED MEET TIME FEE		01/16/2024			28.95	
24793	02/02/2024	2600	DEAN NORTON			5009 BRIDGE RD, ELBA NY 14058			Check Total:	147.95	
A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/25/2024			121.00	
24794	02/02/2024	8806	RICKY OTTMAN			59 KRAMER STREET, ROCHESTER NY 14623			Check Total:	121.00	
A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS JV BBALL		01/25/2024			96.80	
24795	02/02/2024	9005	JIM PALERMO			8500 STRINGHAM DR, BATAVIA NY 14020			Check Total:	96.80	
A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS MOD BBALL		01/18/2024			84.70	
									Check Total:	84.70	

BYRON BERGEN CSD

Check Warrant Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date 2/2/2024 - 2/2/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24796	A 2855.400-03-0000	02/02/2024	3107	JAMES W REVELL	ATHLETIC - CONTRACT	GIRLS VARSITY BBALL	212 SUNSET STREET , ROCHESTER NY 14606	01/18/2024			121.00	✓
24797		02/02/2024	8997	RHOADS, JARETT			85 HAMLIN DR. , CANANDAIGUA NY 14424		Check Total:		121.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT				Varsity Wrestling			01/13/2024			121.00	✓
24798		02/02/2024	7024	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC			PO BOX 24325 , NEW YORK NY 10087-4325		Check Total:		121.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT							2928		230452	2,006.25	✓
24799		02/02/2024	3220	RUFFELL REIMBURSEMENTS			ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580		Check Total:		2,006.25	
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM							3705	230025		155.00	✓
A 2250.400-03-0000	SPEC ED - CONTRACT HS							3705	230025		155.00	✓
24800		02/02/2024	6721	NATHAN SCHIEDEL			675 BARKS ROAD , CALEDONIA NY 14423		Check Total:		310.00	✓
A 2855.400-03-0000	ATHLETIC - CONTRACT				Varsity Wrestling			01/25/2024			121.00	✓
24801		02/02/2024	8979	SCHLAGENHAWF, KYLIE			24 GROVELAND RD , GENESEO NY 14454		Check Total:		121.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT				Game Fee			BOYS MOD BBALL			84.70	✓
A 2855.400-03-0000	ATHLETIC - CONTRACT				1/2 Fee			BOYS MOD BBALL			42.35	✓
24802		02/02/2024	3305	SCHOOL SPECIALTY INC			PO BOX 825640 , PHILADELPHIA PA 19182-5640		Check Total:		127.05	
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM							308104388797	230202		156.81	✓
24803		02/02/2024	8995	SHAMBO, PETER			1498 CRITTENDEN RD , ROCHESTER NY 14623		Check Total:		156.81	
A 2855.400-03-0000	ATHLETIC - CONTRACT				GIRLS JV BBALL			01/12/2024			96.80	✓
24804		02/02/2024	5601	KERRI SMITH			9053 ROANOKE ROAD , STAFFORD NY 14143		Check Total:		96.80	
A 2250.450-03-0000	SPEC ED - MAT & SUPPLY HS				Walmart Reimbursement			2088	230664		40.04	✓

BYRON BIRGEN CSD

Check Warrant Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24805	A 2855.400-03-0000	02/02/2024	6261	NORMAN SMITH	ATHLETIC - CONTRACT	GIRLS VARSITY BBALL	375 ANGELUS DRIVE, ROCHESTER NY 14622	01/20/2024	Check Total:	40.04	✓	
24806	A 2855.400-03-0000	02/02/2024	8996	STARKWEATHER, KEN	ATHLETIC - CONTRACT	BOYS JV BBALL	28 DONLIN DR, ROCHESTER NY 14624	01/13/2024	Check Total:	121.00	✓	
24807	A 2855.400-03-0000	02/02/2024	5416	THE HARLEY SCHOOL	ATHLETIC - CONTRACT	ATTN: ATHLETIC DEPARTMENT 1981 CLOVER STREET, ROCHESTER NY 14618			Check Total:	96.80	✓	
24808	A 2630.200-03-0000	02/02/2024	3767	TOSHIBA BUSINESS SOLUTIONS	TECH COMPUTER EQUIP - HS	PO BOX 927, BUFFALO NY 14240-0927			Check Total:	250.00	✓	
24809	A 2855.400-03-0000	02/02/2024	9012	VANDERBILT NYCHOLAS	ATHLETIC - CONTRACT	JV BBALL	11 WALDO ROCHESTER NY 14606	01/25/2024	Check Total:	377.11	✓	
24810	A 2855.400-03-0000	02/02/2024	7184	MATTHEW VANDETTA	ATHLETIC - CONTRACT	BOYS JV BBALL	322 CHADLEE DRIVE, BROCKPORT NY 14420	01/26/2024	Check Total:	96.80	✓	
24811	A 2855.200-03-0000	02/02/2024	5984	VS ATHLETICS	ATHLETIC - EQUIPMENT		1450 WEST 228TH STREET, TORRANCE CA 90501		Check Total:	208.75	✓	
24812	A 2855.400-03-0000	02/02/2024	4216	JOSEPH WILLIFORD	ATHLETIC - CONTRACT	GIRLS VARSITY BBALL	217 EAST SPRUCE STREET, EAST ROCHESTER NY 14445	01/20/2024	Check Total:	121.00	✓	
24813	A 2855.400-03-0000	02/02/2024	4117	JEFF YOUNGS	ATHLETIC - CONTRACT	BOYS MOD BBALL	36 MONTCLAIR AVENUE, BATAVIA NY 14020	01/18/2024	Check Total:	84.70	✓	
24814	A 2855.400-03-0000	02/02/2024	7349	TODD YUNKER	ATHLETIC - CONTRACT	Varsity Swimming Base Fee	5934 EAST LAKE RD, CONESUS NY 14435	01/16/2024	Check Total:	205.70	✓	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855 400-03-0000	ATHLETIC - CONTRACT					EXTENDED MEET TIME FEE		01/16/2024			29.40	
24815	02/02/2024	5686	BRUCE ZITO			60 RICHMOND LANE, AVON NY 14414					150.40	
A 2855 400-03-0000	ATHLETIC - CONTRACT					BOYS MOD BBALL GAME 1		01/12/2024			84.70	
A 2855 400-03-0000	ATHLETIC - CONTRACT					1/2 FEE GAME 1		01/12/2024			42.35	
A 2855 400-03-0000	ATHLETIC - CONTRACT					BOYS MOD BBALL GAME 2		01/12/2024			84.70	
A 2855 400-03-0000	ATHLETIC - CONTRACT					1/2 FEE GAME 2		01/12/2024			42.35	
24816	02/02/2024	454	BRODNER EQUIPMENT INC			3918 L YELL ROAD, ROCHESTER NY 14606					254.10	
A 1622 450-00-0000	GROUNDS - MAT & SUPPLY					434591		230056			54.96	
A 1622 450-00-0000	GROUNDS - MAT & SUPPLY					434419		230056			660.22	
											715.18	
											750,326.23	
											750,326.23	
											0.00	

Number of Transactions: 56

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$ 150,326.23. 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.

2/1/24 Shirase Mendulla claims auditor
Date Signature Title

BYRON BERGEN CSD

Check Warrant Report For C - 14: SCHHOL LUNCH FUND BILLS - 01/19/2024 To, Dates 1/19/2024 - 1/19/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
201192	C 2860.410-00-0000	01/19/2024	8781	BURLY BROTHERS COUNTRY BUTCHERY LLC	FOOD PURCHASE - LUNCH		4154 EAST MAIN STREET ROAD , ATTICA NY 14011	673	230114		1,002.00	1,002.00
201193	C 2860.450-00-0000	01/19/2024	1079	ECOLAB INC	MATERIALS & SUPPLIES		PO BOX 32027 , NEW YORK NY 10087-2027		Check Total:		1,002.00	
	C 2860.450-00-0000			MATERIALS & SUPPLIES				6342492358	230112		250.75	250.75
	C 2860.450-00-0000			MATERIALS & SUPPLIES				6342497372	230112		32.65	32.65
	C 2860.450-00-0000			MATERIALS & SUPPLIES				6342517380	230112		44.91	44.91
201194	C 2860.410-00-0000	01/19/2024	3822	TYSON FOODS INC	FOOD PURCHASE - LUNCH		2200 W DON TYSON PARKWAY , SPRINGDALE AR 72762-6901	31885537	230118		321.99	321.99
								Check Total:			321.99	
								Warrant Total:			1,652.30	
								Vendor Portion:			1,652.30	
								Payroll Portion:			0.00	

Number of Transactions: 3

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 \$ 1,652.30. 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.

1/18/24 Susan Wenzel claims auditor
Date Signature Title

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
201195	02/02/2024		5912 AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			888777-IN	230113			591.99	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			888798-IN	230113			339.55	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			888812-IN	230113			318.60	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			889191-IN	230113			363.75	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			887434-IN	230113			109.60	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			889199-IN	230113			226.60	✓
Check Total:										1,950.09	
201196	02/02/2024		1383 GENESEE VALLEY BOCES		80 MUNSON STREET, LEROY NY 14482						
C 2860.490-00-0000			BOCES SERVICES			C0172-24	230122			13,133.30	✓
Check Total:										13,133.30	
201197	02/02/2024		5909 HERSHEY'S ICE CREAM		8220 PARK ROAD, BATAVIA NY 14020						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			INVE0019978064	230119			374.40	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			INVE0019988983	230119			324.96	✓
Check Total:										699.36	
201198	02/02/2024		6698 LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SRIJUNER DR, SUITE #1, CHEEKTOWAGA NY 14227						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			1705803A	230102			1,967.47	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			1697688A	230102			320.94	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			1706385C	230102			1,296.57	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			CM1706385C	230102			-218.04	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			CM1705803A	230102			-34.39	✓
Check Total:										3,332.55	
201199	02/02/2024		3634 SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80, WARNERS NY 13164						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			4276233691	230117			3,527.89	✓
C 2860.450-00-0000			MATERIALS & SUPPLIES			4276233591	230117			47.73	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			4276233591	230117			3,542.10	✓
Check Total:										7,117.72	
201200	02/02/2024		3870 UPSTATE NIAGARA COOPERATIVE		PO BOX 74870, CLEVELAND OH 44194-0953						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			765168	230104			691.78	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			779662	230104			368.65	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			806550	230104			616.54	✓

Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH			821051	230104		471.35	471.35
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH			765167	230104		713.49	713.49
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH			779661	230104		549.61	549.61
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH			806549	230104		443.21	443.21
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH			821050	230104		698.31	698.31
201201		02/02/2024	4095	C H WRIGHT		PO BOX 10 LEROY NY 14482-0010			Check Total:	4,552.94	
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			5274015	230106		225.00	225.00
Number of Transactions: 7											
Check Total:										225.00	
Warrant Total:										31,010.96	
Vendor Portion:										31,010.96	
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 \$31,010.96. 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.

2/1/24 Leresa Montalvo Claims Auditor
Date Signature Title

BYRON BERGEN CSD

Check Warrant Report For F - 11: FEDERAL FUND BILLS - 01/19/2024 For Dates 1/19/2024 - 1/19/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
400533	F 2115.490-03-PTEC	01/19/2024	PTEC	GENESEE VALLEY BOCES	1383	PTECH BOCES SERVICES - HS	80 MUNSON STREET, LEROY NY 14482	189-24F	230654	146,090.00	146,090.00	
400534	F 2115.490-03-PTEC	01/19/2024	PTEC	GILLAM GRANT COMMUNITY CENTER	1422	6966 WEST BERGEN ROAD, BERGEN NY 14416			Check Total:	146,090.00		
400535	F 2510.400-01-UPK	01/19/2024	UPK	CONTRACTUAL - ELEM	2024	106 DESPATCH DRIVE STE 2, EAST ROCHESTER NY 14445			Check Total:	12,813.50	12,813.50	
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS				1883201-0				230634	26.43	26.43	

Number of Transactions: 3

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 \$ 158,929.93 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.

1/18/24

Date

Lynn M. M... Clerk

Signature

Title



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Number of Transactions: 4											

Warrant Total: 9,309.18
Vendor Portion: 9,309.18
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 9,309.18. 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.

2/1/24 [Signature] Claims Auditor
Date Signature Title

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
2748		01/19/2024		8832 ATLANTIC TESTING LABORATORIES, LIMITED			6431 US HIGHWAY 11, CANTON NY 13617					

H 2021-223-00-2023	SUBSURFACE TESTS	249473	220848	1,498.00	1,498.00
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Number of Transactions: 1

Check Total: 1,498.00
Warrant Total: 1,498.00
Vendor Portion: 1,498.00
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 \$ 1,498.00. 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.

1/18/24 Laura Mendenhall
Date Signature Title

BYRON BERGEN CSD

Check Warrant Report For TA - 15: PAYROLL #15 - 01/18/2024 TA For Dates 1/1/2024 - 1/31/2024



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					5,786.18	
1700	01/18/2024	6585	BANK OF CASTILE		Trust & Agency Payment	29 MAIN STREET LEROY NY 14482		Check Total: 95,603.52 Trust & Agency Payment			
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment					288,223.30	
301387	01/18/2024	4420	AFLAC NEW YORK		REMITTANCE PROCESSING PO BOX 535178 PITTSBURGH PA 15253-5178			Check Total: 288,223.30 Trust & Agency Payment - AFLAC-PR			
TA 050			AFLAC		Trust & Agency Payment - AFLAC-AF					441.60	
TA 050			AFLAC		Trust & Agency Payment - AFLAC-PR					695.44	
301388	01/18/2024	305	BB FACULTY ASSOCIATION		NY			Check Total: 1,137.04 Trust & Agency Payment - TEACHDUE			
TA 024			DUES		Trust & Agency Payment - TEACHDUE					3,791.00	
301389	01/18/2024	1422	GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD BERGEN NY 14416			Check Total: 3,791.00 Trust & Agency Payment - G-GRANT			
TA 096			DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT					30.00	
301390	01/18/2024	6472	NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363 ALBANY NY 12212-5363			Check Total: 30.00 Trust & Agency Payment - GENSCU			
TA 023			GARNISHMENTS		Trust & Agency Payment - GENSCU	CA91969Q1 - DOLPH, APRIL M				23.07	
301391	01/18/2024	6472	NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363 ALBANY NY 12212-5363			Check Total: 23.07 Trust & Agency Payment - STLAWSCU			
TA 023			GARNISHMENTS		Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINA M				40.00	
301392	01/18/2024	2651	NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522 BINGHAMTON NY 13902-5522			Check Total: 40.00 Trust & Agency Payment - TRSLN			
TA 027			TEACHERS' RETIREMENT SYSTEM LOAN		Trust & Agency Payment - TRSLN					2,446.00	
301393	01/18/2024	2690	NYSUT BENEFIT TRUST		800 TROY SCHENECTADY ROAD LATHAM NY 12110-2455			Check Total: 2,446.00 Trust & Agency Payment - NYSUT			
TA 033			NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT					231.82	

BYRON P. JENGEN CSD

Check Warrant Report For TA - 15: PAYROLL #15 - 01/18/2024 TA For Dates 1/01/2024 - 1/31/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
301394	TA 024	01/18/2024	4177	SAANYS	DUES	Trust & Agency Payment - SAANYS	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Check Total: Trust & Agency Payment - SAANYS		231.82	✓
301395	TA 024	01/18/2024	3356	SEIU 200 UNITED	DUES	Trust & Agency Payment - UNIONDUE	PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency Payment - UNIONDUE		159.38	✓
301396	TA 034	01/18/2024	3936	VOTE - COPE	VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total: Trust & Agency Payment - V-COPE		205.25	✓
Number of Transactions: 15												
<div> <div>Check Total: 138.80</div> <div>Warrant Total: 430,679.10</div> <div>Vendor Portion: 430,679.10</div> <div>Payroll Portion: 0.00</div> </div>												

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 \$ 430,679.10. 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.

1/18/24 Date
Jessica Wentzler Signature
clerk and treasurer Title

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
1701	TA 021	02/01/2024		NYS WITHHOLDING TAX	2559 NEW YORK STATE INCOME TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		17,322.84	
1702		02/01/2024		4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607			Trust & Agency Payment		17,322.84	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					125.00	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					830.00	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					5,154.42	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					2,025.00	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					720.00	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					5,649.19	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					1,720.48	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					175.00	
TA 029				EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment					1,275.00	
1703		02/01/2024		5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009			Trust & Agency Payment		17,674.09	
TA 026				SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					25,911.45	
TA 026				SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					25,911.45	
TA 022				FEDERAL WITHHOLDING TAX		Trust & Agency Payment					34,611.67	
TA 026				SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					6,059.89	
TA 026				SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					6,059.89	
1704		02/01/2024		6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482			Trust & Agency Payment		98,554.35	
TA 010				CONSOLIDATED PAYROLL		Trust & Agency Payment					304,635.92	
									Trust & Agency Payment		304,635.92	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
301397	TA 024	02/01/2024	DUES	305 BB FACULTY ASSOCIATION	Trust & Agency Payment - TEACHDUE	NY			Trust & Agency Payment - TEACHDUE		3,778.49	✓
301398		02/01/2024		1422 GILLAM GRANT COMMUNITY CENTER	Trust & Agency Payment - G-GRANT	6966 WEST BERGEN ROAD, BERGEN NY 14416			Trust & Agency Payment - G-GRANT		3,778.49	✓
301399	TA 096	02/01/2024	DUES	DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				Trust & Agency Payment - G-GRANT		30.00	✓
301400		02/01/2024		6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - GENSCU	PO BOX 15363, ALBANY NY 12212-5363			Trust & Agency Payment - GENSCU		30.00	✓
301401	TA 023	02/01/2024	GARNISHMENTS	6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - GENSCU	CA91969Q1 - DOLPH, APRIL M			Trust & Agency Payment - GENSCU		23.07	✓
301402		02/01/2024		2690 NYSUT BENEFIT TRUST	Trust & Agency Payment - STLAWSU	BU40670J1 - RADEL, TINA M			Trust & Agency Payment - STLAWSU		40.00	✓
301403	TA 033	02/01/2024	DUES	NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455			Trust & Agency Payment - NYSUT		231.82	✓
301404		02/01/2024		4177 SAANYS	Trust & Agency Payment - SAANYS	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110			Trust & Agency Payment - SAANYS		159.38	✓
301405	TA 024	02/01/2024	DUES	3356 SEIU 200 UNITED	Trust & Agency Payment - UNIONDUE	PO BOX 1130, SYRACUSE NY 13201			Trust & Agency Payment - UNIONDUE		205.25	✓
301406		02/01/2024		3936 VOTE - COPE	Trust & Agency Payment - V-COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455			Trust & Agency Payment - V-COPE		138.80	✓
301407	TA 034	02/01/2024	DUES	VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				Trust & Agency Payment - V-COPE		138.80	✓

BYRON BERGEN CSD

Check Warrant Report For TA - 16: PAYROLL #16 - 02/01/2024 TA For Dates 1/22/2024 - 2/2/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Number of Transactions: 12												
									Warrant Total:		442,794.01	
									Vendor Portion:		442,794.01	
									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 \$ 442,794.01. 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.

2/1/24 Lorena Mendelsohn Claims Auditor
 Date Signature Title

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Carissa Augello (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 Secretary (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 \$ 18 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: eff. 2/12/24


Supervisor Signature

2/1/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/15/24 Candidate Start Date: 2/12/24

Replaces: L Brodie Payroll Budget Code: A2020-1100-03

Attachments Required for Board Recommendation:

☐ Civil Service Application
☐ Civil Service Approval

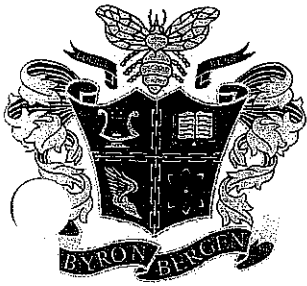
☐ Reference Information
☐ Fingerprint Clearance

LONG-TERM SUBSTITUTE APPOINTMENT**February 15, 2024**

Upon the recommendation of the Superintendent and on motion of _____
and seconded by _____, **Kiley Longin**, who is eligible for initial
certification in Physical Education in the public schools of New York State, is hereby
appointed to the temporary position of (Category I) **Long-Term Substitute Physical
Education Teacher** commencing February 12, 2024 through March 25, 2024 (for D.
Carson). The salary during this appointment will be **\$125.00 per day. This is not a
benefit eligible position.**

Aye _____

Nay _____



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road | Bergen, NY 14416-9747
(585) 494-1220

Kristin Loftus, Principal

Katie Kaercher, Director of Student Services
Betsy Brown, Director of Instructional Services

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Long Term Substitute Physical Education
Teacher (K-5)

Date: February 2, 2024

It is my pleasure to recommend Kiley Longin as the long term substitute teacher (Category I) for Danielle Carson while she is out for surgery. Her LTS position will start on February 12, 2024 and will go through March 25, 2024. Kiley holds a Bachelor of Science in Physical Education from SUNY Brockport and is currently enrolled in a Masters of Science in Health Education. We are excited to have her work with us at the elementary school after she has been a long term substitute in the Jr./ Sr. High School.

Kristin Loftus

Elementary Principal
KL/kb

It was moved by _____ and seconded by _____ BE IT RESOLVED that the following Revised Schedule B of designations be approved effective through the remainder of the 2023-2024 school year.

Schedule B

Designations

Workplace Violence

Prevention Coordinator

Betsy Brown

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION

FROM: RICH HANNAN, ATHLETIC DIRECTOR;

SUBJECT: RECOMMENDATION MEMO

DATE: JANUARY 31, 2024

cc: Paul Hazard

RD

I would like to recommend the following people serve as Coach / Advisor for the 2023-24 School year.

Baseball

Varsity- Matt Ellis II

JV – Matt Ellis Sr.

Golf

Varsity – Rich Hannan

JV – Roxanne Noeth

Track

Girls Varsity – Ken Rogoyski

Boys Varsity – Nick Muhlenkamp

JV – Ashley Hill

JV- Lindsey Lovett

Volunteer – Dave Bateman

Tennis

Varsity – Jason Blom

Modified- Mike Conine

Softball

Varsity – Pending

Modified- Rebekah Ireland

CIVIL SERVICE POSITION RECOMMENDATION

On my recommendation, Danyel Nowatchik (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 SUB 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 \$ 15.60 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):

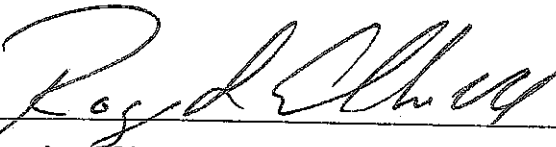
☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable

Additional Information/Comments: _____


Supervisor Signature

2/7/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/15/24 Candidate Start Date: 1/31/24

Replaces: _____ Payroll Budget Code: A1420-160

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

On my recommendation, RYEDER DILCHER (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 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 \$ 15.00 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 200 United

☐ None Applicable

Additional Information/Comments: RYEDER has been a great addition to our team. eff. 2/27/24

Ryd Dilcher
Supervisor Signature

2/7/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/15/24 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

On my recommendation, Marlene Murray - Spink (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 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 \$ 15.00 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 200 United

☐ None Applicable

Additional Information/Comments: _____

[Signature]
Supervisor Signature

2/7/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/15/24 Candidate Start Date: 2/26/24

Replaces: _____ Payroll Budget Code: A1620 460

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

On my recommendation, Kathleen Booth (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 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 \$ 15.00 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 200 United

☒ None Applicable

Additional Information/Comments: _____

[Signature]
Supervisor Signature

2/7/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/15/24 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: A1620-160-

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

2024

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1 of 7

Personnel

**SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT –
1st Reading 02/15/24****Overview**

The District is committed to the safety and security of its employees. Workplace violence presents a serious occupational safety hazard. The goal of this policy is to promote the safety and well-being of all people in the workplace.

Acts of violence against any employee where any work-related duty is performed will be thoroughly investigated and appropriate action will be taken, including involving law enforcement authorities when warranted. All employees are responsible for: helping to create an environment of mutual respect for each other, as well as students, parents, and other visitors; following all applicable documents; and for assisting in maintaining a safe and secure work environment.

This policy was developed in consultation with the authorized employee representative(s) and is designed to meet the requirements of New York State Labor Law.

Definitions

For purposes of this policy, the following definitions apply:

- a) "Authorized employee representative" means an employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to Article 14 of the Civil Service Law, the Public Employees' Fair Employment Act.
- b) "Imminent danger" means any conditions or practices in any place of employment which are such that a danger exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of the danger can be eliminated through the enforcement procedures.
- c) "Retaliatory action" means the discharge, suspension, demotion, penalization, or discrimination against any employee, or other adverse employment action taken against an employee in the terms and conditions of employment.
- d) "Serious physical harm" means physical injury which creates a substantial risk of death, or which causes death or serious and protracted disfigurement, protracted impairment of health, or protracted loss or impairment of the function of any bodily organ or a sexual offense as defined in Penal Law.
- e) "Serious violation" means a serious violation of the public employer workplace violence prevention program is the failure to:
 - 1. Develop and implement a program;

(Continued)

2024

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2 of 7

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

2. Address situations which could result in serious physical harm.
- f) "Supervisor" means any person within the District who has the authority to direct and control the work performance of an employee or who has the authority to take corrective action regarding the violation of a law, rule, or regulation to which an employee submits written notice.
- g) "Workplace" means any location away from an employee's domicile, permanent or temporary, where an employee performs any work-related duty in the course of their employment by the District.

What is Workplace Violence

Workplace violence is any physical assault or acts of aggressive behavior occurring where an employee performs any work-related duty in the course of their employment including, but not limited to:

- a) An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
- b) Any intentional display of force which would give an employee reason to fear or expect bodily harm;
- c) Intentional and wrongful physical contact with an employee without their consent that entails some injury;
- d) Stalking an employee with the intent of causing fear of material harm to the physical safety and health of the employee when the stalking has arisen through and in the course of employment.

Workplace violence may be committed by:

- a) Other employees;
- b) Former employees;
- c) Students;
- d) Parents;
- e) Visitors;
- f) Individuals who have no connection to the workplace, but enter to commit a robbery or other crime; or

(Continued)

2024

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3 of 7

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

- g) An individual who has a personal relationship with an employee.

Prohibited Conduct

The District prohibits workplace violence and will not tolerate violence, threats of violence, or intimidating conduct in the workplace.

Workplace Violence Prevention Advisory Committee

The District will establish a Workplace Violence Prevention Advisory Committee that will meet periodically throughout the year. The purpose of the Workplace Violence Prevention Advisory Committee is to assist the District in coordinating its efforts to comply with its responsibilities related to workplace violence prevention, including overseeing the development and maintenance of the District's Workplace Violence Prevention Program (WVPP).

The Workplace Violence Prevention Advisory Committee will include:

- a) The Workplace Violence Prevention Coordinator;
- b) All authorized employee representatives;
- c) The Chief Emergency Officer.

It may also include one or more representatives from the following groups:

- a) District-wide school safety team;
- b) The building level emergency response team(s);
- c) District/building administrators;
- d) Teachers, including at least one special education teacher; and
- e) Other District staff.

Workplace Violence Prevention Coordinator

The District has designated the following District employee to serve as its Workplace Violence Prevention Coordinator:

Betsy Brown, Director of Instructional Services, 585-494-1220 Ext. 2509, bbrown@bbschools.org

(Continued)

2024

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4 of 7

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

The Workplace Violence Prevention Coordinator convenes and coordinates the activities and plans of the Workplace Violence Prevention Advisory Committee. The Workplace Violence Prevention Coordinator is also responsible for answering employee questions about this policy and related materials, as well as receiving workplace violence incident reports.

Authorized Employee Representatives

Authorized employee representatives will participate on the Workplace Violence Prevention Advisory Committee. Other responsibilities of the authorized employee representatives include, but are not limited to:

- a) Participating in the development and implementation of this policy.
- b) Evaluating the physical environment.
- c) Developing the WVPP.
- d) Reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any.
- e) Reviewing the effectiveness of the mitigating actions taken.
- f) Reporting violations of the District's WVPP.

Reporting Workplace Violence

The District has established and implemented a reporting system for incidents of workplace violence. If there is a developing pattern of workplace violence incidents which may involve criminal conduct or a serious injury, the District will attempt to develop a protocol with the District Attorney or police to ensure that violent crimes committed against employees in the workplace are promptly investigated and appropriately prosecuted. The District will provide information on these protocols and contact information to employees who wish to file a criminal complaint after a workplace violence incident.

All employees and authorized employee representatives are responsible for providing written notice to a supervisor or Workplace Violence Prevention Coordinator of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received. Reports of workplace violence must be made in writing. All reports must be immediately forwarded to the Workplace Violence Prevention Coordinator.

(Continued)

2024

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

Written notice is not required where imminent danger exists to the safety of a specific employee and the employee reasonably believes in good faith that reporting to a supervisor or the Workplace Violence Prevention Coordinator would not result in corrective action.

After the District receives notice, the District will be afforded a reasonable opportunity to correct the activity, policy, or practice. The District will immediately respond to all reported incidents of violence or threatening behavior upon notification.

In addition to complying with the reporting requirements in this policy, District employees must comply with all other applicable reporting requirements contained in any District policy, regulation, procedure, collective bargaining agreement, or other document such as the District's *Code of Conduct*.

Inspections by the Commissioner of LaborAt the Request of an Employee or Authorized Employee Representative

If the District has been given notice and opportunity to resolve the activity, policy, or practice and the employee or authorized employee representative still believes that a serious violation of the WVPP remains, or that an imminent danger exists, the employee or authorized employee representative may request an inspection by notifying the Commissioner of Labor of the alleged violation or danger. The notice and request will be in writing, describing with reasonable particularity the grounds for the notice, and be signed by the employee or authorized employee representative. A copy of the written notice will be provided by the Commissioner of Labor to the District or the person in charge no later than the time of inspection, except that on the request of the person giving the notice, the person's name and the names of individual employees or authorized employee representative will be withheld.

A District representative and an authorized employee representative will be given the opportunity to accompany the Commissioner of Labor during an inspection for the purpose of aiding the inspection. Where there is no authorized employee representative, the Commissioner of Labor will consult with a reasonable number of employees concerning matters of safety in the workplace.

The authority of the Commissioner of Labor to inspect a premises pursuant to an employee complaint will not be limited to the alleged violation contained in the complaint. The Commissioner of Labor may inspect any other area of the premises in which they have reason to believe that a serious violation of the workplace violence prevention law exists.

Initiated by the Commissioner of Labor

The Commissioner of Labor may inspect any premises occupied by the District if they have reason to believe that a violation of the workplace violence prevention law has occurred. The current Public Employee Safety and Health (PESH) administrative plan will be used for the enforcement of the workplace violence prevention law, including a general schedule of inspection, which provides a rational administrative basis for the inspection.

(Continued)

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

Workplace Risk Evaluation and Developing a Workplace Violence Prevention Program (WVVP)

The District will engage in a process of workplace evaluation designed to identify the risks of workplace violence to which employees could be exposed.

The District will then develop and implement a written WVPP to prevent, minimize, and respond to any workplace violence. The Workplace Violence Advisory Committee, which includes all authorized employee representatives, will oversee and participate in the development of the WVPP. During the development process, the authorized employee representative(s) will provide input on those situations in the workplace that pose a threat of workplace violence.

The WVPP will include the following:

- a) A list of the risk factors identified in the workplace evaluation.
- b) The methods the District will use to prevent incidents of workplace violence. Examples include, but are not limited to:
 - 1. Making high-risk areas more visible to more people;
 - 2. Installing good external lighting;
 - 3. Using drop safes or other methods to minimize cash on hand;
 - 4. Posting signs stating that limited cash is on hand;
 - 5. Providing training in conflict resolution and nonviolent self-defense responses; and
 - 6. Establishing and implementing reporting systems for incidents of aggressive behavior.
- c) A hierarchy of controls to which the program will adhere as follows: engineering controls, work practice controls, and personal protective equipment (PPE).
- d) The methods and means by which the District will address each specific hazard identified in the workplace evaluation.
- e) A system designed and implemented by the District to report any workplace violence incidents that occur in the workplace. The reports must be in writing and maintained for the annual program review.
- f) A written outline or lesson plan for employee program training.

(Continued)

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)
1st Reading 02/15/24

- g) A plan for program review and update on at least an annual basis. This review and update will detail any mitigating steps taken in response to any incident of workplace violence.

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

The District will not take retaliatory action against any employee because the employee exercises any right accorded to them under this policy.

Training

At the time of hire and annually thereafter, all employees will participate in the District's workplace violence prevention training program.

Notification

This policy will be posted where notices to employees are typically posted. The District will make its WVPP available to employees, authorizes employee representatives, and the Commissioner of Labor upon request and in the work area.

Whenever significant changes are made to the WVPP, the District will provide relevant information to affected employees.

Labor Law Section 27-b
12 NYCRR Section 800.6

NOTE: Refer also to Policies #3410 -- Code of Conduct
#3411 -- Prohibition of Weapons on School Grounds
#3412 -- Threats of Violence in School
#3420 -- Non-Discrimination and Anti-Harassment in the District
#3421 -- Title IX and Sex Discrimination
#5681 -- School Safety Plans
#5684 -- Use of Surveillance Cameras in the District on School Buses
#5690 -- Exposure Control Program
#6121 -- Sexual Harassment in the Workplace
#6122 -- Employee Grievances
#7350 -- Timeout and Physical Restraint
#7360 -- Weapons in School and the Gun-Free Schools Act

Adopted:

2024

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT**Overview**

The District is committed to the safety and security of its employees. Workplace violence presents a serious occupational safety hazard. The goal of this policy is to promote the safety and well-being of all people in the workplace.

Acts of violence against any employee where any work-related duty is performed will be thoroughly investigated and appropriate action will be taken, including involving law enforcement authorities when warranted. All employees are responsible for: helping to create an environment of mutual respect for each other, as well as students, parents, and other visitors; following all applicable documents; and for assisting in maintaining a safe and secure work environment.

This policy was developed in consultation with the authorized employee representative(s) and is designed to meet the requirements of New York State Labor Law.

Definitions

For purposes of this policy, the following definitions apply:

- a) "Authorized employee representative" means an employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to Article 14 of the Civil Service Law, the Public Employees' Fair Employment Act.
- b) "Imminent danger" means any conditions or practices in any place of employment which are such that a danger exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of the danger can be eliminated through the enforcement procedures.
- c) "Retaliatory action" means the discharge, suspension, demotion, penalization, or discrimination against any employee, or other adverse employment action taken against an employee in the terms and conditions of employment.
- d) "Serious physical harm" means physical injury which creates a substantial risk of death, or which causes death or serious and protracted disfigurement, protracted impairment of health, or protracted loss or impairment of the function of any bodily organ or a sexual offense as defined in Penal Law.
- e) "Serious violation" means a serious violation of the public employer workplace violence prevention program is the failure to:
 - 1. Develop and implement a program;

(Continued)

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

2. Address situations which could result in serious physical harm.

- f) "Supervisor" means any person within the District who has the authority to direct and control the work performance of an employee or who has the authority to take corrective action regarding the violation of a law, rule, or regulation to which an employee submits written notice.
- g) "Workplace" means any location away from an employee's domicile, permanent or temporary, where an employee performs any work-related duty in the course of their employment by the District.

What is Workplace Violence

Workplace violence is any physical assault or acts of aggressive behavior occurring where an employee performs any work-related duty in the course of their employment including, but not limited to:

- a) An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
- b) Any intentional display of force which would give an employee reason to fear or expect bodily harm;
- c) Intentional and wrongful physical contact with an employee without their consent that entails some injury;
- d) Stalking an employee with the intent of causing fear of material harm to the physical safety and health of the employee when the stalking has arisen through and in the course of employment.

Workplace violence may be committed by:

- a) Other employees;
- b) Former employees;
- c) Students;
- d) Parents;
- e) Visitors;
- f) Individuals who have no connection to the workplace, but enter to commit a robbery or other crime; or

(Continued)

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

- g) An individual who has a personal relationship with an employee.

Prohibited Conduct

The District prohibits workplace violence and will not tolerate violence, threats of violence, or intimidating conduct in the workplace.

Workplace Violence Prevention Advisory Committee

The District will establish a Workplace Violence Prevention Advisory Committee that will meet periodically throughout the year. The purpose of the Workplace Violence Prevention Advisory Committee is to assist the District in coordinating its efforts to comply with its responsibilities related to workplace violence prevention, including overseeing the development and maintenance of the District's Workplace Violence Prevention Program (WVPP).

The Workplace Violence Prevention Advisory Committee will include:

- a) The Workplace Violence Prevention Coordinator;
- b) All authorized employee representatives;
- c) The Chief Emergency Officer.

It may also include one or more representatives from the following groups:

- a) District-wide school safety team;
- b) The building level emergency response team(s);
- c) District/building administrators;
- d) Teachers, including at least one special education teacher; and
- e) Other District staff.

Workplace Violence Prevention Coordinator

The District has designated the following District employee to serve as its Workplace Violence Prevention Coordinator:

Betsy Brown, Director of Instructional Services, 585-494-1220 Ext. 2509, bbrown@bbschools.org

(Continued)

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

The Workplace Violence Prevention Coordinator convenes and coordinates the activities and plans of the Workplace Violence Prevention Advisory Committee. The Workplace Violence Prevention Coordinator is also responsible for answering employee questions about this policy and related materials, as well as receiving workplace violence incident reports.

Authorized Employee Representatives

Authorized employee representatives will participate on the Workplace Violence Prevention Advisory Committee. Other responsibilities of the authorized employee representatives include, but are not limited to:

- a) Participating in the development and implementation of this policy.
- b) Evaluating the physical environment.
- c) Developing the WVPP.
- d) Reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any.
- e) Reviewing the effectiveness of the mitigating actions taken.
- f) Reporting violations of the District's WVPP.

Reporting Workplace Violence

The District has established and implemented a reporting system for incidents of workplace violence. If there is a developing pattern of workplace violence incidents which may involve criminal conduct or a serious injury, the District will attempt to develop a protocol with the District Attorney or police to ensure that violent crimes committed against employees in the workplace are promptly investigated and appropriately prosecuted. The District will provide information on these protocols and contact information to employees who wish to file a criminal complaint after a workplace violence incident.

All employees and authorized employee representatives are responsible for providing written notice to a supervisor or Workplace Violence Prevention Coordinator of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received. Reports of workplace violence must be made in writing. All reports must be immediately forwarded to the Workplace Violence Prevention Coordinator.

(Continued)

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

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(Continued)

2024

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)**Workplace Risk Evaluation and Developing a Workplace Violence Prevention Program (WVPP)**

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(Continued)

2024

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Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.)

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 #7350 -- Timeout and Physical Restraint
 #7360 -- Weapons in School and the Gun-Free Schools Act

Adopted: 02/15/24

July 2024						
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			

August 2024						
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

September 2024						
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					

October 2024						
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		

November 2024						
Sat	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

December 2024						
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				

BYRON-BERGEN CSD **INSTRUCTIONAL** **CALENDAR 2024-2025**

July/August

New Teacher Orientation August 21-22 2024 \longleftrightarrow
 Professional Development (*non-tenured teachers*)- August 22, 2024 ☐

Holidays/Recesses

Independence Day - July 4, 2024
 Labor Day - September 2, 2024
 Columbus Day - October 14, 2024
 Veterans' Day - November 11, 2024
 Thanksgiving Recess - November 27-29, 2024
 Winter Recess - December 23, 2024 - January 1, 2025
 Martin Luther King, Jr. Day - January 20, 2025
 Lunar New Year - January 29, 2025
 February Recess - February 17-21, 2025
 Spring Recess - April 11-21, 2025
 Memorial Day - May 26, 2025
 Juneteenth - June 19, 2025

First Day of School September 4, 2024 \odot

Last Day of School June 27, 2025 \diamond

Testing Schedule

January Regents - January 21-24, 2025
 3rd - 8th Grade NYS ELA Testing - April 8-9, 2025
 3rd - 8th Grade NYS Math Testing - April 29-30, 2025
 AP Exams: May 5-22
 5th & 8th Grade Science Test - May 6, 2025
 June Regents - June 4, 10, 18-27, 2025
 Regents Rating Day - Jan 24, June 26 & 27, 2025

Superintendent's Conference Days

No School For Students

Superintendent's Conference Day - August 28, 2024
 Superintendent's Conference Day - September 3, 2024
 Superintendent's Conference Day - October 11, 2024
 Superintendent's Conference Day - January 24, 2024
 Superintendent's Conference Day - March 21, 2025

Parent Teacher Conference

1/2 Day of School - PreK-12 - November 22, 2024
 1/2 Day of School - PreK-5 (only) - November 25 & 26, 2024
 1/2 Day of School - PreK-5 (only) - March 20, 2025

Days Of Instruction

September 19 + 1
 October 21 + 1
 November 17
 December 15
 January 19 + 1
 February 15
 March 20 + 1
 April 15
 May 21
 June 19

181 + 4

January 2025						
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	

February 2025						
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	

March 2025						
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					

April 2025						
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			

May 2025						
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

June 2025						
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					