BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, February 16, 2023
6:00 p.m. – Professional Development Room
GOVERNANCE TEAM NORMS

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

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

Page			
	1.	Call to Order/Pledge of Allegiance	
	2.	President's Report	
	3.	Academic Focus – Elementary School	
	4.	Student Council Report –Jr./Sr. High School	
	5.	Principals' Comments	
	6.	Director of Instructional Services Comments	
	7.	Business Administrator Comments	
	8.	Superintendent's Comments and Agenda Review	
	9.	Consent Agenda (unless Board member requests removal of any item)	
		a.	Approval of Previous Minutes
1-7			January 19, 2023
		b.	Financial Matters
8-31			General Fund Bills
32-35			School Lunch Fund Bills
36-37			Federal Fund Bills
38-39			Capital Fund Bills
40-45			Trust & Agency Fund Bills
		c.	Personnel Matters
			Resignations/Retirement/Termination:
			Retirement – Teacher Aide – Karen Eysaman (Eff. 6/24/23)
			Approvals:
46			2022-2023 Additional Mentor Appointment
47			Substitute Teacher (UPK-12) – Karen Marsh
48			Substitute Student Cleaner – Lydia Zaffrann
49			Cleaner – Ryeder Dilcher (Eff. 2/27/23)
50			Substitute Teacher (UPK-12) – Cathy Bishop
51			Additional 2022-2023 Winter Coach/Advisor & 2022/2023 Spring Sport Coach/Advisor & Volunteer
52			School Monitor – Ashley Yerdon (Eff. 2/17/23)
53			Substitute Food Service Worker – Dana Bloom
54			2022-2023 Additional Lead Evaluator
		d.	Miscellaneous Matters
			Child of Employee Jessica Golino-Smith (Nora Smith) to Attend BBCS Tuition Free 2023-2024 School Year
			Child of Employee Rebecca Logan (Evelyn Logan) to Attend BBCS Tuition Free 2023-2024 School Year

e. CSE/CPSE Review

10. Board Reports/Comments

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

11. Old Business
    + 11.1 Policy Committee Update - TBD
    + 11.2 Facilities Committee Update - Spring
    + 11.3 Budget Committee Update - 2/16/23 at 5:00 p.m.
    11.4 Audit Committee Update
    11.5 SOAR Update
    + 11.6 Positive Recognition

    + Designates Board will address issue at this meeting.

12. New Business
55 12.1 Approval of 2023-2024 Instructional Calendar

13. Public Comment

14. Information/Announcements/Reports

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

DATES TO REMEMBER:
02/20-22/23 – February Recess – No School
03/02/23 – Read Across America Day
03/09-11/23 – *Hairspray* the Musical
03/16/23 – Board of Education Meeting at 6:00 p.m. – Professional Development Room
03/16/23 – Parent Teacher Conference (Half Day K-5 only)
03/17/23 – Superintendent's Conference Day – No School for Students

BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, January 19, 2023
6:00 p.m. – Professional Development Room

Call to Order: The meeting was called to order at 5:29 p.m. by President D. List.

Members Present: D. List, T. Menzie, H. Ball, K. Carlson, J. Cook, A. Phillips (left at 6:47 p.m.), J. VanValkenburg

Members Absent: None

Also Present: P. McGee, L. Prinz, K. Loftus, R. Stevens, A. Grillo, B. Brown, K. Grattan, K. Kaercher and 39 members of the audience.

RESOLUTION
January 19, 2023

WHEREAS, William Forsyth resigned from the Board of Education effective January 1, 2023, creating a vacancy; and
WHEREAS, pursuant to Education Law Sections 1709(17) and 1804(1) the Board has the power and duty to fill such vacancy by appointment for a period until the next annual School District election; and
WHEREAS, the Board has conducted a review of candidates to fill such vacancy and selected an individual to be appointed.
NOW, THEREFORE, BE IT RESOLVED that pursuant to its authority under Education Law Sections 1709(17) and (1804(1), the Board of Education hereby appoints Jennifer VanValkenburg to fill such vacancy; and
BE IT FURTHER RESOLVED that such appointment will be effective up and until May 16, 2023.

	Ayes	Nays
H. Ball	X	
K. Carlson	X	
J. Cook	X	
D. List	X	
T. Menzie	X	
A. Phillips	X	

The motion passed 6 Yes, 0 No.

In accordance with New York State Education Law, the District Clerk, Rachel Stevens, administered the Oath of Office to newly-appointed board member, Jennifer VanValkenburg.

Executive Session: It was moved by A. Phillips and seconded by K. Carlson to enter executive session at 5:36 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters

leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.
The motion passed 7 Yes, 0 No.

Return to Public Session: It was moved by T. Menzie and seconded by H. Ball to return to public session at 6:02 p.m.
The motion passed 7 Yes, 0 No

President's Report: D. List stated that the Legislative Breakfast that was hosted by York school went very well. C. Hardenbrook (3rd grade) was honored with an award for her Digital Citizenship class.

Academic Focus: H. Painting and several students from 6th grade came in to take about their World Writing class. "World Writing" is a social studies and ELA class combined into one. Students learn about world history, read stories/articles, and research topics online. They do quite a bit of writing, citing evidence, research papers, and essays. So far they have learned about mapping skills, Neolithic & Paleolithic civilizations, River Valley Civilizations, and Classical Civilization.

Student Council Report: Elementary Student Council said that the "Fill the Sleigh" food drive was a huge success and enough food was collected to make 45 bags for families in our school. The extra food was used to make bags for senior citizens in the area. The next project that they are working on is school wide and want to remind students of the Core Values at Byron-Bergen. The Core Values will be reviewed with students and when an adult in the building sees a student being respectful, responsible, accountable, or their best self they will be given a premade paper heart with a Core Value on it. This project will run February 1st to February 14th and the class that gets the most hearts in each grade will get to choose from a pizza party or an ice cream party.

Principals' Comments: A. Grillo reported:

- Benchmark testing is completed and there are some kinks that need to be worked out.
- D. Walther held a Learning Walk in the Jr./Sr. High today and it went very well.
- January Regents are next week.
- Senior Math League is currently in first place and in the lead by 50 points.

K. Loftus reported:

- She is having a great start at Byron-Bergen. Staff and students are all very helpful and she has gotten a lot of support.
- Benchmark assessments have been given and the data will be gone through during next week's Superintendent's Conference Day.

Director of Instructional Services Comments:	B. Brown said that benchmark assessments have been given and the data is being compiled so it can be gone through next week. Faculty are still working on curriculum work. The Superintendent's Conference Day next week will have a segment about Erin's Law. M. Follaco is working on cleaning up the books in the library. Mentors will be meeting soon for a mid-year check-in.
Business Administrator Comments:	L. Prinz stated budget season has begun; she and Pat have been meeting with Administrators to talk about preliminary budgets and needs. The MYPA that was approved at the last meeting is up for re-approval; the amount that was approved did not include interest for borrowing.
Superintendent's Comments:	P. McGee recognized the PIG students. The Strategic Plan is underway and students in grades 6-12 will be given a survey in the next few weeks. Families will be given the opportunity to participate in a survey in February and community members the end of February. Byron-Bergen is in good standing with the State for testing/accountability. His first bid opening day for the 2021 Capital Project was last week and he was very happy with the amount of bids. There are two new additions to New Business: 12.4 Approval of Award of Five Prime Contracts (General Trades, Site Work, Mechanical/HVAC Work, Electrical Work, and Plumbing Trades) for Phase 1 of the 2021 Capital Improvement Project and 12.5 Approval of LTS (Category II) – Diana Meier (Eff. 2/1/23).
Consent Agenda:	It was moved by H. Ball and seconded by T. Menzie that the following consent agenda be approved:

<u>Approval of Minutes</u>
December 15, 2022
<u>Financial Matters</u>
General Fund Bills: Warrant A-36, Ck. # 23007-23013, $15.075.30
Warrant A-37, Ck. # 23014-23076, $569,658.55
Warrant A-39, Ck. # 23077-23078, $138.55
Warrant A-40, Ck. # 23079-23155, $108,222.24
Warrant A-44, Ck. # 23156, $6,487.32
Warrant A-45, Ck. # 23157-23197, $552,900.77
School Lunch Fund Bills: Warrant C-10, Ck. # 200989-200997, $25,881.03
Warrant C-11, Ck. # 200998-201006, $24,043.16
Federal Fund Bills: Warrant F-8, Ck. # 400448-400450, $22,295.27
Warrant F-9, Ck. # 400451-400454, $13,933.71
Warrant F-10, Ck. # 400455-400456, $297.03
Capital Fund Bills: Warrant H-5, Ck. # 2656, $2,460.00
Warrant H-6, Ck. # 2657-2658, $28,248.05
Trust & Agency Fund Bills: Warrant TA-13, Wire # 1567-1570,
Ck. # 301156-301164, $479,418.61
Warrant TA- 14, Wire # 1571-1575,
Ck. # 301165-301175, $444,829.01

Warrant TA-15, Wire # 1576-1579
Ck. # 301176-301184, $433,748.23
Debt Service Fund Bills: Warrant V-2, Wire # 99166, $227,550.00
Monthly Treasurer's Report – December 2022

<u>Personnel Matters</u>
Resignations/Retirement/Termination:
None
Approvals:
Substitute Teacher (UPK-12) – Kelsey Brownell
Substitute Cleaner – Ruger Starowitz
Substitute Teacher (7-12) – Isabelle Stevens
Permanent Appointment – Building Maintenance Mechanic – Thomas Klycek (Eff. 2/2/23)
Permanent Appointment – Building Maintenance Mechanic – Rick Smith (Eff. 2/2/23)
Permanent Appointment – Bus Driver – Tina Radel (Eff. 1/30/23)
Permanent Appointment – Bus Driver – Christopher Mattison (Eff. 2/6/23)
Substitute Food Service Worker – Ashley Yerdon
Additional 2022-2023 Winter Sport Coach/ Advisor & 2022-2023 Spring Sport Coach/Advisors

<u>Basketball</u>
Mod B (Boys) – Elliott Flint (.50)
<u>Baseball</u>
Varsity – Matthias Ellis II
<u>Softball</u>
Modified – Clare Underwood
<u>Track</u>
Varsity Girls – Ken Rogoyski
Varsity Boys – David Bateman
JV Girls – Ashley Hill
<u>Golf</u>
Varsity – Rich Hannan
<u>Tennis</u>
Varsity – Jason Blom
Modified – Mike Conine

Secretary – Laura Brodie (Eff. 1/23/23)
Secretary – Mary Hughes (Eff. 1/23/23)

<u>Miscellaneous Matters</u>
None

<u>CSE/CPSE Review</u>
CSE and CPSE cases as presented

The motion passed 6 Yes, 0 No

Reports:	SEL Report – SEL Coordinator M. Wahl gave a SEL update for the District. PD on informed teaching practices have been provided to faculty on trauma and poverty. A toolkit has been created in conjunction with the Instructional Coaching Playbook and the CASEL Playbook. On February 16th the Jr./Sr. High will have a #BEESBREAK Day and take a break from instruction. There are two book studies being looked at: Zones of Regulation and The Restorative Practices Playbook. Learning Walks have returned in both buildings. The District is piloting a new data collection survey through Branching Minds. Maintenance Update – Facilities Director R. Caldwell gave an update on the maintenance department. The department is still struggling with staff shortages and there has been some restructuring to the department. The winter sports season is always hard on the department with the many indoor activities that go on. The COEP project that is slated for this year focuses on the stage in the auditorium and the removal of an unused fuel tank. The bid opening on January 10th was very successful with 24 bids being turned in.
Policy Committee Update:	None
Facilities Committee Update:	Meeting will be set for May/June 2023.
Budget Committee Update:	Meeting set for 2/16/23 at 5:00 p.m.
Audit Committee Update:	None
SOAR Update:	Pat has a meeting on Monday, January 23, 2023 at 7:00 p.m. to discuss.
Positive Recognition:	Recognition will be given during the Buzzin' Bistro on May 16, 2023.
Approval – MOA between Byron-Bergen Central School District & Byron-Bergen Office Personnel & Teacher Aides Association	Upon the recommendation of the Superintendent, it was moved by J. VanValkenburg and seconded by H. Ball to approve the MOA between Byron-Bergen Central School District & Byron-Bergen Office Personnel & Teacher Aides Association. The motion passed 6 Yes, 0 No.

Approval – New Course Proposal – AP Environmental Science

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by H. Ball to approve the New Course Proposal – AP Environmental Science. There was discussion on this proposal.
The motion passed 6 Yes, 0 No.

Approval – Revised 2022-2023 Multi Year Purchasing Agreement (MYPA) – MYPA SAA # 43564

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the Revised 2022-2023 Multi-Year Purchasing Agreement (MYPA) – MYPA SAA # 43564 not to exceed $98,550.00.

The motion passed 6 Yes, 0 No.

Approval – Award of Five Prime Contracts (General Trades, Site Work, Mechanical/HVAC Work, Electrical Work, & Plumbing Trades) for Phase 1 Of the 2021 Capital Improvement Project

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by J. VanValkenburg to approve the Award of Five Prime Contracts (General Trades, Site Work, Mechanical/HVAC Work, Electrical Work, and Plumbing Trades) for Phase 1 of the 2021 Capital Improvement Project.

BID AWARD RESOLUTION
2021 Capital Project – Phase 1
January 19, 2023

WHEREAS, the Board of Education, in accordance with Article 5-A of the General Municipal Law, invited sealed bids for the furnishing of material and labor necessary for the District's capital construction project, 2021 Capital Improvement Project Phase 1, which bids were opened publicly on January 10, 2023; and
BE IT RESOLVED, that the Board of Education hereby determines that the following bidders are the lowest responsible and responsive bidders for the project identified herein and as per such award in the total contract price:

Contract #/Name	**Company**	**Base Bid**	**Alternates**	**Total Proposed Amount**
#101 – General Trades	Kircher Construction	$ 2,029,000	#2a $106,000 #3 $170,000 #4 $ 69,000	$ 2,374,000
#102 – Site Work	Earth Tech Development	$ 996,000	#1 $ 78,000 #5 ($357,000)	$ 717,000
#103 – Mechanical/HVAC Work	T. Bell Construction	$ 1,514,200	#2a $423,200 #2b $ 89,200	$ 2,026,600
#104 – Electrical Work	Blackmon-Farrell Electrical	$ 323,000	#2a $ 40,900 #2b $ 1,800 #4 $ 12,800	$ 378,500

#105 – Plumbing Trades	Thurston Dudek	$ 1,187,300	N/A	$ 1,187,300

AND BE IT FURTHER RESOLVED, that the Board of Education hereby awards the five (5) prime contracts to the bidders specified herein for the portions of the capital improvement project as set forth above, for the prices specified and in accordance with the plans and specifications for such public works project, said contracts to be executed by Patrick McGee, Superintendent of Schools, and to provide for the furnishing of the required security for the performance of said contracts (e.g., performance bond and labor and materials payment bond) in the amount of the individual contract prices and in the form specified in the bid documents.

The motion passed 6 Yes, 0 No.

Approval – LTS (Category II) – Diana Meier (Eff. 2/1/23)

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by J. Cook to approve the LTS (Category II) – Diana Meier (Eff. 2/1/23)
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 J. VanValkenburg and seconded by H. Ball to adjourn the meeting at 7:21 p.m.
The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 47: GENERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
23042	01/19/2023	1383 **VOID** GV EDUCATIONAL PARTNERSHIP		80 MUNSON STREET , LEROY NY 14482		**VOID**		
A 2010.490-00-0000		BOCES SVCS - CURRICULUM DEV	**VOID**		DECEMBER 2022	220001	-9,760.42	-9,760.42
A 2610.490-00-0000		BOCES SERVICES - AV	**VOID**		DECEMBER 2022	220001	-21,231.93	-21,231.93
A 1420.490-00-0000		LEGAL - BOCES	**VOID**		DECEMBER 2022	220001	-3,910.00	-3,910.00
A 2280.490-03-0000		BOCES - HS	**VOID**		DECEMBER 2022	220001	-56,905.55	-56,905.55
A 2330.490-03-0000		BOCES - REGULAR SUMMER SCHOOL	**VOID**		DECEMBER 2022	220001	0.00	0.00
A 1480.490-00-0000		BOCES	**VOID**		DECEMBER 2022	220001	-6,068.58	-6,068.58
A 2110.490-01-0000		BOCES SERVICES - ELEM	**VOID**		DECEMBER 2022	220001	-14,253.66	-14,253.66
A 2110.490-03-0000		BOCES SERVICES - HS	**VOID**		DECEMBER 2022	220001	-39,178.63	-39,178.63
A 1430.490-00-0000		BOCES - PERSONNEL COSERS	**VOID**		DECEMBER 2022	220001	-1,225.66	-1,225.66
A 1621.490-00-0000		MAINT - BOCES SERVICES	**VOID**		DECEMBER 2022	220001	-287.49	-287.49
A 5510.490-00-0000		BOCES SERVICES - BUS DRIVER LICENSING	**VOID**		DECEMBER 2022	220001	-408.10	-408.10
A 1310.490-00-0000		BUS ADMIN - BOCES	**VOID**		DECEMBER 2022	220001	-3,522.08	-3,522.08
A 1320.490-00-0000		BOCES SERVICE - GASB 75	**VOID**		DECEMBER 2022	220001	-583.00	-583.00
A 1345.490-00-0000		BOCES SERVICES - PURCHASING	**VOID**		DECEMBER 2022	220001	-275.70	-275.70
A 1010.490-00-0000		BOARD OF ED BOCES	**VOID**		DECEMBER 2022	220001	-865.90	-865.90
A 1670.490-00-0000		BOCES SERVICES - PRINTING	**VOID**		DECEMBER 2022	220001	-2,420.33	-2,420.33
A 1680.490-00-0000		BOCES SERVICES - DATA PROCESSING	**VOID**		DECEMBER 2022	220001	-7,744.26	-4,607.19
A 1981.490-00-0000		BOCES SERVICES - ADMINISTRATIVE CHG	**VOID**		DECEMBER 2022	220001	-28,490.83	-28,490.83
A 2020.490-00-0000		BOCES SERVICES	**VOID**		DECEMBER 2022	220001	-1,351.26	-1,351.26
A 2250.490-00-0000		BOCES SERVICES -SPEC ED	**VOID**		DECEMBER 2022	220001	-73,001.84	-73,001.84
A 2855.490-00-0000		BOCES SERVICES - ATHLETICS	**VOID**		DECEMBER 2022	220001	-683.28	-683.28
						Check Total:	**-272,168.50**	
23201	01/19/2023	4898 **CONTINUED** A-VERDI STORAGE CONTAINERS		14150 ROUTE 31 , SAVANNAH NY 13146		Voided During Printing		
						Check Total:	**0.00**	
23202	01/19/2023	4898 A-VERDI STORAGE CONTAINERS		14150 ROUTE 31 , SAVANNAH NY 13146				

BYRON BERGEN CSD

Check Warrant Report For A - 47: GENERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number / Check Description	PO Number	Check Amount	Liquidated
A 1621.400-00-CONT		MAINT - CONTRACT			1540957	220068	218.00	218.00
A 1621.400-00-CONT		MAINT - CONTRACT			1545256	220068	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1549719	220068	144.00	144.00
A 1621.400-00-CONT		MAINT - CONTRACT			1540958	220068	144.00	144.00
A 1621.400-00-CONT		MAINT - CONTRACT			1544750	220068	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1549224	220068	396.00	396.00
A 1621.400-00-CONT		MAINT - CONTRACT			1541475	220068	218.00	218.00
A 1621.400-00-CONT		MAINT - CONTRACT			1544751	220068	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1543773	220068	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1547693	220068	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1547694	220068	218.00	218.00
A 1621.400-00-CONT		MAINT - CONTRACT			1547181	220068	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1546668	220068	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1546669	220068	99.00	99.00
						Check Total:	**2,170.00**	
23203	01/19/2023	4972 GREG AVERY		7469 RIDGE ROAD , BROCKPORT NY 14420				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/7/23 VAR WRESTLING		108.00	
						Check Total:	**108.00**	
23204	01/19/2023	328 BENTLEY BROTHERS		13936 ROUTE 31 , ALBION NY 14411				
A 1622.450-00-0000		GROUNDS - MAT & SUPPLY			21737B	220104	139.25	139.25
						Check Total:	**139.25**	
23205	01/19/2023	501 BUREAU OF EDUCATION & RESEARCH		ATT: ACCOUNTS RECEIVABLE PO BOX 96068, BELLEVUE WA 98009-9668				
A 2010.400-03-0000		CURR DEV - CONTRACT HS			5112998	220685	279.00	279.00
						Check Total:	**279.00**	
23206	01/19/2023	5426 STEPHEN BURTON		2109 PHELPS ROAD , BASOM NY 14013				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/5/23 VAR WRESTLING		108.00	
						Check Total:	**108.00**	
23207	01/19/2023	530 BYRON BERGEN SCHOOL LUNCH FUND		6917 West Bergen Road , Bergen NY 14416				
A 1010.450-00-0000		BOARD OF ED MAT / SUPP			10/7/2022	220715	45.00	45.00
						Check Total:	**45.00**	
23208	01/19/2023	7666 CASELLA WASTE MANAGEMENT OF NY INC		PO BOX 1372 , WILLISTON VT 05495				

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
		NY, INC						
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL			75988	220071	1,183.00	1,183.00
A 5530.400-00-WAST		CONTRACTUAL - WASTE DISPOSAL			75998	220049	92.00	92.00
						Check Total:	1,275.00	
23209	01/19/2023	4604 CDW GOVERNMENT INC		75 REMITTANCE DRIVE SUITE 1515, CHICAGO IL 60675-1515				
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			FR68951	220660	3.46	3.46
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			FV57117	220660	1,034.54	1,034.54
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			FS78464	220660	259.50	259.50
						Check Total:	1,297.50	
23210	01/19/2023	644 CHASE CARD SERVICES		PO BOX 1423 , CHARLOTTE NC 28201-1423				
A 1010.450-00-0000		BOARD OF ED MAT / SUPP			914779688358733 22963	220665	54.69	54.69
A 2110.400-01-CURR		CONTRACTUAL - INSTRUCTIONAL SVCS			192394	220676	230.00	230.00
A 600		ACCOUNTS PAYABLE			HOLIDAY FUNG		965.00	
A 1240.400-00-0000		ADMIN - CONTRACTUAL			192395	220676	230.00	230.00
						Check Total:	1,479.69	
23211	01/19/2023	6734 LINDA CRITELLI		117 JORDACHE LANE , SPENCERPORT NY 14559				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/6/23 VAR SWIMMING		125.50	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/4/23 VAR SWIMMING		123.00	
						Check Total:	248.50	
23212	01/19/2023	848 CROCKERS ACE HARDWARE		8457 NORTH STREET ROAD , LEROY NY 14482				
A 5510.450-00-OTHE		MAT & SUPPLY - OTHER	#99 HEATER HOSE		198314	220242	9.32	9.32
						Check Total:	9.32	
23213	01/19/2023	8789 DYNAMIC ELITE ATHLETICS, LLC		5 MARWAY CIRCLE, STE 2 , ROCHESTER NY 14624				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1057	220710	160.00	160.00
						Check Total:	160.00	
23214	01/19/2023	5619 ECO GREEN PARK		1779 MT READ BLVD , ROCHESTER NY 14615				
A 1621.400-00-CONT		MAINT - CONTRACT			25643	220078	253.08	253.08

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23215	01/19/2023	3540 F.W. WEBB COMPANY	160 MIDDLESEX TURNPIKE , BEDFORD MA 01730	Check Total:	253.08	
A 1621.450-00-0000	MAINT - MAT & SUPPLY		79136325	220105	19.66	19.66
				Check Total:	19.66	
23216	01/19/2023	1362 GENESEE COUNTY SELF INSURANCE	15 MAIN STREET COUNTY BUILDING NO. 1, BATAVIA NY 14020			
A 9040.800-00-0000	EMPLOYEE BENE - WORKMAN COMP		22-23 WORKERS COMP	220011	22,144.00	80,000.00
				Check Total:	22,144.00	
23217	01/19/2023	1476 GRAINGER	DEPT 809218829 , PALATINE IL 60038-0001			
A 1620.450-00-0000	CUST - MAT & SUPPLY		9543700034	220089	268.03	268.03
A 1620.450-00-0000	CUST - MAT & SUPPLY		9542314563	220089	754.11	754.11
				Check Total:	1,022.14	
23218	01/19/2023	1383 **CONTINUED** GV EDUCATIONAL PARTNERSHIP	80 MUNSON STREET , LEROY NY 14482	Voided During Printing		
				Check Total:	0.00	
23219	01/19/2023	1383 GV EDUCATIONAL PARTNERSHIP	80 MUNSON STREET , LEROY NY 14482			
A 2010.490-00-0000	BOCES SVCS - CURRICULUM DEV		DECEMBER 2022	220001	9,760.42	9,760.42
A 2610.490-00-0000	BOCES SERVICES - AV		DECEMBER 2022	220001	21,231.93	21,231.93
A 1420.490-00-0000	LEGAL - BOCES		DECEMBER 2022	220001	3,910.00	3,910.00
A 2280.490-03-0000	BOCES - HS		DECEMBER 2022	220001	56,905.55	56,905.55
A 2330.490-03-0000	BOCES - REGULAR SUMMER SCHOOL		DECEMBER 2022	220001	0.00	0.00
A 1480.490-00-0000	BOCES		DECEMBER 2022	220001	6,068.58	6,068.58
A 2110.490-01-0000	BOCES SERVICES - ELEM		DECEMBER 2022	220001	14,253.66	14,253.66
A 2110.490-03-0000	BOCES SERVICES - HS		DECEMBER 2022	220001	39,178.63	39,178.63
A 1430.490-00-0000	BOCES - PERSONNEL COSERS		DECEMBER 2022	220001	1,225.66	1,225.66
A 1621.490-00-0000	MAINT - BOCES SERVICES		DECEMBER 2022	220001	287.49	287.49
A 5510.490-00-0000	BOCES SERVICES - BUS DRIVER LICENSING		DECEMBER 2022	220001	408.10	408.10
A 1310.490-00-0000	BUS ADMIN - BOCES		DECEMBER 2022	220001	3,522.08	3,522.08
A 1320.490-00-0000	BOCES SERVICE - GASB 75		DECEMBER 2022	220001	583.00	583.00

BYRON BERGEN CSD

Check Warrant Report For A - 47: GENERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

NVISION

Check #	Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
	A 1345.490-00-0000		BOCES SERVICES - PURCHASING			DECEMBER 2022	220001	275.70	275.70
	A 1010.490-00-0000		BOARD OF ED BOCES			DECEMBER 2022	220001	865.90	865.90
	A 1670.490-00-0000		BOCES SERVICES - PRINTING			DECEMBER 2022	220001	2,420.33	2,420.33
	A 1680.490-00-0000		BOCES SERVICES - DATA PROCESSING			DECEMBER 2022	220001	7,744.26	4,607.19
	A 1981.490-00-0000		BOCES SERVICES - ADMINISTRATIVE CHG			DECEMBER 2022	220001	28,490.83	28,490.83
	A 2020.490-00-0000		BOCES SERVICES			DECEMBER 2022	220001	1,351.26	1,351.26
	A 2250.490-00-0000		BOCES SERVICES -SPEC ED			DECEMBER 2022	220001	73,001.84	73,001.84
	A 2855.490-00-0000		BOCES SERVICES - ATHLETICS			DECEMBER 2022	220001	683.28	683.28
							Check Total:	272,168.50	
23220		01/19/2023	8772 TREVOR HEALEY		183 MAIN STREET NORTH , PERRY NY 14530				
	A 2855.400-03-0000		ATHLETIC - CONTRACT			1/5/23 BOYS JV BASKETBALL		87.60	
							Check Total:	87.60	
23221		01/19/2023	8746 HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221				
	A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			185704	220572	430.78	430.78
							Check Total:	430.78	
23222		01/19/2023	5441 RICKEY HILL		36 QUAMINA DRIVE , ROCHESTER NY 14605				
	A 2855.400-03-0000		ATHLETIC - CONTRACT			1/4/23 BOYS VAR BASKETBALL		108.00	
							Check Total:	108.00	
23223		01/19/2023	7624 HILLSIDE CHILDREN'S CENTER		1183 MONROE AVE , ROCHESTER NY 14620				
	A 2250.472-01-0000		SPEC ED TUITION - PRIVATE - ELEM			12/5/22 - 12/30/22	220383	5,167.56	5,167.56
							Check Total:	5,167.56	
23224		01/19/2023	6982 I D BOOTH INC		620 WILLIAM STREET PO BOX 579, ELMIRA NY 14902-0579				
	A 1621.450-00-0000		MAINT - MAT & SUPPLY			S1428937.001	220083	40.72	40.72
	A 1621.450-00-0000		MAINT - MAT & SUPPLY			S1428937.002	220083	28.57	28.57
							Check Total:	69.29	
23225		01/19/2023	1846 JOHNSON CONTROLS INC		PO BOX 730068 , DALLAS TX 75373				
	A 1621.400-00-CONT		MAINT - CONTRACT			45911651	220067	1,190.62	1,190.62

BYRON BERGEN CSD

Check Warrant Report For A - 47: GENERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23226	01/19/2023	1858 RONNIE JOHNSON		63 REDFIELD PARKWAY , BATAVIA NY 14020		**Check Total:**	**1,190.62**	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/6/23 BOYS JV BASKETBALL		87.60	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/6/23 BOYS VAR BASKETBALL		108.00	
23227	01/19/2023	8787 OPTIMYSTI'K KINARD		49 GATEWAY RD , ROCHESTER NY 14624		**Check Total:**	**195.60**	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/3/23 JV BASKETBALL		87.60	
23228	01/19/2023	6674 LAKESTREET FLORIST & GIFT SHOP		d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482		**Check Total:**	**87.60**	
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			2489	220652	80.00	80.00
23229	01/19/2023	8777 OLIVIA LEWIS		21 BAKER STREET , CHURCHVILLE NY 14428		**Check Total:**	**80.00**	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/4/23 BOYS JV BASKETBALL		87.60	
23230	01/19/2023	8768 LIEGEY, PATRICIIA		28 RAVEN WOOD , ROCHESTER NY 14624		**Check Total:**	**87.60**	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/6/23 VAR SWIMMING		123.00	
23231	01/19/2023	2248 JOHN MCCAFFREY		154 D'ANGELO PARKWAY , AVON NY 14414		**Check Total:**	**123.00**	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/3/23 GIRLS VAR BASKETBALL		108.00	
23232	01/19/2023	5408 MUSIC THERAPY PATHWAYS		80 SOUTH MAIN STREET , OAKFIELD NY 14125		**Check Total:**	**108.00**	
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			22-DEC	220380	357.00	357.00
23233	01/19/2023	2488 NATIONAL GRID		PO BOX 11742 , NEWARK NJ 07101-4742		**Check Total:**	**357.00**	
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC			12.09.22-01.10.23	220055	591.67	591.67
23234	01/19/2023	6115 NEW YORK BUS SALES LLC		7765 LAKEPORT ROAD , CHITTENANGO NY 13037		**Check Total:**	**591.67**	
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	#87 SWITCH		1094533	220246	42.47	42.47

BYRON BERGEN CSD

Check Warrant Report For A - 47: GENERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	#87 CONTROL MODULE		1094572	220246	236.30	236.30
						Check Total:	**278.77**	
23235	01/19/2023	2589 NOCO ENERGY CORPORATION		DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211				
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP12496205	220054	695.63	695.63
A 5510.450-00-DIES		MAT & SUPPLY - DIESEL FUEL			SP12496179	220046	752.27	752.27
						Check Total:	**1,447.90**	
23236	01/19/2023	2591 NORMAN HOWARD SCHOOL		4 LAKEVIEW PARK , ROCHESTER NY 14613				
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS			2023-0103	220382	6,567.15	6,567.15
						Check Total:	**6,567.15**	
23237	01/19/2023	5003 DANNY OCONNELL		75 BARCLAY COURT , ROCHESTER NY 14612				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/3/23 JV BASKETBALL		87.60	
						Check Total:	**87.60**	
23238	01/19/2023	2870 PEPPER MUSIC		PO BOX 786212 , PHILADELPHIA PA 19178-6212				
A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC			364804161	220473	89.99	89.99
						Check Total:	**89.99**	
23239	01/19/2023	7206 QUADIENT LEASING USA, INC.		478 WHEELERS FARM RD. , MILDORD CT 06461				
A 1670.450-00-POST		POSTAGE - DISTRICT			N9749641	220036	319.80	319.80
						Check Total:	**319.80**	
23240	01/19/2023	6672 RG TIMBS INC		11 MEADOWBROOK ROAD , WHITESBORO NY 13492				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			101722	220032	810.75	810.75
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			120722	220032	740.25	740.25
						Check Total:	**1,551.00**	
23241	01/19/2023	8793 RHODES, LEO		186 FOX CHAPEL RD , HENRIETTA NY 14467				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/7/23 VAR WRESTLING		108.00	
						Check Total:	**108.00**	
23242	01/19/2023	5208 ROCHESTER GAS AND ELECTRIC		PO BOX 847813 , BOSTON MA 02284-7813				
A 1620.400-00-GAS		CUST - CONTRACT GAS			12.01.22-12.31.22	220076	2,442.22	2,442.22

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
A 5530.400-00-GAS	CONTRACTUAL - NATURAL GAS			12.01.22-12.31.22	220047	154.61	154.61
					Check Total:	**2,596.83**	
23243	01/19/2023	7024 ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	PO BOX 10757 , ROCHESTER NY 14610-0757				
A 2855.400-03-0000	ATHLETIC - CONTRACT			2227	220499	2,332.38	2,332.38
					Check Total:	**2,332.38**	
23244	01/19/2023	3220 RUFFELL REIMBURSEMENTS	ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580				
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM			3489	220033	155.00	155.00
A 2250.400-03-0000	SPEC ED - CONTRACT HS			3489	220033	155.00	155.00
					Check Total:	**310.00**	
23245	01/19/2023	7204 BRYAN SAMPSON	164 KINGSBERRY DRIVE APT. D, ROCHESTER NY 14626				
A 2855.400-03-0000	ATHLETIC - CONTRACT			1/6/23 BOYS JV&VAR BASKETBALL		195.60	
					Check Total:	**195.60**	
23246	01/19/2023	7582 SAVVAS LEARNING COMPANY LLC	PO BOX 409496 , ATLANTA GA 30384-9496				
A 2110.480-03-SOCI	TEXTBOOKS - SOCIAL STUDIES			7028100441	220385	5,483.63	5,483.63
A 2110.480-03-SOCI	TEXTBOOKS - SOCIAL STUDIES			4026604286	210726	13.97	13.97
					Check Total:	**5,497.60**	
23247	01/19/2023	3289 SCHOLASTIC INC	2931 EAST MCCARTY STREET , JEFFERSON CITY MO 65101				
A 2110.480-03-SCIE	TEXTBOOKS - SCIENCE			M73438145	220448	250.54	250.54
					Check Total:	**250.54**	
23248	01/19/2023	3305 SCHOOL SPECIALTY INC	PO BOX 825640 , PHILADELPHIA PA 19182-5640				
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM			208130773314	220411	47.15	47.15
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM			208131155988	220411	11.99	11.99
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM			208131636366	220411	5.32	5.32
					Check Total:	**64.46**	

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23249	01/19/2023	4608 VICKY SHALLENBERGER		PETTY CASH , BERGEN NY 14416				
A 1670.450-00-POST		POSTAGE - DISTRICT	POSTAGE		PETTY CASH FUND		111.91	
A 1010.450-00-0000		BOARD OF ED MAT / SUPP	BOE		PETTY CASH FUND		11.25	
						Check Total:	**123.16**	
23250	01/19/2023	4463 MICHELE SMITH		TAX COLLECTOR PO BOX 249, BERGEN NY 14416				
A 1620.400-00-WATE		CUST - CONTRACT WATER			2023 COUNTY TAX BILL	220696	1,801.80	1,801.80
						Check Total:	**1,801.80**	
23251	01/19/2023	3476 ROBERT SODOMA		213 GORDON ROAD , BROCKPORT NY 14420				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/3/23 GIRLS VAR BASKETBALL		108.00	
						Check Total:	**108.00**	
23252	01/19/2023	8786 SPENCERPORT SPORTS BOOSTER CLUB, INC		PO BOX 26 , SPENCERPORT NY 14559				
A 2855.400-03-0000		ATHLETIC - CONTRACT			SPENCERPORT SHOWDOWN 2023	220699	100.00	100.00
						Check Total:	**100.00**	
23253	01/19/2023	117 SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958				
A 2630.200-01-0000		TECH COMPUTER EQUIP - ES			645897633675	220622	29.97	29.97
A 2610.450-01-0000		LIBRARY MAT & SUPPLIES - ELEM			CDIMHMQOIVMB	220688	23.39	23.39
A 5510.450-00-OFFI		MAT & SUPPLY - OFFICE SUPPLIES, FORMS, ETC	DESK CALENDARS		CFCWTJQVITPV	220050	49.48	49.48
A 2630.200-03-0000		TECH COMPUTER EQUIP - HS			RQPABISVCXNW	220622	29.97	29.97
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			645897633675	220622	8.98	8.98
						Check Total:	**141.79**	
23254	01/19/2023	5416 THE HARLEY SCHOOL		ATTN: ATHLETIC DEPARTMENT 1981 CLOVER STREET, ROCHESTER NY 14618				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1042023	220675	245.00	245.00
						Check Total:	**245.00**	
23255	01/19/2023	5595 JAMES THOMPSON		110 MILLFORD CROSSING , PENFIELD NY 14526				
A 2020.400-01-0000		PRIN OFF - CONTRACT ELEM			12/1 LEADERSHIP	220490	700.00	700.00

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			MENTORING 12/1 LEADERSHIP MENTORING	220490	700.00	700.00
						Check Total:	1,400.00	
23256	01/19/2023	5678 RUSSELL TRONOLONE		341 WHITTIER ROAD , SPENCERPORT NY 14559				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/7/23 VAR WRESTLING		108.00	
						Check Total:	108.00	
23257	01/19/2023	7323 VILLA OF HOPE		3300 DEWEY AVENUE , ROCHESTER NY 14616				
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS			4341	220379	8,960.70	8,960.70
						Check Total:	8,960.70	
23258	01/19/2023	7641 VS AMERICA, INC		1940 ABBOTT STREET , CHARLOTTE NC 28203				
A 2110.450-03-0000		MAT & SUPPLY - HS			7217489	210800	18,826.48	18,826.48
						Check Total:	18,826.48	
23259	01/19/2023	3956 WARD'S NATURAL SCIENCE EST LLC		PO BOX 644312 , PITTSBURGH PA 15264-4312				
A 2110.450-03-SCIE		MAT & SUPPLY - SCIENCE			8811585695	220700	115.50	115.50
						Check Total:	115.50	
23260	01/19/2023	7180 TYLER WILSON		8 AYRSHIRE LANE , HENRIETTA NY 14467				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/4/23 BOYS VAR BASKETBALL		108.00	
						Check Total:	108.00	
23261	01/19/2023	7349 TODD YUNKER		5934 EAST LAKE RD , CONESUS NY 14435				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/4/23 VAR SWIMMING		125.50	
						Check Total:	125.50	
23262	01/19/2023	4471 CHRISTOPHER ZERNIAK		PO BOX 292 , SODUS NY 14551				
A 2855.400-03-0000		ATHLETIC - CONTRACT			12/29/22 VAR WRESTLING		108.00	
						Check Total:	108.00	

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Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
Number of Transactions: 63						Warrant Total:	93,412.01	
						Vendor Portion:	93,412.01	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 63 in number, in the total amount of $93,412.01. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23 — Date

[signature] — Signature

Claims Auditor — Title

BYRON BERGEN CSD

Check Warr... Report For A - 48: GENERAL FUND BILLS - 1/13/23 For Dates 1/13/2023 - 1/13/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23198	01/13/2023	7423 FIRST WESTERN EQUIPMENT FINANCE		PO BOX 2068 , MINOT ND 58701				
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			3293663	220059	1,758.03	1,758.03
						Check Total:	**1,758.03**	
23199	01/13/2023	1359 GENESEE COUNTY TREASURER		C/O GENESEE CO HEALTH DPT 3837 WEST MAIN STREET RD, BATAVIA NY 14020				
A 1621.400-00-CONT		MAINT - CONTRACT			278540	220714	165.00	165.00
						Check Total:	**165.00**	
23200	01/13/2023	3913 VERIZON WIRELESS		PO BOX 408 , NEWARK NJ 07101-0408				
A 5530.400-00-TELE		CONTRACTUAL - TELEPHONE			9924206464	220030	75.98	75.98
						Check Total:	**75.98**	

Number of Transactions: 3

Warrant Total:	**1,999.01**
Vendor Portion:	**1,999.01**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $1,999.01. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23 — Date

[signature] — Signature

Claims Auditor — Title

BYRON BERGEN CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 1/27/23 For Dates 1/27/2023 - 1/27/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
23263	01/27/2023	6187 ENERGY COOPERATIVE OF AMERICA		1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228					
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			992952	220093		13,410.70	13,410.70
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC			992951	220052		1,077.44	1,077.44
						Check Total:		14,488.14	
23264	01/27/2023	1694 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030					
A 1621.450-00-0000		MAINT - MAT & SUPPLY			616801970958615	220070		164.66	69.35
						Check Total:		164.66	
23265	01/27/2023	2488 NATIONAL GRID		PO BOX 11742 , NEWARK NJ 07101-4742					
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			12.13.22-01.12.23	220074		5,305.85	5,305.85
						Check Total:		5,305.85	
23266	01/27/2023	6095 UGI ENERGY SERVICES LLC		835 KNITTING MILLS WAY , WYOMISSING PA 19610					
A 5530.400-00-GAS		CONTRACTUAL - NATURAL GAS			G5550748	220523		860.50	860.50
A 1620.400-00-GAS		CUST - CONTRACT GAS			G5550748	220563		13,481.11	13,481.11
						Check Total:		14,341.61	

Number of Transactions: 4

Warrant Total:	**34,300.26**
Vendor Portion:	**34,300.26**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $ 34300.26 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23   [signature]   claims auditor

Date   Signature   Title

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23267	02/02/2023	4898 A-VERDI STORAGE CONTAINERS		14150 ROUTE 31 , SAVANNAH NY 13146				
A 1621.400-00-CONT		MAINT - CONTRACT			1548131	220068	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1548132	220068	109.00	109.00
						Check Total:	**208.00**	
23268	02/02/2023	5938 DAVID BUDD		161 LOCUST HILL DRIVE , ROCHESTER NY 14618				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/24/23 GIRLS VAR BASKETBALL		108.00	
						Check Total:	**108.00**	
23269	02/02/2023	530 BYRON BERGEN SCHOOL LUNCH FUND		6917 West Bergen Road , Bergen NY 14416				
A 2815.450-03-0000		HLTH - MAT & SUPPLY HS			12/15/2022	220719	60.00	60.00
						Check Total:	**60.00**	
23270	02/02/2023	607 CEDAR STREET SALES & RENTALS		111 CEDAR STREET , BATAVIA NY 14020				
A 1621.400-00-CONT		MAINT - CONTRACT			1-670437	220703	75.00	75.00
A 1621.400-00-CONT		MAINT - CONTRACT			1-670437-2	220703	255.00	255.00
A 1621.400-00-CONT		MAINT - CONTRACT			1-670633	220703	98.98	98.98
						Check Total:	**428.98**	
23271	02/02/2023	5959 PHILLIP RYAN CHAPMAN		138 NORTH BROOK ST , GENEVA NY 14456				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/10/23 BOYS VAR BASKETBALL		108.00	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/20/23 BOYS VAR BASKETBALL		108.00	
						Check Total:	**216.00**	
23272	02/02/2023	5241 COLLEGE BOARD		PO BOX 30171 , NEW YORK NY 10087-0171				
A 2810.400-03-0000		GUIDANCE - CONTRACT HS			382321007A	220730	414.00	414.00
						Check Total:	**414.00**	
23273	02/02/2023	848 CROCKERS ACE HARDWARE		8457 NORTH STREET ROAD , LEROY NY 14482				
A 5510.450-00-OTHE		MAT & SUPPLY - OTHER	#100 HEATER HOSE		198430	220242	9.32	9.32
						Check Total:	**9.32**	
23274	02/02/2023	8796 JOHN CUNNINGHAM		2837 GENESEE ST , PIFFARD NY 14533				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/10/23 BOYS JV BASKETBALL		87.60	

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Check Warrant Report For A - 52: GENERAL FUND BILLS - 2/2/23 For Dates 2/2/2023 - 2/2/2023

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**87.60**	
23275	02/02/2023	905 DALBERTH SPORTS		925 GENESEE STREET , ROCHESTER NY 14611				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			20220187	220568	3,239.00	3,239.00
						Check Total:	**3,239.00**	
23276	02/02/2023	957 TIMOTHY DENNIS		45 CHIMNEY SWEEP LANE , ROCHESTER NY 14612				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/13/23 JV&VAR BASKETBALL		195.60	
						Check Total:	**195.60**	
23277	02/02/2023	8775 DAN DICKENS		18 THOMAS AVE , BATAVIA NY 14020				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/10/23 BOYS JV BASKETBALL		87.60	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/20/23 BOYS JV BASKETBALL		87.60	
						Check Total:	**175.20**	
23278	02/02/2023	8795 EAST ROCHESTER UNION FREE SCHOOL		222 WOODBINE AVENUE , EAST ROCHESTER NY 14445				
A 2855.400-03-0000		ATHLETIC - CONTRACT			609-23A	220731	250.00	250.00
						Check Total:	**250.00**	
23279	02/02/2023	8757 EDUCATIONAL SUPPORT SERVICES		42 ROSALYN COURT , FREDONIA NY 14063				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			PCT1713	220592	245.00	245.00
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			CA6605	220592	245.00	245.00
						Check Total:	**490.00**	
23280	02/02/2023	7636 EMERSON OIL CO., INC		545 LYELL AVE , ROCHESTER NY 14606				
A 5510.450-00-OIL		MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC	55 GALLON WASHER FLUID		902023	220244	190.33	58.35
A 5510.450-00-OIL		MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC	GEAR OIL		902760	220244	100.00	100.00
						Check Total:	**290.33**	
23281	02/02/2023	5236 ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510				
A 1621.400-00-CONT		MAINT - CONTRACT			191223	220064	300.00	300.00
						Check Total:	**300.00**	
23282	02/02/2023	8718 FIRST TO FINISH		2341 PLUM STREET , EDWARDSVILLE IL 62025				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			SQ-685204	220388	2,350.00	2,350.00

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23283	02/02/2023	6126 GCASA	430 EAST MAIN STREET , BATAVIA NY 14020	Check Total:	2,350.00	
A 2810.400-03-0000	GUIDANCE - CONTRACT HS		163	220004	1,400.00	1,400.00
23284	02/02/2023	1351 GENESEE AREA HEALTHCARE PLAN	ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482	Check Total:	1,400.00	
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	PPO	FEBRUARY 2023	220000	123,701.39	123,701.39
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	D-2	FEBRUARY 2023	220000	110,499.66	110,499.66
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	HDHP	FEBRUARY 2023	220000	3,883.91	3,883.91
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	SUPP PLANS	FEBRUARY 2023	220000	2,977.46	2,977.46
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE	FEBRUARY 2023	220000	3,758.96	3,758.96
23285	02/02/2023	6208 GENESEE COUNTY SHERIFF OFFICE	ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020	Check Total:	244,821.38	
A 2110.400-00-0000	CONTRACTUAL		BBSRO-JAN23	220013	8,628.63	8,628.63
23286	02/02/2023	8798 MIKE GENTILE	1686 PLANK RD , WALWORTH NY 14568	Check Total:	8,628.63	
A 2855.400-03-0000	ATHLETIC - CONTRACT		1/18/23 BOYS VARSITY BASKETBAL		108.00	
23287	02/02/2023	1480 GREATER ROCHESTER AREA SCHOOL PSYCHOLOGIST	PO BOX 10122 , ROCHESTER NY 14610	Check Total:	108.00	
A 2010.400-01-0000	CURR DEV - CONTRACT ELEM		23-103	220717	40.00	40.00
23288	02/02/2023	1383 **CONTINUED** GV EDUCATIONAL PARTNERSHIP	80 MUNSON STREET , LEROY NY 14482	Check Total: Voided During Printing	40.00	
23289	02/02/2023	1383 GV EDUCATIONAL PARTNERSHIP	80 MUNSON STREET , LEROY NY 14482	Check Total:	0.00	
A 2010.490-00-0000	BOCES SVCS - CURRICULUM DEV		FEBRUARY 2023	220001	10,927.09	10,927.09
A 2610.490-00-0000	BOCES SERVICES - AV		FEBRUARY 2023	220001	45,463.58	45,463.58

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
A 1420.490-00-0000		LEGAL - BOCES			FEBRUARY 2023	220001	3,910.00	3,910.00
A 2280.490-03-0000		BOCES - HS			FEBRUARY 2023	220001	57,705.55	57,705.55
A 2330.490-03-0000		BOCES - REGULAR SUMMER SCHOOL			FEBRUARY 2023	220001	0.00	0.00
A 1480.490-00-0000		BOCES			FEBRUARY 2023	220001	6,068.58	6,068.58
A 2110.490-01-0000		BOCES SERVICES - ELEM			FEBRUARY 2023	220001	14,253.66	14,253.66
A 2110.490-03-0000		BOCES SERVICES - HS			FEBRUARY 2023	220001	33,068.06	33,068.06
A 1430.490-00-0000		BOCES - PERSONNEL COSERS			FEBRUARY 2023	220001	1,225.66	1,225.66
A 1621.490-00-0000		MAINT - BOCES SERVICES			FEBRUARY 2023	220001	285.42	285.42
A 5510.490-00-0000		BOCES SERVICES - BUS DRIVER LICENSING			FEBRUARY 2023	220001	408.10	408.10
A 1310.490-00-0000		BUS ADMIN - BOCES			FEBRUARY 2023	220001	3,522.08	3,522.08
A 1320.490-00-0000		BOCES SERVICE - GASB 75			FEBRUARY 2023	220001	583.00	583.00
A 1345.490-00-0000		BOCES SERVICES - PURCHASING			FEBRUARY 2023	220001	275.70	275.70
A 1010.490-00-0000		BOARD OF ED BOCES			FEBRUARY 2023	220001	865.90	865.90
A 1670.490-00-0000		BOCES SERVICES - PRINTING			FEBRUARY 2023	220001	2,420.33	2,420.33
A 1981.490-00-0000		BOCES SERVICES - ADMINISTRATIVE CHG			FEBRUARY 2023	220001	28,490.83	28,490.83
A 2020.490-00-0000		BOCES SERVICES			FEBRUARY 2023	220001	1,351.26	1,351.26
A 2250.490-00-0000		BOCES SERVICES -SPEC ED			FEBRUARY 2023	220001	72,542.21	72,542.21
A 2855.490-00-0000		BOCES SERVICES - ATHLETICS			FEBRUARY 2023	220001	683.28	683.28
A 1680.490-00-0000		BOCES SERVICES - DATA PROCESSING			FEBRUARY 2023	220001	7,772.42	0.00
					Check Total:		291,822.71	
23290	02/02/2023	1572 KATIE HANNON		216 PHELPS ROAD , HONEOYE FALLS NY 14472				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/24/23 GIRLS VAR BASKETBALL		108.00	
					Check Total:		108.00	
23291	02/02/2023	6927 HARRIS BEACH PLLC		99 GARNSEY ROAD , PITTSFORD NY 14534				
A 1420.400-00-0000		LEGAL - CONTRACTUAL			8899047	220597	1,156.00	1,156.00
					Check Total:		1,156.00	
23292	02/02/2023	8734 DANIEL HAWKEN		55 PARK AVE , BROCKPORT NY 14420				

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Check Warrant Report For A - 52: GENERAL FUND BILLS - 2/2/23 For Dates 2/2/2023 - 2/2/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/19/23 GIRLS JV BASKETBALL		87.60	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/14/23 JV BASKETBALL		87.60	
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/24/23 JV BASKETBALL		87.60	
						Check Total:	**262.80**	
23293	02/02/2023	6968 DYLAN HILL		102 BROOK MEADOWS TRAIL , BROCKPORT NY 14420				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/17/23 VAR WRESTLING		108.00	
						Check Total:	**108.00**	
23294	02/02/2023	8797 MARY HUGHES		3515 LOCKPORT RD , OAKFIELD NY 14125				
A 2020.400-03-0000		PRIN OFF - CONTRACT HS			FINGERPRINT FEE REIMBURSEMEN T		101.75	
						Check Total:	**101.75**	
23295	02/02/2023	7384 JOHNSON NEWSPAPER CORP C/O NEW YORK PRESS SERVICE		621 COLUMBIA ST EXT SUITE 100, COHOES NY 12047				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			0000AF6F	220026	171.49	171.49
						Check Total:	**171.49**	
23296	02/02/2023	5607 KOESTER ASSOCIATES		3101 SENECA TURNPIKE , CANASOTA NY 13032				
A 1621.400-00-CONT		MAINT - CONTRACT			017377	220708	1,341.92	1,341.92
						Check Total:	**1,341.92**	
23297	02/02/2023	6674 LAKESTREET FLORIST & GIFT SHOP		d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			2537	220253	38.75	38.75
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			2536	220253	35.89	35.89
						Check Total:	**74.64**	
23298	02/02/2023	5879 MARIAH LASPINA		3 SAN MATEO ROAD , ROCHESTER NY 14624				
A 2855.400-03-0000		ATHLETIC - CONTRACT			CPR - CHAPMAN		120.00	
A 2855.400-03-0000		ATHLETIC - CONTRACT			CPR/AED - BLOM, GRAY, CARSON		120.00	
						Check Total:	**240.00**	
23299	02/02/2023	2029 DIANNE J LAZENBY		32 SEQUOIA DRIVE , ROCHESTER NY 14624				

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Check Warrant Report For A - 52: GENERAL FUND BILLS - 2/2/23 For Dates 2/2/2023 - 2/2/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.400-03-0000	ATHLETIC - CONTRACT			1/17/23 VAR SWIMMING		134.25	
A 2855.400-03-0000	ATHLETIC - CONTRACT			1/12/23 VAR SWIMMING		123.00	
					Check Total:	**257.25**	
23300	02/02/2023	8777 OLIVIA LEWIS	21 BAKER STREET , CHURCHVILLE NY 14428				
A 2855.400-03-0000	ATHLETIC - CONTRACT			1/20/23 BOYS JV BASKETBALL		87.60	
					Check Total:	**87.60**	
23301	02/02/2023	2361 MIS OF AMERICA INC	4391 WALDEN AVENUE , LANCASTER NY 14086-9754				
A 1621.400-00-CONT	MAINT - CONTRACT			76490	220709	50.00	50.00
A 1621.400-00-CONT	MAINT - CONTRACT			76904	220709	50.00	50.00
					Check Total:	**100.00**	
23302	02/02/2023	2373 DAVID G MLYNIEC	16 TUSCARORA AVENUE , GENESEO NY 14454				
A 2855.400-03-0000	ATHLETIC - CONTRACT			1/19/23 JV BASKETBALL		87.60	
					Check Total:	**87.60**	
23303	02/02/2023	4625 MUSIC AND ARTS	5295 Westview Drive Suite 300, FREDERICK MD 21703				
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC			INV035482179	220275	143.36	143.36
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV035579870	220279	72.00	72.00
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV035447341	220279	11.70	11.70
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC			INV035632134	220275	150.00	150.00
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV035458749	220279	84.60	84.60
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV035459227	220279	36.73	36.73
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV035459655	220279	7.00	7.00
					Check Total:	**505.39**	
23304	02/02/2023	8774 NAPA AUTO PARTS	4630 LAKE RD SOUTH , BROCKPORT NY 14420				
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY			6253-746255	220701	191.80	191.80
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#90 BRAKES		6976-040897	220670	51.24	51.24
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#87 BRAKES		6976-041302	220670	197.16	197.16
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#54 THREAD LOCK		6976-040998	220670	19.98	19.98

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#87 BRAKES	6976-041294	220670	155.80	155.80
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#98 OIL/FILTER	6976-041443	220670	72.95	72.95
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	CORE RETURN CREDIT	6976-041442	220670	-70.37	0.00
				Check Total:	**618.56**	
23305	02/02/2023	6273 JOHN M NATTI	5 SPRUCE RIDGE , FAIRPORT NY 14450			
A 2855.400-03-0000	ATHLETIC - CONTRACT		1/12/23 VAR SWIMMING		125.50	
				Check Total:	**125.50**	
23306	02/02/2023	6115 NEW YORK BUS SALES LLC	7765 LAKEPORT ROAD , CHITTENANGO NY 13037			
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#54 DOOR MOTOR	3022030	220246	305.29	305.29
				Check Total:	**305.29**	
23307	02/02/2023	8783 EUGENE NICHOLS	19 CAROLIN DRIVE , BROCKPORT NY 14420			
A 2855.400-03-0000	ATHLETIC - CONTRACT		1/13/23 GIRLS JV BASKETBALL		87.60	
				Check Total:	**87.60**	
23308	02/02/2023	2589 NOCO ENERGY CORPORATION	DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211			
A 5510.450-00-DIES	MAT & SUPPLY - DIESEL FUEL		SP12487240	220046	1,913.93	1,913.93
A 5510.450-00-UNLE	MAT & SUPPLY - UNLEADED GASOLINE		SP12502247	220054	1,130.61	1,130.61
A 5510.450-00-DIES	MAT & SUPPLY - DIESEL FUEL		SP12504135	220046	4,136.80	4,136.80
A 5510.450-00-UNLE	MAT & SUPPLY - UNLEADED GASOLINE		SP12507338	220054	1,438.94	1,438.94
				Check Total:	**8,620.28**	
23309	02/02/2023	6238 KAREN OCQUE	898 RIDGE ROAD LOT 24, WEBSTER NY 14580			
A 2855.400-03-0000	ATHLETIC - CONTRACT		1/17/23 VAR SWIMMING		131.50	
				Check Total:	**131.50**	
23310	02/02/2023	6124 PERRY CENTRAL SCHOOL	ATTN: PERRY SPORTS BOOSTERS 33 WATKINS AVENUE, PERRY NY 14530			
A 2855.400-03-0000	ATHLETIC - CONTRACT		SATURDAY, JANUARY 21, 2023	220606	350.00	350.00

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**350.00**	
23311	02/02/2023	2889 DAVID PETRI		103 MEADOW DRIVE , ROCHESTER NY 14618				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/13/23 GIRLS VAR BASKETBALL		108.00	
						Check Total:	**108.00**	
23312	02/02/2023	5640 PRO-WARE LLC		3909 SOUTH 147TH STREET SUITE 134, OMAHA NE 68144				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			SUBSCRIPTION RENEWAL	220029	429.00	389.00
						Check Total:	**429.00**	
23313	02/02/2023	3071 LARRY REDBAND		28 UNION SQUARE , BATAVIA NY 14020				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/14/23 GIRLS VAR BASKETBALL		108.00	
						Check Total:	**108.00**	
23314	02/02/2023	7203 JOE REINA		35 ASTON VILLA , NORTH CHILI NY 14514				
A 2855.400-03-0000		ATHLETIC - CONTRACT			12/9/22 GIRLS JV BASKETBALL		87.60	
						Check Total:	**87.60**	
23315	02/02/2023	3107 JAMES W REVELL		212 SUNSET STREET , ROCHESTER NY 14606				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/14/23 JV&VAR BASKEBTALL		195.60	
						Check Total:	**195.60**	
23316	02/02/2023	3244 JAMES SALAMONE		119 EASTMAN ESTATES , ROCHESTER NY 14622				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/18/23 BOYS VAR BASKETBALL		108.00	
						Check Total:	**108.00**	
23317	02/02/2023	6986 PETER SCHNEIBLE		220 MARLBOROUGH ROAD , ROCHESTER NY 14619				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/18/23 BOYS JV BASKETBALL		87.60	
						Check Total:	**87.60**	
23318	02/02/2023	3476 ROBERT SODOMA		213 GORDON ROAD , BROCKPORT NY 14420				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/19/23 GIRLS VAR BASKETBALL		108.00	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/24/23 GIRLS JV BASKETBALL		87.60	
						Check Total:	195.60	
23319	02/02/2023	8794 JUSTIN STENGLEIN		184 LABURNAM CRES , ROCHESTER NY 14620				
A 2855.400-03-0000		ATHLETIC - CONTRACT			12/16/22 INDOOR TRACK		143.75	
						Check Total:	143.75	
23320	02/02/2023	5685 MICHAEL SWEENEY		13 B ALLANDALE DRIVE , ROCHESER NY 14624				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/10/23 BOYS VAR BASKETBALL		108.00	
						Check Total:	108.00	
23321	02/02/2023	117 **CONTINUED** SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958		Voided During Printing		
						Check Total:	0.00	
23322	02/02/2023	117 SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958				
A 2630.200-03-0000		TECH COMPUTER EQUIP - HS			1T4J-VMHV-4D41	220702	26.38	26.38
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			693473453879	220591	57.24	57.24
A 5510.450-00-CLEA		MAT & SUPPLY - CLEANING SUPPLIES			635396985786	220679	156.32	156.32
A 2110.450-01-CURR		MAT'L & SUPPLIES - INSTRUCTIONAL SVCS			1Q17-HDDD-6L71	220723	504.80	504.80
A 1330.450-00-0000		TAX COLL - MAT & SUPPLY			COPVQHSBFYGP	220691	929.69	929.69
A 2110.450-03-0000		MAT & SUPPLY - HS			177J-VTKQ-4MRK	220711	499.50	499.50
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			1T4J-VMHV-4D41	220702	264.89	264.89
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			933953567783	220591	244.68	244.68
A 2110.450-03-CURR		MAT'L & SUPPLIES - INSTRUCTIONAL SVCS			1Q17-HDDD-6L71	220723	209.90	209.90
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			1T4J-VMHV-4D41	220702	58.74	58.74
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			CAUMPKOOIWGW	220591	66.95	20.70
A 2630.450-01-0000		TECH MAT & SUPPLY - ES			CKOWTXHPTHLG	220702	-113.21	0.00
A 1240.450-00-0000		ADMIN - MAT & SUPPLY			788965736748	220591	-57.24	0.00
						Check Total:	2,848.64	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23323	02/02/2023	6970 JEFF TOOLE		67 EAGAN BLVD , ROCHESTER NY 14623				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/18/23 BOYS JV BASKETBALL		87.60	
						Check Total:	87.60	
23324	02/02/2023	3767 TOSHIBA BUSINESS SOLUTIONS		PO BOX 927 , BUFFALO NY 14240-0927				
A 2630.200-01-0000		TECH COMPUTER EQUIP - ES			5911949	220012	70.38	70.38
A 2630.200-01-0000		TECH COMPUTER EQUIP - ES			5934072	220012	70.38	70.38
A 2630.200-03-0000		TECH COMPUTER EQUIP - HS			5911949	220012	70.38	70.38
A 2630.200-03-0000		TECH COMPUTER EQUIP - HS			5934072	220012	70.38	70.38
						Check Total:	281.52	
23325	02/02/2023	5198 STEVE VERBRIDGE		229 BUFFALO STREET , CANANDAIGUA NY 14424				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/20/23 BOYS VAR BASKETBALL		108.00	
						Check Total:	108.00	
23326	02/02/2023	3951 WALMART COMMUNITY		P.O. BOX 60506 , CITY OF INDUSTRY CA 91716 -0506				
A 2280.450-03-0000		OCC ED MAT & SUPPLY HS			08031102272535546018	220284	12.94	12.94
						Check Total:	12.94	
23327	02/02/2023	7655 MATTHEW WERMUTH		1268 ATTRIDGE RD , CHURCHVILLE NY 14428				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/7/23 INDOOR TRACK		143.75	
						Check Total:	143.75	
23328	02/02/2023	4216 JOSEPH WILLIFORD		217 EAST SPRUCE STREET , EAST ROCHESTER NY 14445				
A 2855.400-03-0000		ATHLETIC - CONTRACT			1/19/23 VAR BASKETBALL		108.00	
						Check Total:	108.00	

Check #	Check Date	Vendor ID Vendor Name	Payment Address	Check Description		
Account	Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 62				Warrant Total:	575,645.52	
				Vendor Portion:	575,645.52	
				Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 62 in number, in the total amount of $575,645.52 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23	Susan McCulloch	claims auditor
Date	Signature	Title

BYRON B GEN CSD

Check Warra Report For C - 12: SCHOOL LUNCH FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
201007	01/19/2023	5912 AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			0860595-IN	220108	325.50	325.50
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			0860449-IN	220108	115.00	115.00
						Check Total:	**440.50**	
201008	01/19/2023	1051 DUFFYS AIS LLC		3138 ONEIDA STREET , SAUQUOIT NY 13456-2814				
C 2860.400-00-0000		CONTRACTUAL EXPENSE			3811	220664	930.15	930.15
						Check Total:	**930.15**	
201009	01/19/2023	5909 HERSHEYS ICE CREAM		8220 PARK ROAD , BATAVIA NY 14020				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			INVE0018658082	220115	335.84	335.84
						Check Total:	**335.84**	
201010	01/19/2023	6698 LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SCRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			1505820C	220118	2,034.28	2,034.28
						Check Total:	**2,034.28**	
201011	01/19/2023	3634 SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80 , WARNERS NY 13164				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			427085248	220127	1,878.40	1,878.40
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			427085249	220127	2,142.61	2,142.61
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			427015977	220127	24.76	24.76
						Check Total:	**4,045.77**	
201012	01/19/2023	3870 UPSTATE NIAGARA COOPERATIVE		PO BOX 269 , LANCASTER NY 14086-316				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			917550	220130	258.20	258.20
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			917551	220130	43.08	43.08
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			932035	220130	180.28	180.28
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			932036	220130	27.07	27.07
						Check Total:	**508.63**	
201013	01/19/2023	4095 C H WRIGHT		PO BOX 10 , LEROY NY 14482-0010				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			4801510	220132	683.00	683.00
						Check Total:	**683.00**	

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
Number of Transactions: 7						Warrant Total:	8,978.17	
						Vendor Portion:	8,978.17	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of $ 8978.17 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23 — Date

Teresa Mentler — Signature

Claims auditor — Title

BYRON BERGEN CSD

Check War... Report For C - 13: SCHOOL LUNCH FUND BILLS - 2/2/23 For D...s 2/2/2023 - 2/2/2023

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
201014	02/02/2023	5912 AMERICAN FRUIT & VEGETABLE CO	205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0861300-IN	220108	201.00	201.00
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0861285-IN	220108	138.60	138.60
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0861787-IN	220108	85.40	85.40
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0861768-IN	220108	153.50	153.50
					Check Total:	**578.50**	
201015	02/02/2023	1383 GV EDUCATIONAL PARTNERSHIP	80 MUNSON STREET , LEROY NY 14482				
C 2860.490-00-0000	BOCES SERVICES			FEBRUARY 2023	220114	12,378.20	12,378.20
					Check Total:	**12,378.20**	
201016	02/02/2023	5909 HERSHEYS ICE CREAM	8220 PARK ROAD , BATAVIA NY 14020				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			INVE0018699492	220115	276.50	276.50
					Check Total:	**276.50**	
201017	02/02/2023	6698 LATINA FOODS	LATINA BOULEVARD FOODS, LLC 1 SCRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			1510627D	220118	1,643.22	1,643.22
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			1517295C	220118	1,669.05	1,669.05
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			1514882C	220118	1,471.51	1,471.51
					Check Total:	**4,783.78**	
201018	02/02/2023	6230 MARIAN PARTRIDGE	47 ROCHESTER STREET PO BOX 236, BERGEN NY 14416				
C 691	DEFERRED REVENUE			C PLAN REFUND		830.96	
					Check Total:	**830.96**	
201019	02/02/2023	3079 REGIONAL DISTRIBUTORS INC	P.O. BOX 60859 , ROCHESTER NY 14606				
C 2860.450-00-0000	MATERIALS & SUPPLIES			S1948075.001	220124	805.38	805.38
C 2860.450-00-0000	MATERIALS & SUPPLIES			S1948077.001	220124	618.41	618.41
					Check Total:	**1,423.79**	
201020	02/02/2023	3634 SYSCO FOOD SVCS OF SYRACUSE	PO BOX 80 , WARNERS NY 13164				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			427102678	220127	2,091.67	2,091.67
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			427112944	220127	8.75	8.75
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			427102677	220127	2,606.73	2,606.73
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			427112939	220127	198.29	198.29
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			427044587	220127	30.52	30.52
					Check Total:	**4,935.96**	

BYRON BERGEN CSD

Check Warrant Report For C - 13: SCHOOL LUNCH FUND BILLS - 2/2/23 For Dates 2/2/2023 - 2/2/2023

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
201021	02/02/2023	3870 UPSTATE NIAGARA COOPERATIVE		PO BOX 269 , LANCASTER NY 14086-316				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH				947205	220130	584.95	584.95
C 2860.410-00-0000	FOOD PURCHASE - LUNCH				961687	220130	903.01	903.01
C 2860.410-00-0000	FOOD PURCHASE - LUNCH				947206	220130	409.94	409.94
C 2860.410-00-0000	FOOD PURCHASE - LUNCH				961688	220130	490.13	490.13

Check Total:	**2,388.03**
Warrant Total:	**27,595.72**
Vendor Portion:	**27,595.72**
Payroll Portion:	**0.00**

Number of Transactions: 8

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of $27,595.72. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23 — Date

Signature

Claims auditor — Title

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BYRON BERGEN CSD

Check Warrant Report For F - 11: FEDERAL FUND BILLS - 1/19/23 For Dates 1/19/2023 - 1/19/2023

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
400457	01/19/2023	7021 BARNES AND NOBLE BOOKSELLER INC		PO BOX 951610 , DALLAS TX 75395-1610				
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS				991363	220693	3,183.27	3,183.27
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS				983851	220692	1,023.53	1,023.53
						Check Total:	**4,206.80**	
400458	01/19/2023	1353 GENESEE COMMUNITY COLLEGE		BUSINESS OFFICE ONE COLLEGE ROAD, BATAVIA NY 14020				
F 2115.400-03-PTEC	PTECH CONTRACTUAL - HS				1246	220686	990.00	990.00
						Check Total:	**990.00**	
400459	01/19/2023	8756 IRISH PROPANE CORP		1444 CLINTON ST PO BOX 409, BUFFALO NY 14212-0409				
F 2115.400-03-PTEC	PTECH CONTRACTUAL - HS				2496025	220602	168.12	168.12
F 2115.400-03-PTEC	PTECH CONTRACTUAL - HS				2496528	220602	204.67	204.67
F 2115.400-03-PTEC	PTECH CONTRACTUAL - HS				2495161	220602	155.85	155.85
						Check Total:	**528.64**	
400460	01/19/2023	117 SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958				
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS				BIKGZHSMGGOU	220687	7.99	7.99
						Check Total:	**7.99**	
						Warrant Total:	**5,733.43**	
						Vendor Portion:	**5,733.43**	
						Payroll Portion:	**0.00**	

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $5733.43. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23	[signature]	claims auditor
Date	Signature	Title

BYRON B[illegible]GEN CSD

Check War[illegible] . Report For F - 12: FEDERAL FUND BILLS - 2/2/23 For Dates 2/[illegible]23 - 2/2/2023

[illegible]SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
400461	02/02/2023	7319 C & F TRANSPORTATION INC.		3090 MOUNT MORRIS/GENESEO RD , MOUNT MORRIS NY 14510				
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			DECEMBER 2022	220578	5,120.00	5,120.00
						Check Total:	**5,120.00**	
400462	02/02/2023	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416				
F 2510.400-01-UPK		UPK CONTRACTUAL - ELEM			JANUARY 10, 2023	220135	12,813.00	12,813.00
						Check Total:	**12,813.00**	
400463	02/02/2023	8756 IRISH PROPANE CORP		1444 CLINTON ST PO BOX 409, BUFFALO NY 14212-0409				
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			02498570	220602	118.46	118.46
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			02499195	220602	148.87	148.87
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			02499984	220602	176.22	176.22
						Check Total:	**443.55**	
400464	02/02/2023	117 SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958				
F 2115.450-03-PTEC		PTECH MATERIALS & SUPPLIES - HS			16PM-C7NP-L3J9	220725	82.90	82.90
						Check Total:	**82.90**	

Number of Transactions: 4

Warrant Total:	**18,459.45**
Vendor Portion:	**18,459.45**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $18,459.45. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23 — Date

[signature] — Signature

Claims auditor — Title

48

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
2659	01/19/2023	7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.		1241 PITTSFORD-VICTOR RD #104 , PITTSFORD NY 14534				
H 2021.204-00-2023		CONSTRUCTION MGMNT - PHASE 1			APP-00010	210740	28,778.00	28,778.00
						Check Total:	28,778.00	

Number of Transactions: 1

Warrant Total:	28,778.00
Vendor Portion:	28,778.00
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 28,778.00 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23 — Date

Signature

Claims auditor — Title

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BYRON BERGEN CSD

Check Warrant Report For H - 8: CAPITAL FUND BILLS - 2/2/23 For Dates 2/2/2023 - 2/2/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
2660	02/02/2023	2233 MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA , BALLSTON SPA NY 12020				
H.5510.200-05-2223	BUS PURCHASES 2022-23				M50000012344	220270	69,156.41	69,156.41
						Check Total:	69,156.41	

Number of Transactions: 1

Warrant Total:	69,156.41
Vendor Portion:	69,156.41
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $69,156.41. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23 — Date

[signature] — Signature

claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For TA - 16: PAYROLL 15 - 1/19/23 TA For Dates 1/19/2023 - 1/19/2023

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
1580	01/19/2023	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				15,843.71	
						Check Total:	**15,843.71**	
1581	01/19/2023	2641 NYS EMPLOYEE RETIREMENT SYSTEM		110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				2,981.75	
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				656.00	
						Check Total:	**3,637.75**	
1582	01/19/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		Trust & Agency Payment		
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				780.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,648.34	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,966.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				400.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,959.19	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,620.48	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,000.00	
						Check Total:	**16,674.01**	
1583	01/19/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				24,069.30	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				24,069.30	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				33,072.91	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,629.17	

BYRON BERGEN CSD

Check Warrant Report For TA - 16: PAYROLL 15 - 1/19/23 TA For Dates 1/19/2023 - 1/19/2023

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,629.17	
						Check Total:	**92,469.85**	
1584	01/19/2023	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				281,976.70	
						Check Total:	**281,976.70**	
301185	01/19/2023	4420 AFLAC NEW YORK		REMITTANCE PROCESSING 1932 WYNNTON ROAD, COLUMBUS GA 31999-6005				
TA 050		AFLAC	Trust & Agency Payment - AFLAC-AF				536.04	
TA 050		AFLAC	Trust & Agency Payment - AFLAC-PR				695.44	
						Check Total:	**1,231.48**	
301186	01/19/2023	305 BB FACULTY ASSOCIATION		, NY		Trust & Agency Payment - TEACHDUE		
TA 024		DUES	Trust & Agency Payment - TEACHDUE				3,888.56	
						Check Total:	**3,888.56**	
301187	01/19/2023	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416		Trust & Agency Payment - G-GRANT		
TA 096		DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				30.00	
						Check Total:	**30.00**	
301188	01/19/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH, APRIL M		34.61	
						Check Total:	**34.61**	
301189	01/19/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		BM44842G5 - ANDERSON, CHRISTOP		50.00	
						Check Total:	**50.00**	
301190	01/19/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		36.00	
						Check Total:	**36.00**	
301191	01/19/2023	2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522 , BINGHAMTON NY 13902-5522		Trust & Agency Payment - TRSLN		
TA 027		TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Payment - TRSLN				2,454.00	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
		SYSTEM LOAN						
						Check Total:	2,454.00	
301192	01/19/2023	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT		
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				232.56	
						Check Total:	232.56	
301193	01/19/2023	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Trust & Agency Payment - SAANYS		
TA 024		DUES	Trust & Agency Payment - SAANYS				100.84	
						Check Total:	100.84	
301194	01/19/2023	3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE		
TA 024		DUES	Trust & Agency Payment - UNIONDUE				97.50	
						Check Total:	97.50	
301195	01/19/2023	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE		
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				132.90	
						Check Total:	132.90	

Number of Transactions: 16

Warrant Total:	**418,890.47**
Vendor Portion:	**418,890.47**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of $418,890.47. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1/19/23 — Date

[signature] — Signature

Claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For TA - 17: PAYROLL 16 - 2/2/23 TA For Dates 2/2/2023 - 2/2/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
1585	02/02/2023	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				16,438.47	
						Check Total:	16,438.47	
1586	02/02/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment		
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,966.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				400.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,959.19	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,620.48	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,000.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,148.34	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				780.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
						Check Total:	16,174.01	
1587	02/02/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,018.71	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,018.71	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				34,889.72	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,735.05	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,735.05	
						Check Total:	98,397.24	
1588	02/02/2023	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				305,510.99	
						Check Total:	305,510.99	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
301196	02/02/2023	305 BB FACULTY ASSOCIATION		, NY		Trust & Agency Payment - TEACHDUE		
TA 024		DUES	Trust & Agency Payment - TEACHDUE				3,888.56	
						Check Total:	**3,888.56**	
301197	02/02/2023	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416		Trust & Agency Payment - G-GRANT		
TA 096		DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				30.00	
						Check Total:	**30.00**	
301198	02/02/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH, APRIL M		34.61	
						Check Total:	**34.61**	
301199	02/02/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		BM44842G5 - ANDERSON, CHRISTOP		50.00	
						Check Total:	**50.00**	
301200	02/02/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		36.00	
						Check Total:	**36.00**	
301201	02/02/2023	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT		
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				232.56	
						Check Total:	**232.56**	
301202	02/02/2023	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Trust & Agency Payment - SAANYS		
TA 024		DUES	Trust & Agency Payment - SAANYS				100.84	
						Check Total:	**100.84**	
301203	02/02/2023	3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE		
TA 024		DUES	Trust & Agency Payment - UNIONDUE				97.50	
						Check Total:	**97.50**	
301204	02/02/2023	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE		
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				132.90	

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VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	132.90	
Number of Transactions: 13						Warrant Total:	441,123.68	
						Vendor Portion:	441,123.68	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of $441,123.68 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/2/23 — Date

Signature

Claims auditor — Title

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE
FROM: BETSY BROWN BB
SUBJECT: MENTOR APPOINTMENT
DATE: JANUARY 30, 2023

Pat,

I am recommending the following teacher to be a mentor for the remainder of the 2022-23 school year (February 17, 2023 - June 30, 2023).

SCHOOL YEAR: 2022-23

Name	Mentor to a	Mentee Name	Position
Heather Painting	1st Year Teacher	Diana Meier	Elementary Special Education Teacher

Diana will join our staff as an Elementary Special Education teacher for the remainder of this school year.

Per the BBFA contract, Heather will be compensated as a 1st Year mentor (prorated for the amount of time serving in this role).

Betsy Brown
Director of Instructional Services
Byron-Bergen Central School

BYRON-BERGEN CENTRAL SCHOOL DISTRICT

INTEROFFICE MEMORANDUM

TO:	Patrick McGee, Superintendent
FROM:	Ashley John Grillo, Jr/Sr High School Principal
SUBJECT:	Substitute Teacher at Jr/Sr High School
DATE:	February 1, 2023
CC:	Personnel File, Board of Education

I would like to recommend Karen Marsh to be an uncertified substitute teacher at the Jr/Sr High School beginning on February 2, 2023. Karen works as an piano accompanist in area schools.

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be $ 14.20 per ☑ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) *(check one)*. All other terms and conditions are per the below applicable employment contract *(check one)*:

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

☐ Service Employees International Union Local 200United ☑ None Applicable

Additional Information/Comments: start date 2/17/23

____

[signature] 2/2/23

Supervisor Signature Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: ____________ Candidate Start Date: ____________

Replaces: ____________ Payroll Budget Code: ____________

Attachments Required for Board Recommendation:

☐ Civil Service Application ☐ Reference Information

☐ Civil Service Approval ☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be $ 14.20 per ☑ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

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

☑ Service Employees International Union Local 200United ☐ None Applicable

Additional Information/Comments: Start date Monday 2/27/23

_______________________ 2/2/23

Supervisor Signature Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: __________ Candidate Start Date: __________

Replaces: __________ Payroll Budget Code: __________

Attachments Required for Board Recommendation:

☐ Civil Service Application ☐ Reference Information

☐ Civil Service Approval ☐ Fingerprint Clearance

BYRON-BERGEN CENTRAL SCHOOL DISTRICT

INTEROFFICE MEMORANDUM

TO:	Patrick McGee, Superintendent
FROM:	Ashley John Grillo, Jr/Sr High School Principal
SUBJECT:	Substitute Teacher at Jr/Sr High School
DATE:	January 6, 2023
CC:	Personnel File, Board of Education

I would like to recommend Cathy Bishop to be a certified substitute teacher for grades UPK-12. Cathy is a recently retired Spanish Teacher at Byron-Bergen Jr/Sr High School. She is looking forward to returning as a substitute teacher.

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION

FROM: RICH HANNAN, ATHLETIC DIRECTOR; ASHLEY GRILLO HS PRINCIPAL AJG

SUBJECT: RECOMMENDATION MEMO

DATE: FEBRUARY 7, 2023

cc: Ashley Grillo

I would like to recommend the following people serve as Coach / Advisor for the 2022-23 School year.

Modified Girls Basketball:
B Team @.5 - Jessica Golino

Softball -
Varsity - Chris Gray
Modified – Claire Underwood
Volunteer – Gina Gray

Track
JV Boys – Lindsey Lovett

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Ashley Yerdon (*candidate name*) is hereby recommended to be appointed to the [ ] provisional* [x] probationary** [ ] permanent (*check one*) Civil Service [ ] substitute [ ] parttime [ ] full-time (*check one*) position of School Monitor (*Civil Service job title*).

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

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

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

- [ ] Office Personnel & Teachers' Aides Association
- [ ] Service Employees International Union Local 200United
- [ ] Bus Driver's Association
- [x] None Applicable

Additional Information/Comments: Ashley will be on a number of different runs AM/PM

[signature]
Supervisor Signature

2/7/23
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 2/16/23 Candidate Start Date: 2/7/23

Replaces: ________ Payroll Budget Code: ________

Attachments Required for Board Recommendation:

- [ ] Civil Service Application
- [ ] Civil Service Approval
- [ ] Reference Information
- [ ] Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, _Dana Bloom *(candidate name)* is hereby recommended to be appointed to the ❑ provisional* ❑ probationary** ❑ permanent *(check one)* Civil Service XX❑ substitute ❑ part-time ❑ full-time *(check one)* position of _Food Service Worker Substitute_ *(Civil Service job title)*.

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

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

The rate of pay will be $__14.20____ per XX❑ hour ❑ annum (will be pro-rated if hired after start of fiscal school year) *(check one)*. All other terms and conditions are per the below applicable employment contract *(check one)*:

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

Additional Information/Comments: _Substitute Food Service Worker________________

____

Supervisor Signature ______________________ Date 1/30/2023

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: ____________________ Candidate Start Date: ____________________

Replaces: ____________________ Payroll Budget Code: ____________________

Attachments Required for Board Recommendation:

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

Lead Evaluator Appointment
February 16, 2023

Upon the recommendation of the Superintendent and on motion of ________________ and seconded by ________________________, **Kristin Loftus** has successfully completed a training course and received certification, and shall be **appointed as Lead Evaluator** for the District's APPR Plan **for the 2022-2023 school year.**

Aye __________

Nay __________

Byron-Bergen CSD Instructional Calendar 2023-2024

July 2023

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

August 2023

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

September 2023

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

October 2023

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

November 2023

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

December 2023

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

July/August

New Teacher Orientation August 23-24, 2023

Professional Development *(non-tenured teachers)*- August 24, 2023

Holidays/Recesses

Independence Day - July 4, 2023
Labor Day - September 4, 2023
Columbus Day - October 9, 2023
Veterans' Day (Observed) - November 10, 2023
Thanksgiving Recess - November 22-24, 2023
Winter Recess - December 25, 2023 - January 2, 2024
Martin Luther King, Jr. Day - January 15, 2024
February Recess - February 19-23, 2024
Spring Recess - March 29, 2024 - April 8, 2024
Memorial Day - May 27, 2024
Juneteenth - June 19, 2024

First Day of School September 6, 2023

Last Day of School June 26, 2024

Testing Schedule

January Regents - January 23-26, 2024
3rd - 8th Grade NYS ELA Testing - April 16-17, 2024
3rd - 8th Grade NYS Math Testing - May 7-8, 2024
5th & 8th Grade NYS Science Test - May 14, 2024
June Regents - June 4,14,17-18, 20-21, 24-25, 2024
Regents Rating day - June 17, 25-26, 2024

Superintendent's Conference Days

No School for Students

Superintendent's Conference Day - August 30, 2023
Superintendent's Conference Day - September 5, 2023
Superintendent's Conference Day - October 6, 2023
Superintendent's Conference Day - January 26, 2024
Superintendent's Conference Day - March 15, 2024

Parent Teacher Confrence

1/2 Day of School - PreK-12 - November 17, 2023
1/2 Day of School - PreK-5 (only) - November 20 & 21, 2023
1/2 Day of School - PreK-5 (only) - March 14, 2024

Days Of Instruction

September	18	+ 1
October	20	+ 1
November	18	
December	16	
January	19	+ 1
February	16	
March	19	+ 1
April	16	
May	22	
June	17	
	181	+ 4

Approved by the Byron-Bergen Central School District Board of Education on

January 2024

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

February 2024

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

March 2024

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

April 2024

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

May 2024

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

June 2024

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