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
1-5 6-26 27-29	10.	Consent Agenda (unless Board member requests removal of any item) a. Approval of Previous Minutes January 18, 2024 b. Financial Matters General Fund Bills School Lunch Fund Bills
30-32 33 34-39		Federal Fund Bills Capital Fund Bills Trust & Agency Fund Bills c. Personnel Matters Resignations/Retirement/Termination: None Approvals:
40 41-42 43 44 45 46 47 48		Secretary – Carissa Augello (Eff. 2/12/24) LTS (Category I) – Kiley Longin (Eff. 2/12/24) Changes to "Schedule B" on Reorganizational Meeting for 2023-2024 2023-2024 Spring Sport Coaches/Advisors and Volunteers Substitute Cleaner – Danyel Nowatchik Permanent Appointment – Cleaner – Ryeder Dilcher (Eff. 2/27/24) Cleaner – Marlene Murray-Spink (Eff. 2/26/24) Substitute Cleaner – Kathleen Booth 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
 - 13.3 Approval of First Reading of Policy # 6190 Workplace Violence Prevention Policy Statement
 - 13.4 Approval of Policy # 6190 Workplace Violence Prevention Policy Statement
 - 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:

49-55

56-62

63

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 26^{th} .

Academic Focus:

K. Holler talked about 9^{th} 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-thescenes 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

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

Update:

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

Facilities Committee Update:

Budget Committee

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

Update:

Audit Committee

Update:

None

SOAR Update:

None

Positive

None

Recognition:

Approval -Substitute

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by C. Matthews to approve Substitute Teacher

Teacher (UPK-12) -

(UPK-12) - Holly Comas.

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 BFRGEN CSD

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Certification of Warrant

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To The District Treasurer: I hereby certify that I have verified the above claims, 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.

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BYRON BFRGEN CSD

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BYRON B GEN CSD

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BYRON BERGEN CSD

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

				or Dates 17.12/2024 -	- 1/19/2024		•]
Check # Account	Check Date Vend Account	Check Date Vendor ID Vendor Name Account Description	Explanation	Payment Address		scription		
24700	01/19/2024	8811 AMAZON COM			myorce number	PO Number Check Total:	Check Amount 2,269.00	Liquidated
A 2110 480-01-1003	003 TEXTER	<u> </u>		TO BUY 035184, SEA	SEALLE WA 98214-5184	. [
A 1621.450-00-0	**. **.	uj:			1P7K-NFHL-14KG 17XN-9HR1- LMTN	230644	719.10	719.10
24701	01/19/2024	01/19/2024 8914. ARRAY EDUCATION, INC.		ATTN: FINANCE TEAM 25 BROADWAY 3RD	25 BROADWAY 3RD	Check Total:	2,241.50	
A 2110.450-01=0	000 MAT & S	A.2110.450-01-0000 MAT.& SUPPLIYELEM		COCK, NEW YORKS	7.10004 8/10/23	/2303/I	825.00	825.00
24702	19/2	259 BARNES & NOBLE INC	Service of the first of the service and the service of the service	PO BOX 951610 , DALI	DALLAS TX 75395-1610	Check Total:	825.00	,
A 2110.450-01-0000 A 2110.480-01-1003	negra a Negra a	MAT & SUPPLY ELEM TEXTBOOKS - 3RD GRADE			7496969 4498527	230611 236538	128.85	128.85
A 2110.480-01-1003		TEXTBOOKS - 3RD GRADE	CREDIT ON ACCOUNT	LN.	01-NOV-2023	230638	-177.38	0.00
24703	01/19/2024	24703 01/1/9/2024 7384 BATAVIA DAILY NEWS, SMG I	WS, SMG BATAVIA. P	BATAVIA PO:BOX:870., BATAVIA:NY 14020		Check Total:	430.57	
A 1621.400-00-CONT		MAINT-CONTRACT			85FB59EC	230647	109.41	109.41
24704	01/19/2024	8992 BOWE, BILLY		51 BROADMOOR TRAIL, FAIRPORT NY	. 4	Check Total:	109.41	
A.2855.400-03-0	990 ATHLETI	A 2855.400-03-0000 ATHLETIC-CONTRACT	VARSITYB				121,00	
24705	01/19/2024	8982 BRANCHING MINDS, INC.		PO BOX 360719, PITTS	, PITTSBURGH NY 15251-6719	Check Total: 6719	121.00	
A 2110.400-01-00 24706	A 2110.400-01-0000 CONTRACTUAL - ELEM 6 01/19/2024 5241 COLLEGE		BOARD	10544 7 FO BOX 30171 , NEW YORK:NY 10087-0177	10544 GRK:NY 10087-0171	230650 Check Total:	200.00	200.00
A 2810.400-03-0000	iine	GUIDANCE - CONTRACT HS			P2311950021	230150	594.54	414.00
24707	19/2024	6773 SCOTT CURTIS		ARKET STREET	C CEICESTER NY 14481	Check Total:	594.54	
A 2855.400-03-0000 A 2855 400-03-0000	ATH	ATHLETIC - CONTRACT ATHLETIC - CONTRACT	GIRLS VARSITY BBALL		01/12/2024		121.00	
			Add Tilonay Siod	∃	01/13/2024	Chack Total.	121.00	
24708 01/	19/2024	24 8775 DAN DICKENS		18 THOMAS AVE, BATAVIA NY 14020		Jeta Iolali	242.00	
7 4000-100-00-00-00-00-00-00-00-00-00-00-00		o-contract	BOYS VARSITY BBAL		01/05/2024		121.00	
MA TAGOOD AND THE					Ö	Check Total:	121.00	
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Check#	Check Date Ve	Check Date Vendor ID Vendor Name		Payment Address	i ord Joseph		
Account	Accol	Account Description	Explanation	Invoice Number	oneck Description The PO Number	puori Check Amorint	المؤملينات
24709	19/202	1015 DOBMEIER JANITOR SUPP	OR SUPPLY INC	354 ENGLEWOOD AVENUE, BUFFALO NY 14223-2806			ridningien
A 1620.450-00-0000		CUST - MAT & SUPPLY		8821788	230500	2,922.78	2,922.78
24710	19/202	BIEL		PO BOX 166 , YORK NY 14592	Check Total:	2,922.78	
A 2855.400-03-0000	3-0000 ATHL	ATHLETIC - CONTRACT	BOYS JV BBALL	01/13/2024		96.80	
24711	01/19/2024	8795 EAST ROCHESTER UNION SCHOOL	R UNION FREE	222 WOODBINE AVENUE., EAST ROCHESTER NY 14445	Check Total: CHESTER	96.80	
A 2855.400-03-0000	3-0000 ATHL	ATHLETIC - CONTRACT		1/13/24 WRESTLING	230648	100.00	100.00
24712	01/19/2024	19/2024: 5619 ECO GREEN PARK	¥	Che 1779 MT READ BLVD., ROCHESTER NY 14615	Check Total: NY 14615	100:00	
A 1621.400-00-CONT		MAINT - CONTRACT		27919	230044	261.86	261.86
24713	01/19/2024	01/19/2024 6187 ENERGY COOPERATIVE OF	ı	Chec 1408 SWEET HOWE ROAD SUITE 8, AMHERST NY:14228	Check Total: \$WHERST	261.86	
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC		1013027	230625	422.96	422.96
247:14	01/19/2024	24714 01/19/2024 6499 DAMON GARFIELD	2	Ch. 17 BRIGHT OAKS CIRCLE, ROCHESTER NY 14624	Check Total: TER.NY	422.96	
A 2855,400-03	.0000 .0000	A 2855.400-03-0000 ATHLETIC CONTRACT VARSITY BBALL	VARSITY BBALL	01/10/2024		121:00	
24715	01/19/2024	01/19/2024 6208 GENESEE COUNTY SHERIF OFFICE	ļL,	Check To ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020	Check Total: RKROAD	121.00	
A 2110 400-00	A'2110'400-00-0000 CONTRACTUAL			BBSRO-JAN24	24 230010	9,614.07	9,614.07
24716	6	1		238 W MAIN ST APT 1, BATAVIA NY 14020	Check Total:	9,614.07	,
A 2855 400-03-0000 24717 01/19/2	ä	ATHLEFIG CONTRACT 24 1476 GRAINGER	JV BBALL	01765/2024 DEPT 809218829 . PALATINE II. 60038-0001	Check Total:	08:96	
A 1621.450-00-0000 A 1621.450-00-0000	1	MAINT - MAT & SUPPLY MAINT - MAT & SUPPLY		9942897027	230474	75.33	75.33
			4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	F 130 134F0V	Check Total:	75.60	75.60
24718	01/19/2024	7094 HAUN WELDING SUPPLY		5921 COURT STREET RD , SYRACUSE NY 13206	E NY	150.93	
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Chack #	Chack Data Vandar ID Vandar Name	7774				_
count	Account Description	Explanation	Invoice Number	Check Description PO Number	Check Amount	1.440
A 5510.450-00-WELD	MAT & SUPPLY - TANKS & REFILLS	DECEMBER CYLINDER RENTAL	Y053614	230079	1	84.64
24719 01/19/2	01/19/2024 8746 HEARING EVALUATION SER OF BUFFALOING	JATION SERVICES 2733 WEHRLE DRIVE SUITE 200. C. WILLIAMSVILLE NY 14221		Check Total:	84,64	
A 2250,400-03-0000	SPEC ED - CONTRACT HS		205668	230209	870.74	870.74
24720 6601	2024 6601 HILLYARD INC/ NY		PO BOX 843541 , KANSAS CITY MÖ 64184	Check Total:	870.74	
A 4620,450+00-00000	A 4620 450 00 OTHER CHAPTER STATES A 4620 400 OF THE CHAPTER OF THE CONTRACT O		605347403	230039	1,758.55	1,758.55
A 1620.400-00-01HE	CUST - CONTRACT OTHER		700570514	230042	449.47	449.47
325 (A.S.)	CUST - CONTRACT OTHER		605348914 700570515	230039 230042	174.18 //	174.18
A 1620,450-00-0000	CUST MAT'S SUPPLY		700571372	230039	68:32	68.32
3010-00-004:0201 A	COST - CONTRACT OTHER		700572026	230042	498.75	498.75
24721	21 8999 HOTZE; HOWARD	2100 BLACK ST. LIEROY NY 14482		Check Total:	3,140.27	
A 2855.400-03-0000	A 2855.400-03-0000 ATHLETIC CONTRACT BOYS IV BBALL	BOYS JV BBALL	01/05/2024		96:80	
24722	2024. 6982.LD.BOOTH INC.	:))	Check Total:	96.80	
			ozo wiletowa si keel PO BOA si semilka NY 14902-0579	N.		
A 1621 450-00-0000	A.1621,450-00-0000		S1614101.001	230038	70.92	70.92
4723	2024 1782 INTEGRATED THERAPY SEI	RVICES	٠.	Check Total:	70.92	
A DOSOLATION OF BRIDE	SDEC EN CONTRACT ELEM					New York
A 2250.400-03-0000	SPEC ED - CONTRACT HS		BB 12 2023 BB 12 2023	230444 230444	7 5565,63	15,565.63
				Check Total:	18.139.00	2,573.37
24724 01/19/2024	024 8810 JMCC DBA CARMEN CHAVE	ŒZ	4058			
A 1620 400-00-0 THE	A 1620-400-00-C THE CUST CONTRACT OTHER		JAN052024 #9 	230465	1,500.00	1,500.00
24725 01/19/2024	024 2143 LUMSDEN & MCCORMICK LI	ORMICK LLP CYCLORAMA BUILDING 369 FRANKLIN STREET, BUFFALO NY 14202	RANKLIN	Check Total:	1,500.00	
A 1320.400-00-0000	CONTRACTUAL-AUDIT EXPENSE		202756	2300/15	1,211.00	1,200.00
			10	Check Total:	1,211.00	
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Check # Account	Check Date Vendor ID Vendor Name Account Description	Explanation Check Description		
24726	01/19/2024 8971 MCCAVLEY II, JAMES	75 ROSEMONT CIR. RO	Check Amount	Liquidated
A 2855.400-03-0000	3-0000 ATHLETIC - CONTRACT	VARSITY BBALL 01/13/2024	121.00	
24727	01/19/2024 4192 WARK MCELROY	G65 FOREST LAWN DRIVE, WEBSTER NY 14580	121.00	
A 2855.400-03-0000	ATHLETIC - CONTRAC	BOYS VARSITY BBALL 01/05/2024	121.00	
24728	01/19/2024 4625 **CONTINUED***MUSIC AND	Check Total: WUSIC AND ARTS 5295 Westview Drive Suite 300, FREDERICK MD Voided During Printing 24703		

15.18	45.16	1	9.52	\ \	95.00			0.00	56.25		306.00	112.56
45.18	55.00	57.12	9.52	12.11	7 00.58 7 00.591	V 00.8	7 00.0- 7 86.14 7 8 6 7	41.98	56.25	655.18	306.00	306.00
230164	230217	230164	230217	230164	230164	230164	230164	230164 230164	230164	Check Total:	230207	Check Total: 230092
INV038433762	INV041766440	INV041332746	INV041835982	INV041663150 INV040590416	INV040590417	INV041238334 CN001289867	INV038509503	INV041870751	INV037985208	ET, OAKFIELD NY	23-DEC	SBOCKPORT NY 6976-06429
	000 000 000 000 000 000 000 000 000 00									80 SOUTH MAIN STREET, OAKFIELD INY 14125		4630 LAKE RD SOUTH 14420.
(1) 10 10 10 10 10 10 10 10 10 10 10 10 10										8		4630 1442 PENETRANT OIL
USIC	USIC	USIC		USIC	DISIC	este. USIC	USIC	USIC	USIC	5408 MUSIC THERAPY PATHWAY	CT ELEM	ARTS
MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC	MAT & SUPPLY - MUSIC		SPEC ED - CONTRACT ELEM	AT & S
A 2110.450-03-MUSI			A 2110.450-01-MUSI N A 2110.450-03-MIISI N	_	A 2110,450-03-MÚSI A 2410,450 03 MILEI		A 2110.450-03-MUSI N A 2110.450-03-MUSI N		A 2110.450-03-MUSI N	01/19/2024	A 2250.400-01-0000 S	01/19/2024 A 5510.450-00-PART M
A 2110.4	A 2110.4	A2110.4	A 2110.4	A 2110.4	A 2110.4	A 2110.4	A 2110.4. A 2110.4	A 2110,4	A 2110.4	24730	A 2250.4(24731 A 5510.45

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51.66 62.78 11.42 67.46 425.82 172.66 Liquidated 0.00 288.18 891.69 458.59 2,713.63 923.84 1,913.18 9,507.20 62.78 51.66 67.46 Check Amount 11.42 172.66 -31.54 458.59 923.84 425.82 872.82 458.59 2,713.63 ,913.18 891.69 288.18 160.00 6,730.52 9,507.20 9,507.20 Check Description PO Number Check Total Check Total: **Check Total** Check Total 230092 230092 230092 230092 230092 230092 12/11/23-1/10/24 230093 230331 230092 230646 230334 230331 230417 230331 PO BOX 371376, PITTSBURGH PA 15250-7376 ATTN: JAMES GOSS DIRECTOR OF TRACK & FIELD/CROSS COUNTRY 4245 EAST AVENUE, ROCHESTER NY 14618 4 LAKEVIEW PARK, ROCHESTER NY 14613. Invoice Number 1/13/24 TRACK 6976-063845 6976-065197 6976-065198 6976-063921 **DEPARTMENT # 116218 PO BOX 5211** 6976-064001 SP12729280 SP12728880 SP12737850 SP12738551 SP12731767 2024-0101 65554 **BINGHAMTON NY 13902-5211** CREDIT FOR SALES TAX CHARGED Payment Address #98 OIL, FILTER, LICENSE PLATE #56 REAR ROTORS AND PADS DE-ICER & TAPE FOR SHOP #95 REAR BRAKES #99 AND #100 OIL #111 AIR FILTER Explanation 2589 NOCO ENERGY CORPORATION 2591 NORMAN HOWARD SCHOOL BOLTS 8990 NAZARETH UNIVERSITY 2488 NATIONAL GRID MAT & SUPPLY - DIESEL FUEI MAT & SUPPLY - DIESEL FUEL MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP Check Date Vendor ID Vendor Name A 5530, 400-00-ELEC CONTRACTUAL - ELECTRIC MAT & SUPPLY - UNLEADED SPEC ED TUITION - PRIVATE HS MAT & SUPPLY - UNLEADED GASOLINE MAT & SUPPLY - UNLEADED ATHLETIC - CONTRACT Account Description GASOLINE GASOLINE PARTS **PARTS** PARTS PARTS PARTS 01/19/2024 01/19/2024 01/19/2024 01/19/2024 A 5510.450-00-PART A 5510,450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510,450-00-PART A 5510.450-00-PART A 5510.450-00-UNLE A 5510.450-00-UNLE A 5510.450-00-UNLE A 2855,400-03-0000 A 5510,450-00-DIES A 5510.450-00-DIES A 2250.472-03-0000 Account Check# 24732 24733 24734

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	l innindated		540.00		43.93		5.79				3,324,22	Š	155.00		319.80	\	46.48		Je 9/11
	otion Check Amount		540.00 /	96.80	43.93	43.93	5.79	5.79	96.80	96.80	3,324,22	3,324.22	155:00	155.00	319.80	319.80	46.48	46.48	Page
40	Oneck Description PO Number		230072 Check Total: 4612	Check Total:	230243	Check Total: 8-5	230284	Check Total:		Check Total:	230587	Check Total: :USE	230077	Check Total:	230146	Check Total:	230222	Check Total:) NY	
+707/01	Invoice Number	, HENRIETTA NY 14467	8850 ROCHESTER NY 14	01/10/2024 A NE:68103-2308	72582479701	LADELPHIA PA 1917	365997741	D, ROCHESTER NY	01/10/2024	ÆNUE, AMHERST N	1903140659	E 102, EAST SYRAC	69578	IRD., MILDORD CT	Q1140119	EET PO BOX 10,	ĽÖ.	OAD, WHITESBORC	
Payment Address	200	60 FINN RD SUITE A	(SICALS) 8850 City SARCLAY COURT ROCHESTER NY 14612	01/10/2024 PO BOX 2308, OMAHA NE:68103-2308		PO BOX 786212 , PHILADELPHIA PA 19178- 8212		807 LAURELTON ROAD, ROCHESTER NY 14609		Check T 2525 KENSINGTON AVENUE, AMHERST NY 14226		Che FETY IN 10 ADLER DRIVE SUITE 102, EAST SYRACUSE NY 13057		478 WHEELERS FARM RD MILDORD CT 06461		19 NORTH LAKE STREET PO BOX 10, BERGEN NY 14416		Che 11 MEADOWBROOK ROAD , WHITESBORO NY	
	tion	BILLING	19A AND DOT PH			F. F			GIRLS JV BBALL			FATION, SAFETY IN 1	JAIME 19A REFRESHER		在1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年				
ID Vendor Name	scription	7169 NORTHERN STAR MEDICAL AND COLLECTIONS	ACT - DRIVER 4LS 5003 DANNY OCONNELL	ATHLETIC - CONTRACT JV BBALL 24 2742 ORIENTAL TRADING COMPANY	MAT & SUPPLY - 3RD GRADE	2870 PEPPER MUSIC	MAT & SUPPLY - MUSIC	5787 KIMBERLY PFENNINGER	ATHLETIC - CONTRACT	01/19/2024 4732 PHILIPPS BROS SUPPLY INC	A'2110.450-03-ENRI MAT'S SUPPLY -ENRICHMENT	01/19/2024 3007 PUPIL TRANSPORTATION SA	CONTRACT - TRAINING (NON JAIME 19 BOCES)	01/19/2024 7206 QUADIENT LEASING USA, INC	DISTRICT	3041 RALPH AND ROSIES DELI	OLY ELEM	6672 RG TIMBS INC	
Check Date Vendor ID Vendor Name	Account Description	9/2024	CONTEA PHYSIC, 9/2024	ATHLE 19/2024		01/19/2024 28		19/2024		01/19/2024 47:	\RI MAT & SUPI	/20		31/1/9/2024 720	NST POSTAGE DISTRICT	304	A 2110.450-01-0000 MAT 8 SUPPLY ELEM	01/19/2024 667	
Check#	ccount	24736	A 5510.400-00-PHYS 24737 01/1	A 2855,400-03-0000 24738 01/	A 2110.450-01-1003	24739	A 2110.450-01-MUSI	24740	A 2855.400-03-0000	24741	A2110.450-03-EN	24742	A 5510.400-00-TRAI	24743	A 1670,450-00-POST	24744 01/19/2024	A 2110.450-01-00	ĺ	01/18/2024 09:17 AM

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

A 1310-400-00-0000 BUS ADMIN - CONTRACTUAL 2476 01/19/2024 5208 ROCHESTER GAS AND ELECTRIC A 1620-400-0-GAS CUST - CONTRACT GAS A 5530-400-00-GAS CUST - CONTRACT GAS A 5530-400-00-GAS CONTRACTUAL - NATURAL 24747 01/19/2024 3305 SCHOOL SPECIALTY INC A 2110-450-01-1000 MAT & SUPPLY - KDG A 2110-45		PO BOX 847813 , BOSTON MA 02284-7813 PO BOX 847813 , BOSTON MA 02284-7813 12/1/23-12/31/23 MAINT 12/1/23-12/31/23 MAINT 12/1/23-12/31/23 BUS GARAGE 5640 308104392524 208133554165 208133542505 PO BOX 412746 , BOSTON MA 02241-2746 6321-5	- 1	230023 Check Total: 230057 230085 230214 230214 230214 230214 230214 230214 230214 230501	511.00 511.00 2,470.37 157.68 159.88 15.92 48.55 48.55 48.55 404.25	2,470.37 2,470.37 1,57.68 1,592 48.55 46.10
A 1310.400-00-0000 BU. A 1620.400-00-GAS CU. A 5530.400-00-GAS CO. A 2530.400-00-GAS CO. A 2110.450-01-1000 MA. A 1621.450-00-0000 GR(A 1622.200-00-0000 GR(TRIC	1082 12/1/ MAIN 12/1/ MAIN 12/1/ BUS: BUS: 3081 2081 2081 2081 2081 2081 2081 2081 2081	1 (1 (544) 1 (1 (54))	230023 Check Total: 230057 230085 230214 230214 230214 230214 230214 230214 230501	511.00 511.00 2,470.37 2,628.05 15.92 15.92 48.55 48.55 404.25	511.00 2,470.37 157.68 138.58 15.92 48.55 46.10
6 01/19/2024 A 1620.400-00-GAS CU A 5530.400-00-GAS GA A 2110.450-01-1000 MA A 2110.450-01-1000 GR 8 01/19/2024 A 1622.200-00-0000 GR	Z Z	D BOX 847813 , BOSTON M. 12/17 MAIN 12/17 BUS D BOX 825640 , PHILADELP 40 3081 2081 2081 D BOX 412746 , BOSTON MA		Check Total: 230057 230085 230214 230245 230214 230214 230214 230214 230214 230501	5470.37 2,470.37 157.68 (7 2,628.05 159.28 15.92 (7) 48.55 (4) 47.75 404.25	2,470.37 157.68 132.15 15.92 48.55 46.10
A 1620.400-00-GAS CUST - CONTRACT GAS A 5530.400-00-GAS CONTRACTUAL - NATURAL 24747 01/19/2024 3305 SCHOOL SPE A 2110.450-01-1000 MAT. & SUPPLY - KDG: A 1621.450-00-0000 MAINT - MAT. & SUPPLY A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT		12/1/ MAIN 12/1/ 12/1/ 12/1/ BUS. D BOX 825640 , PHILADELPI 40 2081 2081 2081 2081 2081 2081 2081	5 I No GANGERON → I - DOMANDO DE AMBRONOMO II.	230067 230085 230214 230214 230214 230214 230214 230214 230214 230501	2,470.37 157.68 2,628.05 7,628.05 159.88 15.92 48.55 48.55 404.25	2,470.37 157.68 132.15 15.92 48.55
A 5530.400-00-GAS CONTRACTUAL - NATURAL GAS 24747 01/19/2024 3305 SCHOOL SPE A 2110.450-01-1000 MAT & SUPPLY - MATH A 1240.450-01-1000 MAT & SUPPLY - MATH A 2110.450-01-1000 MAT & SUPPLY - KDG A 1621.450-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT		12/1/ BUS D BOX 825640 , PHILADELP 40 3081 2081 2081 2081 2081 2081 2081 2081	1	230085 Check Total: 230214 230245 230214 230214 230214 230214 230501	157.68 / Z.628.05 / Z.6288.05 / Z.6288.05 / Z.628.05 / Z.6288.05 / Z.6288.05 / Z.6288.05 / Z.6288.05 / Z.6288.	157.68 132.15 15.92 15.92 48.55
24747 01/19/2024 3305 SCHOOL SPE A 2110.450-01:1000 MAT. & SUPPLY - KDG A 2110.450-03-MATH MAT. & SUPPLY - KDG A 2110.450-01-1000 ADMIN - MAT & SUPPLY - KDG A 2110.450-01-1000 MAT & SUPPLY - KDG A 1621.450-00-0000 MAINT - MAT & SUPPLY A 1622.200-00-000 GROUNDS - EQUIPMENT A 1622.200-00-000 GROUNDS - EQUIPMENT A 1622.200-00-000 GROUNDS - EQUIPMENT		2081 2081 2081 2081 2081 2081 2081 2081	5.11 ±1. 1 + 0.194, 5.1. 2.1199(1.09) 199	Check Total: 230214 230245 230214 230214 230214 230501	2,628.05 7 132.15 15.92 48.55 1 47.75 7	132:15 138:58 15:92 48:55
A 2110.450-01-1000 A 2110.450-03-MATH A 1240.450-03-MATH A 1240.450-00-0000 ADMIN - MATH & SUPPLY - MATH A 2110.450-01-1000 MATH & SUPPLY - KDG A 1621.450-00-0000 MAINT - MATH & SUPPLY A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000		3081 2081 2081 2081 2081 2087 BOX 412746, BOSTON MA	4 - 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	230214 230245 230619 230214 230214 230214 230501	132.15 15.98 v 15.92 48.55 v 47.75 v	132/15 138:58 15:92 48:55
A 2110.450-01-1000 MAT & SUPPLY - KDG A 2110.450-01-1000 MAT & SUPPLY - KDG 4748 01/19/2024 3392 SHERWIN WI A 1621.450-00-0000 MAINT - MAT & SUPPLY 4749 3740 THRU-WAY S A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT		2081: 2081: 2081: BOX 412746, BOSTON MA	A. 22 (2.00) (2.00) (2.00)	230214 230214 230217 230501	48.55 1 47.75 2 404.25	15.97 48.55 46.10
A 2110.450-01-1000 MAT & SUBPLY-KDG 4748 01/19/2024 3392 SHERWIN WI A 1621.450-00-0000 MAINT - MAT & SUPPLY 4749 01/19/2024 3740 THRU-WAYS A 1622.200-00-0000 GROUNDS - EQUIPMENT A 1622.200-00-0000 GROUNDS - EQUIPMENT		2081 BOX 412746, BOSTON MA 6321-	A. C.	2302/14 Sheck Total: 23050/	47.75	46.10
19/2024 MAINT - 19/2024 GROUNI		BOX 412746, BOSTON MA	1 02241-2746	Sheck Total: 230501	404.25	
A 1621.450-00-0000 MAINT - MAT & SUPPLY 4749 01/19/2024 3740 THRU-WAY'S A 1622.200-00-0000 GROUNDS - EQUIPMENT 4750 01/19/2024 3769 TOTH'S SPOR		6321		230501		
4749 01/19/2024 3740 THRU:WAY:S A 1622.200-00-0000 GROUNDS - EQUIPMENT 4750 01/19/2024 3769 TOTH:SSPOR			ر ې		28.30	27.05
A 1622.200-00-0000 GROUNDS - EQUIPMENT 4750 G1/19/2024 3769 TOTH'S SPOF		1609 MT READ BLVD, ROCHE 2879	Chester NY 14606	Check Total: 606	28:30	
4750 01/19/2024 3769 TOTH'S SPOF		189847	47	230589	14,455.00	14,455.00
		<mark>Gh</mark> 71 VICTOR HEIGHTS PARKWAY, VICTOR WY 14564	YY, VICTOR'N	Check Total: NY	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	<u>\</u>
A 5510.400-00-ROUT CONTRACT - ROUTING SOFTWARE	ANNUAL SUPPORT/HOSTING	10STING 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 INSURANCE		10078 ENDG RENE	100780460 ENDORSEMENT/ RENEWALS	230033	918.00	918.00

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BYRON BFPGEN CSD

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

		Liquidated		75.98		5,449.92		109.00	100.13	0.00	25.06		71.50				
	ription	Check Amount	918.00	186.57	75.98	5,449.92	5,449.92	100.001	100.13	-57.87	69.36	220.62	71.50	71.50	(21.00	121.00	86,301.21 86,301.21 0.00
	Check Description	PO Number	Check Total:	230035	Check Total:	230523	Gheck Total:	230642	230642	230642	230642	Check Total: 4202	230036	Check Total: 020		Check Total:	Warrant Total: Vendor Portion: Payroll Portion:
4707/51 - 4707/7	l ,	Invoice Number	PO BOX 408, NEWARK NJ 07101-0408	9953059480	3300 DEWEY AVENUE , ROCHESTER NY 14616	8331	1724 PETER SMITH RD, KENT NY 14477	3771	12/9/203	C 12/9/23	12/14/23	Che 1400 LIBERTY BUILDING , BUFFAL⊙ NY 14202	54021	Gh. 36 MONTCLAIR AVENUE BATAVIA:NY 14020	01/12/2024		
	Payment Address	lation	PO BOX 408, NEW		3300 DEWEY AVEN 14616			VAIN ARCHITECTURE GAME	Comment Comment	ON REFUND					VARSII Y BBALL		
		Explana	RELESS	ONE)PE		z	THE BRA		AMAZON	NOTAMIY	ZANYLULP			C GIRLS VA		
	Check Date Vendor ID Vendor Name	int Description	3913 VERIZON WIRELESS	A 5530.400-00-TELE CONTRACTUAL TELEPHONE	7323 VILLA OF HOPE	SPEC.ED TUITION - PRIVATE.	6654 WAHL, MEGAN	BOARD OF ED MAT / SUPP	BOARD OF ED MAT / SURP	BOARD OF ED MAT / SUPP BOARD OF ED MAT / SUPP		01/19/2024 5736 WEBSTER SZANYI LLP	LEGAL - CONTRACTUAL	24757 0f/19/2024 4117 JEF YOUNGS	A 2855.450-03-0000 ATHLETIC MAT'8 SUPPLY		88
Observe Programme	Check Date Ve	nona	01/19/2024	0-TELE CONT	01/19/2024	i3-0000 SPEC HS						01/19/2024		01/19/2024	3-0000 ATHLE		Number of Transactions: 68
Chool #	Clieck #		24753	A 5530.400-(24754	A 2250.472-03-0000.	24755	A 1010.450-00-0000	A 1010,450-00-0000	A 1010.450-00-0000			A 1420.400-00-0000	24757	A 2855.450-0		Number o

Certification of Warrant

To The District Treasurer: Thereby certify that I have verified the above claims. <u>(2</u>名 in number, in the total amount of \$<u>らん之</u>/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.

Signature

01/18/2024 09:17 AM

BYRON BFRGEN CSD

04/26/2024 Report For A - 53: GENERAL FILIND RILLS Check Wark

	-	Liquidated	7,559.97	214.92 0.00 869.56	5,613.28		3.612.09 230.56
4	- 1	Cleck Amount	7,559.97	214.92 15.92 1,038.67	1,237.67	5,613,28	3,612,09 JZ 230,56 VZ
	Check Description	MHERST	230494 Check Total: 30,	230617 230617 230617	Check Total: 3URGH PA,15250_7376 12713/23-1/12/242300555	Check Total: NG PA	230573 230073
Oriech Walth Report For A - 53: GENERAL FUND BILLS - 01/26/2024 For Date - 1/26/2024 - 1/26/2024	Payment Address Invoice Number	ET HOME RO	1013498 DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030	1273 1 9210413 11273-393772	Check Total: PO BOX 371376, PITTSBURGH PA 15250-7376 12/13/23-1/12/24 230055	61 835 KNITTING MILLS WAY , WYOMISSING PA 19610	G6011033
ILLS - 01/26/2024 For Da	Payme Explanation		EDIT SERVICES				MAINT PORTION BUS GARAGE PORTION
. 35. GENERAL FUND B	Check Date Vendor ID Vendor Name Account Description	6187 ENERGY COOPERATIVE OF AMERICA	CUST - CONTRACT ELECTRIC 24 1694 HOME DEPOT CREDIT SERVICES	OCC ED MAT & SUPPLY HS OCC ED MAT & SUPPLY HS OCC ED MAT & SUPPLY HS	01/26/2024 2488 NATIONAL GRID 10-ELEC CUST:-CONTRACT ELECTRIC	6095 UGI ENERGY SERVICES LLC	CUST - CONTRACT GAS CONTRACTUAL - NATURAL GAS
Walk . Report For A	count	01/26/2024	A 1620,400,00-ELEC CU.	A 2280.450-03-0000 OC A 2280.450-03-0000 A 2280.450-03-0000 OC	20:400-C	01/26/2024	A 5530,400-00-GAS CUE A 5530,400-00-GAS CON GAS
4300	Check #	24758	A724759	Ä,	24760 A 16	24761	X X

0.0 3,842.65 18,253.57 18,253,57 Vendor Portion: Payroll Portion: Warrant Total: Check Total:

fregsurer I hereby certify that I have verified the above claims. Heriolague in the fotal amount of 27 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 To The District Tre * 18: スペンン

Signature

Certification of Warrant

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01/25/2024 02:57 PM

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02/01/2024 10:53 AM

BYRON P GEN CSD

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

Liquidated 769.97 89.00 121.31 109.41 54.96 660.22 660.22 -54.96 -660.22 -660.22 355.67 Check Amount 769.97 89.00 89.00 109.41 769.97 230.72 101.75 121,31 121.00 121.00 101.75 660.22 660.22 1,375,40 -660.22 54.96 -54.96 -660.22 355.67 355.67 -1,375,40 Check Description PO Number Check Total: Check Total: Check Total: Check Total Check Total: **VOID Check Total: Check Total: **Gheck Total** 230653 230667 230670 230670 230056 230056 230056 230056 230056 230056 230503 186 RUMFORD ROAD, ROCHESTER NY 14626 3918 LYELL ROAD, ROCHESTER NY 14606. 2048 WAYNEPORT RD. LOT 1G, MACEDON NY 14502 HENRIETTA PLAZA 1100 JEFFERSON ROAD, ROCHESTER NY 14623 454 **VOID** BRODNER EQUIPMENT INC 3918 LYELL ROAD, ROCHESTER NY 14606 PO BOX 826887 , PHILADELPHIA PA 19182. 6887 REIMBURSEMEN T Invoice Number 100DDAFF-0001 7240 DUBLIN ROAD, BERGEN NY 14416 2024 RENEWAL 7384 BATAVIA DAILY NEWS, SMG BATAVIA "PO:BOX 870", BATAVIA NY 14020 44CC668E-0001 607 CEDAR STREET SALES & RENTALS 111 CEDAR STREET, BATAVIÀ NY 14020 FINGERPRINT 531-104088 01/24/2024 434290 434419 434290 434419 434591 434591 Payment Address **YOID** PRIN OFF - CONTRACT ELEM FOR KRISTIN LOFTUS GIRLS VARSITY BBALL Explanation 454 BRODNER EQUIPMENT INC **VOID 4834 INC. ACES OVER EIGHTS GROUNDS-MAT&SUPPLY 9013 BEVERLY KENNEDY REG ED SALARIES SUBS ELEM 9010 CHADWICK, JAMES 02/02/2024 318 LARRY BEDGGOD **BUS ADMIN - CONTRACTUAL** BUS ADMIN - CONTRACTUAL OCC ED MAT & SUPPLY HS GROUNDS - MAT & SUPPLY Check Date Vendor ID Vendor Name GROUNDS - MAT & SUPPLY ATHLETIC - CONTRACT Account Description 198 ASCD 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 02/02/2024 A 2280,450-03-0000 A 2855.400-03-0000 A 1622 450-00-0000 A 2020, 400-01-0000 A 1310.400-00-0000 A 1310.400-00-0000 A 1622.450-00-0000 A 1622.450-00-0000 A 2110.140-01-0000 A 1622.450-00-0000 A 1622,450-00-0000 A 1622.450-00-0000 A 1622.450-00-0000 Account Check# 24763 24762 24764 24767 24768 24769

BYRON BFRGEN CSD

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

# T10		OND BILLS - UZ/UZ/ZUZ4 FOr Date.	Date/2/2024 - 2/2/2024	2/2/2024			
count	oneck Date Vendor ID Vendor Name Account Description	Pays Explanation	Payment Address		Scription		
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS VARSITY BBALL		01/25/2024	PO Number	Check Amount	Liquidated
24770 02/02/	02/02/2024 5687 STEVEN CHATTERTON			C ROCHESTER NY	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 MEDICIN		PARAMOUNT DRIVE	Chec STO PARAMOUNT DRIVE; RAYNHAM MA 02767	Check Total: 767	121.00	:
A.2835.450-03-0000 A.2855.450-03-0000	ATHLETIC MAT & SUPPLY ATHLETIC - MAT & SUPPLY			427686 429704	230421	880.67	880.67
A 2855,450-03-0000	ATHLETIC - MAT & SUPPLY				230421	51.13 49.00	51.13
02/02/2	02/02/2024 1153 ENCORE PIANO SERVICE		2557 STEWART RD., PAVILION NY 14525	200	Check Total:	980.80	
A Z 1 (0.450-05-MUS)	MAT & SUPPLY - MUSIC			284	230656	615.00	615.00
24773 02/02/2	24773 02/02/2024 5236 ENERGY ENTERPRISES INC		OX 182 10 MILL STR 4510	PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510	Check Total: RRIS	615.00	
A 1621.400-00-CONT	A 1621.400-00-CONT MAINT-CONTRACT			191534	230037	300:00	300.00
74 A 2855 400 03	<u> </u>		TRIPHAMMER RD.	Check 5183 TRIPHAMMER RD, GENESEO NY 14454	Check Total: 54	300.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	A LOCAL TOP OF THE PROPERTY OF	GIRLS, JV BBALL		01/12/2024		08:96	
24775 02/02/2024	8720 FOLLI LLC		PO BOX 7410597 , CHICAGO IL 60674-0597		Check Total:	96.80	
A 2610.450-03-0000 A 2610.450-03-0000 A 2610.450-03-0000	LIBRARY MAT & SUPPLY - HS LIBRARY MAT & SUPPLY - HS LIBRARY MAT & SUPPLY - HS		7	751013 751013A 751013F	230502 230502 230502	692.58 644.73 270.08	692.58
24776 A 2855.400-03-0000	24776 02/02/2024 8994 FÜCHS, THOMAS A 2855.400-03-0000 ATHLETIC - CONTRACT VARSITY	WREST	5413 VANLARE RD , WILLIAMSON NY 14589 ING 01/13/2024	Ch. LIAMSON NY 14589 01/13/2024	Check Total: 9	1,607.39	
24777 02/02/2024 A 9060.800-00-0000	1351 GENESEE AREA	HEALTHCARE PLAN ATTN: LERO'	KIM REIDMILLER 8 Y NY 14482	Che	Check Total: ET,	121.00	
A 9060.800-00-0000	4.5	20 20 20 20 20 20		FEBRUARY 2024 2 FEBRUARY 2024 2	230000	111,017.12	111,017.12 125,854.02
02/01/2024 10:53 AM							20,400,021

Liquidated 8,271.88 3,011.33 4,250.16 3,011.33 Check Amount 8,271.88 4,250.16 252,404.51 Voided During Printing Check Description PO Number FEBRUARY 2024 230000 FEBRUARY 2024 230000 Check Total: 230000 FEBRUARY 2024 Invoice Number 1383 **CONTINUED** GENESEEVALLEY 80 MUNSON STREET, LEROY NY 14482 BOGES . Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date - 2/2/2024 - 2/2/2024 Payment Address SUPPLEMENTAL MED BLUE PPO Explanation HOH EMPLOYEE BENE - MEDICAL INSURANCE EMPLOYEE BENE - MEDICAL INSURANCE EMPLOYEE BENE - MEDICAL INSURANCE Check Date Vendor ID Vendor Name Account Description 02/02/2024 A 9060.800-00-0000 A 9060.800-00-0000 A 9060.800-00-0000 Account Check#

4 2010 400 00 000		CCOO OLINEES J. LENOT NO. 1448Z	かった から を かけかり 湯る	からない あるない はいかい かんかん	
	DEV SVES - CURRICULUM DEV	G0172.24	230013	8,877.69	8,877,69
A 2610.490-00-0000	BOCES SERVICES - AV	C0172-24	720042		
A 2810,490-00-0000	BOGES SERVICES - GUIDANCE	17.77.100	230013	96,962.93	96,962.93
A 1420,490-00-0000	I EGAL BOCES	C0172-24	230013	09.689	689.50
A 2280 490-03-0000	BOOLES HE SHOWLE	G0172,24	2300/13	3,461,20	3,461.20
4 2000 400 00 0000		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	CU 24.0 9	
A 2110,490-01-0000	BOCES SERVICES FLEM	C0172-24	230013	CO. 7 = 2.10	50',) Z'0
A 2110.490-03-0000	BOCES SERVICES - HS	C0172-24	230013	- 60.1.00.001.00 0.000.00 0.000.00 0.000.00	
A 1430,490-00-0000	BOCES , PERSONNEL		230013	59,710.17	59,710.17
	COSERS	C0172-24	230013	1,253.73	1,253.73
A 1621.490-00-0000	MAINT BOCES SERVICES	LC 0472024	0,000		
A 5510.490-00-0000	BOCES SERVICES - BUS	C0172-24	230013	1,592.34	1,592.34
	DRIVER LICENSING	42-24	230013	522.39	522.39
A 1310.490-00-0000	BUS ADMIN- BOCES	C0172-24	230013	3.154.71	2.154
A 1320.490-00-0000	BOCES SERWICE - GASB 75	C0172-24	230013	00.100	1.101.0
A 1345.490-00-0000	BOCES SERVICES - PURCHASING	C0172-24	230013	283.20	597.60 283.20
A 1010,490-00-0000	BOARD OF ED BOCES	C0172-24	220042	1	
A 1670.490-00-0000	BOCES SERVICES - PRINTING	C0177.22	230013	916.57	916.57
A 1680,490-00-0000	BOCES SERVICES - DATA PROCESSING	C0172-24	230013	2,791.62	2,791.62
A 1981.490-00-0000	BOCES SERVICES -	C0172-24	230013	96 976 96	000000000000000000000000000000000000000
				00.0// 6/	

BYRON BFGEN CSD

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

Check Warran	Keport FC	CHECK Warran. Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024	BILLS - 02/02/2024	For Dates 2/2/2024	- 2/2/2024				7
Account	Check Date Ac	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	otion Check Amount	Liquidated	_
A 2020,490-00-0000		BOCES SERVICE	,		C0172-24	230013	1,057.41	1,057.41	
A 2855.490-00-0000	0000-00-	BOCES SERVICE ATHLETICS			C0172-24 C0172-24	230013 230013	64,438,91 947,28	64,438.91	
24780	02/02/2024	024 5575 GENESEE VALLEY PENNY	LEY PENNY SAVER	PO BOX 340, AVON NY 14414		Check Total:	367,614.59		
A 2020 400	-03-0000	A 2020.400-03-0000 PRIN OFF CONTRACT HS			5875560	230641	113.53	113.53	ï
24781	02/02/2024	7624 HILLSIDE CHIL	DREN'S CENTER	1183 MONROE AVE, R	GI, ROCHESTER NY 14620	Check Total: 20	113,53°		
A 2250.472	2250.472-01-0000	S II			12/4/23-12/29/23	230534	16,471,68	16,471.68	l
24782	02/02/2024	024 8810 JMCC DBA CARMEN CHAVEZ	MEN CHAVEZ	19 NORTH MAIN STREET	, ELBA NY 14058	Check Total!	16,471.68		
A 1620.400-00-OTHE	-00-OTHE	CUST - CONTRACT OTHER			JAN192024 #10	230465	4,500.00	4,500.00	r
24783	02/02/2024	9011 JUDD, RYAN		1 MISSION HILL DR. J. B.	CI BROCKPORT: NY 14420	Check Total: 20	4,500.00		
A 2855.400-03-0000	-03-0000	ATHLETIC - CONTRACT			BOYS JV BBALL		08.96		
24784	02/02/20	24784 02/02/2024 8787 OPTIMYSTIKKINARD	NARD	49 GATEWAY RD , ROCHESTER NY 14624		Check Total:	96.80		
A 2855,400	-03-0000	A 2855 400-03-0000 ATHLETIC-CONTRACT	GIRLSUVBBALL		01/20/2024		1 08:96		***
A 2855.400-03-0000	-03-0000	ATHLETIC - CONTRACT	JV BBALL		01/24/2024		96.80		
24785	02/02/20	24785: 02/02/2024 67/16 KASEY KRYDER	`	300 SUNNINGDALE RISE, WEBSTER NY. 14580		Check Total:	193.60		
A 2855.400-03-0000	-03-0000	ATHLETIC - CONTRACT	VARSITY WRESTLING	LING	01/13/2024	を できる	121.00	7	
24786	02/02/20	24786 02/02/2024 6674 LAKESTREET FLORIST & G	LORIST & GIFT SHOP	IFT SHOP d/b/a JOYCE E. COOK 110 LAKE STREET LEROY NY 14482	\$6. 11 14. 12	Check Total:	121.00		
A 2855.450-	03-0000	A 2855.450-03-0000 ATHLETIC - MAT & SUPPLY			3038	230134	32.00	32.00	
A 2855.450-03-0000	-03-0000	ATHLETIC - MAT & SUPPLY			3041	230134	32.00 (32.00	
24787 0	02/02/2024	224 2233 MATTHEWS BUSES INC	SESING	2900 ROUTE 9 - MALTA , BALLSTON SPANY 12020	BALLSTON SPANY	Check Total:			
A 5510.450-00-PART	00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#89 NOX SENSOF	#89 NOX SENSOR & CORE CHARGE	X600030034:01	230068	914.02	914.02	
02/01/2024 10:53 AM	AM							Page 4/	4/8

BYRON BFTGEN CSD

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

# 42000	Chock Bate Western Western Color		Z/Z0Z4 FOF Date 2/2/2024 - 2/2/2024	2/2/2024			
count	Check Date - Vendor ID Vendor Name - Account Description	1.00 mg	Payment Address		Check Description	ption	
A 5540 450 00 DADT				Invoice Number	PO Number	Check Amount	nt Liquidated
A 5510.450-00-PAK	MAT & SUPPLY - BUS/EQUIP PARTS	FILTERS & LOCK STOCK	& LOCK CYLINDERS FOR	X600030097:01	230068	251.24	1
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	NOX SENSOR CO	NOX SENSOR CORE RETURN CREDIT	X600030.194:01	230068	-265,63	90.00
24788 02/0	02/02/2024 7378 CODY MULCAHY		60 BIRCHWOOD DR APT B, BATAVIA NY 14020	PT B, BATAVIA NY	Check Total:	899:63	1 9
A 2855,400-03-0000	ATHLETIC-CONTRAC	GIRLS JV BBALIL		01/20/2024		08.96	0
24789 02/0	02/02/2024 6115 NEW YORK BUS SALES LLC	S SALES LLC	7765 LAKEPORT ROAD , CHITTENANGO NY 13037	, CHITTENANGO N	Check Total: Y	08'96	
A 5510 210-00-0000	A 5510 210-00-0000 TRANS - EQUIPMENT	BUS#104		0.00	230655	90,175,84	4 (/ 90,175.84
24790 0270	02/02/2024 6937 JOHN NKUGWA		Chec 158 VENDOME DRIVE, ROCHESTER NY 14606	ROCHESTER NY 1-	Check Total: 4606	78'5'LL	
A 2855.400-03-0000	ATHLETIC - CONTRACT			GIRLS JV BBALL		96.80	7.0
24791 02/0	24791 02/02/2024 2589 NOCO ENERGY CORPORATI	CORPORATION	DEPARTMENT # 116218 PG BOX: 5211 BINGHAMTON NY 13902: 5211		Check Total:	96.80	
A 5510.450-00-DIES	MAT & SUPPLY - DIESEL FUEL	1		SP12749738	230334	3 854 54	3 954 54
A 5510.450-00-UNLE	MAT & SUPPLY - UNLEADED GASOLINE			SP12744100	230331	1,747,77	
24792 02/0	02/02/2024 9002 NOLAN, KRISTEN		42 PINEWOOD KNOLL , ROCHESTER NY 14624	66	Check Total:	5,602,37	
A 2855.400-03-0000 A 2855.400-03-0000	A 2855.400-03-0000 ATHLETIC - CONTRACT A 2855.400-03-0000 ATHLETIC - CONTRACT	VARSITY SWIMMING BASE FEETTENDED MEET TIME FEE	SWIMMING.BASE FEE EDIMEET TIME FEE	01/16/2024 01/16/2024		119.00	
24793 02/0	24 2600 DEAN NOR		5009 BRIDGE RD , ELBA NY 14058		Check Total:	147.95	
, 2855.400-03-0(ATHLET	BOYS VARSITY BBALL	3A	01/25/2024	Gheck Total	121.00	
	02/02/2024 8806 RICKY OTTMAN		59 KRAMER STREET ,	R NY 12	623	121.00	
A 2033.400-03-0000	AIRLEIIC-CONIRACI	BOYS JV BBALL		01/25/2024		96.80	1,12
24795 02/02	02/02/2024 9005 JIM PALERMO		8500 STRINGHAM DR., BATAVIA NY 14020	BATAVIA NY 14020	Check Total:	96.80	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS MOD BBALL		01/18/2024		84.70	
02/04/2024 10-53 AM					Check Total:	84.70	
W C C C C C C C C C C C C C C C C C C C							Page 5/8

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24796 02/02/2024 3107 JAMES W REVELL A 2855.400-03-0000 ATHLETIC - CONTRACT GIRLS V 24797 02/02/2024 8997 RHØADS, JARETT A 2855.400-03-0000 ATHLETIC - CONTRACT VARSITT 24798 02/02/2024 7024 ROCHESTER REGIONAL HE PRAGTIGE PC WESTERN NEW YORK MEDI A 2855.400-03-0000 ATHI ETIC - CONTRACT	3107 JAMES W REVELL	212 SUNSET STREET				
A 2855.400-03-0000 AT 24797 02/02/2024 A 2855.400-03-0000 AT 24798 02/02/2024 A 2855.400-03-0000 AT			100	1606	Check Amount	Liquidated
24797 02/02/2024 A 2855.400-03-0000 AT 24798 02/02/2024 A 2855.400-03-0000 AT	ATHLETIC - CONTRACT	GIRLS VARSITY REAL				, ,
A 2855.400-03-0000 AT 24798 Q2/02/2024 A 2855.400-03-0000 AT	8997 RHOADS JAREIT	OINTS ANNOILE	DALL 01/18/2024 85 HAMLIN DR., CANANDAIGUA NY 14424	Check Total!	121.00	
24798 02/02/2024 A 2855 400-03-0000 AT	ATHLETIC - CONTRACT	VARSITY WRESTLING	01/13/2024		121.00	
	7024 ROCHESTER REGI WESTERN NEW YG PRACTIGE PG	VITH OAL	PO BOX 24325. NEW YORK NY 10087-4325.	Check Total:	121.00	
	ATHLETIC - CONTRACT		2928	230452	2,006.25	2,006.25
24799 02/02/2024	4 3220 RUFFELL REIMBURSEMENT	Ó	THE MILLON, JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580	Gheck Total: N.	2,006,25	
A 2250.400-01-0000 SP	SPEC ED - CONTRACT ELEM	in the second se	3705	230025	ARE OF	7.1
0000	SPEC ED - CONTRACT HS		3705	230025	155.00	155.00
24800. 02/02/2024		675 BARKS ROAD	CALEDONIA NY 14423	Check Total:	310,00	
000	ATHLETIC - CONTRACT	VARSITY WRESTLING	01/25/2024		121.00	
24801 02/02/2024 8979 SCHLAGENHAWE KYLIE	8979 SCHLAGENHAWE I		- 24 GROVELAND.RD. GENESEO.NY (4454	Check Total:	121,00	
A 2855,400-03-0000 ATHLETIC CONTRACT CAME F	HLETIIC-GONTRACT		BOYSMOD BBALL		84.70	
A 2855.400-03-0000 ATI	ATHLETIC - CONTRACT	1/2 FEE	BOYS MOD		42.35	
24802 02/02/2024	3305 SCHOOL SPECIALTY INC		PO BOX 825640 , PHILADELPHIA PA 19182- 5640	Cneck Total:	127.05	
A 2250.450-01-0000 SPEC ED -	EC ED - MAT & SUPPLY		308104388797	230202	156.81 V	156.81
2024	8995 SHAMBO, PETER		1498 CRITTENDEN RD , ROCHESTER NY 14623	Check Total:	12 6.81	
0000	ATHLETIC - CONTRACT	GIRLS JV BBALL	01/12/2024		96.80	
02/202	y l	9053 ROANO	Ch 9053 ROANOKE ROAD , STAFFORD NY 14143	Check Total: 143	08.36	
A 2250.450-03-0000 SPE	SPEC ED - MAT & SUPPLY HS	WALMART REIMBURSEMENT	2088	230664	40.04 1	40.04

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Account Description				Chook Doopsill		
	Explanation		Invoice Number	PO Number	in Check Amount	iniidatad
02/02/2024 6261 NORMAN SMITH		375 ANGELUS DRIVE	Che ROCHESTER NY 14622	Check Total:	40.04	namanahin
A 2855.400-03-0000 ATHLETIC - CONTRACT	GIRES VARSITY BBALL		01/20/2024		121.00	
02/02/2024 8996 STARKWEATHER, KEN	R, KEN	28 DONLIN DR., ROCHESTER NY 14624	4."	Check Total:	121,00	
ATHLETIC - CONTRACT	BOYS JV BBALL		01/13/2024		96.80	
4 5416 THEHARLEY SC	H00L	ATTN: ATHLETIC DEPA STREET, ROCHESTER	RTMENT 1981 CLOV NY 14618	Check Total: ER	96.80	
CONT			SWIM	230533	250.00	250.00
1. 3767 TOSHIBA BUSIN	ESS SOLUTIONS	PO BOX 927. BUFFALC		Check Total:	250.00	
TECH COMPUTER EQUIP - HS			6192395	230031	377.11	377.11
. 9012 VANDERBILT, NY	CHOLAS	11 WALDO , ROCHEST		Sheck Total:	377.11	
THEFTIC CONTRACT	UVBBALL		01/25/2024		08'96	
-	では、日本の一般	322 CHADLEE DRIVE	BROCKPORT NY 14	Sheck Total: 420	96.80	
			がある。 あかり 変もが		<i>∕</i> ∕ 08'96	
\succeq		1450 WEST 228TH STRE 90501	EET , TORRANCE C	Sheck Total: \	<u> 96:80</u>	
			358650	230466	208.75	208.76
02/02/2024 4216 JOSEPH WILLIFO	RD	217 EAST SPRUCE STR ROCHESTER NY 14445		heck Total:	208,75	
THLETIC - CONTRACT	GIRLS VARSITY B	BALL	01/20/2024		121.00	
02/02/2024 4117 JEF YOUNGS		36 MONTCLAIR AVENUE	E, BATAVIA NY 1402	heck Total: 0	121.00	
THLETIC - CONTRACT	BOYS MOD BBALI		01/18/2024		84.70	
	GIRLS VARSITY B	BALL	01/24/2024		121.00	
02/02/2024 7349 TODD YUNKER		KE RD	ONESUS NY 14435	heck Total:	205.70	
HLETIC - CONTRACT	VARSITY SWIMMII	NG BASE FEE	01/16/2024		121.00	
					Pa	ge 7/8
3. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	24807 02/02/2024 \$416 THEHARLEY SC A 2855.400-03-0000 ATHLETIC - CONTRACT 24808 02/02/2024 3767 TOSHIBA BUSIN A 2855.400-03-0000 TECH COMPUTER EQUIP - HS 24819 02/02/2024 9012 VANDERBILT N A 2855.400-03-0000 ATHLETIC CONTRACT 24810 02/02/2024 7184 MATTHEW VAND A 2855.400-03-0000 ATHLETIC CONTRACT A 2855.400-03-0000 ATHLETIC CONTRACT A 2855.200-03-0000 ATHLETIC CONTRACT A 2855.200-03-0000 ATHLETIC CONTRACT A 2855.400-03-0000 ATHLETIC CONTRACT	6 THE HARLEY SCHOOL CONTRACT TOSHIBA BUSINESS SOLUTIONS UTER EQUIP - HS 2 VANDERBILT NYCHOLAS CONTRACT WEBALL CONTRACT BOYS JY BBALL 4 VS ATHLETICS BOYS JY BBALL CONTRACT CON	D BBALL SSITY BE SWIMMIN	ATTN. ATHLETIC DEPARTMENT 1981 CLOV STREET, ROCHESTER NY 14618 SWIM INVITATIONAL SWIMP INVITATIONAL 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 6192395 617262024 6171872024 61716/2024	ATTN: ATHLETIC DEPARTMENT 1981 CLOVE STREET, ROCHESTERNY 14618 SWIM INVITATIONAL SWIM INVITATIONAL SWIM INVITATIONAL G192395 G1 11 WALDO ROCHESTER NY 14606 G1125/2024 G1126/2024 G126/2024 G1126/2024 G1126/2024 G1126/2024 G1126/2024 G1126/2022 S12 CHADLEE DRIVE , BROCKPORT NY 1443 BBALL 217 EAST SPRUCE STREET , FAST ROCHESTER NY 14020 D BBALL 358650 G1 36 MONTCLAIR AVENUE , BATAVIA NY 14020 D BBALL G118/2024 G1 S6 MONTCLAIR AVENUE , BATAVIA NY 14036 S81TY BBALL O11/18/2024 G1 S934 EAST LAKE RD , CONESUS NY 14436 SWIMMING BASE FEE O11/16/2024	ATTN. ATHLETIC DEPARTMENT 1981 CLOYER STREET, ROCHESTER NY 74618 CHock Total: SWIM SWIM SOCIETY ROCHESTER NY 14240-6927 Check Total: Gleck Total: 36 MONTCLAIR AVENUE; BATAVIANY14020 Gleck Total: 36 MONTCLAIR AVENUE; BATAVIANY14020 Gleck Total: Gleck Total

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Check Warra... Report For A - 55: GENERAL FUND BILLS - 02/02/2024 For Date. 1/2/2024 - 2/2/2024

Liquidated 84.70 42.35 84.70 150.40 Check Amount Check Description PO Number Check Total Invoice Number 60 RICHMOND LANE. AVON NY 14414 01/12/2024 01/16/2024 01/12/2024 01/12/2024 Payment Address EXTENDED MEET TIME FEE BOYS, MOD BBALL GAME 1 BOYS MOD BBALL GAME 2 1/2 FEE GAME 2 1/2 FEE GAME 1 Explanation Check Date Vendor ID Vendor Name ATHLETIC - CONTRACT ATHLETIC-CONTRACT ATHLETIC - CONTRACT ATHLETIC - CONTRACT ATHLETIC - CONTRACT Account Description A 2855.400-03-0000 A 2855,400-03-0000 A 2855.400-03-0000 A:2855,400-03-0000 A 2855.400-03-0000 24815 Account Check #

715.18 750,326.23 fendor Portion Warrant Total: Check Total:

660.22

230056

54.96

254.10

Check Total

01/1/2/2024

3918 LYELL ROAD, ROCHESTER NY 14606

454 BRODNER EQUIPMENT INC

02/02/2024

24816

GROUNDS - MAT & SUPPLY GROUNDS - MAT & SUPPLY

A 1622,450-00-0000

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Number of Transactions:

434591

Certification of Warrant

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BYRON BFTGEN CSD

Check Warra... ، Report For C - 14: SCHHOL LUNCH FUND BILLS - 01/19/2024 Fö. ، نفعلوه 1/19/2024 - 1/19/2024

				0111 000m ::	4707/01/1 - t-704/01/1 O			<u>-</u>
Check #	Check Date	Check Date Vendor ID Vendor Name						-
Account	Acci	Account Description	Explanation	Fayment Address	Paroles Marshar	Check Description		
201192	01/19/2024	8781 BURLY BROTHERS COUNTRY BUTCHERY LLC	SCOUNTRY	4154 EAST MAIN STREET ROAD, ATTICANY	T ROAD, ATTICANY	ro number	Check Amount	Liquidated
C.2860.410-00-0000 201193 01/1		FOOD PURCHASE LUNCH 3/2024 1079 ECOLAB INC		X 32027 NEW Y		230114 Check Total:	1,002.00	1,002.00
C 2860.450-00-0000		MATERIALS & SUPPLIES			6342492358	000440		
C 2860.450-00-0000 C 2860.450-00-0000	Description of	MATERIALS & SUPPLIES MATERIALS & SUPPLIES			6342517380	230112 230112 2301(2	250.75 / 32.65 / 44.91 /	250.75 32.65 44.91
201194	01/19/2024	:024 3822 TYSON FOODS INC	O	Che 2200 W DON TYSON PARKWAY, SPRINGDALE AR 72762-6901	PRINGD,	Check Total:	328.31	
C 2860.410-00-0000		FOOD PURCHASE : LUNCH		©31885537	 	230118	321.99	321.99

Certification of Warrant

Vendor Portion: Rayroll Portion:

Check Total: Warrant Total

Number of Transactions:

in number, in the total amount of reasurer | hereby certify that | have verified the above claims,

You are hereby authorized and directed to pay to the claimants certified above the amount of each claim all the proper fund

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Check Warran, Report For C - 15: SCHOOL LUNCH FUND BILLS - 02/02/2024 Fo. Úates 2/2/2024 - 2/2/2024

Check #	Check Date	Check Date Vendor ID Vendor Name		Payment Address		Chack Description	fion	
Account	Acc	Account Description	Explanation		Invoice Number	PO Number	uon Check Amount	Liquidated
201195	02/202	5912 AMERICAN FRUIT & VEGET	& VEGETABLE CO	205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602	2 PO BOX 20613,			Lidainated
C 2860.410-00-0000 C 2860.410-00-0000 C 2860.410-00-0000		FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH			NI-5/2/888 NI-86/888	230113 230113	591.99 V	591.99
C 2860.410-00-0000		FOOD PURCHASE - LUNCH	-		889191-IN	230113 230113	318.60	318.60
C.2860.410-00-0000 C.2860.410-00-0000		FOOD PURCHASE LUNCH FOOD PURCHASE LUNCH			887434-in 889199-in	230113 230113	109:60	363.75 109.60 226.60
201196	272	<u> </u>	/ BOCES	80 MUNSON STREET,	, LEROY NY 14482	Check Total:	1,950.09	
C 2860.490-00-0000		BOCES SERVICES		10 m	C0172-24	230122	/13,133.30	13,133.30
201197	02/202	5909 HERSHEYS ICE CREAM	REAM	8220 PARK ROAD, BA	BATAVIA NY 14020	Check Total	13,133.30	
C 2860.410-00-0000	-0000 FOC	FOOD PURCHASE - LUNCH			INVE0019978064	230119	374.40	374.40
C 2860.410.00	-0000 	C 2860 410-00-0000 FOOD PURCHASE LUNCH			INVE0019988983	230119	324.96	324.96
201198	222	6698 LATINA FOODS	The second of th	Che LATINA BOULEVARD FOODS, LLC 1 SCRIUNER DR, SUITE#1, CHEEKTOWAGA NY 14227	DODS, LLC 1 #1, CHEEKTOWAGA	Check Tórait A NY	<u>699-36</u>	
C 2860.410-00-0000 C 2860.410-00-0000	0.000 E	FOOD PURCHASE LUNCH FOOD PURCHASE LUNCH			1705803A 1697688A	230402 230102	1967.47	1,967.47
C 2860,410-00-0000		FOOD PURCHASE - LUNCH			1706385C	230102	1 296.57	1 206 57
C 2860.410-00-0000		FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH			CM1706385C CM1705803A	230102 230102	-218.04 /	0.00
201199	02/20	3634 SYSCO FOOD SVCS OF SYRACUSE	S OF SYRACUSE	PO BOX 80 , WARNERS NY 13164		Check Total:	3,332,55	13 / 1 / 2 / 1 / 2 / 2 / 2 / 2 / 2 / 2 / 2
C 2860.410-00-0000 C 2860.450-00-0000 C 2860.410-00-0000		FOOD PURCHASE - LUNCH MATERIALS'& SUPPLIES FOOD PURCHASE - LUNCH			4276323691 4276323591 4276323591	230117 230117 230117	3,527.89 77.73	3,527.89 47.73 3,542.10
201200	02/20	3870 UPSTATE NIAGARA COOPERATIVE	A COOPERATIVE	PO BOX 74870 , CLEVE	CLEVELAND OH 44194-0953	Check Total:	7,117.72	
C 2860.410-00-0000 C 2860.410-00-0000		FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH			765168 779662	230104 230104	691.78	691.78
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			806550	230104	616.54	616.54
02/01/2024 09:15 AM						-		Dage 410

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		Liquidated	471.35	713.49	549.61	443.21	698.31		225.00		
Z	ription	Check Amount	471.35 1/	713.49	249.61	443.21	698.31	4,552.94	225.00	225.00	31,010.96 31,010.96 0.00
	Check Description	PO Number	230104	230104	230104	230104	230104	Check Total:	230106	Check Total:	Warrant Total: Vendor Portion: Payroll Portion:
2/2/2024 - 2/2/2024		Invoice Number	821051	765167	779661	806549	821050	/ N.Y.14482-0010	5274015		
2/02/2024 For Jates 2	Payment Address							PO BOX 10, LEROY NY 14482-0010			
UND BILLS - 0		Explanation									
Check Warrant Report For C - 15; SCHOOL LUNCH FUND BILLS - 02/02/2024 For كاعلوه 2/2/2024 - 2/2/2024	Check Date Vendor ID Vendor Name	Account Description	FOOD PURCHASE - LUNCH	02/02/2024 4096 C.H.WRIGHT	C.2860.410-00-0000 FOOD PURCHASE LUNCH		ictions. T				
Check Warrant Report F	Check # Check	Account	C 2860.410-00-0000	201201 02/02/	C 2860.410-00-0000		Number of Transactions: 7				

Certification of Warrant

ъ., hat I have verified the above claims. \mathcal{T} in number, in the ized and directed to pay to the claimants certified above the amount

Signature

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Check #	Check D	Check Date Vendor ID Vendor Name		Payment Address		Check Description		
Account		Account Description	Explanation	•	Invoice Number	PO Number	Check Amount	l jenislatod
400533	01/19/2024	024 1383 GENESEE VALLEY BOCES	Y BOCES	80 MUNSON STREET, LEROY NY 14482	LEROY NY 14482			Liquidated
F 2115.490-03-PTEC 400534 01/19	13-PTEC 01/19/2(-PTEC PTECH BOCES SERVICES - HS 01/19/2024 1422 GILLAM GRANT COMMUNIT CENTER	COMMUNITY	189-24F 6966 WEST BERGEN ROAD BERGEN NY 14416	189-24F OAD BERGEN NY	230654 Check Totali	146,090.00 146,090.00	146,090.00
F 2510,400-01-UPK	1-UPK	UPK CONTRACTUAL - ELEM			2024	230660	12.813.50	12 813 50

462.40		
26,43 158,929.93	158,929.93	0.00
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Check-Total: Warrant Total:	Ş	E.
V 175		

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106 DESPATCH DRIVE STE 2. EAST ROCHESTER NY 14445

6385 INTIVITY INC

01/19/2024

PTECH MATERIALS & SUPPLIES - HS

F 2115.450-03-PTEC

Number of Transactions: 3

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Certification of Warrant

Treasurer. I hereby certify that I have verified the above claims, _______in number, in the total amount of ______in allowed

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Check Warrah. Report For F - 12: FEDERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024

Check # Check Date Vendor ID Vendor Name Payment Address

Check #	Check Date	Check Date Vendor ID Vendor Name		Payment Address		Chark Description	ue	
Account	Acc	Account Description	Explanation		Invoice Number	PO Number	Check Amount	l innidated
400536	02/02/2024	8972 BRI CONSULTANCY, LLC	ANCY, LLC	24 BROOK TERRACE, BROCKPORT NY 14420	, BROCKPORT NY 14	420		
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			2854	230657	6,200.00	6,200.00
400537	02/02/2024	1353 GENESEE COMMUNITY CO	MMUNITY COLLEGE	BUSINESS OFFICE ONE COLLEGE ROAD BATAVIA NY 14020	NE COLLEGE ROAD.	Check Total:	6,200:00	
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			1320	230659	562.50	562 50
F.2115.400-03-PTEC F.2115.400-03-PTEC		PTECH CONTRACTUAL - HS PTECH CONTRACTUAL - HS	DROPP DROPP	ED CLASS F. BIONDO. ED CLASS E. PEFFERS	7320 1320	.230659 .230659	-16875 V	000 c
400538	02/02/2024	2052 LEROY CENTRAL SCHOOL	AL SCHOOL	2-6 TRIGON PARK, LEROY NY 14482	EROY NY 14482	Check Total:	225.00	
F2115.400-03-1 400539	PTEC PTE 02/02/2024	F 2115.400-03-PTEC PTECH CONTRACTUAL + HS 39 02/02/2024 3956 WARD'S NATURAL SCIENCE LLC	RAL SCIENCE EST	5356 Che PO BOX 644312 , PITTSBURGH PA 15264-4312	5356 SBURGH PA 152644		36,008 71,36,008	96:008
F 2115,450-03-PTEC F 2115,450-03-PTEC		PTECH MATERIALS & SUPPLIES - HS PTECH MATERIALS & SUPPLIES - HS			8814979013 8814673880	230651. 230574	96,72	96.72 217.60
F 2115.450-03-PTEC		PTECH MATERIALS & SUPPLIES - HS			8814979012	230652	1,480.68	1,480.68
F2115.450-03-PTEC		PTECH MATERIALS & SUPPLIES HS			8815041182	230558	62.48 (7)	62.48
F Z115.450-03-P1EC		PIECH MAIERIALS & SUPPLIES - HS			8814656299	230574	144.00	144.00
F.2115,450.03.PTEC		PTECHMATERIALS& SUPPLIES-HS			8814979014	230574 Check Total:	81.75 ×	63.72

BYRON P GEN CSD

Check Warrand Report For F - 12: FEDERAL FUND BILLS - 02/02/2024 For Dates 2/2/2024 - 2/2/2024

Check Description PO Number Invoice Number Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Account Check #

Liquidated

Check Amount Vendor Portion: Warrant Total: Number of Transactions:

Certification of Warrant

Payroll Portion:

reasurer: I hereby certify that I have verified the above claims, the innumber, in the total amo You are hereby authorized and directed to pay to the claimants certified above the amount of each ch

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Check Warra،.. موهومتل For H - 13: CAPITAL FUND BILLS - 01/19/2024 For Dates...م9/2024 - 1/19/2024

Liquidated 1,498.00 Check Amount 1,498.00 Check Description PO Number Check Total: 8832 ATLANTIC TESTING LABORATORIES, 6431 US HIGHWAY 11, CANTON NY 13617 Invoice Number Payment Address Explanation Check Date Vendor ID Vendor Name SUBSURFACE TESTS Account Description 01/19/2024 Account Check # 2748

Certification of Warrant

1,498.00

Warrant Total:

Number of Transactions: 1

Payroll Portion: Vendor Portion:

District Treasurer: I hereby certify that I have verified the above claims, / in number, in the total amount of A You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed the propertund.

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Check Warra... Report For TA - 15: PAYROLL #15 - 01/18/2024 TA For Dates 1/6, 2024 - 1/31/2024

Check #	Check Date Vendor ID Vendor Name	Payment Address	Check Description	
Account	Account Description	Explanation Grant Invoice Number	PO Number Check Amount	datod
1696	01/18/2024 2559 NEW YORK STATE INCOME	TE INCOME TAX PO BOX 1414, NEW YORK NY 10008-1414	Trust & Agency Payr	naren
TA 021	NYS WITHHOLDING TAX	Trust & Agency Payment	would be found to	
			16,898.67	5 × 3/2
1697	01/18/2024 SEATINYS EMPLOYED DETROPME	TO THE PROPERTY OF THE PROPERT	<u>ت</u>	Ar \$4 1
	SYSTEM	LOSIBLE ALBANT NY 1224	44-0001 Trust & Agency Payment	
TA 018	NYS EMPLOYEES'	Trust & Agency Payment	9 640 46	
では、日本のではのでは、日本のでは、日本のでは、日本のではのでは、日本のでは、日本のではのでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、	RETIREMENT			
		Trust & Agency Payment	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	RETIREMENT			
			Check Total: 4 022 46	:
1698	01/18/2024 4247 OMNI GROUP	220 ALEXANDER STREET, SUITE 400 ROGHËSTER NY 14607	, Trust & Agency Payment	
TA 029	EMPLOYEE TAX SHELTER	& Agency Par	125.00	
	54	· 医表面医疗 医二氏性 医二氏性 医二氏性 医二氏性 医二氏性 医二氏性 医二氏性 医二氏性		
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	830.00	•
OCU VI	EWDINACE TAY SHEET		The state of the s	
87) U	EMPLOTEE IAN SHELLER ANNUHILES	ifusto Agency Payment	5. 134.42	
TA 029	EMPLOYEE TAX SHELTER ANN ITTES	Trust & Agency Payment	2/025:00	
i d				
IA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	720.00	April Maryan
TA 029	EMPLOYEE TAX SHELTER ANNIHIES	Trust & Agency Paymen.	5,749,19	
TA 029	XSHELTER	Trust & Agency Payment		
	ANNUITIES		1,720.48	
TA 029	EMPLOYEE TAX SHELTER ANNIHIES	Trust & Agency Payment.	175.00	Çen Me Q
TA 029		Trust & Agency Payment	7 000	
	ANNUITIES		00.062,1	
1699	· 01/18/2024 5839 DEPARTMENT OF THE TREA	C CHETHE TREASURY INTERNAL REVENUE SERVICE, CINCINNATI CH 45999-0009	Check Total: 17,729.09 LINNATI Trust & Agency Payment	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	24,740.82	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	24/740.82	
TA 022	FEDERAL WITHHOLDING TAX	Trust & Agency Payment	34,549.52	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	5,786.18	
01/16/2024 10:48 AM	aM		Page	1/3
			,	:

BYRON PFGEN CSD

Check Warh.... Report For TA - 15: PAYROLL #15 - 01/18/2024 TA For Dates 1/6, 2024 - 1/31/2024

Account TA 026		Explanation					
TA 026	Account Description	· · · · · · · · · · · · · · · · · · ·	i	Invoice Number	PO Number	Check Amount	Liguidated
	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	ayment			5,786.18	
1700	ွဲပ		29 MAIN STREET LERDY NY 14482		Check Total: Trust & Agency Payment	95,603.52 ⁴	
TA 010	CONSOLIDATED PAYROLL	Trust & Agency Payment	ayment			288,223.30	
301387	01/18/2024 4420.AFLAC.NEW.YORK)RK	Check Total: 288,223.30 Check Total: 288,223.30 UNITSBURGH PA 15253-5178	ING PO BOX 53517.	Check Total: 78. Trüst:& Agency	288,223.30 ¹ Payment-AFLAC-PR	
TA 050	AFIAG 7	Trust & Agency Payment - AFLAC-AF	ayment - AFLAC-AF		以外的 1000 1000 1000 1000 1000 1000 1000 10	444 60	
TA 050	AFLAC	Trust & Agency P	Trust & Agency Payment - AFLAC-PR			695.44	
301388	01/18/2024 305 BB FACULITY ASSOCIATION	SSOCIATION	a N.K.		Check Total: Trust & Agency	k Total: 1,137,04	
TA 024	TA 024	Trust & Agency Payment - TEACHDUE	ayment TEACHDUE			3,791.00	
301389	01/18/2024 1422. GILLAM GRANT.COMMUNITY CENTIER		6966 WEST BERGEN ROAD, BERGEN NY 14416	7.55	Check Total: Trust & Agency I	eck Total: 3,791.00 / Trust & Agency, Payment., G-GRANT	
TA 096	DONATION GILLAM GRANT TUST & 7	Trust & Agency P	\geney Payment- G-GŘANT			30.00	
301390	01/18/2024 6472 NYS CHILD SUPPORT PROC		ESSING PO BOX 15363, ALBANY NY 12212-5363	104-000	Check Total: Trüst & Agency I	eck Total: 30.00 Trust & Agency Payment - GENSCU	
TA 023	TA'023 GARNISHMENTS TRISL&)		gency/Payment GENSCU CA9196901	Z L		23.07	
30:1391	01/18/2024 6472 NYS CHILD SUPPORT PROC CENTER		ESSING PO BOX 15363; ALBANY NY 12212-5363		Check Total: Frust & Agency, I	k Total: 23.07 Trust & Agency Payment - STLAWSCU	
TA 023	GARNISHMENTS	Trust & Agency Pa	gency Payment - STLAWSCU	BU40670J1- RADEL, TINA M		40.00	
301392	01/18/2024 2851 NYS TEACHER RETIREMENT SYSTEM	RETIREMENT	GF PO BOX 5522., BINGHAMTÖN NY 13902-5522	_ TON NY 13902-552	1 2	ck Total: โกษณ์ Agency Payment - TRSLN	
TA 027	TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Pa	gency Payment - TRSLN		A Company of the Comp	2,446.00	
301393	01/18/2024 2690 NYSUT BENEFIT TRUST	FTRUST	Check Total: 2.446.0 800 TROY-SCHENECTADY ROAD, LATHAM NY Trust & Agency Payment - NYSUT 12110-2455	ë YROAD, LATHAM≀I	Check Total: I NY Trust & Agency F	2,446.00 Payment NYSUT	
TA 033	NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	ayment - NYSUT			231.82	
01/16/2024 10:48 AM	W						Page 2/3

BYRON PTGEN CSD

Check Warhسرد Report For TA - 15: PAYROLL #15 - 01/18/2024 TA For Dates المريد 1/34 - 1/31/2024

Check #	Check Date	Check Date Vandor ID Vendor Name						
Account	Act	Account Description	Explanation	Fayment Address Invo	Invoice Number	Check Description PO Number	on Check Amount	Liquidated
301394	01/18/2024	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM.NY 12110	ORT	Check Total: Trust & Agency P	k Total: 231.82 Trust & Agency Payment - SAANYS	· · · · · · · · · · · · · · · · · · ·
TA 024	1a	DUES	Trust & Agency F	Trust & Agency Payment - SAANYS			82,631	
301395	01/18/2024	6 SEIU 200 UNIT		PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency P	k Total: 159.38 Trust & Agency Payment - UNIONDI IF	
TA 024 301396	DUF 01/18/2024	SS 3936 VOTE - COPE	Trust & Agency i	Trust & Agency Payment UNIONDUE Check Total: VOTE-COPE 800 TROY-SCHENECTADY ROAD, Trust & Agency Payment - V-COPE LATHAM NY 12110-2455	NECTADY RO	Check Total: DAD, Trust & Agency P.	205.25 205.25 ayment - V-COPE	
TA 034 Number o	VOT VET Number of Transactions:	E/COPE DEDUCTION	Trust & Agency Payment - V-COPE	'ayment - V-COPE		Check Total: Warrant Total:	138.80 / 138.80 / 430,679.10	
					-	Vendor Portion:	430,679.10	
			e.	Certification of Warrant	□	Payroll Portion:	00'0	

To The District Treasurer: I hereby certify that I have verified the above claims, (S in number, in the total amount of \$ 420 (174). 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.

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BYRON/TRGEN CSD

Check Wah سرا Report For TA - 16: PAYROLL #16 - 02/01/2024 TA For Dates المحرار 2024 - 2/2/2024 - 2/2/2024

	+70711070 - 01# 1100110 - 10 11 11 11 11 11 11 11 11 11 11 11 11	L K	or Dates 1/2/2024 - 2/2/2024		5
Check#	Check Date Vendor ID Vendor Name		Payment Address	Check Description	
Account	count	Explanation	Invoice Number	Chook America	,
1701	02/01/2024 2559 NEW YORK STATE INCOME TAX	E INCOME TAX	PO BOX 1414, NEW YORK NY 10008-1414	Check Amount	Liquidated
TA 021	TIW S	Trust & Agency Payment	Payment 1414	ilust & Agency Payment	
				17,322.84	
1702	10001000			Check Total: 17 322 84	
	CANTON CANON		220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607	Agency Payment	
TA 029	EMPLOYEE TAX SHELTER	Trust & Agency F	ency Payment	00.104	
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(A029	EMPLOYEE TAX SHELTER	Trust & Agency F	ency-Payment		
TA OOO					
820 4	EMPLOTEE IAX SHELLER ANNUITIES	Trust & Agency F	ency Payment	5,154.42	
TA 029	EMPLOYEE TAX SHELTER	Trust & Agency Paymen	ayment	SOURCE CONTRACTOR OF THE SERVICE CONTRACTOR	
		经通行法银行公司		7,023,00	
4A.029	EMPLOYEETAX SHELTER ANNUITIES	Trust & Agency Payment	ayment	720.00	
TA 029	EMPLOYEE TAX SHELTER	Trust & Agency Payment	ayment	и С 7 С 8 В 1 В 1 В 1 В 1 В 1 В 1 В 1 В 1 В 1 В	
10 CC XH	ANNOTTES			e l'atorio	
RYO'Y	EMPLOYEE IAX SHELTER ANNUILIES	Trust & Agency Payment	ayment	1,720,48	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	ayment		
TA 029	MP	Trust & Agency P	ayment	1,275:00	
1703	02/01/2024 5839 DEPARTMENT OF THE TREAS	THE TREASURY	GINTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009	Check Total: 17,674.09	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	ayment	25,911.45	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	ayment	25,911.45	
TA 022 TA 026	FEDERAL WITHHOLDING TAX SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment Trust & Agency Payment	yment yment	34 611.67	:
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	overfrom under else figures else films else else films else else else else else else else e	6,059.89	
1704	02/01/2024 6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482	Check Total: 98:554.35 L	
TA 010	CONSOLIDATED PAYROLL	Trust & Agency Pa	ncy Payment	304,635.92	
01/20/2024 40:42 AM	r v		15	Check Total: 304,635.92	
C 14.01 F202/00/10	10			Page	1/2

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Check War and Report For TA - 16: PAYROLL #16 - 02/01/2024 TA For Dates http://disco.2/2024 - 2/2/2024

BYRON FERGEN CSD

Check #	Check Dafe Ven	Check Date Vendor ID Vendor Name		Daymont Aufer				
Account	Accoun	Account Description	Explanation	r ayment Address	force Minates	Check Description	rtion	
204207	. 000, 70,00				HAOICE RUINDEL	ro namper	Check Amount	Liquidated
201387	02/01/2024	305 BB FACULTY ASSOCIATION	SSOCIATION	V		Trief & Agency	Triet & Adepost Daymont Tracing	
TA 024	DUES		Truct & Account	Design TTACE		tome to the li	ayiileiit = LACHDUE	
			Marie & Agelicy	Tide & Agency Payment - LEACHDUE			3.778.49	,
	香港のはないである。 まずかばこ と	からこと からから 丁香 を変え	ない ありまじゅうである			and the second of the second s		
						Check Total:	2.770.40	

Check #	Check Date Ve	Check Date Vendor ID Vendor Name		Payment Address		Chock December	1	
Account	Accon	Account Description	Explanation		Invoice Number	PO Number	Oli Chack Amount	
301397	02/01/2024	305 BB FACULTY ASSOCIATION	SOCIATION	, NY		Trust & Agency P	Trust & Adency Payment TEACHINE	Liquidaled
TA 024	DUES		Trust & Agency Pa	gency Payment - TEACHDUE		former and	שאוווסוור - ובאטווטסב	
301398	02/01/2024	1422 GILLAM GRANT COMMUNITY	COMMUNITY	6966 WEST BERGEN ROAD, BERGEN NY		Check Total:	3,778.49	
		CENTER		14416		i lust or Agency r	i ust & Agency Payment - G-GRANT	
TA 096	DONATIC	_	Trust & Agency Pa	gency Payment - G-GRANT			30.00	
301399	02/01/2024	3472	PORT PROCESSING	PO BOX 15363; ALBAN		Check Total:	30.00	
		CENTER				rider & Agency F	Hastor Agency Fayment - GENOCO	
TA 023	GARN	GARNISHMENTS	Trust & Agency Payment - GENSCU	yment - GENSCU	CA91969Q1 - DOLPH, APRILM		23.07	
301400	02/01/2024	6472 NYS CHILD SUPPORT PROCESSING CENTER	PORT PROCESSING	PO BOX 15363, ALBANY NY 12212-5363	w.	Check Total: Trust & Agency P	K Total: Trust & Agency Payment - STLAWSCU	
TA 023	GARN	GARNISHMENTS	Trust & Agency, Pa	Trust & Agency, Payment - STLAWSCU	BU40670J1 - RADEL TINAM		40.00	
301401	02/01/2024	2690 NYSUT BENEFIT TRUST	TRUST	Oheck Total: 40.) 800 TROY-SCHENECTADY ROAD , LATHAM NY Trust & Agency Payment - NYSUT 12110-2455	ADY ROAD , LATHAM	Check Total: 1 NY Trust & Agency P	40.00 ayment - NYSUT	
TA 033	I SAN	NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	vment≿NYS⊍∓			231.82	
301402	02/01/2024	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110	Marie (1965)	Check Total: Trust & Agency P	k Total: 231.82 Trust & Agency Payment - SAANYS	
TA 024	DUES		Trust & Agency Payment - SAANYS	265°			159.38	
	02/01/2024			PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency P	bk Total: 159:38 Trust & Agency Payment ∹UNIONDUE	
TA 024	DUES		Trust & Agency Pay	Trust & Agency Payment - UNIONDUE			205.25	
301404	02/01/2024	3936 VOTE- COPE		Check Total: 205.24 VOTE-COPE 800 TROY-SCHENECTADY ROAD, Trust & Agency Payment - V-COPE	SCHENECTADY ROA	Check Total: AD, Trust & Agency P	205.25 ayment - V-COPE	
TA 034	VOTEA	VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE	ment - V-COPE			138.80	
						Check Total:	138.80	

BYRON PTRGEN CSD

ant Report For TA - 16: PAYROLL #16 - 02/01/2024 TA For Dates 11,2/2024 - 2/2/2024 Check Wa

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

VOISIN.

Liquidated

Certification of Warrant

Vendor Portion: Payroll Portion: To The District Treasurer: I hereby certify that I have verified the above claims, イズ in number, in the total amount of 第一句句子句句, Chyou are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed

Title

/30/2024 10:42 AM

pon my recommendation, <u>Carissa</u>	Auge 10 (candidate name) is hereby
recommended to be ennointed to the Money	violence Transport to the second seco
Service Service ioh title)	(check one) position of Secretary
(Civil Service job title).	
 The position is considered provisional from the list of eligibles. The candidate reachable on the eligible list to become 	al if it is a Civil Service tested position and we did not hire ate must take the test as soon as it is offered and be ne a probationary employee.
** If the position is probationary, please Probationary period is <u>52</u> weeks	state what the probationary period will be. s (max. 52 weeks).
	☐ hour ☐ annum (will be pro-rated if hired after start of
	rms and conditions are per the below applicable
employment contract (check one):	
Office Personnel & Teachers' Aides Asso	ciation
☐Service Employees International Union Lo	cal 200United
dditional Information/Comments:	. alia124
	4
tando	2/1/24
Supervisor Signature	Date
	—
SPACE STATE OF THE SPACE STATE STATE OF THE SPACE STATE OF THE SPACE STATE OF THE SPACE STATE STATE STATE OF THE SPACE STATE STAT	DISTRICT OFFICE USE ONLY
For BOE Meeting on: _ a\いち み	Candidate Start Date: 2/12/24
Replaces: L Brown	Payroll Budget Code: 12020-120-03
Attachments Required for Board Recommen	idation:
☐ Civil Service Application	☐ Reference Information
☐ Civil Service Approval	Fingerprint Clearance

LONG-TERM SUBSTITUTE APPOINTMENT February 15, 2024

	opon the recommendation of the Superintende	ent 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 (Catego	ry l) Long-Term Substitute Physical
	Education Teacher commencing February 12	2, 2024 through March 25, 2024 (for D.
	Carson). The salary during this appointment w	ill be \$125.00 per day. This is not a
	benefit eligible position.	
7	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.

Knistin Zoftus
Elementary Principal

KL/kb

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

2 D

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

100	oon my recommendation, Danyel Nowatchik (candidate name) is	s hereby
reco	commended to be appointed to the \square provisional* \square probationary** \square permane	nt (check one) Civil
Servi	ervice a substitute a part-time a full-time (check one) position of 508 CI	LEANER
(Civil	ivil Service job title).	
*	The position is considered provisional if it is a Civil Service tested position a from the list of eligibles. The candidate must take the test as soon as it is of reachable on the eligible list to become a probationary employee.	nd we did not hire ffered and be
**	If the position is probationary, please state what the probationary period will Probationary period is weeks (max. 52 weeks).	be.
The ra	e rate of pay will be \$ <u>15.60</u> per Ahour 🛭 annum (will be pro-rated if hi	red after start of
fiscal	al school year) (check one). All other terms and conditions are per the below ar	onlicable
emplo	ployment contract (check one):	γριιοαρίο
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Associ	istion
	Service Employees International Union Local 200United None Applicable	auon
ditio	itional Information/Comments:	
	Kogdellheld 2/7/2	4
Superv	ervisor Signature Date	
	FOR BUSINESS/DISTRICT OFFICE USE ONLY	
For BO	BOE Meeting on: 괴병생 Candidate Start Date: 학생 교육	
Replac	aces: Payroll Budget Code: 1420-160	5
Ϊ.	chments Required for Board Recommendation: ☐ Civil Service Application ☐ Civil Service Approval ☐ Fingerprint Clearance	

\bigcirc	on my recommendation, RYEDER DILCHER (candidate name) is hereby
reco	ommended to be appointed to the □ provisional* □ probationary** ☑ permanent (check one) Civil
Ser	vice \square substitute \square part-time \square full-time (check one) position of \square
	ril Service job title).
(UIV	Ti Service job lillej.
*	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 <u>52</u> weeks (max. 52 weeks).
The	rate of pay will be \$ 15,00 per ❷ hour □ annum (will be pro-rated if hired after start of
fisca	ll school year) (check one). All other terms and conditions are per the below applicable
	loyment contract (check one):
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
	Monday Frank was 1 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /
(• •
_te	eam. eff. 2/27/24
	2/1/24
Supe	rvisor Signature Date
記号 傳導	FOR BUSINESS/DISTRICT OFFICE USE ONLY
For B	OE Meeting on: 21524 Candidate Start Date:
Repla	ces: Payroll Budget Code:
Attach	nments Required for Board Recommendation:
<u> </u>	☐ Civil Service Application ☐ Reference Information ☐ Civil Service Approval ☐ Fingerprint Clearance

0	n my recommendation, <u>Marlene</u> N	Nurray - Spink (candidate name) is hereby
1000	in henged to be appointed to the 🗖 b	Provisional* probationary** I permanent (chack one) Ci-
Serv	ice 🛘 substitute 🗘 part-time 🖵 full-tir	me (check one) position of <u>CLEANER</u>
(Civi	I Service job title).	THE CONTROL POSITION OF THE PROPERTY OF
•		
*	The position is considered provision from the list of eligibles. The candid reachable on the eligible list to become	nal if it is a Civil Service tested position and we did not hire date must take the test as soon as it is offered and be ome a probationary employee.
**	If the position is probationary, pleas Probationary period is 52 week	e state what the probation and a size is all the
The ra	ate of nav will he \$ 15 00 no	r⊿ hour □ annum (will be pro-rated if hired after start of
fiscal	echnol year (check and) All other to	hour unannum (will be pro-rated if hired after start of
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Super	visor Signature	Date
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		DISTRICT OFFICE USE ONLY
For BO	DE Meeting on: 2115/24	Candidate Start Date: _ 2 20 24
Replac	es:	Payroll Budget Code: 1600 (60
<u> Attachr</u>	nents Required for Board Recommen	ndation:
Ļ	☐ Civil Service Application	☐ Reference Information
į.	☐ Civil Service Approval	☐ Fingerprint Clearance

(pon i	my recommendation, Kathleen Booth (candidate name) is hereby
recomi	mended to be appointed to the \square provisional* \square probationary** \square permanent (check one) Civi
Service	e D substitute D part-time D full-time (check one) position of CLEANER
(Civil S	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.
** F	f the position is probationary, please state what the probationary period will be. Probationary period is weeks (max. 52 weeks).
The rate	e of pay will be \$ 15.00 per hour annum (will be pro-rated if hired after start of
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	Civil Service Application Civil Service Approval Civil Service Approval Fingerprint Clearance

2024

6190 1 of 7

Personnel

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

Overview

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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;

Personnel

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT (Cont'd.) 1^{st} 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

2024

6190 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

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.

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 Labor

At 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.

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;
 - 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.

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

A plan for program review and update on at least an annual basis. This review and update g) 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

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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

Refer also to Policies #3410 -- Code of Conduct NOTE:

#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

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#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:

SUBJECT: WORKPLACE VIOLENCE PREVENTION POLICY STATEMENT

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

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

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#6122 -- Employee Grievances

#7350 -- Timeout and Physical Restraint

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Adopted: 02/15/24

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BYRON-BERGEN CSD INSTRUCTIONAL CALENDAR 2024-2025

July/August

New Teacher Orientation August 21-22 2024 ← → → 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
Luner 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 ()

Last Day of School June 27, 2025

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 V 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

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