

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.

BYRON B GEN CSD

Check Warrant Report For A - 49: GENERAL FUND BILLS - 02/07/2025 For Dates 2/7/2025 - 2/7/2025



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26259	02/07/2025		2397 MONROE COUNTY WATER AUTHORITY			PO BOX 5158 , BUFFALO NY 14240					CC
A 1620.400-00-WATE			CUST - CONTRACT WATER		ELEMENTARY		12/20/2024-01/24/2025		240069	487.63	487.63
A 1620.400-00-WATE			CUST - CONTRACT WATER		HIGH SCHOOL		12/20/2024-01/24/2025		240069	1,141.04	1,141.04
Check Total:										1,628.67	
26260	02/07/2025		3962 WASTE MANAGEMENT OF NY LLC			100 RANSIER DR , WEST SENECA NY 14224					CC
A 5530.400-00-WAST			CONTRACTUAL - WASTE DISPOSAL		BUS GARAGE		1567506-2225-0		240355	130.00	130.00
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL		MIDDLE SCHOOL		1567505-2225-2		240048	333.00	333.00
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL		ELEMENTARY		1567507-2225-8		240048	528.00	528.00

Number of Transactions: 2

Check Total: 991.00

Warrant Total: 2,619.67

Vendor Portion: 2,619.67

Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$2,619.67 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 Susan M. Mulder 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
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
Check Total: 0.00												
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				1827278	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 98214-5184						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-HLWT-WQYY	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 Warra... 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		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	✓
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			1400271159	240177			-7.25	✓
											0.00	✓
26265		02/14/2025		278 BATAVIA CITY SCHOOL DISTRICT			ATT: MIKE BROMLEY AD 260 STATE STREET BATAVIA NY 14020					CC
A 2855.400-03-0000				ATHLETIC - CONTRACT			12124	240691			2,001.63	✓
											2,001.63	✓
26266		02/14/2025		6624 BENEFIT RESOURCE INC			PO BOX 360995 - PITTSBURGH PA 15251-6995					CC
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE			1068369	240032			75.00	✓
											75.00	✓
26267		02/14/2025		6966 BOND, SCHOENECK & KING PLLC			P.O. BOX 11607, SYRACUSE NY 13218					CC
A 1420.400-00-0000				LEGAL - CONTRACTUAL			20062717	240035			55.80	✓
											55.80	✓
26268		02/14/2025		5922 RONALD BOYCE			10 HARTOM RD, ROCHESTER NY 14624					CC
A 2855.400-03-0000				ATHLETIC - CONTRACT			GIRLS VARSITY BBALL	02/04/2025			124.00	✓
											124.00	✓
26269		02/14/2025		443 BRIDGEPORT NATIONAL BINDERY			662 SILVER STREET PO BOX 289, AGAWAM MA 01001-0289					CC
A 2110.400-03-0000				CONTRACTUAL - HS			313619	240682			771.68	✓
											771.68	✓
26270		02/14/2025		644 CHASE CARD SERVICES			PO BOX 1423, CHARLOTTE NC 28201-1423					CC
A 1240.400-00-0000				ADMIN - CONTRACTUAL			AMTRAK	240674			232.00	✓
A 2250.450-03-0000				SPEC ED - MAT & SUPPLY HS			COFFEE CART	240577			105.52	✓
A 1240.400-00-0000				ADMIN - CONTRACTUAL			TRIP INSURANCE	240674			16.00	✓
											0.00	✓
26271		02/14/2025		7175 RON COOPER			36 APPLEWOOD DRIVE, ROCHESTER NY 14612					CC
A 2855.400-03-0000				ATHLETIC - CONTRACT			BOYS VARSITY BBALL	02/07/2025			124.00	✓
											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 Liquidated
26272	02/14/2025	848	CROCKERS ACE HARDWARE			8457 NORTH STREET ROAD, LEROY NY 14482			124.00	CC
A 1621.450-00-0000	MAINT - MAT & SUPPLY						219429	240054	254.51	✓
26273	02/14/2025	9020	DECKMAN OIL CO INC.			9 NORTON ST, HONEOYE FALLS NY 14472			254.51	CC
A 5510.450-00-0000	MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS ETC						800576	240386	806.85	✓
A 5510.450-00-0000	MAT & SUPPLY - BUS/EQUIP PARTS						800576	240176	153.45	✓
A 5510.450-00-0000	MAT & SUPPLY - BUS/EQUIP PARTS						800576	240176	20.00	✓
26274	02/14/2025	6023	PHILLIP DELAUS			24 BROOK HILL LANE APT C, ROCHESTER NY 14625			980.30	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT					BOYS VARSITY BBALL	02/05/2025		124.00	✓
26275	02/14/2025	8789	DYNAMIC ELITE ATHLETICS, LLC			5 MARWAY CIRCLE, STE 2, ROCHESTER NY 14624			124.00	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT						1095	240683	210.00	✓
26276	02/14/2025	5619	ECO GREEN PARK			1779 MT READ BLVD, ROCHESTER NY 14615			210.00	CC
A 1621.400-00-0000	MAINT - CONTRACT						29794	240051	348.54	✓
26277	02/14/2025	5236	ENERGY ENTERPRISES INC			10 MILL STREET, MOUNT MORRIS NY 14510			348.54	CC
A 1621.400-00-0000	MAINT - CONTRACT						191870	240067	300.00	✓
26278	02/14/2025	7300	ENERGYMARK LLC			LOCKBOX 2287 PO BOX 8500, PHILADELPHIA PA 19178-2287			300.00	CC
A 1620.400-00-0000	CUST - CONTRACT GAS						2623-2/4/2025	240550	8,583.31	✓
26279	02/14/2025	1067	ERIC ARMIN INC			PO BOX 416366, BOSTON MA 02241- 6366			8,583.31	CC
A 2110.450-01-0000	MAT & SUPPLY ELEM						INV1400022	240655	406.95	✓

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 Liquidated
26280	02/14/2025	9182	MARC FRANKEL			128 HEATHERSTONE LA, ROCHESTER NY 14618		Check Total:	406.95	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY BBALL		02/05/2025		124.00	
26281	02/14/2025	3540	FW WEBB COMPANY			160 MIDDLESEX TURNPIKE , BEDFORD MA 01730		Check Total:	124.00	CC
A 1621.450-00-0000			MAINT - MAT & SUPPLY				89219245	240072	284.85	
26282	02/14/2025	1351	GENESEE AREA HEALTHCARE PLAN			ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482		Check Total:	284.85	CC
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		PPO		FEBRUARY 2025	240000	115,081.09	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		D-2		FEBRUARY 2025	240000	132,719.25	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		HDHP		FEBRUARY 2025	240000	7,200.75	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		SUPPLEMENTAL		FEBRUARY 2025	240000	3,492.65	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE		MED BLUE PPO		FEBRUARY 2025	240000	5,297.19	
26283	02/14/2025	6208	GENESEE COUNTY SHERIFF OFFICE			ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020		Check Total:	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	
26284	02/14/2025	1364	GENESEE COUNTY SOCIAL SERVICES			5130 EAST MAIN STREET SUITE 3, BATAVIA NY 14020-3433		Check Total:	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	
26285	02/14/2025	1383	**CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET , LEROY NY 14482		Check Total:	42,930.46	CC
02/12/2025 02:53 PM										
									Page	4/12



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
												Liquidated
26286		02/14/2025		1383 **CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total: Voided During Printing		0.00	CC
26287		02/14/2025		1383 **CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total: Voided During Printing		0.00	CC
26288		02/14/2025		1383 GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total:		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 #	Account	Check Date	Vendor ID	Vendor Name	Account Description	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	
	A 1680.490-01-0000			DATA PROCESSING - BOCES - ELEM				C0195-25	240183		5,994.48	
	A 1680.490-03-0000			DATA PROCESSING - BOCES - HS				C0195-25	240183		5,994.47	
	A 1981.490-01-0000			ADMINISTRATIVE CHG - BOCES - ELEM				C0195-25	240183		15,133.79	
	A 1981.490-03-0000			ADMINISTRATIVE CHG - BOCES - HS				C0195-25	240183		15,133.79	
	A 2010.490-01-0000			CURRICULUM DEV - BOCES - ELEM				C0195-25	240183		5,145.28	
	A 2010.490-03-0000			CURRICULUM DEV - BOCES - HS				C0195-25	240183		5,145.27	
	A 2020.490-01-0000			ADMINISTRATIN - BOCES - ELEM				C0195-25	240183		573.07	
	A 2020.490-03-0000			ADMINISTRATIN - BOCES - HS				C0195-25	240183		573.07	
	A 2610.490-01-0000			AUDIO VISUAL - BOCES - ELEM				C0195-25	240183		10,167.00	
	A 2610.490-03-0000			AUDIO VISUAL - BOCES - HS				C0195-25	240183		10,166.99	
	A 2810.490-01-0000			GUIDANCE - BOCES - ELEM				C0195-25	240183		353.65	
	A 2810.490-03-0000			GUIDANCE - BOCES - HS				C0195-25	240183		353.65	
	A 5510.490-01-0000			BUS DRIVER LICENSING - BOCES - ELEM				C0195-25	240183		272.95	
	A 5510.490-03-0000			BUS DRIVER LICENSING - BOCES - HS				C0195-25	240183		272.95	
	A 1320.490-01-0000			GASB 75 - BOCES - ELEM				C0195-25	240183		304.75	
	A 1320.490-03-0000			GASB 75 - BOCES - HS				C0195-25	240183		304.75	
26289	02/14/2025	1425 GILLETTS HARDWARE		6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422					Check Total:	299,089.76		CC
A 1621.450-00-0000		MAINT - MAT & SUPPLY		140255					240046		2.76	
26290	02/14/2025	8778 WILLIAM GIVENS		166 BELMEADE ROAD, ROCHESTER NY 14617					Check Total:	2.76		CC
A 2855.400-03-0000		ATHLETIC - CONTRACT		BOYS VARSITY BBALL				01/23/2025		124.00		
									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 Liquidated
26291	02/14/2025		8746 HEARING EVALUATION SERVICES OF BUFFALO INC.			2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221				CC
A 2250.400-03-0000			SPEC'ED - CONTRACT HS				229858	240095	1,200.00	✓ 1,200.00
26292	02/14/2025		6601 HILLYARD INC/ NY			PO BOX 843541, KANSAS CITY MO 64184		Check Total:	1,200.00	CC
A 1620.450-00-0000			CUST - MAT & SUPPLY				605721545	240078	1,755.00	✓ 1,755.00
26293	02/14/2025		1782 INTEGRATED THERAPY SERVICES			25 LIBERTY STREET SUITE 5, BATAVIA NY 14020		Check Total:	1,755.00	CC
A 2250.400-01-0000			SPEC'ED - CONTRACT ELEM				BB 1.2025	240375	19,469.22	19,469.22
A 2250.400-03-0000			SPEC'ED - CONTRACT HS				BB 1.2025	240375	2,756.78	2,756.78
26294	02/14/2025		8810 JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET, ELBA NY 14058		Check Total:	22,226.00	✓ CC
A 1620.400-00-OTHE			CUST - CONTRACT OTHER				JAN312025	240447	3,500.00	✓ 3,500.00
26295	02/14/2025		7596 CHARLIE JOHNSON			440 MCEWEN DRIVE, WEBSTER NY 14580		Check Total:	3,500.00	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT			GIRLS VARSITY BBALL	02/08/2025		124.00	✓
26296	02/14/2025		9011 JUDD, RYAN			1 MISSION HILL DR., BROCKPORT NY 14420		Check Total:	124.00	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT			BOYS JV BBALL	01/23/2025		99.80	✓
A 2855.400-03-0000			ATHLETIC - CONTRACT			BOYS JV BBALL	02/07/2025		99.80	✓
26297	02/14/2025		6674 LAKE STREET FLORIST & GIFT SHOP			d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482		Check Total:	199.60	CC
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				3547	240123	25.75	✓ 25.75
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				3546	240123	19.25	✓ 19.25
26298	02/14/2025		5152 LETCHWORTH CENTRAL SCHOOL			5550 SCHOOL ROAD, GAINESVILLE NY 14066		Check Total:	45.00	CC
A 600			ACCOUNTS PAYABLE				5998		1,771.00	✓
26299	02/14/2025		9071 LEWIS GENERAL TIRES INC			3870 W HENRIETTA RD, ROCHESTER NY 14623		Check Total:	1,771.00	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 5510.450-00-TIRE				MAT & SUPPLY - TIRES			196255	240356	1,939.65	✓	1,939.65
	A 5510.450-00-TIRE				MAT & SUPPLY - TIRES			196828	240356	50.95	✓	50.95
	A 5510.450-00-TIRE				MAT & SUPPLY - TIRES			196874	240356	36.00	✓	36.00
									Check Total:	2,026.60		
26300	02/14/2025	6422	LICCIARDI RADIO SERVICES INC	992 CARTER STREET, ROCHESTER NY 14621								CC
	A 5510.400-00-RADI				CONTRACT - RADIO SERVICES			42670	240167	172.80	✓	172.80
26301	02/14/2025	9168	HUNTER LINCOLN	RESIDENTIAL LIFE 350 NEW CAMPUS DR, BROCKPORT NY 14420					Check Total:	172.80		CC
	A 2855.400-03-0000				ATHLETIC - CONTRACT	GIRLS - JV BBALL		02/08/2025			99.80	✓
26302	02/14/2025	5929	SCOTT LIPITZ	69 THORN APPLE LANE, ROCHESTER NY 14626					Check Total:	99.80		CC
	A 2855.400-03-TOUR				ATHLETIC - CONTRACT	TOURNAMNT CSTS		01/11/2025			124.00	✓
	A 2855.400-03-TOUR				ATHLETIC - CONTRACT	TOURNAMNT CSTS		01/17/2025			124.00	✓
26303	02/14/2025	2233	MATTHEWS BUSES INC	2900 ROUTE 9, MALTA, BALLSTON SPA NY 12020					Check Total:	248.00		CC
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600034695:01	240157	415.98	✓	109.43
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600034861:01	240157	-101.25	✓	0.00
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600034494:01	240157	214.32	✓	0.00
									Check Total:	529.05		CC
26304	02/14/2025	2361	MIS OF AMERICA INC	4391 WALDEN AVENUE, LANCASTER NY 14086-9754								CC
	A 1621.400-00-CONT				MAINT - CONTRACT			83993	240050	75.00	✓	75.00
26305	02/14/2025	2362	VINCENT MISITI	10 KINGSBURY AVENUE, BATAVIA NY 14020					Check Total:	75.00		CC
	A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS MOD BBALL GAME 1		02/03/2025			87.70	✓
	A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS MOD BBALL		02/07/2025			87.70	✓
	A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS MOD BBALL GAME 2		02/03/2025			87.70	✓



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
26306	02/14/2025	6969 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	
26307	02/14/2025	4625 MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703			124.00	CC
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	
26308	02/14/2025	8774 NAPA AUTO PARTS			4630 LAKE RD SOUTH, BROCKPORT 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	
26309	02/14/2025	6774 NEW YORK ASSOCIATION OF FFA			300 KENNEDY HALL CORNELL UNIVERSITY, ITHACA NY 14853			125.45	CC
A 2110.450-03-CORN	MAT & SUPPLY - CORNELL AG OUTREACH					NY0328-2425	240675	400.00	
26310	02/14/2025	2582 MARK J NIGGLI			148 E. SQUIRE DR APT 1, ROCHESTER NY 14623			400.00	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT			BOYS VARSITY BBALL		02/07/2025		124.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT			BOYS JV BBALL		02/07/2025		99.80	
26311	02/14/2025	2589 NOCO ENERGY CORPORATION			2440 SHERIDAN DRIVE, TONAWANDA NY 14150			223.80	CC
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 #	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-UNLE			MAT & SUPPLY - UNLEADED GASOLINE				SP12975834	240165		1,109.89	Liquidated
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE				SP12981740	240165		901.87	
26312	02/14/2025	7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS	60 FINN RD SUITE A , HENRIETTA NY 14467						Check Total:		6,593.29	CC
	A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS				10408	240348		1,265.00	
	A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS				10397	240348		65.00	
26313	02/14/2025	9005 JIM PALERMO	8500 STRINGHAM DR BATAVIA NY 14020						Check Total:		1,330.00	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	
26314	02/14/2025	6838 JEFFREY K PARNAPY	19 RICHMOND AVE , BERGEN NY 14416						Check Total:		263.10	CC
	A 2110.450-03-CORN			MAT & SUPPLY - CORNELL AG OUTREACH				CASE REIMBURSEMENT	240666		650.00	
26315	02/14/2025	5211 KENNETH PICCIANO	42 CANTERBURY TRL , FAIRPORT NY 14450						Check Total:		650.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT				01/23/2025			124.00	
26316	02/14/2025	5208 ROCHESTER GAS AND ELECTRIC	PO BOX 847813 , BOSTON MA 02284-7813						Check Total:		124.00	CC
	A 5530.400-00-GAS			CONTRACTUAL - NATURAL GAS				01/01/2025	240354		163.28	
	A 1620.400-00-GAS			CUST - CONTRACT GAS				01/01/2025	240071		2,558.05	
26317	02/14/2025	3301 SCHOOL NURSE SUPPLY INC.	1745 WALLACE AVE , ST CHARLES IL 60174						Check Total:		2,721.33	CC
	A 2815.450-01-0000			HLTH - MAT & SUPPLY ELEM				1027764-IN	240522		408.22	
									Check Total:		408.22	



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
26318	02/14/2025		8958 SHOPLET.COM		PO BOX 200079, SOUTH OZONE PARK NY 11420				CC
A 5510.450-00-OFFI			MAT & SUPPLY - OFFICE SUPPLIES, FORMS, ETC			1737640259	240652	51.95	51.95
26319	02/14/2025	3476	ROBERT SODOMA		213 GORDON ROAD, BROCKPORT NY 14420		Check Total:	51.95	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT	GIRLS JV BBALL		02/04/2025		99.80	
26320	02/14/2025	8996	STARKWEATHER, KEN		28 DONLIN DR., ROCHESTER NY 14624		Check Total:	99.80	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT	BOYS JV BBALL		02/05/2025		99.80	
26321	02/14/2025	7132	MIRIAM TARDY		65 ROCHESTER ST, BERGEN NY 14416		Check Total:	99.80	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT					37.00	37.00
26322	02/14/2025	6264	TOMPKINS INSURANCE AGENCIES		90 MAIN STREET, BATAVIA NY 14020		Check Total:	37.00	CC
A 1910.400-00-0000			UNALLOCATED INSURANCE			3783570	240008	3,512.00	4,000.00
26323	02/14/2025	5678	RUSSELL TRONOLONE		341 WHITTIER ROAD, SPENCERPORT NY 14559		Check Total:	3,512.00	CC
A 2855.400-03-TOUR			ATHLETIC - CONTRACT	TOURNAMNT CSTS		01/11/2025		124.00	
26324	02/14/2025	9171	BRYCE TYNDELL		7947 WEST RIDGE RD, BROCKPORT NY 14420		Check Total:	124.00	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT	BOYS JV BBALL		01/23/2025		99.80	
26325	02/14/2025	9183	MICHAEL VANDERZWAAG		42 S WASHINGTON ST #304, ROCHESTER NY 14608		Check Total:	99.80	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT	GIRLS JV BBALL		02/04/2025		99.80	
26326	02/14/2025	3913	VERIZON WIRELESS		PO BOX 408, NEWARK NJ 07101-0408		Check Total:	99.80	CC
A 5530.400-00-TELE			CONTRACTUAL - TELEPHONE			6104901144	240012	75.98	75.98
26327	02/14/2025	7323	VILLA OF HOPE		3300 DEWEY AVENUE, ROCHESTER NY 14646		Check Total:	75.98	CC

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 Liquidated
A 2250.472-03-0000			SPEC ED TUITION - PRIVATE - HS		NY 14010	12376	240569	6,794.46 ✓	6,794.46
26328	02/14/2025	5329	WAYNE-FINGER LAKES BOCES		BUSINESS OFFICE 131 DRUMLIN COURT, NEWARK NY 14513-1863		Check Total:	6,794.46	CC
A 1010.400-00-0000			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			ATHLETIC - CONTRACT		GIRLS VARSITY BBALL	02/08/2025		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			ATHLETIC - CONTRACT		BOYS JV BBALL	02/05/2025		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			ATHLETIC - CONTRACT		GIRLS JV BBALL	02/08/2025		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, 71 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] 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
26332		02/21/2025		6187 ENERGY COOPERATIVE OF AMERICA			1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228					Liquidated
	A 1620 400-00-ELEC			CUST - CONTRACT ELECTRIC				1032708		240076	18,065.46	✓
	A 5530 400-00-ELEC			CONTRACTUAL - ELECTRIC				1032707		240604	946.24	✓
											Check Total:	19,011.70
											Warrant Total:	19,011.70
											Vendor Portion:	19,011.70
											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 \$ 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

BYRON B 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 Liquidated
26333	02/28/2025		7351 SEAN ADAMS			7500 LEWISTON ROAD , OAKFIELD NY 14125				CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	MOD SWIMMING STARTER	02/10/2025			86.30 ✓	
26334	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- CJRW	240327	63.49 ✓	63.49
A 1310.450-00-0000				BUS ADMIN - MAT & SUPPLY			1Q4T-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			1G3H-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
26335	02/28/2025		2804 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS, LLC			22510 NETWORK PLACE , CHICAGO IL 60673-1225			490.95	CC
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			7031436093	240177	101.45 ✓	101.45
26336	02/28/2025		9188 DANIELASTUTO JR			862 RUMSON RD , ROCHESTER NY 14616			101.45	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	Varsity Girls BBALL	02/11/2025			124.00 ✓	
26337	02/28/2025		259 BARNES & NOBLE INC			PO BOX 951610 , DALLAS TX 75395- 1610			124.00	CC
A 2110.480-01-1004				TEXTBOOKS - 4TH GRADE			4586491	240421	760.54 ✓	760.54
A 2110.480-01-1003				TEXTBOOKS - 3RD GRADE			4588180	240420	1,074.30 ✓	1,593.60
A 2110.480-01-1004				TEXTBOOKS - 4TH GRADE			4594452	240421	54.54 ✓	2,720.34
26338	02/28/2025		9189 JESSE BARTELIS			53 THISTLETOWN , ROCHESTER NY 14617			1,889.38	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	JV GIRLS BBALL	02/11/2025			99.80 ✓	

02/26/2025 01:42 PM

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 Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
26339	02/28/2025	318 LARRY BEDGOOD			186 RUMFORD ROAD, ROCHESTER NY 14626			99.80	CC
Check Total:									
A 2855 400-03-0000	ATHLETIC - CONTRACT			VARSITY GIRLS BBALL		02/11/2025		124.00	
Check Total:									
26340	02/28/2025	8974 GREG BISCHOPING			7 W. BLOOMFIELD RD, PITTSFORD NY 14534			124.00	CC
Check Total:									
A 2855 400-03-0000	ATHLETIC - CONTRACT			VARSITY BOYS BBALL		02/10/2025		124.00	
Check Total:									
26341	02/28/2025	6966 BOND, SCHOENECK & KING PLLC			P.O. BOX 11607, SYRACUSE NY 13218				CC
Check Total:									
A 1420 400-00-0000	LEGAL - CONTRACTUAL					20065372		167.40	167.40
Check Total:									
26342	02/28/2025	8902 DAVID BRUMSTED			7738 BYRON-HOLLEY ROAD, BYRON NY 14422			167.40	CC
Check Total:									
A 2855 400-03-0000	ATHLETIC - CONTRACT			MOD BOYS BBALL GAME FEE		02/10/2025		87.70	
Check Total:									
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:									
26343	02/28/2025	4721 CINTAS FIRE 636525			PO BOX 636525, CINCINNATI OH 45263 -6525			263.10	CC
Check Total:									
A 5530 400-00-0000	CONTRACTUAL - OTHER					0F76542211		624.00	624.00
Check Total:									
26344	02/28/2025	8720 FOLLETT CONTENT SOLUTIONS, LLC			PO BOX 7410597, CHICAGO IL 60674-0597			624.00	CC
Check Total:									
A 2610 450-01-0000	LIBRARY MAT & SUPPLIES - ELEM					500507		128.19	128.19
A 2610 450-03-0000	LIBRARY MAT & SUPPLY - HS					500660		112.46	112.46
A 2610 450-01-0000	LIBRARY MAT & SUPPLIES - ELEM					500507A		542.25	542.25
A 2610 450-03-0000	LIBRARY MAT & SUPPLY - HS					500660A		691.74	691.74
A 2610 450-01-0000	LIBRARY MAT & SUPPLIES - ELEM					500507F		153.37	168.91
A 2610 450-03-0000	LIBRARY MAT & SUPPLY - HS					500660F		44.10	44.10
Check Total:									
26345	02/28/2025	1364 GENESEE COUNTY SOCIAL SERVICES			5130 EAST MAIN STREET SUITE 3, BATAVIA NY 14020-3433			1,672.11	CC
Check Total:									



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
26346		02/28/2025		1388 GENESEE VALLEY PENNSAVER			PO BOX 340 AVON NY 14414				10,908.56	CC
A 1621.400-00-CONT				MAINT - CONTRACT				6116390		240699	101.43	101.43
A 1621.400-00-CONT				MAINT - CONTRACT				6116400		240699	55.00	55.00
A 1621.400-00-CONT				MAINT - CONTRACT				SVC CHG		240699	2.08	2.08
26347		02/28/2025		5226 GERALD E GOLDEN			60 FALLESON ROAD, ROCHESTER NY 14612				158.51	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT				02/10/2025			99.80	
26348		02/28/2025		7598 SCOTT GORDON			140 SUPERIOR RD, ROCHESTER NY 14625				99.80	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT				02/10/2025			99.80	
26349		02/28/2025		1476 GRAINGER			DEPT 809218829 PALATINE IL 60038 0001				99.80	CC
A 1621.450-00-0000				MAINT - MAT & SUPPLY				9395715155		240061	1,027.80	1,027.80
26350		02/28/2025		1509 GREGORY'S			PO BOX 699 13 NORTH LAKE STREET BERGEN NY 14416-0291				1,027.80	CC
A 1010.450-00-0000				BOARD OF ED MAT / SUPP				5458		240708	125.00	125.00
A 2110.450-01-0000				MAT & SUPPLY ELEM				995521		240333	74.75	74.75
26351		02/28/2025		7624 HILLSIDE CHILDREN'S CENTER			1183 MONROE AVE, ROCHESTER NY 14620				199.75	CC
A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM				01/01/2025-01/31/2025		240448	22,333.92	22,333.92
26352		02/28/2025		6601 HILLYARD INC/ NY			PO BOX 843541, KANSAS CITY MO 64184				22,333.92	CC
A 1620.450-00-0000				CUST - MAT & SUPPLY				605743450		240078	1,946.10	1,946.10
A 1620.400-00-OTHE				CUST - CONTRACT OTHER				700617216		240688	2,379.36	2,379.36
26353		02/28/2025		9103 HILTON HARDWOODS			1147 LAURENCE RD, HILTON NY 14468				4,325.46	CC

BYRON BERGEN CSD

Check Warrent 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	JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET, ELBA NY 14058				460.00	CC
	A 1620.400-00-0000			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
	A 2855.400-03-0000			ATHLETIC - CONTRACT			VARSITY BOYS BBALL	02/10/2025			124.00	
26356		02/28/2025	6674	LAKESTREET FLORIST & GIFT SHOP d/b/a JOYCE E. COOK			110 LAKE STREET, ROCHESTER NY 14482				124.00	CC
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				3549	240123		38.50	38.50
26357		02/28/2025	6428	LEGO EDUCATION			13569 COLLECTIONS CENTER DRIVE, CHICAGO IL 60693				38.50	CC
	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
	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
	A 2855.400-03-0000			ATHLETIC - CONTRACT			MOD SWIMMING REFEREE	02/10/2025			87.70	
26360		02/28/2025	9186	ALAN MARGA			42 DEER TRACK LN, BROCKPORT NY 14420				87.70	CC
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT			JV BOYS BBALL	02/10/2025			99.80	
26361		02/28/2025	5408	MUSIC THERAPY PATHWAYS			80 SOUTH MAIN STREET, OAKFIELD NY 14125				99.80	CC
	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
26362		02/28/2025	8774	NAPA AUTO PARTS			4630 LAKE RD SOUTH, BROCKPORT NY 14606				2,360.00	CC



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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26369		02/28/2025		7024 ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC			PO BOX 24325, NEW YORK NY 10087-4325					CC
	A 2855 400-03-0000			ATHLETIC - CONTRACT				CINV10000259		240519	616.13	616.13
									Check Total:		616.13	
26370		02/28/2025		3305 SCHOOL SPECIALTY INC			PO BOX 825640, PHILADELPHIA PA 19182-5640					CC
	A 2110 450-03-ART			MAT & SUPPLY - ART				208135350994		240260	4.35	4.35
									Check Total:		4.35	
26371		02/28/2025		3392 SHERWIN WILLIAMS			PO BOX 412746, BOSTON MA 02241-2746					CC
	A 1621 450-00-0000			MAINT - MAT & SUPPLY				9228-9		240044	449.45	449.45
	A 1621 450-00-0000			MAINT - MAT & SUPPLY				7245-9		240044	92.16	92.16
									Check Total:		541.61	
26372		02/28/2025		9190 AMIR THOMAS			76 SHRUBBERRY LANE, ROCHESTER NY 14624					CC
	A 2855 400-03-0000			ATHLETIC - CONTRACT				02/10/2025			99.80	
									Check Total:		99.80	
26373		02/28/2025		3767 TOSHIBA BUSINESS SOLUTIONS			PO BOX 927, BUFFALO NY 14240-0927					CC
	A 2630 450-01-0000			TECH MAT & SUPPLY - ES				6481658		240568	85.16	85.16
	A 2630 450-03-0000			TECH MAT & SUPPLY - HS				6481658		240568	85.16	85.16
									Check Total:		170.32	
26374		02/28/2025		3951 WALMART COMMUNITY			P.O. BOX 60506, CITY OF INDUSTRY CA 91716-0506					CC
	A 2110 450-03-0000			MAT & SUPPLY - HS				1660995196		240679	29.70	29.70
	A 1620 450-00-0000			CUST - MAT & SUPPLY				1660995196		240700	148.16	148.16
	A 2110 450-03-0000			MAT & SUPPLY - HS				1660995196		240679	59.70	268.80
									Check Total:		237.56	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
												Liquidated
Number of Transactions: 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 Liquidated
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	123.25	123.25
C 2860.410-03-0000			FOOD PURCHASE - HS			917580-IN	240092	240.00	240.00
C 2860.410-01-0000			FOOD PURCHASE - ELEM			916988-IN	240092	137.00	137.00
C 2860.410-03-0000			FOOD PURCHASE - HS			916941-IN	240092	129.50	129.50
C 2860.410-03-0000			FOOD PURCHASE - HS			916581-IN	240092	316.10	316.10
201374	02/14/2025		1383 GENESEE VALLEY BOCES		80 MUNSON STREET, LEROY NY 14482		Check Total:	945.85	CC
C 2860.490-01-0000			BOCES SERVICES - ELEM			C0195-25	240037	5,705.04	5,705.04
C 2860.490-03-0000			BOCES SERVICES - HS			C0195-25	240037	8,557.56	8,557.56
201375	02/14/2025		5909 HERSHEY'S ICE CREAM		8220 PARK ROAD, BATAVIA NY 14020		Check Total:	14,262.60	CC
C 2860.410-01-0000			FOOD PURCHASE - ELEM			INVE0021333259	240110	347.16	347.16
C 2860.410-03-0000			FOOD PURCHASE - HS			INVE0021328693	240110	562.56	562.56
201376	02/14/2025		6990 HOUSEMAN REFRIGERATION LLC		P.O. BOX 213, OAKFIELD NY 14125		Check Total:	909.72	CC
C 2860.400-01-0000			CONTRACTUAL EXPENSE - ELEM		10276		240104	798.57	798.57
201377	02/14/2025		5357 JOHN BENNETT CREATIVE SERVICES		PO BOX 363, PHOENIX MD 21131		Check Total:	798.57	CC
C 2860.450-01-0000			MATERIALS & SUPPLIES - ELEM			30058-1163	240093	148.75	180.00
C 2860.450-03-0000			MATERIALS & SUPPLIES - HS			30058-1163	240093	148.75	220.00
201378	02/14/2025		6698 LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SGRIENER DR, SUITE #1, CHEEKTOWAGA NY 14227		Check Total:	297.50	CC
C 2860.410-01-0000			FOOD PURCHASE - ELEM			1930366B	240103	1,319.98	1,319.98
C 2860.410-01-0000			FOOD PURCHASE - ELEM			1925574	240103	61.05	61.05
C 2860.410-03-0000			FOOD PURCHASE - HS			1927694E	240103	1,395.54	1,395.54
C 2860.410-03-0000			FOOD PURCHASE - HS			CM1927694E	240103	-14.64	0.00
201379	02/14/2025		3079 REGIONAL DISTRIBUTORS INC		P.O. BOX 60859, ROCHESTER NY 14606		Check Total:	2,761.93	CC

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



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



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
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		Check Total:	1,206.48	CC
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		Check Total:	244.08	CC
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 SRIJUNER DR, SUITE #1, CHEEKTOWAGANY 14227		Check Total:	172.50	CC
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		Check Total:	2,408.87	CC
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		Check Total:	195.20	CC
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		Check Total:	840.27	CC
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	Payment Address	Explanation	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
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	698.72
C 2860.410-03-0000			FOOD PURCHASE - HS			628363	240107	275.78	275.78
Check Total:								974.50	
Warrant Total:								8,764.26	
Vendor Portion:								8,764.26	
Payroll Portion:								0.00	
Number of Transactions: 8									

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$ 8,764.26 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
Date
Claims Auditor
Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
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								
Number of Transactions: 1											Check Total: 64,624.38 ✓	
											Warrant Total: 64,624.38	
											Vendor Portion: 64,624.38	
											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 \$ 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

Title

Claims Auditor

Check Warrant Report For TA - 18: PAYROLL #17 - 02/13/2025 TA For Dates 2/3/2025 - 2/14/2025

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
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	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	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	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
301596	02/13/2025		305 BB FACULTY ASSOCIATION			NY		Check Total: Trust & Agency Payment - TEACHDUE	310,535.98	CC
TA 024			DUES		Trust & Agency Payment - TEACHDUE				3,907.62	
301597	02/13/2025		6783 COMMISSIONER OF TAXATION & FINANCE			P.O. BOX 4127, BINGHAMTON NY 13902-4127		Check Total: Trust & Agency Payment - GARNRGROSS	3,907.62	CC
TA 023			GARNISHMENTS		Trust & Agency Payment - GARNRGROSS	E-059417425-E001-6 - MCNEIL A			269.29	
301598	02/13/2025		1422 GILLAM GRANT COMMUNITY CENTER			6966 WEST BERGEN ROAD , BERGEN NY 14416		Check Total: Trust & Agency Payment - G-GRANT	269.29	CC
TA 096			DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT				30.00	
301599	02/13/2025		6472 NYS CHILD SUPPORT PROCESSING CENTER			PO BOX 15363, ALBANY NY 12212-5363		Check Total: Trust & Agency Payment - STLAWSCU	30.00	CC
TA 023			GARNISHMENTS		Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM			40.00	
301600	02/13/2025		2690 NYSUT BENEFIT TRUST			800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Check Total: Trust & Agency Payment - NYSUT	40.00	CC
TA 033			NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT				283.17	
301601	02/13/2025		4177 SAANYS			8 AIRPORT PARK BLVD ALBANY AIRPORT PARK LATHAM NY 12110		Check Total: Trust & Agency Payment - SAANYS	283.17	CC
TA 024			DUES		Trust & Agency Payment - SAANYS				181.08	
301602	02/13/2025		3356 SEIU 200 UNITED			PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency Payment - UNIONDUE	181.08	CC
TA 024			DUES		Trust & Agency Payment - UNIONDUE				183.50	
301603	02/13/2025		3936 VOTE - COPE			VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total: Trust & Agency Payment - V-COPE	183.50	CC
TA 034			VOTE/COPE DEDUCTION		Trust & Agency Payment - V-COPE				148.25	
								Check Total:	148.25	



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

Number of Transactions: 12

Warrant Total: 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 Susan Mendenhall Claims Auditor
Date Signature Title

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 Liquidated
1832	02/27/2025		2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment		MW
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment				18,505.14	
1833	02/27/2025		2628 NYS & LOCAL RETIREMENT SYSTEM	110 STATE STREET, ALBANY NY 12244-0001			Trust & Agency Payment	18,505.14	MW
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				87.92	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				6.95	
1834	02/27/2025		2641 NYS EMPLOYEE RETIREMENT SYSTEM	110 STATE STREET, ALBANY NY 12244-0001			Trust & Agency Payment	94.87	MW
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				4,542.93	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				418.00	
1835	02/27/2025		4247 OMNI GROUP	220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607			Trust & Agency Payment	4,960.93	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				6,646.34	
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	
1836	02/27/2025		5839 DEPARTMENT OF THE TREASURY	INTERNAL REVENUE SERVICE, CINCINNATI OH 45209-0000			Trust & Agency Payment	19,483.01	MW

BYRON BERGEN CSD

Check Warrent 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	02/27/2025		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment		CINCINNATI OH 45229-0009			27,222.27	Liquidated
TA 026	02/27/2025		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					27,222.27	
TA 022	02/27/2025		FEDERAL WITHHOLDING TAX	Trust & Agency Payment					36,044.38	
TA 026	02/27/2025		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					6,366.53	
TA 026	02/27/2025		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment					6,366.53	
1837	02/27/2025	6585	BANK OF CASTLE	Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482			Check Total: Trust & Agency Payment	103,221.98	MW ✓
TA 010	02/27/2025		CONSOLIDATED PAYROLL	Trust & Agency Payment				Check Total: Trust & Agency Payment - AFLAC-PR	317,905.22	✓
301604	02/27/2025	4420	AFLAC NEW YORK	REMITTANCE PROCESSING PO BOX 535178, PITTSBURGH PA 15253-5178				Check Total: Trust & Agency Payment - AFLAC-PR	317,905.22	CC
TA 050	02/27/2025		AFLAC	Trust & Agency Payment - AFLAC-AF				408.48		✓
TA 050	02/27/2025		AFLAC	Trust & Agency Payment - AFLAC-PR				555.76		✓
301605	02/27/2025	305	BB FACULTY ASSOCIATION	Trust & Agency Payment - TEACHDUE	NY			Check Total: Trust & Agency Payment - TEACHDUE	964.24	CC
TA 024	02/27/2025		DUES	Trust & Agency Payment - TEACHDUE				3,907.62		✓
301606	02/27/2025	6783	COMMISSIONER OF TAXATION & FINANCE	P.O. BOX 4127, BINGHAMTON NY 13902-4127				Check Total: Trust & Agency Payment - GARNGROSS	3,907.62	CC
TA 023	02/27/2025		GARNISHMENTS	Trust & Agency Payment - GARNGROSS	E-059417425- E00156 - MCNEIL, A			269.29		✓
301607	02/27/2025	1363	GENESEE COUNTY SHERIFF	ATTN: CIVIL OFFICE 165 PARK ROAD, BATAVIA NY 14020-1283				Check Total: Trust & Agency Payment - GENSHER	269.29	CC
TA 023	02/27/2025		GARNISHMENTS	Trust & Agency Payment - GENSHER	14-14 - GAYTON, NICOLE R			366.11		✓
301608	02/27/2025	1422	GILLAM GRANT COMMUNITY CENTER	6966 WEST BERGEN ROAD, BERGEN NY 14416				Check Total: Trust & Agency Payment - G-GRANT	366.11	CC
TA 096	02/27/2025		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	Vendor Name Account Description	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 - STLAWSU		CC
TA 023			GARNISHMENTS	Trust & Agency Payment - STLAWSU	BU40670J1 - RADEL, TINAM			40.00	✓
301610	02/27/2025		2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522, BINGHAMTON NY 13902-5522		Check Total: 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		Check Total: 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		Check Total: 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		Check Total: 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		Check Total: 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	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
											Liquidated

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 claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/27/25 Laron Winkler claims auditor
Date Signature Title

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 large, stylized handwritten signature in black ink, likely belonging to Rich Hannan, is written over the bottom of the Tennis section.

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: _____

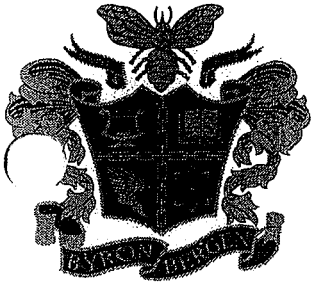
Attachments Required for Board Recommendation:

☐ 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

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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

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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)

2025

7680

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Students

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