

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

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

Our MISSION at Byron-Bergen is to...

inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

Tour of the Bus Garage at 5:30 p.m.

<u>Page</u>	
	1. Call to Order/Pledge of Allegiance
	2. President’s Report
	3. Academic Focus - Jr./Sr. High School
	4. Student Council Report - None
	5. Principals’ Comments
	6. Director of Instructional Services Comments
	7. Director of Technology and Assessment Comments
	8. Business Administrator Comments
	9. Superintendent’s Comments and Agenda Review
	10. Consent Agenda (unless Board member requests removal of any item)
1-5	a. Approval of Previous Minutes February 13, 2025
6-26	b. Financial Matters General Fund Bills
27-31	School Lunch Fund Bills
32	Capital Fund Bills
33-39	Trust & Agency Fund Bills
	c. Personnel Matters Resignations/Retirement/Termination: Retirement – Math Teacher – Katherine Merritt (Eff. 6/30/25) Retirement – Spanish Teacher – Jeanne Rivera (Eff. 6/30/25) Approvals:
40	2024-2025 Spring Sport Coaches/Advisors Swimming Program Director – Sara Stockwell (Eff. 3/14/25)
41	Teacher Aide – Kennedy Beverly (Eff 3/17/25)
42	Substitute Teacher – Lydia Zaffran
	d. Miscellaneous Matters Field Trip – FFA – Camp Oswegatchie 8/3/25-8/8/25

- e. CSE/CPSE Review
 - CSE
 - CPSE

11. Board Reports/Comments

**REPORTS: Community Input Into Upcoming Budget – Business Administrator & Superintendent
Transportation Update – Transportation Director**

12. Old Business

- + 12.1 Policy Committee Update
- + 12.2 Facilities Committee Update
- + 12.3 Budget Committee
- 12.4 Audit Committee Update
- + 12.5 SOAR Update
- + 12.6 Positive Recognition

- + Designates Board will address issue at this meeting.

13. New Business

- 43-46 13.1 Approval of Policy # 7680 – Independent Educational Evaluations
- 13.2 Approval of Intermunicipal Memorandum of Agreement – Gymnastics
- 47 13.3 Approval of New Course – STEM Science
- 47-50 13.4 Approval of New Course – General Education Work Experience (GEWEP)
- 51 13.5 Approval of Creation of Additional Senior Building Maintenance Mechanic Position
- 13.6 Approval of 2024-2025 Multi Year Purchasing Agreement (MYPA)
- 13.7 Approval of MOA between Byron-Bergen Central School and Byron-Bergen Faculty Association - Mentor

14. Public Comment

15. Information/Announcements/Reports
Parental Leave of Absence – Mary Hughes (Eff. 4/10/25)

16. Requests Requiring Board Consideration

17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

- 03/19/25 – National Sr. Honor Society & B-B Alumni Hall of Fame Induction at 7:00 p.m.
- 03/20/25 – Parent Teacher Conference – ½ Day for K-5 only
- 03/21/25 – Superintendent Conference Day – No School for Students
- 03/26/25 – National Jr. Honor Society Induction at 7:00 p.m.
- 04/03/25 – Board of Education Meeting at 6:00 p.m. – Professional Development Room
- 04/11-21/25 – Spring Recess – No School for Students

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, February 13, 2025
6:00 p.m. – Professional Development Room**

Call to Order: The meeting was called to order at 5:20 p.m. by Vice President K. Carlson.

Members Present: K. Carlson, H. Ball, J. Cook, L. Forsyth, C. Matthews, L. Smith

Members Absent: D. List

Also Present: P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, K. Grattan, K. Kaercher, and 16 member of the audience.

Executive Session: It was moved by H. Ball and seconded by C. Matthews to enter executive session at 5:21 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 6 Yes, 0 No.

Return to Public Session: It was moved by H. Ball and seconded by L. Forsyth to return to public session at 6:05 p.m.

The motion passed 6 Yes, 0 No.

President's Report: K. Carlson said that the school has been doing great things. The band and chorus sang the national anthem at the Amerks game. Winter sport teams have been doing excellent. Craig Schroth was received \$1,000 from RENY for microscopes. Coach Ellis received "Coach of the Year."

Academic Focus: None

Student Council Report: Elementary School
The Thanksgiving Food Drive went well and 12 boxes of food items were donated to the North Bergen Food Pantry. In November, the Elementary school agreed to follow the Jr./Sr. High suggestions for the dress-up days to help parents with planning. They had a dress-up week before Winter Recess and ended the week with a sing-a-long, and Santa even came. It was voted on that in December Student Council members would go to homeroom classes and read a story to spread holiday cheer; after the story they handed out candy canes to every student. In January, Student Council was asked to take over the responsibility of the 100th Day Project; this year they decided on the Genesee County Animal Shelter. Student

Council members are also working on decorating folders that get handed out to families that are adopting a pet.

Jr./Sr. High School

They are currently working on an "I Have a Dream" project. There is a pep rally tomorrow to recognize the winter sport teams. There will be games, raffles, and prizes. For March, they are working on a Pot of Gold Food Drive.

Principals' Comments:

K. Loftus reported:

- Second grade participated in a fossil dig that was done by Penn Dixie Fossil Park and Nature Reserve.
- Student Council's 100th day community service project is wrapping up and a lot of donations have been coming in.
- Read Across America is coming up March 3-7.

P. Hazard reported:

- Jade Wolf and Adam Piper advanced to the semifinals of the 2025 Poetry Out Loud Competition that was held on February 12th at Buffalo State University. Jade was announced as the overall winner for Western New York. She will advance to the State Finals on March 15th at the Fashion Institute of Technology in New York City.
- The Winter Formal is tomorrow.
- The 5th/6th grade band and chorus performance at the Amerks was great and some of the older students came to help out.
- The musical *Honk* is three weeks away.
- The Junior class parent night was very well attended.

Director of Instructional Services Comments:

B. Brown gave her mid-year Instructional Services Report. She talked about curriculum and building curriculum maps that are aligned with the NYS Standards and creating and using assessments to drive instruction and determine intervention needs. There are currently 100 students with disabilities in grades K-12. Work is being done to continue to build consistency between CSE Chairs. She also continues to help teachers by providing PD around testing accommodations. Teachers are participating in the Instructional Coaching Cycles with Debbie and Megan. Superintendent Conference Days have focused on Technology Integration, Curriculum Development, SEL Practices, Mandated Reporter Training, and Building Goals/Initiatives. Outside agencies are also being utilized for PD. She is also supporting the Director of Technology and Assessment to work on the goals of the Instructional Technology Plan, data security and reporting, and NYS Testing.

The 2024-2025 ESSA Accountability Report has been released.

The Blue Ribbon Commission is a four phase transformation approach to the New York State Portrait of a Graduate and redefines credits, sunsets diploma assessment requirements, and moves to one diploma format. This has not been approved by the Board of Regents as of yet.

Director of
Technology &
Assessment
Comments:

J. Back stated the practice simulation testing that was done in January went very well. The New York State testing for ELA and Math for grades 3-8 are scheduled in April. The District Technology Committee met in January. The review of the District Technology Plan has a revised due date of June 2026.

Business
Administrator
Comments:

L. Prinz reported the Fiscal Stress Monitoring System is a State Comptroller early warning system for schools with fiscal problems. Byron-Bergen is currently rated as no designation, which means there is no sign of fiscal problems. The Budget Committee is meeting on February 24th. Some preliminary budget information for 2025-2026 was reviewed.

Superintendent's
Comments:

P. McGee handed out a Cell Phone Ban letter to the Board that would be sent to families explaining the ban that the Governor has mandated to take effect in the fall of 2025. The Scholarship Committee met and will increase their transparency; all students now can review the scholarships being offered. The Committee may consider students outside the Top 10. If any Board Member wants to be part of the senior exit projects let him know. He thanked everyone who was able to make it to the Legislative Breakfast at Elba. The District still has three emergency close days left.

Consent Agenda:

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

Approval of Minutes

January 16, 2025

Financial Matters

General Fund Bills: Warrant A-42, Ck. # 26149-26155, \$329,370.06

Warrant A-44, Ck. # 26156-26158, \$2,861.76

Warrant A-45, Wire # 99192, \$5,250.00

Warrant A-46, Ck. # 26159-26164, \$19,814.23

Warrant A-48, Ck. # 26054-26258, \$188,426.92

School Lunch Fund Bills: Warrant C-13, Ck. # 201363, \$14,262.60

Warrant C-14, Ck. # 201364-201372, \$10,551.68

Federal Fund Bills: Warrant F-7, Ck. # 400589-400590, \$35,245.12

Capital Fund Bills: Warrant H-11, Ck. # 2876-2888, \$421,260.84

Trust & Agency Fund Bills: Warrant TA-16, Wire # 1818-1821,

Ck. # 301578-301585, \$428,849.71

Warrant TA-17, Wire # 1822-1827,

Ck. # 301586-301594, \$480,024.53

Monthly Treasurer's Report – January 2025

Personnel Matters

Resignations/Retirement/Termination:

Retirement – Bus Driver – Cathy MacConnell (Eff. 2/28/25)

Resignation – Teacher Aide – Deborah Amador (Eff. 1/24/25)

Termination – Cleaner – Chad Hayes (Eff. 1/9/25)

Approvals:

Substitute Teacher – Rachel DeVries

Permanent Appointment – Registered Professional Nurse (School)
– Heather Foeller (Eff. 3/3/25)Permanent Appointment – Cleaner – Marlene Murray-Spink
(Eff. 2/26/25)

Part-Time Cleaner – Mark Demersman (Eff. 2/18/25)

Cleaner – Leigh Buckenmeyer (Eff 2/20/25)

Substitute Teacher – Julia Scroope

Substitute Teacher – Anne Sapienza

Substitute Teacher – Abigail Swinehart

Miscellaneous Matters

None

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No.

Reports:

Pre-K Report – Elem Principal

The UPK program at Byron-Bergen is a half day program with a morning and afternoon option. There are 18 students maximum in each classroom and there is a teacher and an aide. Parents have the option for a full day with the partnership from Gillam Grant. Curriculum for the UPK program is Really Great Reading Launch Pad for ELA and Inspire for Math. Students also learn through play, hands-on tools, and STEM. Battelle and Byron-Bergen created benchmarks are used for assessments.

Elementary & Jr./Sr. High Goals Update – Asst. Principals/Principals

Both the Jr./Sr. High and Elementary School goals for the 2024-2025 school year were presented in the fall. A mid-year review was done and both building principals are confident that their goals are on track for the remainder of the school year.

**Policy Committee
Update:**

None

**Facilities
Committee
Update:**

Met on Tuesday. The work on the lights for the parking lot at the soccer stadium is scheduled to be completed by summer. The chiller is in the process of being fixed over the next few months. The Building Conditions Survey is complete and now the District is working on the priorities of what was listed.

**Budget Committee
Update:**

Meeting scheduled for February 24, 2025 at 5:00 p.m.

Audit Committee Update: None

SOAR Update: Tentative date set for February 27, 2025 at 5:00 p.m. at Byron-Bergen.

Positive Recognition: Recognize at the Staff vs. Sherriff's basketball game on March 20, 2025.

Approval – Creation of Swimming Program Director Position Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the Creation of the Swimming Program Director Position. There was discussion. The motion passed 6 Yes, 0 No.

Approval – First Reading Of Policy # 7680 – Independent Educational Evaluations Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by C. Matthews to approve the First Reading of Policy # 7680 – Independent Educational Evaluations. There was discussion. The motion passed 6 Yes, 0 No.

Approval – 2025-2026 Instructional Calendar Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Forsyth to approve the 2025-2026 Instructional Calendar. The motion passed 6 Yes, 0 No.

Public Comment: None

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

Requests Requiring Board Consideration: Getting more information on a second SRO, 10-month, for the District.

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. Cook and seconded by H. Ball to adjourn the meeting at 7:50 p.m. The motion passed 6 Yes, 0 No.



Check #	Account	Check Date	Vendor ID	Vendor Name	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
Account	Account Description	Explanation								Liquidated
26259	A 1620.400-00-WATE	02/07/2025	2397	MONROE COUNTY WATER AUTHORITY	PO BOX 5158 , BUFFALO NY 14240	12/20/2024-01/24/2025	CUST - CONTRACT WATER	240069	487.63	CC
	A 1620.400-00-WATE					12/20/2024-01/24/2025	CUST - CONTRACT WATER	240069	1,141.04	CC
									1,141.04	
26260	A 5530.400-00-WAST	02/07/2025	3962	WASTE MANAGEMENT OF NY LLC	100 RANSIER DR, WEST SENECANY 14224		CONTRACTUAL - WASTE DISPOSAL	240355	130.00	CC
	A 1620.400-00-WAST					1567506-2225-0	CUST - CONTRACT WASTE REMOVAL	240048	333.00	CC
	A 1620.400-00-WAST					1567507-2225-8	CUST - CONTRACT WASTE REMOVAL	240048	528.00	CC
									1,628.67	
									991.00	
									2,619.67	
									2,619.67	
									0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$2619.67 in number, in the total amount of and charge each to the proper fund. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed.

2/13/25

Date

[Signature]

Signature

[Signature]

Title

lip 6



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26261		02/14/2025	4898	**CONTINUED** A-VERDI STORAGE CONTAINERS		14150 ROUTE 31, SAVANNAH NY 13146			Voided During Printing			CC
26262		02/14/2025	4898	A-VERDI STORAGE CONTAINERS		14150 ROUTE 31, SAVANNAH NY 13146					0.00	CC
	A 1621.400-00-CONT			MAINT - CONTRACT				1825882		240040	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1828237		240040	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1825883		240040	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1828238		240040	288.00	288.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1820545		240040	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1828239		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1820546		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1823914		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1820547		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1827276		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1821560		240040	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1827279		240040	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1825287		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1826749		240040	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1825288		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1824843		240040	99.00	99.00
									Check Total:		2305.00	
26263		02/14/2025	8811	AMAZON.COM		PO BOX 035184 SEATTLE WA 98114 5184						CC
	A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				1RNG-67NL-H3YK		240667	92.47	87.95
	A 2250.450-01-0000			SPEC ED - MAT & SUPPLY ELEM				1M99-L44J-143T		240669	42.83	54.25
	A 2110.450-03-0000			MAT & SUPPLY - HS				1GFR-GY3X-P314		240620	22.47	22.47
	A 2110.450-01-ENEN			MAT & SUPPLY - ELEM IBL, AIS, VIDEO COACH				11CF-LKG1-JCR4		240650	475.66	474.26
	A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				1K7T-HLMT-WQY		240654	99.97	99.97
	A 2110.450-03-0000			MAT & SUPPLY - HS				1GQ6-NTVK-9JH3		240620	14.98	56.93
									Check Total:		748.38	

BYRON BIRGEN CSD

Check Warran... Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26264	A 5510.450-00-PART	02/14/2025	2804	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC		22510 NETWORK PLACE, CHICAGO IL 60673-1225						CC
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS			7031361969	240177			824.57	824.57
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS			1400271159	240177			-7.25	0.00
Check Total: 817.32												
26265	A 2855.400-03-0000	02/14/2025	278	BATAVIA CITY SCHOOL DISTRICT		ATT: MIKE BROMILEY, AD 260 STATE STREET, BATAVIA NY 14020	12124	240691			2,001.63	2,001.63
Check Total: 2,001.63												
26266	A 9060.800-00-0000	02/14/2025	6624	BENEFIT RESOURCE INC		PO BOX 360995, PITTSBURGH, PA 15251-6995	1068369	240032			75.00	75.00
Check Total: 75.00												
26267	A 1420.400-00-0000	02/14/2025	6966	BOND, SCHOENECK & KING PLLC		P.O. BOX 11607, SYRACUSE NY 13218	20062717	240035			55.80	55.80
Check Total: 55.80												
26268	A 2855.400-03-0000	02/14/2025	5922	RONALD BOYCE		10 HARTOM RD, ROCHESTER NY 14624					124.00	124.00
Check Total: 124.00												
26269	A 2110.400-03-0000	02/14/2025	443	BRIDGEPORT NATIONAL BINDERY		662 SILVER STREET PO BOX 289, AGAWAM MA 01001-0289	313619	240682			771.68	771.68
Check Total: 771.68												
26270	A 1240.400-00-0000	02/14/2025	644	CHASE CARD SERVICES		PO BOX 1423, CHARLOTTE NC 28201-1423					232.00	232.00
	A 2250.450-03-0000			SPEC ED - MAT & SUPPLY HS				240577			105.52	105.52
	A 1240.400-00-0000			ADMIN - CONTRACTUAL				240674			16.00	0.00
Check Total: 353.52												
26271	A 2855.400-03-0000	02/14/2025	7175	RON COOPER		36 APPLEWOOD DRIVE, ROCHESTER NY 14612					124.00	124.00
Check Total: 124.00												

BYRON B GEN CSD

Check Warrant Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26272	A 1621.450-00-0000	02/14/2025	848	CROCKERS ACE HARDWARE		8457 NORTH STREET ROAD, LEROY NY 14482	219429			240054	124.00	CC
MAINT - MAT & SUPPLY											254.51	254.51
Check Total:											254.51	254.51
26273	A 5510.450-00-OIL	02/14/2025	9020	DECKMAN OIL CO INC.		9 NORTON ST, HONEOYE FALLS NY 14472	800576			240386	806.85	CC
MAT & SUPPLY - OIL; FLUIDS, LUBRICANTS ETC											153.45	153.45
MAT & SUPPLY - BUS/EQUIP PARTS											20.00	20.00
Check Total:											980.30	980.30
26274	A 2855.400-03-0000	02/14/2025	6023	PHILLIP DELAUS		24 BROOK HILL LANE APT C, ROCHESTER NY 14625	02/05/2025				124.00	CC
ATHLETIC - CONTRACT											124.00	124.00
Check Total:											124.00	124.00
26275	A 2855.400-03-0000	02/14/2025	8789	DYNAMIC ELITE ATHLETICS, LLC		5 MARWAY CIRCLE, STE 2, ROCHESTER NY 14624	1095			240683	210.00	CC
ATHLETIC - CONTRACT											210.00	210.00
Check Total:											210.00	210.00
26276	A 1621.400-00-CONT	02/14/2025	5619	ECO-GREEN PARK		1779 MT READ BLVD, ROCHESTER NY 14615	29794			240051	348.54	CC
MAINT - CONTRACT											348.54	348.54
Check Total:											348.54	348.54
26277	A 1621.400-00-CONT	02/14/2025	5236	ENERGY ENTERPRISES INC		10 MILL STREET, MOUNT MORRIS NY 14510	191870			240067	300.00	CC
MAINT - CONTRACT											300.00	300.00
Check Total:											300.00	300.00
26278	A 1620.400-00-GAS	02/14/2025	1067	ERIC ARMIN INC		PO BOX 416366, BOSTON MA 02241-6366	2623-2/4/2025			240550	8,583.31	CC
CUST - CONTRACT GAS											8,583.31	8,583.31
Check Total:											8,583.31	8,583.31
26279	A 2110.450-01-0000	02/14/2025	1067	ERIC ARMIN INC		PO BOX 416366, BOSTON MA 02241-6366	INV1400022			240655	406.95	CC
MAT & SUPPLY ELEM											406.95	406.95
Check Total:											406.95	406.95

BYRON B GEN CSD

Check Warrar... Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type
26280	02/14/2025	9182	MARC FRANKEL			128 HEATHERSTONE LA, ROCHESTER NY 14618			406.95	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT BOYS VARSITY BBALL 02/05/2025 Check Total: 124.00										
26281	02/14/2025	3540	FW WEBB COMPANY			160 MIDDLESEX TURNPIKE, BEDFORD MA 01730			124.00	CC
A 1621.450-00-0000 MAINT - MAT & SUPPLY 89219245 Check Total: 284.85										
26282	02/14/2025	1351	GENESEE AREA HEALTHCARE PLAN			ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482			284.85	CC
A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL - PPO FEBRUARY 2025 240000 115,081.09 A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL - D-2 INSURANCE FEBRUARY 2025 240000 132,719.25 A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL - HDHP FEBRUARY 2025 240000 7,200.75 A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL - SUPPLEMENTAL INSURANCE FEBRUARY 2025 240000 3,492.65 A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL - MED BLUE PPO INSURANCE FEBRUARY 2025 240000 5,297.19 Check Total: 263,790.93										
26283	02/14/2025	6208	GENESEE COUNTY SHERIFF OFFICE			ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020			263,790.93	CC
A 2110.400-00-0000 CONTRACTUAL BBSRO-JAN25 240028 10,107.91 A 2110.400-00-0000 CONTRACTUAL BBSRO-FEB25 240028 9,677.33 Check Total: 19,785.24										
26284	02/14/2025	1364	GENESEE COUNTY SOCIAL SERVICES			5130 EAST MAIN STREET SUITE 3, BATAVIA NY 14020-3433			19,785.24	CC
A 2250.472-01-0000 SPEC ED TUITION - PRIVATE - ELEM SEPTEMBER 2024 240525 10,556.67 A 2250.472-01-0000 SPEC ED TUITION - PRIVATE - ELEM OCTOBER 2024 240525 10,908.56 A 2250.472-01-0000 SPEC ED TUITION - PRIVATE - ELEM NOVEMBER 2024 240525 10,556.67 A 2250.472-01-0000 SPEC ED TUITION - PRIVATE - ELEM DECEMBER 2024 240525 10,908.56 Check Total: 42,930.46										
26285	02/14/2025	1383	**CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14480			42,930.46	CC



Check Warrant Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26286	02/14/2025	1383	**CONTINUED**	GENESEE VALLEY BOCES	80 MUNSON STREET, LEROY, NY 14482				0.00		0.00	CC
<p>Check Total: Voided During Printing</p>												
26287	02/14/2025	1383	**CONTINUED**	GENESEE VALLEY BOCES	80 MUNSON STREET, LEROY, NY 14482				0.00		0.00	CC
<p>Check Total: Voided During Printing</p>												
26288	02/14/2025	1383	GENESEE VALLEY BOCES	80 MUNSON STREET, LEROY, NY 14482					0.00		0.00	CC
A 2280.490-03-0000			BOCES - HS					C0195-25	240183		56,333.87	56,333.87
A 2110.490-01-0000			BOCES SERVICES - ELEM					C0195-25	240183		16,672.62	16,672.62
A 2110.490-03-0000			BOCES SERVICES - HS					C0195-25	240183		61,488.01	61,488.01
A 2855.490-03-0000			BOCES SERVICES - ATHLETICS					C0195-25	240183		967.93	967.93
A 2250.490-01-0000			BOCES SRVCS - ELEM - SPEC ED					C0195-25	240183		3,993.51	3,993.51
A 2250.490-03-0000			BOCES SRVCS - HS - SPEC ED					C0195-25	240183		63,753.35	63,753.35
A 1010.490-01-0000			BOARD OF ED BOCES - ELEM					C0195-25	240183		474.00	474.00
A 1010.490-03-0000			BOARD OF ED BOCES - HS					C0195-25	240183		474.00	474.00
A 1310.490-01-0000			BUS ADMIN BOCES - ELEM					C0195-25	240183		1,649.56	1,649.56
A 1310.490-03-0000			BUS ADMIN BOCES - HS					C0195-25	240183		1,649.55	1,649.55
A 1621.490-01-0000			MAINT BOCES - ELEM					C0195-25	240183		937.42	937.42
A 1621.490-03-0000			MAINT BOCES - HS					C0195-25	240183		937.41	937.41
A 1345.490-01-0000			PURCHASING - BOCES - ELEM					C0195-25	240183		145.00	145.00
A 1345.490-03-0000			PURCHASING - BOCES - HS					C0195-25	240183		145.00	145.00
A 1420.490-01-0000			LEGAL - BOCES - ELEM					C0195-25	240183		1,795.00	1,795.00
A 1420.490-03-0000			LEGAL - BOCES - HS					C0195-25	240183		1,795.00	1,795.00
A 1430.490-01-0000			PERSONNEL - BOCES - ELEM					C0195-25	240183		636.12	636.12
A 1430.490-03-0000			PERSONNEL - BOCES - HS					C0195-25	240183		636.12	636.12
A 1480.490-01-0000			PUBLIC INFO - BOCES - ELEM					C0195-25	240183		3,271.79	3,271.79
A 1480.490-03-0000			PUBLIC INFO - BOCES - HS					C0195-25	240183		3,271.79	3,271.79



Check Warrant Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 1670.490-01-0000			PRINTING COPIERS - BOCES - ELEM			C0195-25		240183	1,086.40	Liquidated
	A 1670.490-03-0000			PRINTING COPIERS - BOCES - HS			C0195-25		240183	1,086.40	Liquidated
	A 1680.490-01-0000			DATA PROCESSING - BOCES - ELEM			C0195-25		240183	5,994.48	Liquidated
	A 1680.490-03-0000			DATA PROCESSING - BOCES - HS			C0195-25		240183	5,994.47	Liquidated
	A 1981.490-01-0000			ADMINISTRATIVE CHG - BOCES - ELEM			C0195-25		240183	15,133.79	Liquidated
	A 1981.490-03-0000			ADMINISTRATIVE CHG - BOCES - HS			C0195-25		240183	15,133.79	Liquidated
	A 2010.490-01-0000			CURRICULUM DEV - BOCES - ELEM			C0195-25		240183	5,145.28	Liquidated
	A 2010.490-03-0000			CURRICULUM DEV - BOCES - HS			C0195-25		240183	5,145.27	Liquidated
	A 2020.490-01-0000			ADMINISTRATIN - BOCES - ELEM			C0195-25		240183	573.07	Liquidated
	A 2020.490-03-0000			ADMINISTRATIN - BOCES - HS			C0195-25		240183	573.07	Liquidated
	A 2610.490-01-0000			AUDIO VISUAL - BOCES - ELEM			C0195-25		240183	10,167.00	Liquidated
	A 2610.490-03-0000			AUDIO VISUAL - BOCES - HS			C0195-25		240183	10,166.99	Liquidated
	A 2810.490-01-0000			GUIDANCE - BOCES - ELEM			C0195-25		240183	353.65	Liquidated
	A 2810.490-03-0000			GUIDANCE - BOCES - HS			C0195-25		240183	353.65	Liquidated
	A 5510.490-01-0000			BUS DRIVER LICENSING - BOCES - ELEM			C0195-25		240183	272.95	Liquidated
	A 5510.490-03-0000			BUS DRIVER LICENSING - BOCES - HS			C0195-25		240183	272.95	Liquidated
	A 1320.490-01-0000			GASB 75 - BOCES - ELEM			C0195-25		240183	304.75	Liquidated
	A 1320.490-03-0000			GASB 75 - BOCES - HS			C0195-25		240183	304.75	Liquidated
26289	02/14/2025			1425 GILLETTS HARDWARE		6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422				299,089.76	CC
A 1621.450-00-0000				MAINT - MAT & SUPPLY			140255		240046	2.76	Liquidated
26290	02/14/2025			8778 WILLIAM GIVENS		166 BELMEADE ROAD, ROCHESTER NY 14617				2.76	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT			01/23/2025			124.00	Liquidated
Check Total:										299,089.76	
Check Total:										2.76	
Check Total:										124.00	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26291	A 2250.400-03-0000	02/14/2025	8746	HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221						CC
				SPEC'ED - CONTRACT HS		229858				240095	1,200.00	1,200.00
										Check Total:	1,200.00	
26292	A 1620.450-00-0000	02/14/2025	6601	HILLYARD INC/ NY		PO BOX 843541, KANSAS CITY MO 64184						CC
				CUST - MAT & SUPPLY		605721545				240078	1,755.00	1,755.00
										Check Total:	1,755.00	
26293	A 2250.400-03-0000	02/14/2025	1782	INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020						CC
				SPEC ED - CONTRACT ELEM		BB 1.2025				240375	19,469.22	19,469.22
										240375	2,756.78	2,756.78
										Check Total:	22,226.00	
26294	A 1620.400-00-0000	02/14/2025	8810	JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET, ELBA NY 14058						CC
				CUST - CONTRACT OTHER		JAN312025				240447	3,500.00	3,500.00
										Check Total:	3,500.00	
26295	A 2855.400-03-0000	02/14/2025	7596	CHARLIE JOHNSON		440 MCEWEN DRIVE, WEBSTER NY 14580						CC
				ATHLETIC - CONTRACT		02/08/2025					124.00	124.00
										Check Total:	124.00	
26296	A 2855.400-03-0000	02/14/2025	9011	JUDD, RYAN		1 MISSION HILL DR., BROCKPORT NY 14420						CC
				ATHLETIC - CONTRACT		01/23/2025					99.80	99.80
											99.80	99.80
										Check Total:	199.60	
26297	A 2855.450-03-0000	02/14/2025	6674	LAKESTREET FLORIST & GIFT SHOP		d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482						CC
				ATHLETIC - MAT & SUPPLY		3547				240123	25.75	25.75
										240123	19.25	19.25
										Check Total:	45.00	
26298	A 600	02/14/2025	5152	LETCWORTH CENTRAL SCHOOL		5550 SCHOOL ROAD, GAINESVILLE NY 14066						CC
				ACCOUNTS PAYABLE		5998					1,771.00	1,771.00
										Check Total:	1,771.00	
26299	A 2855.450-03-0000	02/14/2025	9071	LEWIS GENERAL TIRES INC		3870 W HENRIETTA RD, ROCHESTER NY 14623						CC



Check Warrant Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 5510.450-00-TIRE			MAT & SUPPLY - TIRES				196255		240356	1,939.65	Liquidated
	A 5510.450-00-TIRE			MAT & SUPPLY - TIRES				196828		240356	50.95	
	A 5510.450-00-TIRE			MAT & SUPPLY - TIRES				196874		240356	36.00	
26300	02/14/2025	6422	LICCIARDI RADIO SERVICES INC				992 CARTER STREET , ROCHESTER NY 14621				2,026.60	CC
	A 5510.400-00-RADI			CONTRACT - RADIO SERVICES				42670		240167	172.80	
26301	02/14/2025	9168	HUNTER LINCOLN				RESIDENTIAL LIFE 350 NEW CAMPUS DR, BROCKPORT NY 14420				172.80	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/08/2025			99.80	
26302	02/14/2025	5929	SCOTT LIPITZ				69 THORN APPLE LANE , ROCHESTER NY 14626				99.80	CC
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT				01/11/2025			124.00	
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT				01/17/2025			124.00	
26303	02/14/2025	2233	MATTHEWS BUSES INC				2900 ROUTE 9 - MALTA BALLSTON SPA NY 12020				248.00	CC
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600034695:01		240157	415.98	
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600034861:01		240157	-101.25	
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600034494:01		240157	214.32	
26304	02/14/2025	2361	MIS OF AMERICA INC				4391 WALDEN AVENUE , LANCASTER NY 14086-9754				529.05	CC
	A 1621.400-00-CONT			MAINT - CONTRACT				83993		240050	75.00	
26305	02/14/2025	2362	VINCENT MISITI				10 KINGSBURY AVENUE , BATAVIA NY 14020				75.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/03/2025			87.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/07/2025			87.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/03/2025			87.70	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26306		02/14/2025	6989	GREG MULHERN			137 BROADMOOR TRAIL, FAIRPORT NY 14450				263.10	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS VARSITY BBALL		02/04/2025			124.00	
											Check Total:	
											124.00	CC
26307		02/14/2025	4625	MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703					
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV048410213		240274	60.84	
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV048503147		240274	15.00	
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV048876034		240141	43.00	
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV048411734		240274	76.40	
											Check Total:	
							4630 LAKE RD SOUTH, BROOKPORT NY 14420				195.24	CC
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		PARTS		89801		240171	11.61	
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		PARTS		89826		240171	41.94	
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		PARTS		89996		240171	48.94	
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		PARTS		90296		240171	22.96	
											Check Total:	
							300 KENNEDY HALL CORNELL UNIVERSITY, ITHACA NY 14853				125.45	CC
26309		02/14/2025	6774	NEW YORK ASSOCIATION OF FFA				NY0328-2425		240675	400.00	
	A 2110.450-03-CORN			MAT & SUPPLY - CORNELL AG		OUTREACH					Check Total:	
											400.00	CC
26310		02/14/2025	2582	MARK J NIGGLI			148 E. SQUIRE DR APT 1, ROCHESTER NY 14623					
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/07/2025			124.00	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				02/07/2025			99.80	
											Check Total:	
											223.80	CC
26311		02/14/2025	2589	NOCO ENERGY CORPORATION			2440 SHERIDAN DRIVE, TONAWANDA NY 14150					
	A 5510.450-00-DIES			MAT & SUPPLY - DIESEL FUEL				SP12977274		240178	2,984.66	
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED		GASOLINE		SP12969691		240165	1,596.87	
											Check Total:	
											4,581.53	CC



Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE			SP12975834		240165	1,109.89	Liquidated
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE			SP12981740		240165	901.87	Liquidated
26312		02/14/2025		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS		60 FINN RD SUITE A , HENRIETTA NY 14467				6,593.29	CC
	A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS			10408		240348	1,265.00	Liquidated
	A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS			10397		240348	65.00	Liquidated
26313		02/14/2025		9005 JIM PALERMO		8500 STRINGHAM DR BATAVIA NY 14020				1,330.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT			02/03/2025			87.70	Liquidated
	A 2855.400-03-0000			ATHLETIC - CONTRACT			02/07/2025			87.70	Liquidated
	A 2855.400-03-0000			ATHLETIC - CONTRACT			02/03/2025			87.70	Liquidated
26314		02/14/2025		6838 JEFFREY K PARNAPY		19 RICHMOND AVE , BERGEN NY 14416				263.10	CC
	A 2110.450-03-CORN			MAT & SUPPLY - CORNELL AG OUTREACH					240666	650.00	Liquidated
26315		02/14/2025		5211 KENNETH PICCIANO		42 CANTERBURY TRL , FAIRPORT NY 14450				650.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT			01/23/2025			124.00	Liquidated
26316		02/14/2025		5208 ROCHESTER GAS AND ELECTRIC		PO BOX 847813 , BOSTON MA 02284-7813				124.00	CC
	A 5530.400-00-GAS			CONTRACTUAL - NATURAL GAS			01/01/2025		240354	163.28	Liquidated
	A 1620.400-00-GAS			CUST - CONTRACT GAS			01/01/2025		240071	2,558.05	Liquidated
26317		02/14/2025		3301 SCHOOL NURSE SUPPLY INC.		1745 WALLACE AVE ST CHARLES IL 60174				2,721.33	CC
	A 2815.450-01-0000			HLTH - MAT & SUPPLY ELEM			1027764-IN		240522	408.22	Liquidated
										408.22	Liquidated



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26318		02/14/2025	8958	SHOPLET.COM			PO BOX 200079, SOUTH OZONE PARK NY 11420					Liquidated
	A 5510.450-00-OFFI			MAT & SUPPLY - OFFICE SUPPLIES, FORMS, ETC			1737640259	240652			51.95	CC
								Check Total:			51.95	
26319		02/14/2025	3476	ROBERT SODOMA			213 GORDON ROAD, BROCKPORT NY 14420					CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS JV BBALL	02/04/2025				99.80	
								Check Total:			99.80	
26320		02/14/2025	8996	STARKWEATHER, KEN			28 DONLIN DR., ROCHESTER NY 14624					CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS JV BBALL	02/05/2025				99.80	
								Check Total:			99.80	
26321		02/14/2025	7132	MIRIAM TARDY			65 ROCHESTER ST., BERGEN NY 14416					CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT			FIRST AID	240696			37.00	
								Check Total:			37.00	
26322		02/14/2025	6264	TOMPKINS INSURANCE AGENCIES			90 MAIN STREET, BATAVIA NY 14020					CC
	A 1910.400-00-0000			UNALLOCATED INSURANCE			3783570	240008			3,512.00	
								Check Total:			3,512.00	
26323		02/14/2025	5678	RUSSELL TRONOLONE			341 WHITTIER ROAD, SPENGERPORT NY 14559					CC
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT		TOURNAMNT CSTS	01/11/2025				124.00	
								Check Total:			124.00	
26324		02/14/2025	9171	BRYCE TYNDELL			7947 WEST RIDGE RD, BROCKPORT NY 14420					CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS JV BBALL	01/23/2025				99.80	
								Check Total:			99.80	
26325		02/14/2025	9183	MICHAEL VANDERZWAAG			42 S WASHINGTON ST #304, ROCHESTER NY 14608					CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS JV BBALL	02/04/2025				99.80	
								Check Total:			99.80	
26326		02/14/2025	3913	VERIZON WIRELESS			PO BOX 408, NEWARK NJ 07101-0408					CC
	A 5530.400-00-TELE			CONTRACTUAL TELEPHONE			6104901144	240012			75.98	
								Check Total:			75.98	
26327		02/14/2025	7323	VILLA OF HOPE			3300 DEWEY AVENUE, ROCHESTER NY 14646					CC
								Check Total:			75.98	



Check Warrant Report For A - 51: GENERAL FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check # Account	Check Date Vendor ID Account Description	Vendor Name Explanation	Payment Address NY 14010	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
A 2250.472-03-0000	02/14/2025	SPEC ED TUITION - PRIVATE - HS		12376	240569	6,794.46	6,794.46
26328	02/14/2025	5329 WAYNE-FINGER LAKES BOCES	BUSINESS OFFICE 131 DRUMMLIN COURT, NEWARK NY 14513-1863		Check Total:	6,794.46	CC
A 1010.400-00-0000	02/14/2025	BOARD OF ED CONTRACTUAL		211-25F	240692	500.00	500.00
26329	02/14/2025	4802 ALBERT WEECH	1607 TITUS AVENUE, ROCHESTER NY 14622		Check Total:	500.00	CC
A 2855.400-03-0000	02/14/2025	ATHLETIC - CONTRACT	GIRLS VARSITY BBALL	02/08/2025		124.00	124.00
26330	02/14/2025	9184 DONALD YOUNG	9 LA CROIX CT DRIVE APT G ROCHESTER NY 14609		Check Total:	124.00	CC
A 2855.400-03-0000	02/14/2025	ATHLETIC - CONTRACT	BOYS JV BBALL	02/05/2025		99.80	99.80
26331	02/14/2025	6518 BRIAN ZIELONKA	10417 HARPER ROAD, DARIEN CENTER NY 14040		Check Total:	99.80	CC
A 2855.400-03-0000	02/14/2025	ATHLETIC - CONTRACT	GIRLS JV BBALL	02/08/2025		99.80	99.80
Number of Transactions: 71		Check Total: 99.80		Warrant Total: 703,927.51		Vendor Portion: 703,927.51	
		Payroll Portion: 0.00					

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims \$703,927.51 in number, in the total amount of \$703,927.51. 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.

2/13/25 *[Signature]* *[Signature]*
 Date Signature Title

[Handwritten initials]



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26332		02/21/2025	6187	ENERGY COOPERATIVE OF AMERICA			1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228	1032708		240076	18,065.46	CC
	A 1620-400-00-ELEC			CUST - CONTRACT ELECTRIC				1032707		240604	946.24	
	A 5530-400-00-ELEC			CONTRACTUAL - ELECTRIC								

Number of Transactions: 1

Check Total: 19,011.70
Warrant Total: 19,011.70
Vendor Portion: 19,011.70
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 \$ 19,011.70. 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.

2/27/25 [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	Payment Type
26333	A 2855.400-03-0000	02/28/2025	7351	SEAN ADAMS		ATHLETIC - CONTRACT	7500 LEWISTON ROAD , OAKFIELD NY 14125	02/10/2025			86.30	CC
						MOD.SWIMMING STARTER					86.30	
26334	A 2855.400-03-0000	02/28/2025	8811	AMAZON.COM			PO BOX 035184 , SEATTLE WA 98214-5184				86.30	CC
A 1621.450-00-0000					MAINT - MAT & SUPPLY		174Y-G4DH-CJKW	240327			63.49	63.49
A 1310.450-00-0000					BUS ADMIN - MAT & SUPPLY		1O4T-HXHL-MCWY	240706			41.18	37.25
A 2630.200-01-0000					TECH COMPUTER EQUIP - ES		1P4R-FFFN-M7XW	240684			72.70	79.40
A 2250.450-01-0000					SPEC ED- MAT & SUPPLY ELEM		1C3H-MG1P-LXKX	240703			159.92	159.92
A 2110.450-01-1003					MAT & SUPPLY - 3RD GRADE		149H-CCFT-LPX9	240685			52.16	52.16
A 2630.200-03-0000					TECH COMPUTER EQUIP - HS		1P4R-FFFN-M7XW	240684			72.70	79.40
A 2630.450-03-0000					TECH MAT & SUPPLY - HS		1P4R-FFFN-M7XW	240684			28.80	29.64
Check Total:										490.95		CC
26335	A 5510.450-00-PART	02/28/2025	2804	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS, LLC			22510 NETWORK PLACE , CHICAGO IL 60673-1225				101.45	101.45
					MAT & SUPPLY - BUS/EQUIP PARTS		7031436093	240177			101.45	101.45
26336	A 2855.400-03-0000	02/28/2025	9188	DANIELASTUTO JR			862 RUMSON RD , ROCHESTER NY 14616				101.45	CC
					ATHLETIC - CONTRACT		VARSIY GIRLS BBALL	02/11/2025			124.00	
Check Total:										101.45		CC
26337	A 2110.480-01-1004	02/28/2025	259	BARNES & NOBLE INC			PO BOX 951610 , DALLAS TX 75395-1610				124.00	CC
					TEXTBOOKS - 4TH GRADE		4586491	240421			760.54	760.54
					TEXTBOOKS - 3RD GRADE		4588180	240420			1,074.30	1,593.60
					TEXTBOOKS - 4TH GRADE		4594452	240421			54.54	2,720.34
Check Total:										1,889.38		CC
26338	A 2855.400-03-0000	02/28/2025	9189	JESSE BARTELIS			53 THISTLETOWN , ROCHESTER NY 14617				99.80	CC
					ATHLETIC - CONTRACT		JV GIRLS BBALL	02/11/2025			99.80	

BYRON P GEN CSD

Check Warrant Report For A - 54: GENERAL FUND BILLS - 02/28/2025 For Dates 2/28/2025 - 2/28/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26339		02/28/2025	318	LARRY BEDGOOD			186 RUMFORD ROAD, ROCHESTER NY 14626				99.80	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		VARSITY GIRLS BBALL		02/11/2025			124.00	
									Check Total:		124.00	
26340		02/28/2025	8974	GREG BISCHOPING			7 W. BLOOMFIELD RD, PITTSFORD NY 14534				124.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		VARSITY BOYS BBALL		02/10/2025			124.00	
									Check Total:		124.00	
26341		02/28/2025	6966	BOND, SCHOENECK & KING PLLC			P.O. BOX 11607, SYRACUSE NY 13218				167.40	CC
	A 1420.400-00-0000			LEGAL - CONTRACTUAL				20065372			167.40	
									Check Total:		167.40	
26342		02/28/2025	8902	DAVID BRUMSTED			7738 BYRON-HOLLEY ROAD, BYRON NY 14422				87.70	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		MOD BOYS BBALL GAME FEE		02/10/2025			87.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		MOD BOYS BASKETBALL GAME FEE		02/10/2025			87.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		1/2 FEE WORK ALONE		02/10/2025			43.85	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		1/2 FEE WORK ALONE		02/10/2025			43.85	
									Check Total:		263.10	
26343		02/28/2025	4721	CINTAS FIRE 636525			PO BOX 636525 CINCINNATI OH 45263 6525				624.00	CC
	A 5530.400-00-0000			CONTRACTUAL - OTHER				0F76542211			624.00	
									Check Total:		624.00	
26344		02/28/2025	8720	FOLLETT CONTENT SOLUTIONS LLC			PO BOX 7410597 CHICAGO IL 60674 0597				128.19	CC
	A 2610.450-01-0000			LIBRARY MAT & SUPPLIES - ELEM				500507			128.19	
	A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS				500660			112.46	
	A 2610.450-01-0000			LIBRARY MAT & SUPPLIES - ELEM				500507A			542.25	
	A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS				500660A			691.74	
	A 2610.450-01-0000			LIBRARY MAT & SUPPLIES - ELEM				500507F			153.37	
	A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS				500660F			44.10	
									Check Total:		1,672.11	
26345		02/28/2025	1364	GENESEE COUNTY SOCIAL SERVICES			5130 EAST MAIN STREET SUITE 3, BATAVIA NY 14020-3433					CC



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM				JANUARY 2025		240525	10,908.56	Liquidated
<p>Check Total: 10,908.56</p>												
26346	A 1621.400-00-0000	02/28/2025		MAINT - CONTRACT		1388 GENESEE VALLEY PENNYSAVER	PO BOX 340 AVON NY 14414	6116390		240699	101.43	CC
	A 1621.400-00-0000			MAINT - CONTRACT				6116400		240699	55.00	CC
	A 1621.400-00-0000			MAINT - CONTRACT				SVC:CHG		240699	2.08	CC
<p>Check Total: 158.51</p>												
26347	A 2855.400-03-0000	02/28/2025		ATHLETIC - CONTRACT		5226 GERALD E GOLDEN	60 FALLESON ROAD, ROCHESTER NY 14612	02/10/2025			99.80	CC
<p>Check Total: 99.80</p>												
26348	A 2855.400-03-0000	02/28/2025		ATHLETIC - CONTRACT		7598 SCOTT GORDON	140 SUPERIOR RD, ROCHESTER NY 14625	02/10/2025			99.80	CC
<p>Check Total: 99.80</p>												
26349	A 2855.400-03-0000	02/28/2025		ATHLETIC - CONTRACT		1476 GRAINGER	DEPT 809218829 PALATINE IL 60038 0001	02/10/2025			99.80	CC
<p>Check Total: 99.80</p>												
26350	A 1010.450-00-0000	02/28/2025		BOARD OF ED MAT / SUPP		1509 GREGIRY'S	PO BOX 699 13 NORTH LAKE STREET BERGEN NY 14416-0291	9395715155		240061	1,027.80	CC
<p>Check Total: 1,027.80</p>												
A 2110.450-01-0000				MAT & SUPPLY ELEM				5458		240708	125.00	CC
				MAT & SUPPLY ELEM				995521		240333	74.75	CC
<p>Check Total: 199.75</p>												
26351	A 1621.450-00-0000	02/28/2025		MAINT - MAT & SUPPLY		7624 HILLSIDE CHILDREN'S CENTER	1183 MONROE AVE, ROCHESTER NY 14620	01/01/2025-01/31/2025		240448	22,333.92	CC
<p>Check Total: 22,333.92</p>												
26352	A 1620.450-00-0000	02/28/2025		CUST - MAT & SUPPLY		6601 HILLYARD INC/ NY	PO BOX 843541, KANSAS CITY MO 64184	605743450		240078	1,946.10	CC
	A 1620.450-00-0000			CUST - CONTRACT OTHER				700617216		240688	2,379.36	CC
<p>Check Total: 4,325.46</p>												
26353	A 1620.450-00-0000	02/28/2025		MAINT - CONTRACT		9103 HILTON HARDWOODS	1147 LAURENCE RD, HILTON NY 14468					CC

BYRON BERGEN CSD

Check Warr... Report For A - 54: GENERAL FUND BILLS - 02/28/2025 For Date 2/28/2025 - 2/28/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 2280.450-03-0000	OCC ED MAT & SUPPLY HS							111455		240299	460.00	Liquidated
26354	02/28/2025	8810	JIMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET, ELBA NY 14058					460.00	CC
Check Total: 5,000.00												
A 1620.400-00-0THE	CUST - CONTRACT OTHER							FEB142025		240447	5,000.00	5,000.00
26355	02/28/2025	1853	DARRELL JOHNSON			536 WESTFIELD ST, ROCHESTER NY 14619					5,000.00	CC
Check Total: 124.00												
A 2855.400-03-0000	ATHLETIC - CONTRACT					Varsity Boys' Ball		02/10/2025			124.00	38.50
26356	02/28/2025	6674	LAKE STREET FLORIST & GIFT SHOP			d/b/a JOYCE E. COOK 110 LAKE STREET, FERDY NY 14482					124.00	CC
Check Total: 799.90												
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY							3549		240123	38.50	38.50
26357	02/28/2025	6428	LEGO EDUCATION			13669 COLLECTIONS CENTER DRIVE, CHICAGO IL 60693					38.50	CC
Check Total: 799.90												
A 2110.450-03-ENR1	MAT & SUPPLY - ENRICHMENT							1190632818		240307	799.90	900.00
26358	02/28/2025	9071	LEWIS GENERAL TIRES INC			3870 W HENRIETTA RD, ROCHESTER NY 14623					799.90	CC
Check Total: 781.80												
A 5510.450-00-TIRE	MAT & SUPPLY - TIRES							197624		240356	781.80	781.80
26359	02/28/2025	8768	PATRICIA LIEGEY			28 RAVEN WOOD, ROCHESTER NY 14624					781.80	CC
Check Total: 87.70												
A 2855.400-03-0000	ATHLETIC - CONTRACT					MOD SWIMMING REFEREE		02/10/2025			87.70	87.70
26360	02/28/2025	9186	ALAN MARGA			42 DEER TRACK LN, BROCKPORT NY 14420					87.70	CC
Check Total: 99.80												
A 2855.400-03-TOUR	ATHLETIC - CONTRACT					JV BOYS BBALL TOURNAMNT CSTS		02/10/2025			99.80	99.80
26361	02/28/2025	5408	MUSIC THERAPY PATHWAYS			80 SOUTH MAIN STREET, OAKFIELD NY 14125					99.80	CC
Check Total: 1,883.00												
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM							25-JAN		240694	1,883.00	1,883.00
A 2250.400-03-0000	SPEC ED - CONTRACT HS							25-JAN		240694	477.00	477.00
Check Total: 2,360.00												
26362	02/28/2025	8774	NAPA AUTO PARTS			4630 LAKE RD SOUTH, BROCKPORT NY 14606					2,360.00	CC



Check Warrant Report For A - 54: GENERAL FUND BILLS - 02/28/2025 For Dates 2/28/2025 - 2/28/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS		NY 14420		91598	240171		68.73	Liquidated
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				92226	240171		129.58	Liquidated
26363		02/28/2025		2589 NOCO ENERGY CORPORATION			2440 SHERIDAN DRIVE , TONAWANDA NY 14150				198.31	CC
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL				SP12990002	240178		3,159.70	Liquidated
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12987116	240165		931.36	Liquidated
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12999970	240165		551.16	Liquidated
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12993991	240165		1,792.53	Liquidated
Check Total:											6,434.75	CC
26364		02/28/2025		2591 NORMAN HOWARD SCHOOL			4 LAKEVIEW PARK, ROCHESTER NY 14613				5,038.10	Liquidated
A 2250.472-03-0000				SPEC ED TUITION - PRIVATE HS				2025-0201	240378		5,038.10	Liquidated
Check Total:											5,038.10	CC
26365		02/28/2025		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS			60 FINN RD SUITE A, HENRIETTA NY 14467				475.00	Liquidated
A 5510.400-00-PHYS				CONTRACT - DRIVER PHYSICALS				10048	240348		475.00	Liquidated
Check Total:											475.00	CC
26366		02/28/2025		2857 PENFIELD TROPHIES			1755 PENFIELD ROAD, PENFIELD NY 14526				600.00	Liquidated
A 1010.450-00-0000				BOARD OF ED MAT / SUPP				9790	240727		600.00	Liquidated
Check Total:											600.00	CC
26367		02/28/2025		3041 RALPH AND ROSIES DELI			19 NORTH LAKE STREET PO BOX 10, BERGEN NY 14416				32.98	Liquidated
A 2020.450-03-0000				PRIN OFF - MAT & SUPPLY HS				#2	240593		32.98	Liquidated
Check Total:											32.98	CC
26368		02/28/2025		5844 RAPTOR TECHNOLOGIES LLC			DEPT 141 PO BOX 4458, HOUSTON TX 77210-4458				360.00	Liquidated
A 1621.450-00-0000				MAINT - MAT & SUPPLY				INV154915	240657		360.00	Liquidated
Check Total:											360.00	CC



Check Warrant Report For A - 54: GENERAL FUND BILLS - 02/28/2025 For Dates - 2/28/2025 - 2/28/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26369	A 2855 400-03-0000	02/28/2025	7024	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC		PO BOX 24325 , NEW YORK NY 10087-4325		240519		240519	616.13	CC
									Check Total:		616.13	
26370	A 2110 450-03-ART	02/28/2025	3305	SCHOOL SPECIALTY INC		PO BOX 825640 , PHILADELPHIA PA 19182-5640		240260		240260	4.35	CC
									Check Total:		4.35	
26371	A 1621 450-00-0000	02/28/2025	3392	SHERWIN WILLIAMS		PO BOX 412746 , BOSTON MA 02241-2746		9228-9		240044	449.45	CC
								7245-9		240044	92.16	CC
									Check Total:		541.61	
26372	A 2855 400-03-0000	02/28/2025		ATHLETIC CONTRACT		76 SHRUBBERY LANE , ROCHESTER NY 14624		02/10/2025			99.80	CC
									Check Total:		99.80	
26373	A 2630 450-01-0000	02/28/2025	3767	TOSHIBA BUSINESS SOLUTIONS		PO BOX 927 , BUFFALO NY 14240-0927		6481658		240568	85.16	CC
								6481658		240568	85.16	CC
									Check Total:		170.32	
26374	A 2110 450-03-0000	02/28/2025	3951	WALMART COMMUNITY		P.O. BOX 60506 , CITY OF INDUSTRY CA 91716-0506		1660995196		240679	29.70	CC
								1660995196		240700	148.16	CC
									Check Total:		237.56	



Check #	Check Date	Vendor ID	Vendor Name	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
Account		Account Description	Explanation						Liquidated
Number of Transactions: 42									
Warrant Total: 69,480.70									
Vendor Portion: 69,480.70									
Payroll Portion: 0.00									

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 42 in number, in the total amount of \$69,480.70. 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.

2/27/25 Susan Mendenhall
Date Signature

Claims Auditor
Title

BYRON P GEN CSD



Check Warrant Report For C - 15: SCHOOL LUNCH FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201373		02/14/2025	5912	AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602						CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				917589-IN	240092	240092	123.25	123.25
	C 2860.410-03-0000			FOOD PURCHASE - HS				917580-IN	240092	240092	240.00	240.00
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				916988-IN	240092	240092	137.00	137.00
	C 2860.410-03-0000			FOOD PURCHASE - HS				916941-IN	240092	240092	129.50	129.50
	C 2860.410-03-0000			FOOD PURCHASE - HS				916581-IN	240092	240092	316.10	316.10
201374		02/14/2025	1383	GENESEE VALLEY BOCES		80 MUNSON STREET, LEROY NY 14482					945.85	945.85
	C 2860.490-01-0000			BOCES SERVICES - ELEM				C0195-25	240037	240037	5,705.04	5,705.04
	C 2860.490-03-0000			BOCES SERVICES - HS				C0195-25	240037	240037	8,557.56	8,557.56
									Check Total:		14,262.60	
201375		02/14/2025	5909	HERSHEYS ICE CREAM		8220 PARK ROAD, BATAVIA NY 14020						CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				INVE0021333259	240110	240110	347.16	347.16
	C 2860.410-03-0000			FOOD PURCHASE - HS				INVE0021328693	240110	240110	562.56	562.56
									Check Total:		909.72	
201376		02/14/2025	6990	HOUSEMAN REFRIGERATION LLC		P. O. BOX 213, OAKFIELD NY 14125						CC
	C 2860.400-01-0000			CONTRACTUAL EXPENSE - ELEM				10276	240104	240104	798.57	798.57
									Check Total:		798.57	
201377		02/14/2025	5357	JOHN BENNETT CREATIVE SERVICES		PO BOX 363, PHOENIX MD 21131						CC
	C 2860.450-01-0000			MATERIALS & SUPPLIES - ELEM				30058-1163	240093	240093	148.75	148.75
	C 2860.450-03-0000			MATERIALS & SUPPLIES - HS				30058-1163	240093	240093	148.75	148.75
									Check Total:		297.50	
201378		02/14/2025	6698	LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SGRUNER DR, SUITE #1 CHEEKTOWAGA NY 14227						CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				1930366B	240103	240103	1,319.98	1,319.98
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				1925574	240103	240103	61.05	61.05
	C 2860.410-03-0000			FOOD PURCHASE - HS				1927694E	240103	240103	1,395.54	1,395.54
	C 2860.410-03-0000			FOOD PURCHASE - HS				CM1927694E	240103	240103	-14.64	0.00
									Check Total:		2,761.93	
201379		02/14/2025	3079	REGIONAL DISTRIBUTORS INC		P. O. BOX 60859, ROCHESTER NY 14606						CC



Check Warrant Report For C - 15: SCHOOL LUNCH FUND BILLS - 02/14/2025 For Dates 2/14/2025 - 2/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
C 2860.450-03-0000				MATERIALS & SUPPLIES - HS				S2086022.001	240100	240100	79.03	79.03
C 2860.450-03-0000				MATERIALS & SUPPLIES - HS				S2085125.001	240100	240100	397.06	397.06
201380		02/14/2025		3634 SYSCO FOOD SVCS OF SYRACUSE			PO BOX 80, WARNERS NY 13164		Check Total:		476.09	CC
C 2860.410-01-0000				FOOD PURCHASE - ELEM				527198269 5	240086	240086	3,618.85	3,618.85
C 2860.410-03-0000				FOOD PURCHASE - HS				527198270 3	240086	240086	3,506.29	3,506.29
C 2860.410-03-0000				FOOD PURCHASE - HS				527184457 2	240086	240086	26.76	26.76
C 2860.410-03-0000				FOOD PURCHASE - HS				527178737 5	240086	240086	2,800.45	2,800.45
201381		02/14/2025		3822 TYSON FOODS INC			2200 W DON TYSON PARKWAY SPRINGDALE AR 72762-6901		Check Total:		9,952.35	CC
C 2860.410-01-0000				FOOD PURCHASE - ELEM				33195626	240105	240105	100.00	100.00
C 2860.410-03-0000				FOOD PURCHASE - HS				33195626	240105	240105	118.00	118.00
201382		02/14/2025		3870 UPSTATE NIAGARA COOPERATIVE			PO BOX 74870, CLEVELAND OH 44194 -0953		Check Total:		218.00	CC
C 2860.410-01-0000				FOOD PURCHASE - ELEM				583839	240107	240107	790.78	790.78
C 2860.410-01-0000				FOOD PURCHASE - ELEM				613075	240107	240107	119.13	119.13
C 2860.410-01-0000				FOOD PURCHASE - ELEM				598456	240107	240107	682.33	682.33
C 2860.410-03-0000				FOOD PURCHASE - HS				613076	240107	240107	262.61	262.61
C 2860.410-03-0000				FOOD PURCHASE - HS				598457	240107	240107	742.36	742.36
C 2860.410-03-0000				FOOD PURCHASE - HS				583840	240107	240107	924.07	924.07
									Check Total:		3,521.28	



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

Number of Transactions: 10

Warrant Total: 34,143.89
 Vendor Portion: 34,143.89
 Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 34,143.89. 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.

2/13/25 [Signature] claims auditor
 Date Signature Title

lip

Check Warrant Report For C - 16: SCHOOL LUNCH FUND BILLS - 02/28/2025 For Dates 2/28/2025 - 2/28/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201383		02/28/2025		5912 AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602						CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			918638-IN	240092			704.63	704.63
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			918674-IN	240092			87.75	87.75
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			918091-IN	240092			166.75	166.75
	C 2860.410-03-0000			FOOD PURCHASE - HS			918084-IN	240092			247.35	247.35
201384		02/28/2025		5909 HERSHEY'S ICE CREAM		8220 PARK ROAD BATAVIA NY 14020					1,206.48	1,206.48
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			INVE0021392147	240110			244.08	244.08
201385		02/28/2025		6990 HOUSEMAN REFRIGERATION LLC		P.O. BOX 213 OAKFIELD NY 14125					244.08	244.08
	C 2860.400-03-0000			CONTRACTUAL EXPENSE - HS			11008	240104			172.50	172.50
201386		02/28/2025		6698 LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SCRIBNER DR, SUITE #1, CHEEKTOWAGANY 14227					172.50	172.50
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			1938929A	240103			556.32	556.32
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			CM1938929A	240103			44.74	44.74
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			1919795	240103			17.64	17.64
	C 2860.410-03-0000			FOOD PURCHASE - HS			1938434	240103			1,879.65	1,879.65
201387		02/28/2025		2178 MAID-RITE SPECIALTY FOODS INC		PO BOX 780931, PHILADELPHIA PA 19178-0931					2,408.87	2,408.87
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			28338090	240108			97.60	97.60
	C 2860.410-03-0000			FOOD PURCHASE - HS			28338090	240108			97.60	97.60
201388		02/28/2025		3079 REGIONAL DISTRIBUTORS INC		P.O. BOX 60859, ROCHESTER NY 14606					195.20	195.20
	C 2860.450-01-0000			MATERIALS & SUPPLIES - ELEM			S2089416.001	240100			435.17	435.17
	C 2860.450-03-0000			MATERIALS & SUPPLIES - HS			S2089414.001	240100			405.10	405.10
201389		02/28/2025		3634 SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80 WARNERS NY 13164					840.27	840.27
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			527219516.4	240086			2,670.24	2,670.24
	C 2860.410-03-0000			FOOD PURCHASE - HS			527199345.2	240086			52.12	52.12



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201390		02/28/2025	3870	UPSTATE NIAGARA COOPERATIVE		PO BOX 74870 , CLEVELAND OH 44194 -0953					2,722.36	CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM			628362	240107			698.72	✓
	C 2860.410-03-0000			FOOD PURCHASE - HS			628363	240107			275.78	✓
Check Total:											974.50	
Warrant Total:											8,764.26	
Vendor Portion:											8,764.26	
Payroll Portion:											0.00	

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, \$ 8,764.26 in number, in the total amount of \$ 8,764.26. 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.

2/27/25 [Signature] Claims Auditor
Date Signature Title

[Handwritten initials]



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
2889	02/28/2025	695	CLARK PATTERSON ENGINEERS, SUR			CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT, NY 14450	106140		210739	63,954.38 ✓	Liquidated
	H:2021.201-00-2024		ARCHITECTS-PHASE 2				106140		210739	670.00 ✓	CC
	H:2021.202-00-2024		ARCHITECTS								
			REIMBURSEABLES - PHASE 2								

Check Total: 64,624.38 ✓
Warrant Total: 64,624.38
Vendor Portion: 64,624.38
Payroll Portion: 0.00

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 64,624.38. 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.

2/27/25 Jessica Mendenhall
Date Signature

Claims Auditor
Title



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type
1828	02/13/2025	2559	NEW YORK STATE INCOME TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment		MW
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment				17,957.74	
1829	02/13/2025	4247	OMNI GROUP	Trust & Agency Payment	220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment	17,957.74	MW
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				790.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				6,336.34	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,025.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				970.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				5,891.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,570.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,290.00	
1830	02/13/2025	5839	DEPARTMENT OF THE TREASURY	Trust & Agency Payment	INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment	19,173.01	MW
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				26,570.45	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				26,570.45	
TA 022			FEDERAL WITHHOLDING TAX	Trust & Agency Payment				35,120.21	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,214.06	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,214.06	
1831	02/13/2025	6585	BANK OF CASTILE	Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment	100,689.23	MW
TA 010			CONSOLIDATED PAYROLL	Trust & Agency Payment				310,535.98	



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
301596 TA 024	02/13/2025	305 BB FACULTY ASSOCIATION DUES	Trust & Agency Payment - TEACHDUE	NY		Trust & Agency Payment - TEACHDUE	310,535.98	CC
Check Total:							3,907.62	
301597	02/13/2025	6783 COMMISSIONER OF TAXATION & FINANCE	Trust & Agency Payment - GARNINGROSS	P.O. BOX 4127, BINGHAMTON NY 13902-4127		Trust & Agency Payment - GARNINGROSS	3,907.62	CC
Check Total:							269.29	
301598	02/13/2025	1422 GILLAM GRANT COMMUNITY CENTER	Trust & Agency Payment - G-GRANT	6966 WEST BERGEN ROAD , BERGEN NY 14416		Trust & Agency Payment - G-GRANT	269.29	CC
Check Total:							30.00	
301599	02/13/2025	6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - STLAWSUCU	PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSUCU	30.00	CC
Check Total:							40.00	
301600	02/13/2025	2690 NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT	40.00	CC
Check Total:							283.17	
301601	02/13/2025	4177 SAANYS	Trust & Agency Payment - SAANYS	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK LATHAM NY 12110		Trust & Agency Payment - SAANYS	283.17	CC
Check Total:							181.08	
301602	02/13/2025	3356 SEIU 200 UNITED	Trust & Agency Payment - UNIONDUE	PO BOX 1130, SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE	181.08	CC
Check Total:							183.50	
301603	02/13/2025	3936 VOTE - COPE	Trust & Agency Payment - V-COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE	183.50	CC
Check Total:							148.25	
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				148.25	
Check Total:							148.25	



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

Number of Transactions: 12

Warrant Total: 453,398.87
 Vendor Portion: 453,398.87
 Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$ 453,398.87 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.

2/13/25 Date Janis Muehle Signature Claims Auditor Title

BYRON B GEN CSD

Check Warrant Report For TA - 19: PAYROLL #18 - 02/27/2025 TA For Dates 2/17/2025 - 2/28/2025



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
1832	TA 021	02/27/2025	2559	NEW YORK STATE INCOME TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment				MW
				NYS WITHHOLDING TAX	Trust & Agency Payment						18,505.14	
											18,505.14	
											Check Total:	
1833	TA 018	02/27/2025	2628	NYS & LOCAL RETIREMENT SYSTEM	Trust & Agency Payment	110 STATE STREET, ALBANY NY 12244-0001	12244-	Trust & Agency Payment				MW
				NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment						87.92	
				NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment						6.95	
											Check Total:	
1834	TA 018	02/27/2025	2641	NYS EMPLOYEE RETIREMENT SYSTEM	Trust & Agency Payment	110 STATE STREET, ALBANY NY 12244-0001	12244-	Trust & Agency Payment				MW
				NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment						94.87	
											Check Total:	
											4,542.93	
1835	TA 018	02/27/2025	4247	OMNI GROUP	Trust & Agency Payment	220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment				MW
				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment						418.00	
				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment						Check Total:	
											4,960.93	
											Check Total:	
											125.00	
											790.00	
											6,646.34	
											2,025.00	
											970.00	
											5,891.19	
											1,570.48	
											175.00	
											1,290.00	
											Check Total:	
											19,483.01	
1836	TA 029	02/27/2025	5839	DEPARTMENT OF THE TREASURY	INTERNAL REVENUE SERVICE,	CINCINNATI OH 45202-0000		Trust & Agency Payment				MW

BYRON BERGEN CSD

Check Warrant Report For TA - 19: PAYROLL #18 - 02/27/2025 TA For Dates 2/1/2025 - 2/28/2025



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	CINCINNATI OH 45229-0009			27,222.27	Liquidated
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				27,222.27	
TA 022				FEDERAL WITHHOLDING TAX	Trust & Agency Payment				36,044.38	
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,366.53	
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,366.53	
1837	02/27/2025	6585	BANK OF CASTLE	CONSOLIDATED PAYROLL	Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482			103,221.98	MW ✓
TA 010					Trust & Agency Payment				317,905.22	
301604	02/27/2025	4420	AFLAC NEW YORK		Trust & Agency Payment - AFLAC-PR	REMITTANCE PROCESSING PO BOX 535178, PITTSBURGH PA 15253-5178			317,905.22	CC ✓
TA 050				AFLAC	Trust & Agency Payment - AFLAC-PR				408.48	
TA 050				AFLAC	Trust & Agency Payment - AFLAC-PR				555.76	
301605	02/27/2025	305	BB FACULTY ASSOCIATION	DUES	Trust & Agency Payment - TEACHDUE	, NY			964.24	CC ✓
TA 024					Trust & Agency Payment - TEACHDUE				3,907.62	
301606	02/27/2025	6783	COMMISSIONER OF TAXATION & FINANCE		Trust & Agency Payment - GARNGROSS	P.O. BOX 4127, BINGHAMTON NY 13902 -4127			3,907.62	CC ✓
TA 023				GARNISHMENTS	Trust & Agency Payment - GARNGROSS	E-059417425- E0015-MCNEIL, A			269.29	
301607	02/27/2025	1363	GENESEE COUNTY SHERIFF		Trust & Agency Payment - GENSHER	ATTN: CIVIL OFFICE 165 PARK ROAD, BATAVIA NY 14020-1283			269.29	CC ✓
TA 023				GARNISHMENTS	Trust & Agency Payment - GENSHER	14-14 - GAYTON, NICOLE R			366.11	
301608	02/27/2025	1422	GILLAM GRANT COMMUNITY CENTER		Trust & Agency Payment - G-GRANT	6966 WEST BERGEN ROAD, BERGEN NY 14416			366.11	CC ✓
TA 096				DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				30.00	
Check Total:									30.00	✓

BYRON PARGEN CSD

Check Waterfront Report For TA - 19: PAYROLL #18 - 02/27/2025 TA For Dates 2/17/2025 - 2/28/2025



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
301609	02/27/2025	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		CC
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM			40.00	
301610	02/27/2025	2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5922, BINGHAMTON NY 13902-5522		Trust & Agency Payment - TRSLN	40.00	CC
TA 027		TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Payment - TRSLN				2,925.00	
301611	02/27/2025	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT	2,925.00	CC
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				283.17	
301612	02/27/2025	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Trust & Agency Payment - SAANYS	283.17	CC
TA 024		DUES	Trust & Agency Payment - SAANYS				181.08	
301613	02/27/2025	3356 SEIU 200 UNITED		PO BOX 1130, SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE	181.08	CC
TA 024		DUES	Trust & Agency Payment - UNIONDUE				187.50	
301614	02/27/2025	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE	187.50	CC
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				148.25	
						Check Total:	148.25	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
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Number of Transactions: 17

Warrant Total: 473,473.41
 Vendor Portion: 473,473.41
 Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$ 473,473.41. You are hereby authorized and directed to pay to the claimant's certified above the amount of each claim allowed and charge each to the proper fund.

2/27/25 Date Laura Mendenhall Signature claims auditor Title

4739

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION
FROM: RICH HANNAN, ATHLETIC DIRECTOR;
SUBJECT: RECOMMENDATION MEMO
DATE: FEBRUARY 3, 2025
cc: Paul Hazard

I would like to recommend the following people serve as Coach / Advisor for the 2024-25 School year, per the BBFA Contract

Track and Field

Girls Varsity – Ken Rogoyski
JV – Kelly Lovell

Boys Varsity - Nick Muhlenkamp
JV – David Bateman

Modified – Grace Campbell

Golf

Varsity – Rich Hannan
JV – Roxanne Noeth

Baseball

Varsity – Matt Ellis II
JV – Matt Ellis
Volunteer – Dan Utter
Mod – Pending

Softball

Varsity – Steve Ball
JV – Jessica Golino
Modified – Rebekah Ireland

Tennis

Varsity – Jason Blom
Modified – Mike Conine

A handwritten signature in black ink, appearing to be 'Rich Hannan', is written over the 'Modified – Mike Conine' line.

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Kennedy Beverly (candidate name) is hereby recommended to be appointed to the provisional* probationary** permanent (check one) Civil Service substitute part-time full-time (check one) position of Teacher Aide (Civil Service job title).

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

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

The rate of pay will be \$ 15.50 per hour annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

Office Personnel & Teachers' Aides Association

Bus Driver's Association

Service Employees International Union Local 200United

None Applicable

Additional Information/Comments: _____



Supervisor Signature

3/3/25
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 3/13/25 Candidate Start Date: 3/17/25

Replaces: _____ Payroll Budget Code: _____

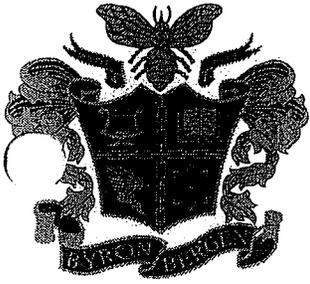
Attachments Required for Board Recommendation:

Civil Service Application

Reference Information

Civil Service Approval

Fingerprint Clearance

**BYRON- BERGEN CENTRAL SCHOOL DISTRICT****Elementary School**

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

Kristin Loftus, Principal

Katie Kaercher, Director of Student Services

Betsy Brown, Director of Instructional Services

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Substitute Teacher

Date: March 6, 2025

I am recommending Lydia Zaffran for the position of Substitute Teacher (UPK-Grade 12) at Byron-Bergen Central School effective upon board approval. Miss Zaffran has been subbing as a teacher aide in the building and has done a nice job. She feels that experience has made her feel comfortable starting to sub as a teacher as well.



Elementary Principal
KL/kb

2025

7680

1 of 4

Students

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS

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

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

Definitions:

For the purpose of this regulation the following definitions apply:

- a. Independent Education Evaluations (IEE): An evaluation conducted by a qualified examiner who is not employed by the School District responsible for the education of the child.
- b. Public Expense: The School District either pays the full cost of the IEE, or ensures that the IEE is otherwise provided at no cost to the parent. (A parent is entitled to only one IEE at public expense each time the School District conducts an evaluation with which the parent disagrees.)
- c. Evaluation: The process of information gathering and analysis necessary to make a decision regarding education program, including, but not limited to, psychological assessment, achievement assessment, and/or specific assessments in listed service areas such as occupational therapy, physical therapy, and speech.

Parent's Right to an IEE at Public Expense:

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

(Continued)

2025

7680

2 of 4

Students

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS

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

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

School District Criteria for the IEE at Public Expense

- a. **Location:** An evaluation must be conducted within ninety (90) miles of the District. A parent or legal guardian will have the opportunity to demonstrate that his or her child's unique circumstances justify an IEE that exceeds the District's location criterion;
- b. **Qualifications and Credentials:** The examiner must possess, at a minimum, a current license or certification from the New York State Education Department in the area of evaluation and possess the requisite expertise in the content area of the subject matter of the evaluation at issue. A parent's request to use a specific evaluator who does not meet the qualifications and credentials criteria may demonstrate exceptional circumstances that would justify an IEE conducted by an examiner without the required credentials; and
- c. **Reasonable Cost:** The specified amount is based on a review of fees charged by providers of such testing within the region of the Byron-Bergen Central School District. Parents and legal guardians may demonstrate exceptional circumstances that would justify an IEE in excess of this established cap. A parent's intent to use a specific evaluator does not necessarily justify the District granting a waiver to the fee cap.

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

(Continued)

2025

7680

3 of 4

Students

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS

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

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

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

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

Psychological Evaluation	\$1,000
<ul style="list-style-type: none"> • Cognitive functioning, Processing, Social-Emotional, Behavior, and Achievement • Credentials: New York Licensed Clinical Psychologist or New York Certified School Psychologist 	
Achievement Evaluation (standalone)	\$600
<ul style="list-style-type: none"> • Achievement in Reading, Writing, and Math • Credentials: New York Licensed Psychologist, New York Certified School Psychologist or New York Certified Special Education Teacher 	
Speech/Language Evaluation	\$300
<ul style="list-style-type: none"> • Receptive/Expressive Language, Articulation, Fluency and Pragmatics • Credentials: Speech-Language Pathologist and/or Teacher of the Speech & Hearing Handicapped 	

(Continued)

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Students 4 of 4

SUBJECT: INDEPENDENT EDUCATIONAL EVALUATIONS

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

Request for Evaluation by a Hearing Officer

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

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

Adopted: 6/6/19
Amended:



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE, SUPERINTENDENT
 FROM: PAUL HAZARD, PRINCIPAL AND BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES
 SUBJECT: NEW COURSE PROPOSALS FOR 2025-26 SCHOOL YEAR
 DATE: FEB 7, 2025

In reviewing the 2025-26 Course Catalog and the Course Proposals submitted by teachers, we are looking to add two additional courses for next year.

Course Name: STEM Science

Department: Science

Teacher: Mr. Conine

Course Description: A course designed for students with a deep interest in science, technology, engineering, and mathematics that want to accelerate in science learning. This is an extension of Jr. High Science Olympiad.

- Students will complete quarterly projects related to 5 areas of science
- Engage with students in preparation for the Science Olympiad yearly competition (not all students may compete, but their projects will earn their credit for the class)
- Using hands-on and design aspects for building events
- Individualized preparation for different topical testing events
- Compiling resources that will be used at the competition
- Working with teammates collectively to build devices, problem solve, read graphs, diagrams, charts, data, etc.

Course Name: General Education Work Experience (GEWEP)

Department: CTE

Teacher: Mr. Rob Kaercher

Course Description: To provide an program elective for students to reinforce employability skills and basic educational competencies; to help students learn about the world of work while in a program where they can shadow employers, work, and potentially earn money as well as academic credit

Generalized Education Work Experience Program (GEWEP)

- Students must be 16+, (Paid or Unpaid), .5 Credits is 150 hours per semester or 1 credit is 300 hours for the year. Instruction must be offered once a week.

a. Objectives

- i. Provide students with formal and ongoing workplace training at Byron-Bergen and place students in an environment where they can receive a full time internship or work experience.
- ii. Offer this as a practical and applicable way for students to get familiar with a professional career(s)

- iii. This will meet the needs of students who are undecided about career pathways, especially ones that require a college degree. For example, but not limited to: education, business, law, history, communications, engineering, art, technology, etc.
 - 1. It will also help students who choose to go right to work in areas with little training needed like hospitality and retail, among others.
- iv. This will become one of the most valuable classes and opportunities offered at Byron-Bergen and act as a model for other districts. It will enhance students career exploration and give them a jump start,
- v. Anticipated start date is Fall, 2025
 - 1. Added as new offering in course catalog
 - 2. Discussed in detail at Junior Parent Night
 - 3. Curriculum development and planning in summer

b. New York State Learning Standards

- i. Standard 1: Career Development
Students will be knowledgeable about the world of work, explore career options, and relate personal skills, aptitudes, and abilities to future career decisions.
- ii. Standard 2: Integrated Learning
Students will demonstrate how academic knowledge and skills are applied in the workplace and other settings.
- iii. Standard 3a: Universal Foundation Skills
Students will demonstrate mastery of the foundation skills and competencies essential for success in the workplace.
- iv. Standard 3b: Career Majors
Students who choose a career major will acquire the career-specific technical knowledge/skills necessary to progress toward gainful employment, career advancement, and success in postsecondary programs.

c. How Work-Based Learning adds to our current curriculum

- i. Initially, this course option will be offered to seniors, who are not enrolled in a BOCES program, but have a desire to have career exposure in fields not available to them through BOCES or ACE.
- ii. Students meet as a class once a week and continue with their placement the following days, as it best fits their schedule
- iii. Once established, a similar opportunity may be offered to juniors
- iv. High school credit (.5) or (1.0) will be awarded for students enrolled at the conclusion when attendance goals are met.

d. Considerations

- i. This will not take the place of BOCES
 1. Students should still be attending for these types of opportunities and will be paired up with Work-Based Learning through their certified CTE teacher at BOCES.
 2. It will not include hazardous occupations
 - a. Common examples: Manufacturing, agriculture, construction, automotive, healthcare, etc.
 - b. I don't have the CTE background to be the work-based learning coordinator for hazardous jobs.
- ii. Work-Based Learning can be used for CDOS Commencement Credential Requirements (Option 1)
 1. How can we best serve students who are receiving special education services, who may or may not be attending BOCES, but could benefit from the professional skills being taught in the class
 - a. Additional support might be needed
- iii. An additional course could be added in the future: College and Educational Planning 101 (CEP 101) for SUNY GCC credit.
- iv. Equity
 1. Transportation for students without access
 2. Life skills certain students prior to placement and ongoing
- v. We are the only school in Genesee County, aside from BOCES, who is offering a formal WBL program for high school credit (See Sheet)
- vi. Transportation MUST be provided by the student. We are unable to offer transportation to and from the job sites.

e. Running a successful Work-Based Learning Program

- i. Work-based learning certification is required and submitted to New York State (DONE)
- ii. Responsibilities (Outside of current responsibilities)
 1. A course is taught by a certified WBL teacher
 2. An advisory board is established, which include business leaders, educators, community members, and parents
 3. Regulate student hours to follow U.S. D.O.L. regulations
 4. Approve all worksites prior to work placement.
 5. Schedule two worksite visits for each student per semester
 6. Meet with employers
 - a. Assign a workplace mentor and follow up with during and after placement.
 - b. Inform employers of the limitations and scope of the student training plan.
 - c. Ensure that employers and students follow confidentiality policies.

f. **Future planning and other ideas**

1. Blue Ribbon Commission on Graduation Measures
 - a. Work-Based Learning is mentioned over 12 times.
2. Increase course offerings: Public Speaking, Computer Science, Financial Planning, business courses
3. Additional club offerings: DECA and/or FBLA
4. Recruitment of strong future employees to Byron-Bergen
 - a. Breathe life into Byron-Bergen Linked-In
 - i. Post jobs and updates on page
 - ii. Start an alumni Linked-In page where B-B alumni can review local jobs, network, and be contacted for guest speaking, mentoring, and internship opportunities for students

Other tasks: Ensure the student knows the business location. Collect and store all appropriate paperwork prior to work placement. Follow school district requirements regarding the transportation of students. Adhere to the prohibitive occupation list. Instruct students in workplace safety and employability skills. Provide students with feedback and career counseling. Assist students with career planning and resume development. Retain all documentation in the student record.

Respectfully submitted,

Paul Hazard

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE SCHOOL BUSINESS OFFICIAL



TO: PATRICK MCGEE, SUPERINTENDENT OF SCHOOLS
FROM: LORI PRINZ
SUBJECT: CREATION OF A SECOND SENIOR BUILDING MAINTENANCE MECHANIC POSITION
DATE: FEBRUARY 26, 2025
CC: RACHEL STEVENS, ROGER CALDWELL

Recommendation: The Board of Education create a second Senior Building Maintenance Mechanic position effective March 17, 2025 for the Building and Grounds Department. Genesee County Civil Service has already provided their approval of the District's application to add a second position as the first position is currently held by Mr. Baldwin.

Background: I am recommending that the Board of Education create one (1) additional Senior Building Maintenance Mechanic position in accordance with Genesee County Civil Service. The school currently has one existing Senior Building Maintenance Mechanic position which is held by Mr. Baldwin. Mr. Caldwell has requested that the District create a second Senior Building Maintenance Mechanic position to enable him to have Mr. Baldwin focus on overseeing/performing work inside the buildings, whereas, the second Senior Building Maintenance Mechanic will focus on overseeing/performing work outside of the buildings. However, if needed, the District does retain the right, per Civil Service, to utilize both of these positions to oversee/perform work and to supervise all other staff with the Buildings and Grounds department, excluding the Director of Facilities, throughout the entire Byron Bergen campus. Below you will find a brief summary of the Civil Service approved Senior Building Maintenance Mechanic job duties:

- Supervise and perform HVAC work
- Supervise and perform plumbing work
- Supervise and perform carpentry work
- Supervise and perform electrical work
- Supervise and perform fire and security system, PA system and communications system work
- Supervise and perform grounds maintenance and building exterior maintenance work
- Other duties as assigned