BYRON-BERGEN CENTRAL SCHOOL Board of Education Meeting Thursday, March 14, 2024 6:00 p.m. - Professional Development Room

GOVERNANCE TEAM NORMS

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

Our MISSION at Byron-Bergen is to...

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

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 – Elementary School
	5.	Principals' Comments
	6.	Director of Instructional Services Comments
	7.	Director of Technology and Assessment Comments
	8.	Business Administrator Comments
	9.	Superintendent's Comments and Agenda Review
	10.	Consent Agenda (unless Board member requests removal of any item)
1-8		a. Approval of Previous Minutes February 15, 2024
10		b. Financial Matters
9-28		General Fund Bills
29-32		School Lunch Fund Bills
33-34		Federal Fund Bills
35-37		Capital Fund Bills
38-43		Trust & Agency Fund Bills
44-56		Monthly Treasurer's Report – January 2024
		c. Personnel Matters
		Resignations/Retirement/Termination:
		None
		Approvals:
57		Probationary Appointment – Head Bus Driver – Robert Wilkins (Eff. 7/1/23)
58		Substitute Teacher (UPK-12) – Katie Metzler
59-60		Additional 2023-2024 Spring Sport Coaches/Advisors and Volunteers
61		Substitute Teacher Aide – Kennedy Beverly
62-63		Substitute Teacher Rate for 2023-2024 School Year
		d. Miscellaneous Matters
		Field Trip – FFA – NYS FFA Convention – 5/2-4/24
		Child of Employee Robert and Kaitlin Kaercher (Georgia Kaercher) to Attend
		BBCS Tuition Free 2024-2024 School Year
		Child of Employee Michael Conine (Emmitt Conine) to Attend BBCS Tuition Free 2024-2024 School Year

e. CPSE/CSE Review CSE CPSE

11. **Board Reports/Comments**

REPORTS: Transportation Update - Transportation Director Community Input into Upcoming Budget – Business Administrator & Superintendent

- 12. **Old Business**
 - 12.1 Policy Committee Update
 - 12.2 **Facilities Committee Update**
 - 12.3 **Budget Committee Update**
 - 12.4 **Audit Committee Update**
 - 12.5 **SOAR Update**
 - 12.6 Positive Recognition
 - + Designates Board will address issue at this meeting.
- 13. **New Business**
- 64-86 13.1 Approval of GAHP Restated MCA Agreement
 - Approval of MOA between Byron-Bergen Central School District and Batavia 13.2 City School – Gymnastics
- 87 13.3 Approval of Architect to Perform Building Condition Survey for Byron-Bergen
- 88 13.4 Approval of New Course Elective - Small Gas Engines 88
 - 13.5 Approval of New Course Elective – Technical Theater
 - 14. **Public Comment**
 - 15. Information/Announcements/Reports
 - 16. **Requests Requiring Board Consideration**
 - 17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

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

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

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

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

04/11/24 - Board of Education Meeting at 6:00 p.m. - Professional Development Room

04/22/24 - Board of Education Meeting at 6:00 p.m. - Elementary Cafetorium

BYRON-BERGEN CENTRAL SCHOOL BOARD OF EDUCATION MEETING Thursday, February 15, 2024

6:00 p.m. – Professional Development Room

Call to Order:

The meeting was called to order at 5:42 p.m. by President D. List.

Members Present:

D. List, H. Ball, K. Carlson, J. Cook (left at 7:10 p.m.), L. Forsyth,

C. Matthews, L. Smith

Members Absent:

None

Also Present:

P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard,

K. Grattan, and 21 members of the audience.

Executive Session:

It was moved by H. Ball and seconded by K. Carlson to enter executive

session at 5:42 p.m. to discuss the medical, financial, credit or

employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or

corporation.

The motion passed 7 Yes, 0 No.

Return to Public Session:

It was moved by H. Ball and seconded by C. Matthews to return to public

session at 6:03 p.m.

The motion passed 7 Yes, 0 No.

President's Report:

D. List attended the Upstate Institute meeting at the end of January and they discussed upcoming conferences and membership renewal for next school year. GVSBA met on Tuesday and they discussed school budgets and teacher retention. She thanked the District for all the opportunities that are given. Her daughter is being inducted in to the Alumni Hall of

Fame next month.

Academic Focus:

C. Carmona and several third graders talked about the ELA unit they just completed where they had to research a country and their culture. They first read books from the Magic Tree House series and then had to read a nonfiction book about that country and culture. They then compared the two books and then wrote a letter an author asking to write a book in present day about the country and culture they researched. The students

read the letters they wrote.

Student Council Report:

The Jr. High held a pep rally last week with a lot of games and the 7th grade class won. This week was Winter Spirit Week with dress-up days. Tomorrow there will be another pep rally with participation from the band and chorus. They will announce the winter sports teams, play games and have a special guest speaker, Karen Iglesia from

PrimeTime585.

Some students asked if they could promote P.S. I Love You Day which is held on the second Friday in February and people are encouraged to wear purple in the Jr./Sr. High. P.S. I Love You Day is a registered non-profit organization in New York State, dedicated to eradicating the stigma around mental health. Their mission is to instill hope for those affected by mental illness, fostering a supportive environment and a community where everyone feels welcomed, loved, and supported.

K. Rogoyski thanked the Board for allowing them to have a SOAR agreement for soccer. Boys soccer has been part of a SOAR agreement with Elba since 2014 and they have had a great winning record since then.

Principals' Comments:

K. Loftus reported:

- The Elementary celebrated School Counselor Week but included not only the counselor but the social worker, psychologist, and SEL Coordinator.
- Students in 4th grade were able to come over to the Jr. High and see the Living Wax Museum.
- The 3rd grade went to the RPO to learn about instruments and music.
- Tuesday was the 100th day of school. The elementary is collecting donations for the Genesee County Youth Bureau until February 16th.
- Saturday is the Beast Brunch.

P. Hazard reported:

- Winter sports teams have been doing great and we are into sectionals.
- Town hall meetings have been happening and expectations are being reviewed.
- Math League is doing a great job this year.
- The Jr. High pep rally went great and tomorrow is another pep rally for the Sr. High.
- Two guest speakers came in to talk with students during Black History Month. Students participated in a Living Wax Museum.
- Beauty & the Beast is coming up March 7-9, 2024.
- Graduation in scheduled for June 21st at 6:30 p.m. at the soccer stadium.

Director of Instructional Services Comments: B. Brown said that curriculum work is still being done to align to the NYS Standards. There is good participation in the Instructional Coaching cycles and use of the Instructional Playbook with D. Slocum and D. Walther. Trauma Informed Practices, NYS Literacy Briefs, and Science of Reading will continue to be topics of conversation during Superintendent Conference Days. There are currently 92 students with disabilities enrolled at our District. The Special Education Department is working with both teachers and providers on IEP goal writing. She is working with J. Back on technology and assessment needs and M. Wahl on SEL needs.

Director of Technology & Assessment Comments:

J. Back attended an Al Summit hosted by Monroe 2 and Byron-Bergen is ahead of the game. On February 26th the Civil Rights Data Collection (CRDC) is due; the data is almost ready to certify. Prep work for New York State testing for grades 3-8 is underway.

Business Administrator Comments:

L. Prinz and P. McGee went to a Rick Timbs State Aid planning workshop on Tuesday. The foundation aid formula is flawed and needs to be revised and updated. The Budget Committee met and the tax cap calculation was reviewed and propositions for the vote were discussed. There is a voting change to the annual budget vote where there is now early voting; more information will be coming as this is new for school districts this year.

Superintendent's Comments:

P. McGee stated a fiscally responsible draft of the upcoming budget will be presented at the next meeting. On March 15th at 6:00 p.m. Byron-Bergen is hosting a charity basketball game faculty vs the Genesee County Sheriff's department. Live from the Hive is a periodic video series giving the Byron-Bergen learning community an inside look at the programs and events taking place throughout the District. There are several additions to New Business: 13.6 Approval of Award of Four Prime Contracts (General Trades, Mechanical/HVAC, Electrical Work, and Plumbing Trades) for Phase II of the 2021 Capital Improvement Project, 13.7 Approval of Contract with Toth's Sports for the Scoreboards for the 2021 Capital Project, 13.8 Approval of Contract with Facilities Equipment & Services for Gym Equipment for the 2021 Capital Project and 13.9 Approval of Contract with Johnson Controls for HVAC Controls for the 2021 Capital Project.

Consent Agenda:

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

Approval of Minutes January 18, 2024 **Financial Matters**

General Fund Bills: Warrant A-47, Wire # 99181, \$7,250.00

Warrant A-51, Ck. # 24691-24757, \$86,301.21 Warrant A-53, Ck. # 24758-24761, \$18,253.57 Warrant A-55, Ck. # 24762-24816, \$750,326.23

School Lunch Fund Bills: Warrant C-14, Ck. # 201192-201194, \$1,652.30 Warrant C-15, Ck. # 201195-201201, \$31,010.96

Federal Fund Bills: Warrant F-11, Ck. # 400533-400535, \$158,929.93 Warrant F-12, Ck. # 400536-400539, \$9,309.18

Capital Fund Bills: Warrant H-13, Ck. # 2748, \$1,498.00

Trust & Agency Fund Bills: Warrant TA-15, Wire # 1696-1700,

Ck. # 301387-301396, \$430,679.10 Warrant TA-16, Wire # 1701-1704, Ck. # 301397-301404, \$442,794.01

Personnel Matters

Resignations/Retirement/Termination:

None

Approvals:

Secretary - Carissa Augello (Eff. 2/12/24)

LTS (Category I) - Kiley Longin (Eff. 2/12/24)

Changes to "Schedule B" on Reorganizational Meeting for 2023-2024 2023-2024 Spring Sport Coaches/Advisors and Volunteers

<u>Base</u>ball

Varsity - Matt Ellis II

JV - Matt Ellis Sr.

Golf

Varsity - Rich Hannan

JV - Roxanne Noeth

Track

Girls Varsity - Ken Rogoyski

Boys Varsity - Nick Muhlenkamp

JV - Ashley Hill

JV – Lindsey Lovett

Volunteer - David Bateman

Tennis

Varsity - Jason Blom

Modified - Mike Conine

Softball

Modified - Rebekah Ireland

Substitute Cleaner – Danyel Nowatchik

Permanent Appointment – Cleaner – Ryeder Dilcher (Eff. 2/27/24)

Cleaner - Marlene Murray-Spink (Eff. 2/26/24)

Substitute Cleaner - Kathleen Booth

Miscellaneous Matters

Field Trip - FFA - State Leaders Experience Albany, NY - 2/5-6/24

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No.

Reports:

Pre-K Report - Elementary Principal

The UPK program at Byron-Bergen is two half day sessions with 18 students in each session. There is a full-day option available with a partnership between Byron-Bergen and Gillam Grant; twelve students are considered full day with this partnership. Curriculum taught to students is learning by play based and they are taught about social emotional learning. Assessments are being done 1-on-1. There is currently 35 students signed up for the UPK program for next school year. A lottery will be held at a later date if there are more than 36 students signed up before the February 22nd deadline.

Capital Project Update -

A very successful bid opening was held last Thursday for Phase II of the 2021 Capital Project where there were 21 bids submitted. The bids have a tentative April 1st start date.

Elementary & Jr./Sr. High Goals Update — Principals
Both the Jr./Sr. High and Elementary School goals for the 2023-2024
school year were presented in the fall. A mid-year review was done and both building principals are confident that the goals that were set for the school year are on track.

Policy Committee

Update:

Met on February 1, 2024.

Facilities Committee Update:

Budget Committee

Update:

Met on February 15, 2024

Audit Committee

Update:

None

SOAR Update:

None

Positive

None

Recognition:

Approval – Lois Stone

Culinary &

Hospitality

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by C. Matthews to approve the Lois Stone

Culinary & Hospitality Award Scholarship.

Award Scholarship

The motion passed 6 Yes, 0 No.

Approval – MOA between Byron-Bergen Central School District and the

Service Employees International Union Local 200United Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the MOA between Byron-Bergen Central School District and the Service Employees International Union Local 200United.

The motion passed 6 Yes, 0 No.

Approval –
First Reading
of Policy # 6190
– Workplace
Violence
Prevention

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve the First Reading of Policy # 6190 – Workplace Violence Prevention Policy Statement. There was discussion.

Policy Statement

The motion passed 6 Yes, 0 No.

Approval –
Policy # 6190 –
Workplace
Violence
Prevention

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve Policy # 6190 - Workplace Violence Prevention Policy Statement.

Policy Statement

The motion passed 6 Yes, 0 No.

Approval – 2024-2025 Instructional Calendar Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by C. Matthews to approve the 2024-2025

Instructional Calendar.

The motion passed 6 Yes, 0 No.

Approval –
Award of Four
Prime Contracts
(General Trades,
Mechanical/HVAC,
Electrical Work, and
Plumbing Trades)
for Phase II of the
2021 Capital
Improvement

Project

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Forsyth to approve the Award of the Four Prime Contracts (General Trades, Mechanical/HVAC. Electrical Work, and Plumbing Trades) for Phase II of the 2021 Capital Improvement Project.

BID AWARD RESOLUTION 2021 Capital Project – Phase 2 February 15, 2024

WHEREAS, the Board of Education, in accordance with Article 5-A of the General Municipal Law, invited sealed bids for the furnishing of material and labor necessary for the District's capital construction project, 2021 Capital Improvement Project Phase 2, which bids were opened publicly on February 8, 2024; and

BE IT RESOLVED, that the Board of Education hereby determines that the following bidders are the lowest responsible and responsive bidders for the project identified herein and as per such award in the total contract price:

Contract #/Name	Company	Base Bid	Alternates	Total Proposed Amount
#201 – General Trades	Kircher Construction	\$ 1,889,000	N/A	\$ 1,889,000
#202 – Mechanical/HVAC Work	Landry Mechanical	\$ 315,800	#3 \$26,900	\$ 342,700

#203 – Electrical Work	Blackmon-Farrell Electrical	\$ 225,480	#3	\$2,000	\$ 227,480
#204 – Plumbing Trades	Landry Mechanical	\$ 446,100		N/A	\$ 446,100

AND BE IT FURTHER RESOLVED, that the Board of Education hereby awards the four (4) prime contracts to the bidders specified herein for the portions of the capital improvement project as set forth above, for the prices specified and in accordance with the plans and specifications for such public works project, said contracts to be executed by Patrick McGee, Superintendent of Schools, and to provide for the furnishing of the required security for the performance of said contracts (e.g., performance bond and labor and materials payment bond) in the amount of the individual contract prices and in the form specified in the bid documents.

The motion passed 6 Yes, 0 No.

Approval –
Contract with
Toth's Sports
for the
Scoreboards for
the 2021 Capital
Project

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the Contract with Toth's Sports for the Scoreboards for the 2021 Capital Project.

The motion passed Yes, 0 No.

Approval –
Contract with
Facilities
Equipment &
Services for
Gym Equipment
for the 2021
Capital Project

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the Contract with Facilities Equipment & Services for Gym Equipment for the 2021 Capital Project.

The motion passed 6 Yes, 0 No.

Approval —
Contract with
Johnson Controls
for HVAC
Controls for the
2021 Capital
Project

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by L. Forsyth to approve the Contract with Johnson Controls for HVAC Controls for the 2021 Capital Project.

The motion passed 6 Yes, 0 No.

Public Comment:

None

Information/Announcements/Reports: None

Requests Requiring Board Consideration: None

Review of Next Meeting's Agenda:

Policy Committee Update Facilities Committee Update Budget Committee Update Audit Committee Update SOAR Committee Update Positive Recognition

Adjournment:

It was moved by K. Carlson and seconded by C. Matthews to adjourn the

meeting at 8:09 p.m.

The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Report For A - 56: GENERAL FUND BILLS - 02/09/2024 For Date. 2/9/2024 - 2/9/2024 Check Warn

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Certification of Warrant

Payroll Portion:

Vendor Portion:
Payroll Portion:

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BYRON PERGEN CSD

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A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE			101011	230005	75.00	75.00
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24829 02	02/16/2024	893 CY FARMS - BATAVIA TURI	AVIA TURF	6465 TRANSIT ROAD, ELBA NY 14058		Check Total:	121.00	
A 1622.450-00-0000	1	GROUNDS - MAT & SUPPLY		7	41246	230687	840.00	840.00
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A 5510.450-00-OIL	MAT	MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC			92408:1	230368	2,447.65	2,447.65
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BYRON BERGEN CSD
Check Warr. Report For A - 59: GENERAL FUND BILLS 02/16/2024 Fo

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A 2855.400-03-0000	03-0000	ATHLET	ATHLETIC - CONTRACT	GIRLS JV BBALL		02/01/2024	†			
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24837	02/16/2024		6499 DAMON GARFIELD		Ch 17 BRIGHT OAKS CIRCLE; ROCHESTER NY 14624	E. ROCHESTER	Check Total: १४	96.80	· · · · · · · · · · · · · · · · · · ·	
A 2855.400-03-0000	03-0000	ATHLET	ATHLETIC - CONTRACT	VARSITY BBALL		01/30/2024		121.00		
24838	02/16/20	24	02/16/2024 7665 GENESEE COMMUNITY CHARTER SCHOOL	UNITY CHARTER	657 EAST AVE , ROCHESTER NY 14607	STER NY 14607	Check Total:	121.00	`	
A 2110.473-01-0000	0000-10	SCHOOL	- CHARTER ELEM			3/1/2024BB	230008	4,271.66	4,2	4,271.66
24839 02/16/2024	02/16/20		3998 GENESEE DISTRIBUTING	3UTING	22 SOUTHPOINT DRIVE, LANCASTER NY 14086	LANCASTER NY	Check Total:	4,271.66		
A 5510.450-00-CUST	00-CUST	MAT & SU SUPPLIE	MAT & SUPPLY - CUSTODIAL SUPPLIES	BUS WASH SOAP		8672	230064	149.90 1/	17	149.90
24840	02/16/20	24	40 02/16/2024 5575 GENESEE VALLEY PENNY	SAVER	PO BOX 340, AVON NY 14414	44/4	Check Total:	149.90		
A 2020.400-03-0000	13-0000	PRIN OF	PRIN OFF - CONTRACT HS			5875560	230641	113.53 1	1	113.53
24841 02/16/2024 14,	02/16/20	2	1425 GILLETT'S HARDWARE	ARE	G1330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422	O BOX 247, BYRC	Check Total:	113,53		
A 1621.450-00-0000		MAINT -	MAINT - MAT & SUPPLY			138903	230049	22.00	2	22.00
24842	02/16/202	24	HARRIS		33 GROUSE POINT, WEBSTER NY 14580	BSTER NY 14580	Check Total:	22.00		
A 2855,400-03-0000		ATHLETI	ATHLETIC - CONTRACT	BOYS VARSITY BBALL	BAL	02/06/2024		121.00		
24843	02/16/2024		8746 HEARING EVALUATION SFRVICES	TION SERVICES	2733 WEHRIE DRIVE SU		Check Total:	121.00		
A 2250 400 03 0000		10 000	OF BUFFALOTING		WILLIAMSVILLE NY 14221	1 200,			5	
0-004-007-		OP OP EU	J- CONTRACT HS		-	207853	230209	435.37	43	435.37
24844	16/202		5441 RICKEY HILL		GH 36 QUAMINA DRIVE , ROCHESTER NY 14605	CHESTER NY 146(Check Total: 05	435.37	كمراء	
A 2855,400-03-0000		ATHLETI(ATHLETIC-CONTRACT	BOYS VARSITY BBALL		01/03/2024		121.00		
24845	16/202		6601 HILLYARD INC/ NY		PO BOX 843541, KANSAS CITY MO 64184	•	Check Total:	121.00	100000	
A 1620.450-00-0000	0000	CUST - M	CUST - MAT & SUPPLY			605369988	230039	204.10	20	204.10
02/15/2024 10:45 AM	N								Page	3/9

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. Report For A - 59: GENERAL FUND BILLS 02/16/2024 For Date、_,16/2024 - 2/16/2024 Check Wan.

160.08 408.21 218.02 Liquidated 5,000.00 45.00 6.50 47.76 478.04 160.08 408.21 221.84 221.84 96.80 Check Amount 772.39 96.80 45.00 5,000.00 96.80 96.80 6.50 5,000.00 47.76 121.00 47.76 121.00 478.04 478.04 Check Description PO Number Check Total: Check Total: Check Total: Check Total Check Total: Check Total: Check Total: Check Total Check Total 230039 230039 230465 230369 230134 230134 230084 230068 63 OLIVER STREET, NORTH TONAWANDA NY 14120 536 WESTFIELD ST, ROCHESTER NY 14619 14 SHELDON TERRACE, SPENCERPORT NY 19 NORTH MAIN STREET . ELBA NY 14058 2900 ROUTE 9 - MALTA, BALLSTON SPA NY 5979 STONEHILL DR, LAKEVILLE NY 14480 49 GATEWAY RD , ROCHESTER NY 14624 invoice Number 6674 LAKESTREET FLORIST & GIFT SHOP d/b/a JOYCE E. COOK 110 LAKE STREET LEROY NY 14482 FEB022024#11 X103012308:01 X600030360;01 PO BOX 291, CANAJOHARIE NY 13317 605374345 605384841 02/01/2024 02/05/2024 02/03/2024 1048007 3048 3047 BAND CLAMPS #93/22' LIGHT STRIPS/ Payment Address #102 & #103 VALVE DRAIN 14559 12020 BOYS VARSITY BBALL #84 FRONT TIRES GIRLS JV BBALL Explanation 8810 JMCC DBA CARMEN CHAVEZ JV BBALI 2047 LEONARD BUS SALES INC 2233 MATTHEWS BUSES INC 1853 DARRELL JOHNSON 8787 OPT!MYSTIK KINARD 2004 CORY LAMBERTON 1740 HURTUBISE TIRE 9017 MCCABE, PETER MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP PARTS Check Date Vendor ID Vendor Name CUST - CONTRACT OTHER ATHLETIC - MAT & SUPPLY ATHLETIC - MAT & SUPPLY A 2855.400-03-0000 ATHLETIC - CONTRACT ATHLETIC - CONTRACT MAT & SUPPLY - TIRES CUST - MAT & SUPPLY CUST - MAT & SUPPLY ATHLETIC - CONTRACT Account Description 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 02/16/2024 A 1620.400-00-OTHE A 1620,450-00-0000 A 5510.450-00-TIRE A 1620.450-00-0000 A 2855.400-03-0000 A 2855.450-03-0000 A 5510.450-00-PART A 2855,450-03-0000 A 2855.400-03-0000 A 5510.450-00-PART 02/15/2024 10:45 AM Account Check # 24847 24846 24850 24853 24851 24854

BYRON PTGEN CSD

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Check # Chec	Check Date Vendor ID Vendor Name	ame				
count	Account Description	Explanation	rayment Address Invoice Number	Check Description		
A 2855.400-03-0000	ATHLETIC - CONTRACT	GIRLS JV BBALL			Uneck Amount	Liquidated
24855 02/10	02/16/2024 8971 MCCAVLEY II, JAMES	ΔL II Y	GI 75 ROSEMONT CIR., ROCHESTER NY 14617	Check Total:	96.80	۰
A 2855.400-03-0000	ATHLETIC GONTRACT	VARSITY BBALL			121.00	
24856 02/16	02/16/2024 2361 MIS OF AMERICA INC	MERICA INC	4391 WALDEN AVENUE , LANCASTER NY 14086-9754	Check Total:	121.00	
A 1621.400-00-CONT	MAINT - CONTRACT		80231	230684	20:00	50.00
24857 02/16	02/16/2024 2362 VINCENT MISITI	MISITI	Ch 10 KINGSBURY AVENUE , BATAVIA NY 14020	Check Total: 14020	50.00	
A 2855.400-03-0000 A 2855.400-03-0000	ATHLETIC-CONTRACT ATHLETIC-CONTRACT	BOYS/MOD/BBALL 57:H-QUARTER	02/01/2024 02/01/2024		84.70	
24858 02/16	02/16/2024 7628 MONROE FINANCE	7628 MONROE COUNTY DIRECTOR OF FINANCE	Che DEPARTMENT OF ENVIROMENTAL SERVICES 50 WEST MAIN STREET. SHITE 7100	Check Total: WICES	94.70	
A 1620.400-00-WAST	CUST - CONTRACT WASTE REMOVAL		ROCHESTER NY 14614-1228 1800164188	230681	444.00	444.00
24859 02/16 A 1620.400-00-WATE	02/16/2024 2397 MONROE COUNTY WATER AUTHORITY ATE CUST - CONTRACT WATER	COUNTYWATER PY ER	Check To PO BOX 5158; BUFFALO NY 14240	Check Total:	444.00	
A 1620.400-00-WATE	CUST - CONTRACT WATER	ËR	12/21/23-1/25/24	4 230054	378.61 5 714.76 1	378.64
24860 02/16/2024	ii2024 4625 MUSIC AND ARTS	DARTS	Che 5295 Westview Drive Suite 300, FREDERICK MD 21703.	Check Total: CK.MD	1,093.37	
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC		INV042429209	230164	140.00	140,00
24861 02/16/2024		5408 MUSIC THERAPY PATHWAYS	80 SOUTH MAIN STREET, OAKFIELD NY 14125	Check Total:	140.00	
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM	ILEM	24-JAN	230207	816.00	816.00
24862 02/16/2024	/2024 8774 NAPA AUTO PARTS	O PARTS	4630 LAKE RD SOUTH , BROCKPORT NY 14420	Check Total:	816.00	\
A 5530.450-00-TOOL A 5530.450-00-TOOL	MAT & SUPPLY - TOOLS MAT & SUPPLY - TOOLS	2 SHOP LIGHTS JUMP PACK	66393 67392	230086 230086	213.30	213.30
02/15/2024 10:45 AM						Page 5/9

BYRON BERGEN CSD

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Check # Check	Check Date Vendor ID Vendor Name	Payment Address		Chook Dood		-
Account	Account Description	Explanation	Invoice Number	Olleck Description PO Number Ch	hook Amount	
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	OIL FILTERS & BULBS	66363		Lidni	dated 82.38
A 5530.450-00-TOOL	MAT & SUPPLY - TOOLS	PLIERS & 3 FUNNELS	67071	230086	\	
A 5530,450-00-TOOL	MAT & SUPPLY - TOOLS	PARTICLE RESPIRATORS	67425	230086	, l	42.24
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	MINIVAN OIL FILTERS	66427	230092	29.82	0.00 13.26
A 5530.450-00-TOOL	MAT & SUPPLY - TOOLS	N95 MASKS	67463	23008E	\	
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	VAN OIL FILTERS	66580	230092	29.82	0.00
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS	#54 SHIFT CABLE	66623	230092	58.01	0.00
A 5510.450-00-PART A 5510.450-00-PART	MAT & SUPPLY -BUS/EQUIP. PARTS MAT & SUPPLY - BUS/EQUIP	#90:HEADLIGHTS #95:CALIPER CORE CREDIT	67454 67460	230092	235.85	0.00
	PARTS		. I			00:00
24863 02/16/2	02/16/2024 6805 NEW YORK ASSOCIATION OF AGRICULTURAL EDUCATORS	CIATION OF 300 KENNEDY HALL CORNELL UNIVERSITY, DUCATORS (THACA NY 14853	ORNELL UNIVERSITY	Check Total:	837.42	
A 2110.450-03-CORN	MAT & SUPPLY - CORNELL AG OUTREACH	(4) 新生物 计对象 医多种 医多种 医动物 医皮肤	80386621	230600	600.00	600.00
24864 02/16/2024	2024 2589 NOCO ENERGY CORPORATION	ORPORATION DEPARTMENT # 116218 PO BOX 5211. BINGHAMTON NY 13902-5211		Check Tofal:	600.00	
A 5510.450-00-UNLE	MAT & SUPPLY - UNLEADED GASOLINE		SP12754558	230331	1,407.92 1,407.92	7.92
A 5510.450-00-DIES A 5510.450-00-UNLE	MAT & SUPPLY - DIESEL FUEL MAT & SUPPLY - UNLEADED GASOLINE		SP12761040 SP12759791	230334 230331	3,128,14 1,548.88 1,548.88	6 8 4 80 4 80
A 5510.450-00-UNLE	MAT & SUPPLY - UNLEADED GASOLINE		SP12750948	230331	1,192.19 / 1,192.19	2.19
24865 02/16/2024	024 2591 NORMAN HOWARD SCHOO	DSCHOOL 4 LAKEVIEW PARK, ROCHESTER NY 14613	OCHESTER NY 14613	Check Total:	7,277.13	
A 2250.472-03-0000	SPEC ED TUITION - PRIVATE - HS		2024-0201	230417	9,507.20 9,507.20	7.20
24866 02/16/2024	716	Ch MEDICAL BILLING 60 FINN RD SUITE A "HENRIETTA NY 14467 S	C HENRIETTA NY 1446	Check Total: 167	9,507.20	
A 5510.400-00-PHYS	CONTRACT - DRIVER PHYSICALS	DOT PHYSICAL \$ RANDOM TEST PROGRAM	9045	230072	165.00 1, 165.00	00:
02/15/2024 10:45 AM					Page	6/9

BYRON BESEN CSD

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Check # Check	ck # Check Date Vendor ID Vendor Name Payment Address	2.5-1816	Payment Address	Jane Daniel		
Account	Account Description	Explanation	Invoice Number	PO Number	n Check Amount	Liquidated
24867 02/16	02/16/2024 5479 TIM NOTTER		479 FOREST DR., WEBSTER NY 14580	Check Total:	165.00	
A 2855,400-03-0000	ATHLETIC CONTRACT	GIRLS JV BBALL	01/30/2024		08.96	
24868 02/16	02/16/2024 6087 NYSCATE		8 AIRPORT PARK BLVD , LATHAM NY 12110	Check Total:	96.80	\
A 2010.400-01-0000	CURR DEV - CONTRACT ELEM		19851	230525	185.00	185.00
24869 02/16	02/16/2024 5003 DANNY OCONNELL		Gho 75 BARCLAY COURT , ROCHESTER NY 14612	Check Total: 1612	185:00	,
A 2855.400-03-0000	ATHLETIC - CONTRACT	JV BBALL	02/01/2024		4 08 90	
A 2855.400-03-0000	ATHLETIC - CONTRACT	JV BBALL	01/30/2024		96.80	N.
24870	2024 2742 ORIENTAL TRADING COMPANY	NG COMPANY	PO BOX 2308, OMAHA NE 68103-2308	Check Total:	193.60	
A 2110.450-01-0000	MAT & SUPPLY ELEM		72639142001	230402	80.98	67 00
A 2110.450-01-0000	MAT & SUPPLY ELEM	÷	72775285201	230402	80.98	66:10
A 2110,450-01-0000	MAT & SUPPLY ELEM		727626974-01	230402	61.00	0.00
24871	2024 9005 JIM PAI FRMO		SEON CTDINCHAM DO DATA ON NIX 4 4000	Check Total:	100.96	
			COCO STRINGLINING DR. BALAVIA INT. 14020	_		
A 2855.400-03-0000 A 2855.400-03-0000	ATHLETIC - CONTRACT ATHLETIC ∈ CONTRACT	BOYS MOD BBALI 5TH QUARTER	02/01/2024		10:00 1	
24872 CONTRACTOR				Check Total:	94.70	
			PO BOX 786212 , PHILADELPHIA PA 19178- 6212	. .k		\
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC		366148200	230284	44.23	44.23
A 2110 450-03-MIISI	MAT & SUPPLY MISSO		000 00000 100 00000 100 0000 100 000 100 000 100 0000 100 000 100 0000	23025/	353.10	353.10
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC		3659244510 365922657	230257	105.60	105.60
				Chook Total	40.701	147.33
24873 02/16/2024	2024 6793 PLANBOOK.COM		P.O. BOX 549 , YORKVILLE IL 60560	Oleck Lotal:	660.27	\
A 2110.450-01-0000	MAT & SUPPLY ELEM		894424	230224	135.00	135.00
24874 02/16/2024	2024 5640 PRO-WARE LLC		3909 SOUTH 147TH STREET SUITE 134, OMAHA NE 68144	Check Total:	135.00	1/1
A 1310.400-00-0000	BUS ADMIN - CONTRACTUAL		2024 RENEWAL	230022	429.00	429.00
				Check Total:	429.00	
02/15/2024 10:45 AM		e t			d	Page 7/9

BYRON PERGEN CSD

Check Wark.... Report For A - 59: GENERAL FUND BILLS 02/16/2024 For Dates. 2/16/2024 - 2/16/2024

CONTRACTUAL - EMPTY	A SEG 400-00-00-00-00-00-00-00-00-00-00-00-00-	Check #	Vendor ID Vendor II	+707/01 /7 +707/01 /7 +707/01 /7			
CONTRACTUAL - NATURAL PO BOX 17800 FHILA OFFIce From Towns without Light Amount Ligh	CONTRACTION - ROLLING CONTRACTION - FO BOX 37600, PHILADELPHIA PA (1907) 8500 453.30 453.00 45	count	venuor ID vendor Name count Description	Payment Address	scription		
CONTRINCTON. CONTRIVACTION. CONTR	CONTRIGENCY SUBSTRICT ON TRACTICAL SIGNATOR IN CONTRIGENCY CONTRIG		3017 QUILL CORPORATION	DO BOX 37600 DUI APRILIA DE SA	O Number		idate
CONTRACTIVAL - INSTITURAL CONTRACTIVAL - I	CONTRACTUAL - NATURAL CONTRACTION - NO BOX 647813 EGSTON MAR 02264-7813 Check Total:	A 1310,450-00-0000	BUS ADMIN - MAT & SLIDDLY	O DON STOOM, PRICADELPHIA PA 1910	-0600		
CONTRACTUAL - NATURAL - NO	CONTRINCT GAS 170 MENTING ENGINE MADE 150 MENTING ENGINE MAT & SUDPLY - SCIENCE 150 MENTING ENGINE MAT			36833357	230639	3	453.3
CONTRACTION. NATIONAL DATA OF THE PROPERTY NATIONAL DETAILS CONTRACTION. NATIONAL DATA CONTRACTIO	CONTRACTUAL - NATURAL CONTRACT GAS 1102 CONTRACT GAS 156.20 156		5208 ROCHESTER GAS AND ELEC		1	453.30	
CONTRACTUAL NATURAL CONTRACTUAL NATURAL CONTRACTUAL NATURAL CONTRACTUAL NATURAL CONTRACTUAL NATURAL CONTRACTUAL NATURAL CONTRACTUAL NATURAL NATURA NATURAL NATURA N	CONTRACTIVAL - NATURAL CONTRACTIVAL - NATURAL SCASS JAMES THOMPSON 110/MILLPORD CROSSING, PENRIELD NY 144616 CONTRACTIVAL - LS NEWTON 2024 CONTRACTI	A 1620.400-00-GAS	CUST - CONTRACT GAS	1/1/24-1/31/24	230057		
OZ7162024 8979 SCHLAGENHAWF, KYLIE Z4 GROVELAND RD, GENESEO NY 14464 CONTRACT T7.000 TECH CONTRACT T7.000 TECH CONTRACT LAL. HS MEN'NOR 2024 230688 875.00 875.	24.05 24.0	A 5530.400-00-GAS	CONTRACTUAL - NATURAL	1/1/24-1/31/24		7	. 744
D27162024 S979 SCHLACENHAWF, KYLLE 24 GROVELAND RD. GENESED (NY 14454) T71.00	The contract contra	m in the			00000	7	156.
TECH CONTRACT 12/19/23 CLOCK 236674 77.00	1219/2024 1236674 177.00 777.00			24 GROVELAND RD , GENESEO NY 1445	Check Total:	2,603.31	
02716/2024 5565 JAMES THOMPSÖN 110,MILLFORD CROSSING, PENFIELD NY 14626 Christ Total: 77.50 0000 TECH CONTRACTUAL - ES MENTOR 2024 230688 875.00 8 9000 TECH CONTRACTUAL - HS MENTOR 2024 230688 875.00 8 9000 TECH CONTRACTUAL - HS MENTOR 2024 230688 875.00 8 9000 CONTRACTUAL - HS MENTOR 2024 230688 875.00 8 9000 CONTRACTUAL - HS MENTOR 2024 230688 875.00 8 9000 CONTRACTUAL - HS MENTOR 2024 230688 875.00 8 02/16/2024 331 VERIZON WIRELESS PO BOX 408 INEWARK NU 07/101-0408 3368754 230600 3,388.00 3,388.00 13,388.00 716.E. CONTRACTUAL - TELEPHONE 3300 DEWEY AVENUE; ROCHESTER NY Check Total 7,153.02 7,715 900 SPEC ED TUTION - PRIVATE PO BOX 644312, PHTTSBURGH PA 15284-4312 230623 7,153.02 5CIE MAT & SUPPLY - SCIENCE 8615100642 230628 230628<	O2/16/2024 5565 JAMES THOMPSON 110 MILL FORD CROSSING, PENFELD NY Chieck Total: 77.00 77.00 0000 TECH CONTRACTUAL. +IS MENTOR 2024 230688 875.00 875.00 0000 TECH CONTRACTUAL. +IS MENTOR 2024 230688 875.00 875.00 0000 TECH CONTRACTUAL. +IS MENTOR 2024 230688 875.00 875.00 0000 TECH CONTRACTUAL. +IS MENTOR 2024 230688 875.00 875.00 0000 CONTRACTUAL ELEM MENTOR 2024 230688 875.00 875.00 0001 CONTRACTUAL ELEM MENTOR 2024 230088 875.00 875.00 0001 UNALLOGATEDINISHENING SPEC 20088 875.00 875.00 875.00 0001 UNALLOGATEDINISHENING SPEC 20088 75.98 75.98 75.98 02016/2024 333 VILLA OF HOPE 3300 DEWEY AVENUE, ROCHESTER IN Y 14616 870.88 7153.02 7,153.02 02016/2024 3356 VARDS NATURAL SCIENCE 8613827992 230035 1,308.1	A 2855.400-03-0000	ATHLETIC - CONTRACT	12/13/23 CLOCK		77.00	ŀ
0000 TECH CONTRACTUAL - ES MENTOR 2024 230688 875.00 0000 TECH CONTRACTUAL - HS MENTOR 2024 230688 875.00 0000 UNALLOCATEDINSURANCE 3368.00 73.388.00 75.98 02716/2024 3913 VERIZON WIRELESS PO BOX 408 , NEWARK NJ 07101-0408 Check Total: 3,368.00 02716/2024 3913 VERIZON WIRELESS PO BOX 408 , NEWARK NJ 07101-0408 Check Total: 7,153.02 02716/2024 7323 VILLA OF HOPE 3300 DEWEY AVENUE , ROCHESTER NY 60eck Total: 7,153.02 02016/2024 7323 VILLA OF HOPE 8813927992 230523 7,153.02 02016/2024 3956 WARD'S NATURAL SCIENCE 8813927992 230528 1,1508.51 5CIE MAT & SUPPLY - SCI	00000 TECH CONTRACTUAL - ES MENTOR 2024 220688 875.00 875.00 0000 TECH CONTRACTUAL - HS MENTOR 2024 220688 875.00 875.00 0000 TECH CONTRACTUAL - HS MENTOR 2024 220688 875.00 875.00 0000 CONTRACTUAL - HS MENTOR 2024 220688 875.00 875.00 0000 CONTRACTUAL - HS MENTOR 2024 220688 875.00 875.00 0000 CONTRACTUAL - HS PO BOX 408 INEWARK NI 07101-0408 3368.00 7.388.00 7.388.00 02716/2024 3813 VERIZON WIRELESS PO BOX 408 INEWARK NI 07101-0408 8958652462 220038 7.183.00 02716/2024 3813 VERIZON WIRELESS PO BOX 408 INEWARK NI 07101-0408 8958652462 7.183.00 7.183.00 02716/2024 7323 VILLA OF HOPE 3300 DEWEY AVENUE - ROCHESTER NY 8708 7.183.02 7.183.02 02716/2024 3858 WARDS NATURAL SCIENCE EST PO BOX 644312 PITTSBURGH PA 15264.4312 7.183.02 7.183.02 5CIE MAT 8 SUPPLY - SCIENCE 8815927992	878 SZ/16	3/2024 5595 JAMES THOMPSON	110 MILLFORD CROSSING, PENFIELD NY 14596		00.77	3
	Tech Contractual_HS	A 2630.400-01-0000	TECH CONTRACTUAL - ES	MENTOB 2024			
0000 CONTRACTUALELEM MENTOR 2024 220688 875.00 0000 CONTRACTUALIS MENTOR 2024 230688 875.00 02016/2024 GONTRACTUALIS 90 MAIN STREET, BATAWANY 14020 Check Total: 3,580.00 02016/2024 3913 VERIZON WIRELESS PO BOX 408 , NEWARRK NJ 07101-0408 Check Total: 3,388.00 02/16/2024 3913 VERIZON WIRELESS PO BOX 408 , NEWARRK NJ 07101-0408 Check Total: 3,388.00 02/16/2024 3913 VERIZON WIRELESS PO BOX 408 , NEWARRK NJ 07101-0408 5,368.00 7,588 02/16/2024 7323 VILLA OF HOPE 33000 DEWEY AVENUE; ROCHESTER NY 7,163.02 7,7 0000 SPEC ED TUTITION - PRIVATE - LLC 8708 230623 7,153.02 7,7 50/16/2024 3956 WARDS NATURAL SCIENCE EST PO BOX 644312 , PHTTSBURGH PA 15264-4312 7,153.02 7,153.02 50/16 MAT & SUPPLY - SCIENCE 88130069 230328 1,152.00 50/16 MAT & SUPPLY - SCIENCE 881307993 230328 1,153.08 50/16 MAT & SUPPLY - SCIENCE 881307993 </td <td> MAT & SUPPLY - SCIENCE SISTEMBLY - SCIENCE</td> <td></td> <td>TECH CONTRACTUAL - HS</td> <td>FOOT NOTIFIED TO SECURE THE PROPERTY OF THE PR</td> <td>Z30000</td> <td></td> <td>875.0</td>	MAT & SUPPLY - SCIENCE SISTEMBLY - SCIENCE		TECH CONTRACTUAL - HS	FOOT NOTIFIED TO SECURE THE PROPERTY OF THE PR	Z30000		875.0
00000 CONTRACTUAL - HS MAIN STREET, BATAVIA, NY 14020 Check Total: 2,500.00 875.00 0001/6/2024 6284 TOMPKINS INSURANCE AGENCIES 90 MAIN STREET, BATAVIA, NY 14020 Check Total: 3,500.00 3,500.00 0000 UNALLOCATEDINSURANCE PO BOX 408 , NEWARK NJ 07/101-0408 Check Total: 3,500.00 3,500.00 TELE CONTRACTUAL, TELEPHONE PO BOX 408 , NEWARK NJ 07/101-0408 PO BOX 408 , NEWARK NJ 07/101-0408 75.88 02/16/2024 7323 VILLA OF HOPE 3300 DEWEY AVENUE ; ROCHESTER NY Check Total: 75.88 02/16/2024 7323 VILLA OF HOPE 8708 230623 7,153.02 7,7 02/16/2024 3956 WARDS NATURAL SCIENCE EST PO BOX 644312 , PITTSBURGH PA 15264-4312 7,153.02 7,7 SCIE MAT & SUPPLY - SCIENCE 8813927892 230328 1,153.06 1,152.0 SCIE MAT & SUPPLY - SCIENCE 8813927892 230328 1,13396 / 1 1,153.06 SCIE MAT & SUPPLY - SCIENCE 8813927893 230328 1,13396 / 1 1,13396 / 1 SCIE MAT & SUPPLY - SCIEN	CONTRACTUAL - IS WINDERSTREET, BATAVIA, NY 14020 CONTRACTUAL - IS WINDERSTREET, BATAVIA, NY 14020 CHeck Total: 3,506.00 S75.00 S75.00		CONTRACTUAL FIFM	MENIOK 2024	230688	-	375.0
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	Page	A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE	8813927993			20.83

BYRON BERGEN CSD

- Report For A - 59: GENERAL FUND BILLS 02/16/2024 For Date. __16/2024 - 2/16/2024 Check Wark

30.75 1,021.08 33.54 30.95 31.15 26.05 Liquidated 31.15 30.95 🗸 33.54 26.05 1,021.08 Check Amount 2,743.02 **Check Description** PO Number Check Total: 220865 230395 230328 220865 220865 220865 1400 LIBERTY BUILDING BUFFALO NY 14202 Invoice Number 8813119832 8815100643 8814933303 8813147382 8813249239 3813298904 Payment Address Explanation 5736 WEBSTER SZANYI LLP Check Date Vendor ID Vendor Name MAT & SUPPLY - SCIENCE Account Description 02/16/2024 A 2110.450-03-SCIE A 2110.450-03-SCIE A 2110.450-03-SCIE A 2110.450-03-SCIE A 2110.450-03-SCIE A 2110.450-03-SCIE Account Check # 24883

Certification of Warrant

2,172.50

742.50

2,915.00 76,594.28

76,594.28

Vendor Portion: Payroll Portion:

Warrant Total:

Check Total:

2,172.50

230036

54221 54196

LEGAL - CONTRACTUAL LEGAL - CONTRACTUAL

A 1420.400-00-0000 A 1420.400-00-0000 Number of Transactions:

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

ve ure amount of each claims

als:

gnature

Page

Report For A - 60: GENERAL FIJND BILLS - 02/23/2024 BYRON BERGEN CSD Check Wark

	יה - ע יה ו זוסלהיו	V. GENERAL FUND DIL	.LS - U2/25/2024	100 Mary 100 M - 00. GENERAL FUND BILLS - 02/23/2024 FOR Date 2/23/2024 - 2/23/2024		
Check # Account	Check Date Ve	Check Date Vendor ID Vendor Name Account Description	Explanation		scription	
24884	02/23/2024	1694 HOME DEPOT CREDIT SERV	EDIT SERVICES	DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030	Der Check Amount	Liquidated
A 2280.450-03-0000 A 2280.450-03-0000		OCC ED MAT & SUPPLY HS OCC ED MAT & SUPPLY HS	RETURN	5904346 230617 1971270 230617	311.39	0.00
24885	2	2488 NATIONAL GRID		Check Total: PO BOX 371376, PITTSBURGH PA 15250-7376	al: 99.00	
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC BUS GARAGE	BUS GARAGE	.01/10/2024-230093 02/08/2024	547.36	547.36
24886	02/23/2024	6095 UGI ENERGY SERVICES LLC	/ICES LLC	Check Total: 835 KNITTING MILLS WAY , WYOMISSING PA 19610	al: 547.36	
						**

315.80 4,947,57

4,947.57 315.80

230073

230588

G6051336

BUS GARAGE PORTION

CONTRACTUAL - NATURAL GAS CUST - CONTRACT GAS

A 5530.400-00-GAS A 1620,400-00-GAS

MAINT PORTION

5,909.73

5,263.37

5,909.73

Vendor Portion: Payroll Portion:

Warrant Total: Check Total:

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

\$ 700 A A 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.

02/22/2024 01:49 PM

BYRON BFTSEN CSD

Check Warra... Report For A - 62: GENERAL FUND BILLS - 03/01/2024 For Dates 3/1/2024 - 3/1/2024

Check Description Check Description Payment Address Throcker Number Check Description Check De			1				
A Color				ayment Address	Check Description		
A 1310-40-00-0000 BUS ADMINI MAT & SUPPLY TOTAL CHARLES TOTAL CHARLES	Account	count	ou		P		Lionidate
A TOTAL COLOR		2024 8811 AMAZON COM	а.	BOX 035184,	-5184		
A 210 A 500 C	A 1310.450-00-0000	BUS ADMIN - MAT & SUPPLY		J-LXVW-T191	l	91.60	9,6
A 1200-050 0000 ADMIN - MAT & SUPPLY TOWNS IN CLASS 20000 20.00	A 2110.450-03-CURR	MATL & SUPPLIES - INSTRUCTIONAL SVCS		WKK-6CPD.	230599	426.19	426.19
A 1210 400-00000 BUS ADMIN - MAT & SUPPLY TUTY-COOK - 170 COOK - 170 CO	A 1240.450-00-0000	ADMIN - MAT & SUPPLY		16 T-WX/1-C			
A 1921 400 GO CONTROL PRINCE CREATED PRINCE CREATER PRINCE CREATER	A 1310.450-00-0000	BUS ADMIN - MAT & SUPPLY		1LY6-C6QY-9;		299.90	299.90
A 1521-00-00-CONT MAINT -CONTRACT 274.287 230.690 26.05 26						0.10	
A 1821 400-00-CONT MAINT-CONTRACT	24888 03/01/2			TOWNLINE CIRCLE ROCHESTER N	Gheck Total: Y 14623	809.59	
Check Total: 26.05 Check Total: 26.0	A 1621.400-00-CONT	MAINT - CONTRACT		274287	230690	26.05	26.05
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A 2110 400-01-CURR CONTRACTUAL- CONFERENCE DAY 1/26/2024 230685 60.00 A 2110 400-01-CURR INSTRUCTIONAL SVCS CONFERENCE DAY 1/26/2024 230685 60.00 A 2110 400-01-CURR INSTRUCTIONAL SVCS CONFERENCE DAY 1/4022 CIRCK TOtal: 60.00 A 2110 400-01-CURR A 2017-CEDAR STREET SALES & RENTALS 411 CEDAR STREET BATANIA NY 14020 CIRCK Total: 877.46 V 872.450-00-0000 GROUNDS - MAT & SUPPLY L-5941 230603 1/48.99 V 1622 450-00-0000 GROUNDS - MAT & SUPPLY L-683349 230603 1/48.99 V 1622 450-00-0000 GROUNDS - MAT & SUPPLY CAS 450-00-00-0000 GROUNDS - MAT & SUPPLY CAS 450-00-0000 GROUNDS - MAT	24890 03/04/2	024 530 BYRON BERGEN FUND	S	/West Bergen Road		74,67	
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2855.400-03-0000 ATHLETIC - CONTRACT GIRLS JV BBALL 02/08/2024 96.80 03/01/2024 952.DEMCO INC PO BOX 88623, MILWADKEE WII 53288-8623 6heck Total: 96.80 2810.450-03-0000 LIBRARY MAT & SUIPPLY HS 7436739 220675 209.75		5516 KEVIN CLYBURN		i Dickinson street, Rochester 1621		93.48	
Check Total: 96.80 03/01/2024 952 DEMCO ING 2610.450-03-0000 LIBRARY MAT & SUPPLY HS Check Total: 209.75 Check Total: 209.75	A 2855.400-03-0000	ATHLETIC - CONTRACT	GIRLS JV BBALL	02/08/2024		96.80	N.
7436739 230675 209.75 Check Total: 209.75	4894 03/01/20	724 952 DEMCO INC		3 BOX 88623 MILWAUKEEWI 53288.	Check Total: 8623	96.80	
	A 2610.450-03-0000	LIBRARY MAT & SUPPLY-HS		7436739	230675	209.75	209.75
					Check Total:	209.75	

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BYRON BARGEN CSD

.. Report For A - 62: GENERAL FUND BILLS - 03/01/2024 For Date, 3/1/2024 - 3/1/2024 Check Warn.

Liquidated 300.00 601.36 260.83 10,636.91 1,083.35 111,017.12 8,271.88 3,227.16 4,250.16 118,383.99 118,383.99 L 601.36 🕢 4.32 1,083.35 300.00 121.00 121,00 10,636.91 300.00 Check Amount 4,250.16 10,636.91 4.32 260.83 8,271.88 3,227.16 111,017.12 1,945.54 245,150.31 **Check Description** PO Number Check Total: Check Total: **Check Total:** Check Total Check Total: 230494 230492 230492 230076 230000 230000 230000 230037 230000 230000 230492 PO BOX 182 10 MILL STREET MOUNT MORRIS NY 14510 1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228 122 CUYLER ST. APT #1, PALMYRA NY 14522 1351 GENESEE AREA HEALTHCARE PLAN ATTN. KIN REIDMILLER 80 MUNSON STREET. TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183 ALBANY NY 12212-5183 PO BOX 7410597 CHICAGO IL 60674-0597 Invoice Number WARCH 2024 18028271693 **MARCH 2024** MARCH 2024 **MARCH 2024** MARCH 2024 02/14/2024 1015011 747870F 191559 747870 Payment Address BOYS VARSITY BBALL #98 OCT TOLLS SUPPLEMENTAL MED BLUE PPO 8720 FOLLETT CONTENT SOLUTIONS, Explanation - 6187 ENERGY COOPERATIVE OF 5236 ENERGY ENTERPRISES INC EMPLOYEE BENE-MEDICAL HDHP PPO 2-D-2 CUST - CONTRACT ELECTRIC EMPLOYEE BENE - MEDICAL INSURANCE EMPLOYEE BENE - MEDICAL INSURANCE EMPLOYEE BENE - MEDICAL LIBRARY MAT & SUPPLIES -ELEM EMPLOYEE BENE - MEDICAL Check Date Vendor ID Vendor Name 9022 ELVIN, MATT LIBRARY MAT & SUPPLIES ELEM LIBRARY MAT & SUPPLIES ATHLETIC - CONTRACT 6886 EZ PASS Account Description MAINT - CONTRACT CONTRACT - TOLLS INSURANCE INSURANCE INSURANCE 03/01/2024 ELEM 03/01/2024 03/01/2024 03/01/2024 03/01/2024 03/01/2024 A 1621.400-00-CONT A 1620.400-00-ELEC A 5510.400-00-TOLL A 2855.400-03-0000 A 2610.450-01-0000 A 2610.450-01-0000 A 2610.450-01-0000 A 9060.800-00-0000 A 9060,800-00-0000 A 9060.800-00-0000 A 9060,800-00-0000 A 9060.800-00-0000 がなっている。 02/29/2024 11:58 AM Account Check # 24895 24896 24897 24899 24900

BYRON BERGEN CSD

. Report For A - 62: GENERAL FUND BILLS - 03/01/2024 For Date. 3/1/2024 - 3/1/2024 Check Warn

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3/9 Liquidated 25.00 9,614.07 25.00 25.00 25.00 689.50 9,752.70 31,676.47 58,458.50 0.00 522.40 3,461.20 6,217.03 15,531.69 3,154.80 59,710.21 11,662.23 1,253.75 Page 25.00 9,614.07 Check Amount 25.00 25.00 0.0 9,614,07 58,458.50 31,676.47 689.50 9,752.70 3,461.20 15,531.69 6,217.03 19,272,11 59,710.21 1,253.75 3,154.80 Voided During Printing Check Description Po Number Check Total Check Total Check Total 230560 230010 230013 230013 230560 230560 230013 230013 230013 230013 230013 230013 230013 230013 230013 230013 230013 ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020 1366 GENESEE COUNTY YOUTH BUREAU 5130 EAST MAIN ST. SUITE #3, BATAVIA NY 14020 Invoice Number 11/17/23/STOP DWI BBSRO-FEB24 1383 **CONTINUED** GENESEE VALLEY 80 MUNSON STREET , LEROY NY 14482 80 MUNSON STREET, LEROY NY 14482 11/17/23 STOP 11/17/23 STOP C0224-24 Payment Address Explanation 6208 GENESEE COUNTY SHERIFF 1383 GENESEE VALLEY BOCES **BOCES SERVICES - GUIDANCE** BOCES SVCS - CURRICULUM BOCES - REGULAR SUMMER GUIDANCE - CONTRACT HS Check Date Vendor ID Vendor Name BOCES SERVICES - AV PRIN OFF - CONTRACT HS MAINT - BOCES SERVICES BOCES SERVICES - ELEM ADMIN-CONTRACTUAL BOCES SERVICES - BUS BOCES SERVICES - HS SES BOCES CONTRACTUAL - HS BOCES - PERSONNEL COSERS **BUS ADMIN - BOCES** Account Description DRIVER LICENSING CONTRACTUAL LEGAL - BOCES BOCES-HS SCHOOL BOCES 03/01/2024 03/01/2024 03/01/2024 03/01/2024 A 2110,400-00-0000 A 2810.400-03-0000 A 2020,400-03-0000 A 2110 400-03-0000 A 2010,490-00-0000 A 2610,490-00-0000 A 2810.490-00-0000 A 2280.490-03-0000 A 1621.490-00-0000 A 1420.490-00-0000 A 2330,490-03-0000 A 1480.490-00-0000 A 2110.490-01-0000 A 5510.490-00-0000 A 2110.490-03-0000 A 1430.490-00-0000 A 1310.490-00-0000 02/29/2024 11:58 AM Account Check# 24902 24903 24904

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Check # Check	ck # Check Date Vendor ID Vendor Name		+707/10			
count	Account Description	rayment Audress Explanation	ess Invoice Number	Check Description PO Number	4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
A 1320.490-00-0000	BOCES SERVICE - GASB 75		C0004 24		CIRECK AMOUNT	Liquidated
A 1345 490-00-000	/ SEDVICES		00824-24	230013	297.60	597.60
-73	PURCHASING		C0224-24	230013	283.20	283.20
A 1010 490-00-2000	DONDE CE EN DOCES			· · · · · · · · · · · · · · · · · · ·		
A 4870 400 60 0000			C0224-24	230013	916.57	916.57
0000-00-06+000	DOCES SERVICES - PRINTING		C0224-24	230013	2.791.63	2 701 63
A 1680.490-00-0000	BOCES SERVICES - DATA		C0224-24	230013	38 741 91	38 741 04
				二十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四十四		10.1 1.00
A 1981 490-00-0000	BOCES SERVICES ADMINISTEATIVE OFF		C0224-24	230013	29.278.39	29.278.39
A 2020 400 00 0000 A						
A 2020-490-00-0000	BOCES SERVICES		C0224-24	230013	1,057.41	1.057.41
A 2250.490-00-000	BOCES SERVICES -SPEC ED		C0224-24	230013	64 438 95	64 430 OF
A 2855,490-00-0000	BOCES SERVICES -		C0224-24	230013	SC:SOL III	C6.024.
	ALFLEDGS.				07/140	947.28
				Check Total:	348 753 30	
24905 03/01/2024	2024 5226 GERALD E GOLDEN		60 FALLESON ROAD, ROCHESTER NY 14612	612		
A 2855.400-03-0000 ATHLETIC=CONTRACT		GIRLS JV BBALL	02/09/2024		. 208.96	
			される。 足をいる 対象のなっ			
24906 03/01/2024	2024 1476 GRAINGER	DEPT 80921882	DEPT 809218829 , PALATINE IL 60038-0001	Cneck lotal	96.80	
A 1621.450-00-0000	MAINT - MAT & SUPPLY	**************************************	9009221145	230474	04.76	04.76
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24907 03/01/	03/01/2024 1509 GREG'RYS	PO BOX 699 13 BERGEN NY 14	PO BOX 699 13 NORTH LAKE STREET BERGEN NY 14416-0291	Chéck Total:	94.76	
A 1010.450-00-0000	BOARD OF ED MAT / SUPP		109423	230717	146.64	146.64
The second of th						
24908 03/01/2	03/01/2024 7094 HAUN WELDING SUPPLY		5921.COURT STREET RD. SYRAGUSE NY 13206	Check Total:	146.64	
A 5510.450-00-WELD	MAT & SUPPLY - TANKS & REFILLS	JANUARY CYLINDER RENTAL	39184	230079	84.64	84.64
24909	024 7624 HILLSIDE CHIL	DREN'S CENTER 1183 MONROE AVE	ROCHESTER NY 146	Check Total 20	84.64	
A 2250.472-01-0000	SPEC ED TUITION - PRIVATE - ELEM		01/01-01/26/2024	230534	16,471.68	16,471.68
2007/01/01				Check Total:	16,471.68	
2020 400 04 05	024 1782 NTEGRATED THERAPY SERVICES	(Alexander	25 LIBERTY STREET SUITE:5, BATAVIA NY 14020.			8 14
2.2.0.400-10-0000 0.000 00 00 00 00 00 00 00 00 00 00 00 0	SPECED - CONTRACT ELEM		BB1.2024	230444	15,565.63	15,565.63
A 2250.400-03-0000	SPECIED - CONTRACT HS		BB1.2024	230444	2,573.37	2,573.37
02/23/2024 11.56 AM		į			<u>d</u>	Page 4/9

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Payment Account Description Payment Address Cheek Draw Vinder to New York Description Cheek Draw Vinder Total 18,139,00		T in thinks		03/0 1/202	4 FOF Date 3/1/2024	. 3/1/2024		_	
18,139.00 SPECIOL-CONTRACT HS SEGA TRIPP ROAD, BYRON NY 14422 Check Total: 18,139.00	Check # Account	Check Date V	/endor ID Vendor Name ount Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	\$	Topologia.
Control Cont	24911	03/01/2024	6051 REBEKAH IRELAN	QN	~	RON NY 14422	Check Total:	18,139.00	Liquidated
CONTINUES SHOULD DBA CARMEN CHAVEZ STORTH MAIN STREET ELEA NY 14028 GAOGGO STOREST	A 2250.400	-03-0000 SPE	C ED -CONTRACT HS			MILEAGE REIMBURSEMEN T	230702	180.78	164.14
OSCI-12024 14-3 JOES AWARDS & TROPHIES 332 ELLICOTT STREET : BATAVIA NY 14-020 Check Troisi 5,000.00 5,000.00 1,000.00	24912	03/01/2024	8810 JMCC DBA CARM	EN CHAVEZ	19 NORTH MAIN STRE	ET ELBA.NY 14058	Check Total:	180.78	
02001/2024 1843 JOES AWARDS & TROPHIES 322 ELLICOTT STREET. BATAVIA NY 14CD Check Total: \$0000 0000 ATHLETIGMAT & SUPPLY 8238 230131 20.00 Clear Total: \$0.00 0201/2024 8722 AARON ROBERT JOHNSON 115 VAN VOORHIS AVENUE-ROCHESTER NY 14580 Clear Total: 20.00 3.00 ADMI PRIN OFF - CONTRACT PROF 440 MCEWEN DRIVE. WEBSTER RY 14580 Clear Total: 3.000.00 3.00 03001/2024 T586 CHARLE-JOHNSON 440 MCEWEN DRIVE. WEBSTER RY 14580 Clear Total: 121.00 3.00 0000 ATHLETIC - CONTRACT GRILS VARSITY BBALL 02/08/2024 121.00 121.00 0000 ATHLETIC - CONTRACT VARSITY BBALL 02/08/2024 121.00 121.00 0000 ATHLETIC - CONTRACT VARSITY BBALL 02/08/2024 121.00 121.00 0000 ATHLETIC - CONTRACT BOYS VERBALL DECEMENT OF TOTAL 121.00 121.00 0000 ATHLETIC - CONTRACT BOYS VERBALL DECEMENT OF TOTAL TOTAL 250.032 250.032 250.032 250.032	A 1620 4005	00-OTHE CUS	T-CONTRACT OTHER			FEB162023.#12	230465	2,000:00	5,000:00
COUNTED COUN	24913	03/01/2024	1843 JOES AWARDS &	TROPHIES	332 ELLICOTT STREET	, BATAVIA NY 1402	Check Total: _D	5,000.00	
PRIN OFF - CONTRACT PROFESSOR DECEMBER 2023 230683 3.000 00.	A 2855.450-1 24914	03-0000 ATHI 03/01/2024	LETIC. MAT & SUPRLY 8722 AARON ROBERT	ODHNSON	115 VAN VOORHIS AVE 14617	8239 NUE-, ROCHESTER	230131 Check Total: NY	20.00 / 20.00	20.00
02000 ATHLETIC - CONTRACT GIRLS VARSITY BBALL 02009/2024 Check Total: 3,000,00 03001/2024 1863 DAVID JONES 39 POWERS LANE, ROCHESTER NY 14624 Check Total: 121,00 03001/2024 1863 DAVID JONES 39 POWERS LANE, ROCHESTER NY 14624 Check Total: 121,00 03001/2024 9011 JUDD RYAN 1 MISSION HILL DR. BROCKPORT NY 14420 Check Total: 121,00 03001/2024 9011 JUDD RYAN 1 MISSION HILL DR. BROCKPORT NY 14420 Check Total: 121,00 03001/2024 9011 JUDD RYAN 1 MISSION HILL DR. BROCKPORT NY 14420 DROCK TOTAL: 96.80 03001/2024 1 998 LAKESHORE LEARNING 2686 EAST DOMINGUEZ ST. CARSON CA. 1 9010 ATHLETIC: CONTRACT 2006 0301/2024 6674 LAKESTREET FLORIST & GIFT SHOP daba JOYCE E. COOK 110 LAKE STREET, LEROY NY 14422 Check Total: 230.32 03001/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR. ROCHESTER NY Check Total: 25.50	A 2020.400-(03-ADMI PRIN	OFF - CONTRACT PROF			DECEMBER 2023	230683	3,000.00	3,000.00
00000 ATHLETIC - CONTRACT GIRLS VARSITY BBALL 02099/2024 Total 100 03/01/2024 1883 DAVID JONES 38 POWERS LANE Check Total 121.00 0000 ATHLETIC - CONTRACT VARSITY BBALL 02/08/2024 Total 121.00 03/01/2024 9011 JUDD, RYAN 1 MISSION HILL DR. BROCKPORT NY 14420 121.00 03/01/2024 9011 JUDD, RYAN 1 MISSION HILL DR. BROCKPORT NY 14420 56.80 03/01/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST., CARSON CA 19010 LOIST & GIFT SHOP dubia JOYCE E. COOK 110 LAKE STREET 53.032 03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP dubia JOYCE E. COOK 110 LAKE STREET Check Total: 30.32 0000 ATHLETIC. MAT & SUPPLY HS 1EROY NY 14482 3051 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR., ROCHESTER NY 14618 14618 1600 HORAL TOTAL	4915	03/01/2024	7596 CHARLIE JOHNSC	NO	440 MCEWEN DRIVE, I	1458C	oheck Total:	3,000.00	
03/01/2024 1863 DAVID JONES 39 POWERS LANE, ROCHESTER NY 14824 Check Total: 121:00 0000 ATHLETIC - CONTRACT VARSITY BBALL 02/08/2024 This STOWN 14422 121:00 03/01/2024 9011 JUDD, RYAN 1-MISSION HILL DB., BROCKPORT NY 14420 Check Total: 121:00 0000 ATHLETIC - CONTRACT BOYS JV BBALL 02/08/2024 96:80 03/01/2024 1998 LAKESHORE LEARNING 2698 EAST DOMINGUEZ ST, CARSON CA 96:80 03/01/2024 1998 LAKESTREET FLORIST & GIFT SHOP dbba JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482 190/10/13/12/4 230633 230:32 03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP dbba JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482 305/1 230/13/4 25.50 L 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR, ROCHESTER NY 14618 Check Total: 25.50 L	A 2855.400-(NTRACT	GIRLS VARSITY	BBALL	02/09/2024		121.00	
0000 ATHLETIC - CONTRACT VARSITY BBALL 02/06/2024 Check Total: 121.00 03/01/2024 90/11 JUDDI,RYAN 1 MISSION HILL DB. BROCKPORT NY 144420 56.80 121.00 0000 ATHLETIC - CONTRACT BOYS JV BBALL 2696 EAST DOMINGUEZ ST , CARSON CA 56.80 03/01/2024 1998 LAKESHORE LEARNING 2696 EAST DOMINGUEZ ST , CARSON CA 1901/10/13/124 250.68 03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP dbba JOYCE E. COOK 110 LAKE STREET, LEROY NY 144482 Check Total: 230/33 0900 ATHLETIC - MAT & SUPPLY 250/34 250/34 0900 ATHLETIC - MAT & SUPPLY 250/34 03/01/2024 60/19 LEVERT, LASHAWN 515 TRUE HICKORY DR , ROCHESTER NY 14618	4916	01/20	VIID JON		39 POWERS LANE, RC	GHESTER NY 14624	Sheck-Total:	121.00	
03/01/2024 9011 JUDD, RYAN 1 MISSION HILL DR. BROCKPORT NY 144220 Check Total: 121.00 0000 ATHLETIC - CONTRACT BOYS JV BBALL 2695 EAST DOMINGUEZ ST, CARSON CA Check Total: 96.80 03/01/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST, CARSON CA 1900/10/13/124 230663 230.32 0000 SPEC ED: MAT & SUPPLY HS LEROY NY 14482 230633 230.32 0000 ATHLETIC: MAT & SUPPLY LEROY NY 14482 305/4 230134 25.50 L 03/01/2024 BO19 LEVERT, LASHAWN 515 TRUE HICKORY DR, ROCHESTER NY 14618 Check Total: 25.50 L	A 2855.400-C		ETIC - CONTRACT	VARSITY BBALL		02/08/2024		121.00	
00000 ATHLETIC - CONTRACT BOYS JV BBALL 02/108/2024 Check Total: 96.80 03/01/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST , CARSON CA 96.80 200.663 96.80 0000 SPEC ED MAT & SUPPLY HS 190104013124 230663 230.32 03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP dbba JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482 Check Total: 230.32 0000 ATHLETIC - MAT & SUPPLY SUPPLY 25.501 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR , ROCHESTER NY 14618 Check Total: 25.501	216	03/01/2024	9011 JUDD, RYAN		1 MISSION HILL DR. B	ROCKPORT NY 1442	Check Total:	121.00	
03/01/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST, CARSON CA 90895 Check Total: 96.80 0000 SPEC ED : MAT & SUPPLY HS 19010/1013124 230683 230.32 ////////////////////////////////////	A 2855,400-0	33-0000 ATHE	ETIG CONTRACT	BOYS JV BBALL		02/08/2024		Z) 08:96	
0000 SPEC ED_MAT & SUPPLY HS 190101013124 230663 230.32 03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482 Check Total: 230.32 3000 ATHIETIC - MAT & SUPPLY 3051 230134 25.501 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR, ROCHESTER NY Check Total: 25.50	1918	03/01/2024	1998 LAKESHORE LEAF	RNING	2695 EAST DOMINGUE		Sheck Total:	96.80	
03/01/2024 6674 LAKESTREET FLORIST & GIFT SHOP d/b/a JOYCE E. COOK 110 LAKE STREET, Check Total: 230.32 3000 ATHLETIC-MAT & SUBPLY 3051 2330134 25:501/ 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR., ROCHESTER NY 25:50	A 2250.450-0	3-0000 SPEC	SED-MAT & SUPPLY HS			190101013124	230663	230.32	230.32
3050 ATHLETIC. MAT & SUBPLY 25:501/ 03/01/2024 9019 LEVERT, LASHAWN 515 TRUE HICKORY DR., ROCHESTER NY 25:50	4919	03/01/2024	6674 LAKESTREET FLO	-	d/b/a JOYCE E. COOK 1 LEROY NY 14482		Sheck Total:	230.32	**********
	A 2855.450-0 920	3-0000 ATHL	ETIC. MAT & SUPPLY 9019 LEVERT LASHAWI	Z	415 TRITE HICKORY	3051 DOCUEETER MY	230134 heck Total:	25.50[/	25.50
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Check #	Check Date	Check Date Vendor ID Vendor Name	Darrent A Adams				
Account	A	Account Description	Explanation	Invoice Number	Check Description PO Number	Check Amount	1.000
A 2855,400-03-0000		ATHLETIC - CONTRACT	VARSITY BBALL	02/08/2024		1	Liquidated
24921	03/01/2024	03/01/2024 2233 MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020	Check Total:	121.00	
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	#94 CONVEX GLASS	X600030381:01	230068	72.82	72.82
A 5510.450-00-PART A 5510.450-00-PART	PART F	A 5510.450-00-PART MAT & SUPPLY - BUS/EQUIP PARTS A 5510.450-00-PART MAT & SUPPLY - BUS/EQUIP PARTS	S BATTERIES FOR STOCK W/ CORE CHARGE CHARGE CREDIT FOR 3 BATTERY CORES	X600030197:01 X600030195:01	230068 230068	371.22	371.22
24922	03/01/2024	03/01/2024 2248 JOHN MCCAFFREY		Che 154 D'ANGELO PARKWAY, AVON NY 14414	Check Total:	342.79	
A 2855.400-03-(0000	A 2855:400-03-0000 ATHLETIC - CONTRACT	GIRLS VARSITY BBALL	02/13/2024		121.00 1	
24923		03/01/2024 2361 MIS OF AMERICA INC	NC 4391 WALDEN AVENUE , LANCASTER NY 14086-9754	·	Check Total:	121.00	e : : ::
A 1621.400-00-CONT	CONT	MAINT - CONTRACT - E		80587	230684	A 00.09	50.00
24924	03/01/2024	F 8774 NAPA AUTO PARTS		97	Check Total:	50.00	
A 5510.450-00-PART A 5510.450-00-PART		MAT & SURPLY - BUS/EQUIP #103 ADAPTER PARTS MAT & SUPPLY - BUS/EQUIP #54 SHIFTER BRACKET PARTS	#103 ADAPTER" #54 SHIFTER BRACKET	67500 68049	230092 230092	9.52 V	9.52 15.94
24925 A 1620:400-00-ELI	03/01/2024 !LEC CI	2488 NATIONAL GRID JST - CONTRACT ELECTRIC	PO BOX 371376.	Check Total PHTSBURGH PA 15259-7376 01/12/24-02/12/24 230055	Check Total: 376 230055	25.46	COL
24926	03/01/2024	2557 NEW YORK STATE DEPT OF	DEPT OF LABOR UNEMPLOYMENT INS DIV PO BOX 4301 BINGHAMTON NY 13902-4301	Ď.	Check Total:	5,821.40	5,821.40
A 9050.800-00-0	() ()	A 9050.800-00-0000 EMPLOYEE BENE- UNEMPLOYMENT		01/02/2024	230700	840,49	840.49
24927 A.2110.400-03-00	03/01/2024 000 C	7 9730 NEW YORK STATE SCIENCE OLYMPIAD, INC A 2110.400-03-0000 CONTRACTUAL - HS BB TEAM	(A DÍVISI	Chec Chec Chec Chec Chec Chec Chec Chec	Check Total: 3104 230610	840.49	275.00
					Check Total:	275.00	
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Check # Che	Check Date Vendor ID Vendor Name		.				<u>-</u>
count	Account Description	Explanation	rayment Address	Invoice Number	Check Description PO Number	Chook Amount	
24928 033	1/203	CORPORATION	DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211	PO BOX 5211, -5211		High Allican	Liquidated
A 5510.450-00-UNLE A 5510.450-00-DIES				SP12765095 SP12772508	230331 230334	1,273.65	1.273.65
A 5510.450-00-UNLE	E MAT & SUPPLY - UNLEADED GASOLINE			SP12769460	230331	1,203.06	1,203.06
24929 03/01/2024	2600 DEAN NORTON		BRIDGE RD,	CLBA NY 14058	Check Total:	5,392.94	
A 2855.400-03-0000	ATHLETIC - CONTRACT	GIRLS VARSITY BBALL		02/14/2024	s voi somi denta de la companya de l	121.00	
24930	24930 03/01/2024 6737 NYSASPA		55 BILLINGSWOOD PT.	CATHENS NY 12015	Check Total:	121.00	
A:(3/0.450-00-0000	A 1310 450-00-0000 BUS ADMINE MAT & SUBPLY			RENEW MEMBERSHIP 12/4/23	2330061	A 00 001	00:56
24931	01/2024 2714 Ö'GORMAN JAMES	S	154 WILLOWOOD DRIVE ROCHESTERNY 14612	- ROCHESTERNY	Check Total:	100.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT	GIRLS VARSITY B	BBALL (02/09/2024		121.00	
24932 03/	24932 03/01/2024 8966 OG MEDINALLIC		420 LILAC TERINE, LEËSBURG VA 20176	100	Check Total:	121.00	
A 2855450-03-000	A 2855,450-03-0000 ATHLETIC MAT & SUPPLY			2023741	230620	286.80	08:996
24933 03/0	03/01/2024 2889 DAVID PETRI		Ch. 103 MEADOW DRIVE , ROCHESTER NY 14618	CHESTER NY 1461	Check Total: 318	966.80	ļ
A 2855.400-03-0000	A 2855.400-03-0000 ATHLETIC - CONTRACT	JV.BBALL		02/13/2024		96.80	
24934 03/0	03/01/2024 7391 REALLY GREAT RE LLC	EADING COMPANY,	7391 REALLY GREAT READING COMPANY, PO BOX 46 , CABIN JOHN MD 20818 LLC	33 33 34 35 34 34	Check Total:	08.96	
A 2250 480-01-0000 A 2110:450-01-READ	A 2250 480-01-0000 SPEC ED TEXTBOOKS - ELEM A 2110.450-01-READ MAT & SURPLY - READING		7	45939 45939	230676 230676	500.00	500.00
24935 03/0	03/01/2024 3071 LARRY REDBAND		28 UNION SQUARE, BATAVIA NY 14020	•	Check Total:	1,186.90	
A 2855.400:03-0000	ATHLETIC: CONTRACT	GIRLS VARSITY BBALL		02/13/2024		121.00	
24936 03/0	03/01/2024 9024 ROBINSON, KORTESE		430 BOOCKHART , ROCH	G) , ROCHESTER NY 14622	Check Total:	121.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT	JV BBALL	0	02/13/2024		96.80	
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Account	Check Date Vendor ID Vendor Name Account Description	Payment Address Explanation	Invoice Number	Check Description PO Number Check	Check Amount	Pote
24937 03/6	11/20	TS ATTENTION: WEBSTER.N)	26 MARIS RU	heck Total:		
A.2250.400-03-0000	SPEC ED - CONTRACT HS SPEC ED - CONTRACT HS		3723 3723	230025 230025	155,00 155.00	155.00 155.00
24938	21/2	KYLJE 24.GROVELAND RD, GENESEO NY 14454	SENESEO NY 14454	Check Total:	310.00	
A 2855.400-03-0000 A 2855.400-03-0000) ATHLETIC - CONTRACT) ATHLETIC - CONTRACT	BOYS MOD BBALL GAME, FEE BOYS MOD BBALL 1/2 FEE	02/06/2024 02/06/2024		84,70 /	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS MOD BBALL	02/13/2024		84.70	
24939 03/	01/2024 35:13 RON SPIOTITA	44 GILMAN ROAD	GHURCHVILLE NY 14428	Check Total: 8	211.75	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS MOD BBALL	02/13/2024		84.70	
24940	71/200	Ch. 4599 REDMAN'RD APT (24-1, BROCKPORT) NY 14420	F. (24÷1, BROCKPOR1	Check Total: T	84.70	
A 2855,400-03-0000	ATHLETIC CONTRACT BOYS J	BOYSJVBBALL	02/08/2024		/ 08:96	
24941 03/	03/01/2024 9023 TITUS, KATHERINE		O., PENFIELD NY 1452	Check Total: 26	96.80	
A 2855.400-03-0000	A 2855-400-03-0000 ATHLETIC - CONTRACT BOYS J	BOYS JV BBALL	02/14/2024		08:96	
24942 03/	03/01/2024 3767 TOSHIBA BUSINESS SOLUTIONS	S SOLUTIONS PO BOX 927, BUFFALO NY 14240-0927		Check Total:	08.80	
A 2630,200-03-0000	A 2630,200-03-0000 TECH COMPUTER EQUIP HS		6212200	230031	154.83	88
24943 03/	24943 03/01/2024 5698 RANDY TRAUGOTT	Ghe. 17 SILVERNAIL DRIVE , ROCHESTER NY 14624	ROCHESTER NY 146	Check Total. 4624	54.83	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS JV BBALL	02/14/2024		7 08:96	j
24944 03/	720	EN 11 NORTH LAKE AVENUE PO BOX 100. BERGEN NY 14416		CheckTotal	08.96	
A 1620.400-00-SEWE	E CUST - CONTRACT SEWE		02/01/2024	230703 22	22,378.87 1/ 22,378.87	.87
24945	03/01/2024 3951 WALMART COMMUNITY	Che NITY P.O. BOX 60506, CITY OF INDUSTRY CA91716 -0506	C DE INDUSTRY CA917	ck Total:	22,378.87	
A 2110.450-03-BUSI	MAT & SUPPLY - BUSINESS/FACS		6134	230317	63.72 [/ 63.	63.72
02/29/2024 11:58 AM					Page	8/8

BYRON B GEN CSD

Check Warrank Report For A - 62: GENERAL FUND BILLS - 03/01/2024 For Dates 3/1/2024 - 3/1/2024

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Cleck #	Check Date Vendor ID Vendor Name	Vendor Name		Payment Address		Check Description	iption	
Account	Account Description	ription	Explanation		Invoice Number	PO Number	Check Amount	I janidated
A 1240.450-00-0000	3000 ADMIN - MAT & SUPPLY	& SUPPLY			5356	230671	111.30	111.30
24946	03/01/2024 6627 WB MASON CO INC	WE MASON CO INC		PO BOX 981101, BC	PO BOX 981101, BOSTON MA 02298-1101	Check Total:	175.02	
A 2110,450-00-(A 2110,450-00-CENT MAT & SUPPLY - CENTRAL SUPPLIES	Y-CENTRAL			244653455	230694	1,952,13	1,952.13
24947. A 1310.160-00-0	1947 03/01/2024 8976 WILLARD, EMILY A 1310 160-00-000 RHS ADMIN NONINGTR	WILLARD, EMILY		35 ROADSIDE DRIVE	35 ROADSIDE DRIVE; HAMLIN NY 14464	Check Total:	1,952.13	

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Number of Transactions: 62

Certification of Warrant.

To The District Treasurer: Thereby certify that I have verified the above claims, CCC in number, in the total amount of \$100, 200. Tou 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.

2/29/24 Clera Worker

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BYRON BF-GEN CSD

Check Warra... Report For C - 16: SCHOOL LUNCH FUND BILLS - 02/16/2024 Fr. Cates 2/16/2024

Gleck Walla hepon	יים כי	1 FUND BILLS	- 02/16/2024 Fc. ⊃ates 2/16/2024 - 2/16/2024)24	三 奶 2	
Check# Chec	ck Date Vi Accou	Check Date Vendor ID Vendor Name Account Description Explanation	Payment Address	Check Description		
201202 02/1	02/16/2024	//A CITY SCHO	260 STATE STREET BATAVIA NY 14020	FO Number Check Amount	ount Liquidated	dated
C 2860.410-00-0000		FOOD PURCHASE - LUNCH	9	230631		
	. •				367.08	567.08
201203 02/1	16/2024	02/16/2024 1079 ECOLAB.INC	PO BOX 32027, NEW YORK NY 10087-2027	Check Total:	567.08	
C 2860.450-00-0000	MATE	MATERIALS & SUPPLIES	6343252473	230112		
C 2860.450-00-0000	MATE	MATERIALS & SUPPLIES	634330048e		<u> </u>	374.63
					419.54 1/	419.54
201204 02/1	6/2024	02/16/2024 5909 HERSHEYS ICE CREAM	8220 PARK ROAD BATAVIA NY 14020	Check Total: 794	794:17	٠
C 2860.410-00-0000	FOOL	FOOD PURCHASE - LUNCH	INVE0020065697	230110		
C 2860,410-00-0000	FOOL	FOOD PURCHASE - LUNCH	8PE8500CUUE/NI	220110	/	574.08
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	F0000000000000000000000000000000000000	811057	342.48 // 34	342.48
201205 02/16/2024	6/2024	6990 HOUSEWAN REFRIGERATION LLC	P.O. BOX 213 OAKEIEI P. NY 12125	Check Total: 916.56	5.56	
14	CONT		0377	220400		
			3,00	250109 172.50		172.50
201206 02/1	6/2024	02/16/2024 6698 LATINA FOODS	Cher LATINA BOULEVARD FOODS; LLC 1 SCRIUNER DR. SUITE#1 CHEEKTOWAGA NY 14227	Check Total: 172.50	1 82	
C 2860.410-00-0000	FOOD	FOOD PURCHASE - LUNCH	1715573F	230102 2 541 37	1	2
C 2860,410-00-0000	TOOP	DISPONANT TINON			7	2,541.27
C:2860.410-00-0000 FOOD PURCHASE= LUNCH	F005	PURCHASE - LUNCH	CM1715573F 1717098B	230102 230102 1.087.91	7 7 90.	0.00
201207 02/16	02/16/2024	3079 REGIONAL DISTRIBUTORS INC	P.O. BOX 60859 , ROCHESTER NY 14606	Check Total: 3,605.19	61.	
C 2860 450 00 0000	DT ANA	OTI IGGILO O STATE				
C 2860.450-00-0000	MATE	C 2860.450-00-0000 MATERIALS & SUPPLIES	\$2019662.001 \$2020552.001	230111 998.96 230111 465.70		998.96 465.70
201208 02/16	02/16/2024	3634 SYSCO FOOD SVCS OF SYRACIUSE	PO BOX 80 MARDNIEDS NY 12151	Check Total: 1,464.66	99	
C 2860 410-00-000	FOOD	FOOD PLANCE. LINCH	+0101 IN OVIEWA 100 VOO			
C 2860 450-00-0000	MATE		42/6534/18	230117 2,731.81	.81 1/ 2,731.81	1.81
0.2000.430-00-0000			427637408 1	230117 43.52	7	43.52
C 285U.410-UU-UUUU	1001	FOOD PURCHASE - LUNCH	427653470 0	230117 2,354.05	.05 , 2,354.05	4.05
201209	02/16/2024	3822 TYSON FOODS INC	CHIERO VANANDARINGS WOOM WOOD	Check Total: 5,129.38	.38	
			AR 72762-6901	UALE		
C 2860.410-00-0000	FOOD	FOOD PURCHASE - LUNCH	31972912	230118 90.92		90.92
				Check Total: 90.92	.92	
02/15/2024 10:46 AM			A CONTRACTOR OF THE CONTRACTOR		Page	112

BYRON BERGEN CSD

. Report For C - 16: SCHOOL LUNCH FUND BILLS - 02/16/2024 ... Dates 2/16/2024 - 2/16/2024 Check Wah

Payroll Portion:

To The District Treasurer, I hereby certify that I have verified the above claims, I in number, in the total amount of \$\frac{1}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{2}{2}\frac{1}{2}\ Certification of Warrant $C_{ar{ar{C}}}$

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02/29/2024 11:59 AM

BYRON P GEN CSD

Check Warrant Report For C - 17: SCHOOL LUNCH FUND BILLS - 03/01/2024 For Dates 3/1/2024 - 3/1/2024

Chork #	Chack Date Vendor ID Vendor Name	A promised	20 00 00 00 00 00 00 00 00 00 00 00 00 0			
eca # Account	Check Date Vehico ID Vehico Ivalie Account Description	Fayment Address Explanation	kooress Immiss Number	Check Description		;
201211	03/01/2024 5912 AMERICAN FRUIT & VEGET	ABLE CO	205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602	O Mulipper	Check Amount	Liquidated
C 2860.410-00-0000 C 2860.410-00-0000 C 2860.410-00-0000	FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH FOOD PURCHASE - LUNCH		889829-IN 889827-IN 890954-IN	230113 230113 230113	148.45	148.45
C 2860.410-00-0000	0-0000 FOOD PURCHASE - LUNCH		NI-556088	230113	110.20	416.00
201212	212 03/01/2024 9015 CARWARDINE, MARGARET	ARGARET 8267 COUNTY RD	Che VTY RD, 109B, LADY LAKE FL 32159	Gheck Total: 2159	822.05	
C 691	DEFERRED REVENUE		MEAL REIMBURSEMEN T		69.05	
201213	03/01/2024 1383 GENESEE VALLEY BOCES	Y BOCES BOWUNSON STREET	N.STREET, LEROX NY. 14482	Check Total:	90.69	L
C 2860.490-00-0000	0-0000 BOCES SERVICES		C0224-24	230122	13,133.30	13,133.30
214	201214 03/01/2024 5509 HERSHEYS-ICE CREAM		8220 PARK ROAD BATAVIANY 44020	Check Total:	13,133,30	
C'2860,410-0	C 2860,410-00-0000 FOOD PURCHASE - LUNCH		INVE0020087500 230119	230119	239.04	239:04
201215	03/01/2024 6698 LATINA FOODS	LATINA BOI SCRIÜNER	Check T LATINA BOULEVARD FOODS, LLC 1 SCRIÜNER DR, SUITE#1, CHEEKTOWAGANY	Check Total: ANY	239.04	
C 2860.410-00-0000	0-0000 FOOD PURCHASE - LUNCH		1724751G	230102	354.33 17	35433
C 2860.410-00-0000	0-0000 FOOD PURCHASE - LUNCH		1726909	230102	490.59	490.59
201216	03/01/2024 3634 SYSCO FOOD SVCS OF SYRACUSE	RACUSE	PO BOX 80 WARNERS NY 13164	Check Total:	844.92	
C 2860.410-0	C 2860.410-00-0000 FOOD PURCHASE LUNCH		7672701.5	7,1052	2,478.23	2,478.23
201217	03/01/2024 3870 UPSTATĘ NIAGARA COOPEI	ZATIVE	PO BOX 74870, CLEVELAND OH 44194-0953	Check Total:	2,478.23	
	0-0000 FOOD PURCHASE - LUNCH 0-0000 FOOD PURCHASE - LUNCH		1.0 865236 865235	230104 -230104	530.99 7/	530.99 701.56
201218	03/01/2024 4095 C.H WRIGHT		PO BOX 10, LEROY NY 14482-0010	Check Total:	1,232.55	
C 2860.410-0	C 2860.410-00-0000 FOOD PURCHASE-LUNCH		5298511	230106	330.00	330,00
	化铁色谱谱 化二氯化二甲基甲基酚 医骨髓神经 化二氯化二甲基酚			Check Total:	330.00	

BYRON B™GEN CSD

Check Warra... Report For C - 17: SCHOOL LUNCH FUND BILLS - 03/01/2024 F.J. Dates 3/1/2024 - 3/1/2024

Check Amount Check Description Warrant Total: PO Number Invoice Number Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Number of Transactions: 8 Account Check #

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Vendor Portion:

Certification of Warrant

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

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Date

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BYRON BERGEN CSD

2/16/2024 16/2024 Check Warr, Report For F - 14: FEDERAL FUND BILLS - 02/16/2024 For Date.

			Liquidated			2,044.68 1/ 2.044.68		733.92	
	ofice	onor!	Check Amount			2,044.68		733.92	
	Chart Documention	۵		oc.		230352		230519	
4707/91/7 - 4707/01/7 - 10/7074 - 7/10/7074	Payment Address	Invoice Member		5559 WIN LON KOAD SOUTH, ROCHESTER NY 14623	0077070	8/Z/1/23		. 0541210 ::	
		Explanation		o ~					
	Check Date Vendor ID Vendor Name	Account Description	4486 CP ROCHESTER		IDEA 611 CONTRACTUAL:		IDEA 619 CONTRACTUAL -		
	Check Date Ve	Accou	02/16/2024			ELEM		ELEM	
	Check#	Account	400540		F 2250.400-01-611	:	F 2251.400-01-619		

Carter Dotal: 2221 MARY CARIOL A CHILDREN'S 1000 ELMWOOD AVENUE, ROCHESTER NY CENTER NY L4620 1,022.34 1		1,022.34	733.92		o de la companya de l	2,044.68	
116/2024 2221 MARY CARIOLA CHILDREN'S 1000 ELMWOOD AVENUE, ROCHESTER N 14620 11/9/2023 11/9/2023 11/9/2023 11/9/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/6/2024 2591 NORMAN HOWARD SCHOOL 4 LAKEVIEW PARK, ROCHESTER NY 1461 IDEA 611 CONTRACTUAL - HS 12023-903 12023-903	2,778.60	1,022.34	733.92	1,756.26		2,044.68	2,044.68
116/2024 2221 MARY CARIOLA CHILDREN'S 1000 ELMWOOD AVENUE, ROCHESTER N 14620 11/9/2023 11/9/2023 11/9/2023 11/9/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/6/2024 2591 NORMAN HOWARD SCHOOL 4 LAKEVIEW PARK, ROCHESTER NY 1461 IDEA 611 CONTRACTUAL - HS 12023-903 12023-903						-	
221 MARY CARIOLA CHILDREN'S CENTER CENTER IDEA 611 CONTRACTUAL ELEM IDEA 619 CONTRACTUAL ELEM 2591 NORMAN HOWARD SCHOOL IDEA 611 CONTRACTUAL - HS	Check Tote TER NY	230354	230616	Check Total	- 1	230355	Check Tota
221 MARY CARIOLA CHILDREN'S CENTER CENTER IDEA 611 CONTRACTUAL ELEM IDEA 619 CONTRACTUAL ELEM 2591 NORMAN HOWARD SCHOOL IDEA 611 CONTRACTUAL - HS	TENUE ROCHES	11/9/2023	11/27/2023	ROCHESTER N	0000	12023-903	
221 MARY CARIOLA CHILDREN'S CENTER CENTER IDEA 611 CONTRACTUAL ELEM IDEA 619 CONTRACTUAL ELEM 2591 NORMAN HOWARD SCHOOL IDEA 611 CONTRACTUAL - HS	000 ELMWOOD AV 1620			LAKEVIEW PARK			
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2/16/2024 IDEA 61 IDEA 61 IDEA 61 IDEA 61	CARIOLA CHILDI ER	TÚAL -	TUAL-	IAN HOWARD SC	TUAL - HS		
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To The District Treasurer: I hereby certify that I have verified the above claims, in number, in the total amount of starting and charge each to the proper fund. Certification of Warrant

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BYRON PTGEN CSD

Check Warh...،د Report For F - 15: FEDERAL FUND BILLS - 03/01/2024 For Dates 3/1/2024 - 3/1/2024

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Check #	Check Date V	Check Date Vendor ID Vendor Name	Payment Address	Chark December		
Account	Acco	Account Description Explanation	invoice Number	PO Number	1011 	;
400543	03/01/2024	7556 INC. AVI FOODSYSTEMS	2590 FI M ROAD NE MABBEN OH 14405		Check Amount	Liquidated
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r 2113,430-03-F1EC	•	PIECH MAI EKIALS &	CTR000399846	230693	82 50 7	82 50
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r 2115.450-03-PTEC		PTECH MATERIALS &	CTR000398074	230692		
					3.	77.00
400544	03/01/2024	7021 RARNES AND NORI E BOOKSETTED DO CONSTRUCTION		Check Total:	159.50	

13/01/2024 7021 BARNES AND NOBLE BOOKSELLER PO BOX 951610 DALLAS TX 75395-1610 F 2115.450-03-PTEC PTECH MATERIALS & 2,553.15 Z 2,553.15	400545 Check Total: 2,553.15 Check Total: 2	400546 Check Total: 257.59 F 2115.400-03-PTEC PTECH CONTRACTUAL: HS 2.6 TRIGON PARK NEEROXINY 14482 C30691 507.13
400344 F 2115,450-03-PTEC PTECH	400545 03/01/2024 F2415.450-03 PTEC SUPPLI SUPPLI	400546 03/01/2024 E-2115.400-03-PITEC

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Check Total:

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Warrant Total:

Check Total:

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3300 DEWEY AVENUE , ROCHESTER NY

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03/01/2024

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F 2330.470-00-4408

Number of Transactions:

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Certification of Warrant

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

Signature

02/29/2024 12:01 PM

- 02/16/2024 For Dates __ 16/2024 - 2/16/2024 Check Warrant Report For H - 14: CAPITAL FUND BILLS

Check #	Check Date \	Check Date Vendor ID Vendor Name		Payment Address	Check Description	ription	
Account	Acco	Account Description Explanation	ıation	Invoice Number PO Number	PO Number	Check Amount	Liquidated
2749	02/16/2024	7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.	ப்	1241 PITTSFORD-VICTOR RD #104, PITTSFORD NY 14534			
H 2021,204-00-2024	-00-2024 CON	CONSTRUCTION MGMNT-PHASE 2		APP-00023	210740	28,778.00 28,778.00	28,778.00

28,778.00

Check Total:

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T NY	230518	210739	210739 210739	Check Total:	220892 220892	Check Total:	220888	Check Total:
CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY	7450 95683	96878	95642 96878	PO BOX 200692, DALLAS TX 75320-0692	APPLICATION#, 4 APPLICATION#: 3	Z91 DAVID PARKWAY, ONTARIO NY 14519	APPLICATION NO: #7	
695 CLARK PATTERSON ENGINEERS, SUR	2324 CONTRACT - CAP OUTLAY 23- 24 - HS	ARCHITECTS-PHASE I	ARCHITECTS-PHASE 2 ARCHITECTS REIMBURSEABLES - PHASE 1	8840 MUSCO SPORTS LIGHTING, LLCS	SOCCER FIELD LIGHTING - PHASE 1 - HS SOCCER FIELD LIGHTING - PHASE 1 - HS	02/16/2024 6998 THURSTON DUDEKELC	PLUMBING PHASE 11 NATATORIUM	
2750 02/16/2024	H-1621.240-00-2324 CC	H 2021.201-00-2023 AF	H 2021.201-00-2024 AF H 2021.202-00-2023 MF	2751 02/16/2024	H 2021.298-03-2023 S(H 2021.298-03-2023 S)	2752 02/16/2024	H 2021.296-04-2023 PI	

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BYRON BFPGEN CSD

Liquidated Check Amount 473,647.99 473,647.99 **Check Description** Vendor Portion: Warrant Total; PO Number Invoice Number Check Warra، ، مومورد For H - 14: CAPITAL FUND BILLS - 02/16/2024 For Dates مراور 14/6/2024 - 2/16/2024 Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Number of Transactions: Account Check #

Certification of Warrant

GEN CSD BYRON B

Check Warrand Report For H - 15: CAPITAL FUND BILLS - 03/01/2024 For Dates 3/1/2024 - 3/1/2024

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	scription Check Amount		1,500.00 /	2,841.88 v	949.75	2,628.00 7 6,969.88 6,969.88
	Check Description PO Number		220848 Check Total: Y	220876 Check Total. O NY	220959 220959	Check Total: Warrant Total: Vendor Portion
	Invoice Number	CANTON NY 13617	249770 T 278 , BUFFALO NY	118799 OAD , WHITESBORO I	21524 21524	10 \$>
	Payment Address	8832 ATLANTIC TESTING LABORATORIES, 6431 US HIGHWAY 11, CANTON NY 13617 LIMITED	249770 BOX 8000 DEPARTMENT 278 , BUFFALO NY 14267-0002	118799 2 11 MEADOWBROOK ROAD , WHITESBORO NY 13492		
	Explanation	TING LABORATORIES,	TION		ப் மே	
	Check Date Vendor ID Vendor Name Account Description		SUBSURFACE TESTS 4 5716 DAY AUTOMATION	SMART BOND M&S - EXT DOOR ACCESS READERS 24 6672 RG TIMBS INC	FINANCIALADVISOR - PHASE 1 FINANCIALADVISOR - PHASE 2	
.]	Check Date Act	03/01/2024	01/202	1/202		Number of Transactions:
	Check # Account	2753	H 2021,223-00-2023	H 1622.454-\$B.APP2 2755 03/0	H 2021.209-00-2023 H 2021.209-00-2024	Number

Payroll Portion:

Certification of Warrant

reasurer: I hereby certify that I have verified the above claims.

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

Page

BYRON BETTEN CSD

Check Warrah, Aeport For TA - 17: PAYROLL #17 - 02/15/2024 TA For Dates 2/5/2024 - 2/16/2024

Check #	Check Date Vendor ID Vendor Name	Payment Address	SSS	Check Description	
Account	Account Description	Explanation	Invoice Number	Check Amount	i innidated
1705	02/15/2024 2559 NEW YORK STATE INCOME	TAX	PO BOX 1414, NEW YORK NY 10008-1414	gency Payment	
TA 021	NYS WITHHOLDING TAX	Trust & Agency Payment		17 219 29	
			I s	CATOLIAN CONTRACTOR OF THE CON	
1706	02/15/2024 4247 OMNI GROUP	220 ALEXANDER STREET ROCHESTER NY 14607	, SUITE 400,	Check Total: 17,219.29 Trust & Agency Payment	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment		125.00	
TA 029	EMPLOYEE TAX SHELTER ANNUTTIES	Trust & Agency Payment		830.00	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment		できた。 1975年 - 1985年 -	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust& Agency Payment		2,025,00	
TA 029	EMPLOYEETAX SHELTER ANNUITIES	Trust & Agency Payment		720:00	
TA 029	EMPLOYEE TAX SHELTER	Trust & Agency Payment	The second secon	5,649.19	•
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment		1,720.48	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment		175.00	
TA 029	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment		1,325.00	
				Check Total: 17,724,09	
1707	02/15/2024 5839 DEPARTMENT OF THE TRE	ASURY	INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009	Trust & Agency Payment	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment		25,845,32	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment		25,845.32	
TA 022 TA 026	FEDERAL WITHHOLDING TAX SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment Trust & Agency Payment		35,040.50 6,044.49	
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment		6,044,49	
1708	02/15/2024 6585 BANK OF CASTILE		f. LEROY NY 14482	Check Total: 98,820,12 Trust & Agency Payment	
TA 010	CONSOLIDATED PAYROLL	Trust & Agency Payment		303,353.99	
)	Check Total: 303,353.99	
02/13/2024 10:34 AM	≅			Page	age 1/3

23

02/13/2024 10:34 AM

BYRON BF SEN CSD

Invoice Number Po Number Check Description Invoice Number PO Number Check , NY Trust & Agency Payment - TEACHDUE	Report For TA - 17:	02/15/2024 TA For D		Z	Z
ion Invoice Number PC , NY , NY Gency Payment - TEACHDUE	Check Date Vendor ID Vendor Name	ne Payment Address	Check D	escription	1
, NY Trust & Agency Payment - TEACHDUE 3.797.18 ,	Account Description	Explanation Invoice	<u>a</u>	L	Ξ
gency Payment - TEACHDUE	02/15/2024 305 BB FACULTY ASSOCIATION		Trust & /	dency Payment - TEACHINE	Í
gency Payment - LEACHDUE	2010	F. C.		שליווטון איייים איייים	1
		That & Agency Payment - LEACHDOE		3,797.18	

	Check Amount Liquidated		3,797.18	3.797.18 - G-GRANT	30.00 30.00 GENSCU	23.07	40.00 40.00 - NYSUT	231.82 231.82 - SAANYS	159.38 159.38 UNIONDUE	205.25	205.25 V.COPE
Chark Decoringian	PO Number	Trust & Agency Payr		Check Total: 3,797.18 Trust & Agency Payment - G-GRANT	30.00 Check Total: 30.00 Trust: & Agency Payment = GENSCU	23.07 Check Total: 23.07 Trust & Agency Payment - STLAWSCU	Check Total: NY Trust & Agency Payment-	231.82 Check Total: 231.82 Trust & Agency Payment - SAANYS	159.38 Check Total: 159:38 Trust & Agency Payment - UNIONDUE		Check Total: 3OAD, Trust & Agency Payment
Payment Address	Invoice Number		- TEACHDUE	6966 WEST BERGEN ROAD , BERGEN NY 14416	gency Payment - G-GRANT SSING PO BOX 15363, ALBANY NY 12212-5363	Vment - GENSCU CA91969Q1 - DOLPH, APRIL M DO BOX 15363, ALBANY NY 12212-5363	ment - STLAWSCU BU40670J1 - 40.1 800 TROY-SCHENECTADY ROAD , LATHAM NY Trust & Agency Payment - NYSUT	ment- MYS⊎T 8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110	rment - SAANYS PO BOX 1130 , SYRACUSE NY 13201	- UNIONDUE	Check Total: 205.25 LATHAM NY 12110-2455 VOTE-COPE 800 TROY-SCHENECTADY ROAD, Trust & Agency Payment - V-COPE
	Explanation	ASSOCIATION , NY	Trust & Agency Payment		Trust & Aç	Jency Pa	t & Agency Par	Trust & Agency PaymentNYSUT 8 AIRPORT PA PARK, LATHAN	Trust & Agency Pay	Trust & Agency Payment - UNIONDUE	
Check Date Vendor ID Vendor Name	Account Description	02/15/2024 305 BB FACULTY ASSOCIATION	DUES	02/15/2024 1422.GILLAM GRANT COMMUNITY CENTER	DONATION - GILLAM GRANT Trust & Ac CENTER 02/15/2024 6472 NYS CHILD SUPPORT PROCE CENTER	GARNISHMENTS Trust & Account of the content of the	GARNISHMENTS Trus 02/15/2024 2690 NYSUT BENEFIT TRUST	NYSUT BENEFIT TRUST 02/15/2024 4177 SAANYS	DUES 02/15/2024 3356 SEIU 200 UNITED	DUES	02/15/2024 3936 VOTE-COPE
Check# Check	Account		TA 024	301406 02/15	TA 096 301407 02/15	TA 023 301408 02/15	TA 023 301409 02/15	TA 033 301410 02/15	TA 024 301411 02/15	TA 024	301412 02/15

SEN CSD BYRON B

Check Warrant Report For TA - 17: PAYROLL #17 - 02/15/2024 TA For Dates 2/5مروع - 2/16/2024

	•						***************************************
Check #	Check Date Vendor ID Vendor Name		Payment Address		Check Description	tion	
Account	Account Description	Explanation		Invoice Number PO Number	PO Number	Check Amount	Liquidated
	4.0				Warrant Total:	441,742.99	
Numbe	Number of Transactions: 12				Vendor Portion:	441.742.99	

Certification of Warrant

To The District Treasurer I hereby certify that I have verified the above claims, /之 in number, in the total amount of \$ 444 472 578 ou are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and chárge each to the proper fund

BYRON BETTEN CSD

Liquidated 00:009 17,322.68 175.00 6,096.54 125.00 830.00 5,649.19 1,820.48 1,250.00 25,909.45 25,909,45 6,059.50 17,322.68 2,025.00 18,126.09 34,817.21 6,696.54 Check Amount 110 STATE STREET, ALBANY NY 12244-0001 Trust & Agency, Payment 5839 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE, CINCINNATI Trust & Agency Payment Trust & Agency Payment Trust & Agency Payment Check Description PO Number Check Total: Check Total: Check Total: PO BOX 1414, NEW YORK NY 10008-1414 Invoice Number 220 ALEXANDER STREET, SUITE 400 ROCHESTER NY 14607 Payment Address Trust & Agency Payment 2559 NEW YORK STATE INCOME TAX Explanation 2641 NYS EMPLOYEE RETIREMENT SYSTEM FEDERAL WITHHOLDING TAX EMPLOYEE TAX SHELTER ANNUITIES 4247 OMNI GROUP EMPLOYEE TAX SHELTER ANNUITIES Check Date Vendor ID Vendor Name EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER EMPLOYEE TAX SHELTER **EMPLOYEE TAX SHELTER** NYS WITHHOLDING TAX **Account Description** RETIREMENT SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY WITHHOLDING NYS EMPLOYEES! NYS EMPLOYEES' RETIREMENT ANNUITIES ANNUITIES ANNUITIES 02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/27/2024 10:33 AM Account TA 018 TA 029 TA 026 TA 022 TA 026 TA 026 TA 029 TA 018 TA 021 Check# 1709 1710 1711

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Check #		Daymont Address		
Account	Check Date - Venuor ID Venuor IVanie Account Description	Explanation Invoice Number	Check Description The PO Number Check Amount Liquidated	peq
TA 026	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	6,059.50	
1713	02/29/2024 6585 BÄNK OF CASTILE	E 29 MAIN STREET, LEROY NY 14482	Check Total: 98,755,11 / Trust & Agency Payment	
TA 010	CONSOLIDATED PAYROLL	Trust & Agency Payment	304,378.42	1
301413	02/27/2024 4420 AFLAG NEW YORK		Check Total: 304,378.42 REMITTANCE PROCESSING PO BOX 535178, Trust & Agency Payment - AFLAC-PR PRITSBURGH PA 15253-5178	
TA 050	AFIAC	Trust & Agency Payment - AFLAC-AF	447.60 V	
TA 050	AFLAC	Trust & Agency Payment - AFLAC-PR	695.44	
301414	02/27/2024 305 BB FACULTY ASSOCIATION	OCIATION	Check Total: 1,137.04 Trust & Agency Payment - TEACHDUE	
TA 024	DUES	Trust & Agency Payment - TEACHDUE	3/79/48 Programme 18/19/19/19	l.
301415	02/27/2024 1422 GILLAM GRANT COMMUNITY CENTER	OMMUNITY 6966 WEST BERGEN ROAD , BERGEN NY 14416	Check Total: 3,797.18 NY Trust & Agency Payment - G-GRANI	·
TA 096	DONATION GILLAM GRANT CENTER	DONATION GILLAM GRANT Trust & Agency Payment - G-GRANT CENTER	00:08	1
301416	02/27/2024 6472:NYS:CHILD:SUPP CENTER	6472 NYS: CHILD SUPPORT PROCESSING PO BOX 15363, ALBANYNY 12212-5363 CENTER	Check Total: 30.00 Trust & Agency Payment - GENSCU	
TA'023	GARNISHMENTS	Trust & Agency Payment - GENSCU CA91969Q1 DOLPH, APRIL M	23:07 V	
301417	02/27/2024 6472 NYS CHILD SUPP CENTER	6472 NYS CHILD SUPPORT PROCESSING PO BOX 15363, ALBANY NY 12212-5363 CENTER	Check Total: 23.07 Trust & Agency Payment - STLAWSCU	
TA 023	GARNISHMENTS	Trust & Agency Payment - STLAWSCU BU40670J1 : RADEL, TINA M	40.00 س]
301418	02/27/2024 2651 NYS TEACHER RETIREMENT SYSTEM	GINEEMENT PO BOX 5522 , BINGHAMTON NY 13902-5522	Check Total: 40.00	;
TA 027	TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Payment - TRSLN	3,661.50 V	
301419	02/27/2024 2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY Trust & Agency Payment - NYSUT 12110-2455	ĺ
TA 033	NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT	231.82 🏑	
02/27/2024 10:33 AM	M		Page	2/3

GEN CSD BYRON E

Check Warrant Report For TA - 18; PAYROLL #18 - 02/29/2024 TA For Dates 2/15/2024 - 2/29/2024

Check #	Check Date Ver	Check Date Vendor ID Vendor Name		Payment Address		Check Description		
Account	Accour	Account Description	Explanation		Invoice Number	PO Number	Check Amount	Liquidated
						Check Total:	231.82	
301420	02/27/2024 4177 S	4177 SAANYS	en in the second of the second	8 AIRPORT PARK BLVD ALB/ PARK, LATHAM NY 12110	8 AIRPORT PARK BLVD ALBANY AIRPORT. PARK, LATHAM NY 12110	Trust & Agency Payment - SAANYS	ment - SAANYS	
TA 024	DUES		Trust & Agency Pe	Agency Payment - SAANYS			159.38	and the second
					:	Check Total:	159.38	
301421	02/27/2024	4 3936 VOTE - COPE		VOTE-COPE 800 TROY-8 LATHAM NY 12110-2455	Y-SCHENECTADY RO/ 55	VOTE-COPE 800 TROY-SCHENECTADY ROAD, Trust & Agency Payment - V-COPE LATHAM NY 12110-2455	ment - V-COPE	
TA 034	VOTE	VOTE/COREDEDUCTION Trust &	Trust & Agency Pe	Agency Payment - V-COPE		Check Total:	138.80	
Number	Number of Transactions: 14	4			-	Warrant Total:	454,497.63	
						Vendor Portion: Payroll Portion:	454.497.63 0.00	

Certification of Warrant

To The District Treasurer I hereby certify that I have verified the above claims, IV in number, in the total amount of \$467.442 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.

Bank Reconciliation for period ending on 1/31/2024



Account:

General Fund

Cash Account(s): A 200

986,618.42

Outstanding Checks (See listing below): Deposits in Transit

40,474.45

Other Credits:

400,873.97 2-1 24 payo 11

Other Debits:

0.00

Adjusted Ending Bank Balance

1,347,017.94

Cash Account Balance:

1,347,017.94

Check Date Check Number Payee An	ount.
06/10/2022 22283 CADENCE MUSIC 4	50.00
09/09/2022 22620 RATSA MELISSA MANCUSO GATES CHILI CSD	60.00
	50.00
03/02/2023 23442 ROCHESTER REGIONAL HEALTH WESTERN 2,4 NEW YORK MEDICAL PRACTICE PC	61.63
	60.85
.05/25/2023 23767 (3 RALPH AND ROSIES DELI	35,59
06/08/2023 23843 JACOB PROSPERO 4	84.05
06/08/2023 23857 LUANN M TIERNEY 1	01.90
	50.00
	15:70
	75.00
	18.83
WITCH A SHARP TO PAY STATE OF THE SHARP THE SH	21.00 31.25
NEW YORK MEDICAL PRACTICE PC	
	27.05
•	50.00
	96.80
	21.00 42.00
	96.80
	61.86
。	96:80 96:80
01/19/2024 24723 INTEGRATED THERAPY SERVICES 18:1	39.00
01/19/2024 24733 NAZARETH UNIVERSITY 16	60.00
01/19/2024 24738 ORIENTAL TRADING COMPANY	43.93
01/19/2024 24744 RALPH AND ROSIES DELI	46,48
·	24:00
· · · · · · · · · · · · · · · · · · ·	13.28
01/26/2024 24761 UGLENERGY SERVICES LLC 3,8	42.65

Bank Reconciliation for period ending on 1/31/2024



Check Date Check Number Payee Amount Outstanding Check Total: 40,474,45 Cohalees
Prepared By Approved By

Bank Reconciliation for period ending on 1/31/2024



Account:

Gov't Premier Money Market

Cash Account(s): A 202

Ending Bank Balance: Outstanding Checks (See its		
Deposits in Transit: Other Credits:	strig below):	0.00
Other Debits:	+ -	0.00 0.00
CONTRACTOR AND		0.00

Adjusted Ending Bank Balance 1-705,612,18

Cash Account Balance:

1,705,612.18

Outstanding Check Listing

Check Date Check Number Rayee

Outstanding Check Total:

Prepared By.

Bank Reconciliation for period ending on 1/31/2024



Account: General Svgs - Non BB

Cash Account(s): A 201

Ending Bank Balance. 554(347-82)
Outstanding Checks (See listing below): 0.00
Deposits in Transit: 0.00

Other Credits: + 0.00

Other Debits: - 1,668.42 2 1/24 Payroll

Adjusted Ending Bank Balance 552,679.40

Cash Account Balance:

552,679.40

Outstanding Check Listing

Gheck Date Check Number Payee

Amount

Outstanding Check/Totak

0.00

Prepared By

Bank Reconciliation for period ending on 1/31/2024



Account: Capital Fund Cash Account(s): H 200

Adjusted Ending Bank Balance: 531,051.52

Cash Account Balance:

531,051.52

	Cash Account Dala	nce:	531	1,051.52	
Outstanding Check Listin Check Date	Check Number	Payee			Amount
12/08/2023	2736	T BELL CONSTRU	JCTION CORPORATION	NC	43,225.00
ush			Outstanding of		43,225.00
Prepar	red.By			Approved By	
					50.5
					i i

Bank Reconciliation for period ending on 1/31/2024



Account:

Trust & Agency

Cash Account(s): TA 200

Ending Bank Balance: 142,350.56 Outstanding Checks (See listing below): 159.38 Deposits in Transit: 0.00

Other Credits: 0.00

142,191.18 212 Payroll Other Debits:

Adjusted Ending Bank Balance

Cash Account Balance:

0.00

Outstanding Check Listing

Check Date Check Number Payee

Amount 159.38

01/18/2024

301394 SAANYS

Outstanding Check Total

159.38

Bank Reconciliation for period ending on 1/31/2024



Account:

School Lunch

Cash Account(s): C 200

Ending Bank Balance: 354,225.95
Outstanding Checks (See listing below): 200.20
Deposits in Transit: + 1,005.60

Other Credits: + 6,662.72 2/2 payroll

Other Debits: - 0.00

Adjusted Ending Bank/Balance: 361,694,07

Cash Account Balance: 361,694.07

6.	•		- 4 A	-100	Sec. 1	Ve.3	E1 1 17		ck	10.00	al and	E N	300
		111	-	201		n	1	-	~	1312	Υ.	3.70	,,,,,,
	v	ш	Э.	.aji	ш	.1.3 U			LIN		511	ш	

Check Date Che	k Number	Payee	Amount
06/30/2022	200921	MARK ROBBINS	6.65
06/30/2022	200924	DANIELLE THOM	17.55
08/19/2022	200932	HEATHER HILL	9.85
03/16/2023	201035	GARYHERMANN	7.05
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	= =201087: ·	TRACY STEWART	32.20
09/15/2023	201107	MARSOCCI; KELLY	85.60
09/15/2023	201108	MCANDREW, MELLISA	9.80

Outstanding Check Total:

200.20

Prepared By

Bank Reconciliation for period ending on 1/31/2024



Account:

Federal Fund

Cash Account(s): F 200

Ending Bank Balance: 189,298.29

Outstanding Checks (See listing below): 0.00

Deposits in Transit: + 0.00

Other Credits: + 40,958.83 2/1/24 Reyroll
Other Debits: - 0.00

ther Debits: - 0.00

Adjusted Ending Bank Balance. 230,257:12

Cash Account Balance: 230,257.12

Outstanding Check Listing

Check Date Check Number Payee

Amount

Outstanding Check Total:

0.00

Prepared By

Bank Reconciliation for period ending on 1/31/2024



Account: Payroll Cash Account(s): TA 200PP

> Ending Bank Balance: 304,635.92 Outstanding Checks (See listing below). 0.00 Deposits in Transit: 10.00

Other Credits: 0.00

304,635.92 pay 101 2 2 Other Debits:

Adjusted Ending Bank Balance:

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date Check Number Payee

Amount

Outstanding Check Total:

0.00

Prepared By

Bank Reconciliation for period ending on 1/31/2024

Account:



Tax Lockbox Cash Account(s): A 203 Ending Bank Balance Outstanding Checks (See listing below) 0.00 Deposits in Transit ≠0.00± Other Credits: 0.00 Other Debits: 0.00 Adjusted Ending Bank Balance: 0.00 Cash Account Balance: 0.00

Outstanding Check Listing.

Check Date Check Number Payee

0.00

Outstanding Check Total:

Prepared By.

Bank Reconciliation for period ending on 1/31/2024



200.00

Account: Expendable Trust

Cash Account(s): TE 200

 Ending Bank Balance:
 13,840.09

 Outstanding Checks (See listing below):
 200.00

 Deposits in Transit:
 +
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance: 13,640,09

Cash Account Balance:

13,640.09

Outstanding Check Total:

Outstanding Check Lis	

Cneck Date	Check Number	Payee	Amount
06/08/2023	500224	CAMERON CARLSON	200.00
			<u> </u>

Prepared By

Bank Reconciliation for period ending on 1/31/2024



 \mathcal{E}

Account:

Extra Curricular

Cash Account(s): TC 200

Ending Bank Balance Outstanding Checks (See listin Deposits in Transit	g below): -	3,669.75
Other Credits:	†*************************************	0.00
Other Debits:	-	0.00
DESCRIPTION OF THE PROPERTY OF	MESSE A CONTRACTOR SERVICE CARE CONTRACTOR OF SERVICE AND ASSESSED AND ASSESSED.	ter an er to to owner to the rest and a second

Adjusted Ending Bank Balance

36,611.89

Cash Account Balance:

36,611.89

Outstar	iding Check Listing			
	Check Date Check	Number	Payee	Amount
	06/24/2021	600594	EMILY HOFFMAN	322.41
	06/24/2021	600619	ALLSION SUTTON	100.00
	06/24/2021	600636	JOANNECZACHOROWSKI	605.00
	05/05/2022	600769	GRACESHEPARD	50.00
	06/22/2023	600983	AVA WAGONER	100.00
	01/11/2024	601033	DEBORAH CATALINO	42.97
Sheek Are	01/11/2024 3 7 3 20	601035	ALANA PENNA: Para 12 April 1997 A	217.91
	04/44/00004		Property and the second of the	
The second particular and the second second	01/11/2024	601036	SENFAREBECCA	273.73
	01/18/2024	- +	SENF/REBEGGA RALPH AND ROSIES DELI	273.73 168.48
		601039	RALPH AND ROSIES DELI	
	01/18/2024	601039 601043	RALPH AND ROSIES DELI FUNDRAISER BLANKETS 1	168.48
	01/18/2024 01/23/2024	601039 601043 601045	RALPH AND ROSIES DELI FUNDRAISER BLANKETS. 1	168.48 ,325.00

Outstanding Check Totals

3,669.75

Prepared By

Bank Reconciliation for period ending on 1/31/2024



Account: Debt Service Fund

Cash Account(s): V 200

 Ending:Bank:Balance
 967,274,96

 Outstanding:Checks (See listing below):
 0.00

 Deposits in Transit:
 # 0.00

 Other Credits:
 + 0.00

 Other Debits:
 - 0.00

Adjusted Ending Bank Balance 967,274,96

Cash Account Balance:

987,274.96

Outstanding Check Listing

Check Date Check Number Payee

Amount

Outstanding Check Total:

0.00

Prepared By

CIVIL SERVICE POSITION RECOMMENDATION

Ų^	my recommendation, Robert Wilking (candidate name) is hereby
reco	mmended to be appointed to the 🛘 provisional* 🏿 probationary** 🗘 permanent (check one) Civil
	rice D substitute D parttime D full-time (check one) position of Heart Bus Described
•	il 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 \$ \sum e per O hour O annum (will be pro-rated if hired after start of
fisc	al school year) (check one). All other ferms and conditions are per the below applicable
em	oloyment contract (check one):
	Office Personnel & Teachers' Aldes Association Dispute Driver's Association
	Service Employees International Union Local 200United U Nome Applicable
	itional Information/Comments: Per Genisee County Civil Service Rules as of 9/1/23
10	stating provisional appointment as of 7/1/23 to probation any as
2	ob Auccessfully passed the Head Bus Driver civil bererce exam.
1	arme Overlyne Lace lay
Su	dervisor Signature Date
	FOR BUSINESS/DISTRICT OFFICE USE ONLY
Fo	r BOE Meeting on: Candidate Start Date:
1	places: Payroll Budget Code:
100	tachments 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:

February 26, 2024

I am recommending Katie Metzler for the position of Substitute Teacher at Byron-Bergen Central School effective upon board approval. Mrs. Metzler is a parent and member of the Byron-Bergen CSD community. She also has her teaching degree in secondary science education.

Elementary Principal

KL/kb

BYRON-BERGEN CENTRAL SCHOOL DISTRICT DEPARTMENT OF ATHLETICS



TO:

PATRICK MCGEE; BOARD OF EDUCATION

FROM:

RICH HANNAN, ATHLETIC DIRECTOR;

SUBJECT: RECOMMENDATION MEMO

DATE:

FEBRUARY 29, 2024

cc: Paul Hazard

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

Track Modified- Grace Campbell

Softball Varsity – Steve Ball JV – Gina Gray

BYRON-BERGEN CENTRAL SCHOOL DISTRICT DEPARTMENT OF ATHLETICS



TO:

PATRICK MCGEE; BOARD OF EDUCATION

FROM:

RICH HANNAN, ATHLETIC DIRECTOR;

SUBJECT: RECOMMENDATION MEMO

DATE:

MARCH 7, 2024

cc: Paul Hazard

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

Baseball Volunteer – Dan Utter

Softball Volunteer – Amy Stevens

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Kennedy Bevery (candidate name) is here	.h
recommended to be appointed to the provisional* probationary** permanent (ch	by:
Service substitute part-time full-time (check one) position of Teacher Aid	ieck one) Civil
(Civil Service job title).	ae
(Olvir Service Job aue).	
* The position is considered provisional if it is a Civil Service tested position and we from the list of eligibles. The candidate must take the test as soon as it is offered reachable on the eligible list to become a probationary employee.	e did not hire and be
** If the position is probationary, please state what the probationary period will be. Probationary period is weeks (max. 52 weeks).	
The rate of pay will be \$ per ⋈ hour □ annum (will be pro-rated if hired a	fter start of
fiscal school year) (check one). All other terms and conditions are per the below applica	ıble
employment contract (check one):	
☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association	ı
Service Employees International Union Local 200United None Applicable	
Additional Information/Comments: Kennedy has been Subbing a feacher and doing a great job.	D a
Kristin Loften 3/5/24	
Supervisor Signature Date	
EADBUCINESCINCTROTOFICE DOCUMENT	
FOR BUSINESS/DISTRICT OFFICE USE ONLY	
For BOE Meeting on: Candidate Start Date:	
Replaces: Payroll Budget Code:	
Attachments Required for Board Recommendation:	
☐ Civil Service Application ☐ Reference Information ☐ Civil Service Approval ☐ Fingerprint Clearance	

BYRON-BERGEN CENTRAL SCHOOL DISTRICT OFFICE OF THE SUPERINTENDENT



TO:

ADMINISTRATIVE TEAM, R. SHEVENS, V. SHALLENBERGER, E. WILLARD

FROM:

PATRICK MCGEE

SUBJECT:

SUBSTITUTE TEACHER COMPENSATION AT B-B CSD

DATE:

FEBRUARY 28, 2024

Please note the following clarification regarding compensation for substitute teachers:

Regular Per Diem Substitutes: Per diem substitutes remain on-call on a daily notice to cover for teachers who may require a limited amount of time off for illness, family illness, or personal business. The expectations for per diem substitutes include implementing lesson plans that are often tailored to short-term service, namely, reinforcement (or in some case custodial) activities as opposed to implementing instructional strategies pursuant to the goals of the classroom curriculum.

Compensation: Compensation for Regular Per Diem Substitutes will be set annually by the Board of Education (currently at \$110.00 per full day not certified and \$125.00 per day if certified). Regular Per Diem Substitutes are not eligible for health insurance or other benefits.

LONG-TERM SUBSTITUTES:

Category I: Extended Per Diem Service - This category covers on-call substitutes whose service, although expected to terminate after a short absence, continues beyond the expected time frame, but no more than forty consecutive school days. Extended per diem service can evolve from regular per diem service unexpectedly (as when a teacher experiences an extended illness) or in a planned manner (as when teachers are absent for a six week period after childbirth).

<u>Compensation</u>: Compensation for Extended Per Diem Substitutes is \$125.00 per day. Category I Long-Term Substitutes will not be eligible for health insurance or other benefits.

Category II: Long-Term Substitutes - This category covers substitute teachers who are actually recommended for appointment following a comprehensive application screening and interview process. It is expected that Category II long-term substitutes will serve in a specific capacity for a minimum of forty-one consecutive school days, but not to exceed 92 school days. These individuals are expected to implement the prescribed curriculum and perform at a level consistent with the teacher for whom they are substituting.

- a) Salary of 1/200th of Step 1 of the BBFA Contract as recommended by the Superintendent of Schools and approved by the Board of Education
- b) Prorated leave days as recommended by the Superintendent of Schools and approved by the Board of Education.
- c) Up to five bereavement days pre-approved at the discretion of the Superintendent of Schools or his or her designee, but not to exceed the bereavement benefits as outlined in the BBFA Contract.
- d) No health insurance benefits.

per diem service appointment of less than forty-one consecutive school days (Category I) to an amended appointmen63 of greater than forty consecutive school days (Category II) or longer. These individuals are expected to implement the prescribed curriculum and perform at a level consistent with the teacher for whom they are substituting.

- a) Salary of 1/200th of Step 1 of the BBFA Contract commencing on day forty-one as recommended by the Superintendent of Schools and approved by the Board of Education.
- b) Prorated leave days commencing at day forty-one as recommended by the Superintendent of Schools and approved by the Board of Education.
- c) Up to five bereavement days pre-approved at the discretion of the Superintendent of Schools or his or her designee, but not to exceed the bereavement benefits as outlined in the BBFA Contract.
- d) Health benefits as appropriate (only full year long-term substitutes are eligible for health insurance benefits under the BBFA Contract).

Category IV: <u>Half-Year (93 School Days +)/Full-Year Long-Term Substitutes</u> - This category covers substitute teachers appointed by the Board of Education for a full school year following a comprehensive application screening and interview process. These individuals are expected to implement the prescribed curriculum and perform at a level consistent with the teacher for whom they are substituting. These long-term substitute teachers are recognized by the BBFA as unit members.

- a) Salary/Compensation during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education
- All other benefits consistent with benefits given to unit members under the BBFA Contract.
- ** Please note that our unofficial "building subs" that work on a daily basis for the school year get paid the regular per diem substitute daily substitute rate and are not benefits eligible.

PM:rms

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



TO:

PATRICK MCGEE, SUPERINTENDENT OF SCHOOLS

FROM:

LORI PRINZ

SUBJECT:

GAHP RESTATED MCA AGREEMENT

DATE:

FEBRUARY 26, 2024

CC:

RACHEL STEVENS

Recommendation: The Board of Education approve the Genesee Area Healthcare Plan (GAHP) "Restated Municipal Cooperative Agreement to Provide Health Benefits" (MCA) so Byron Bergen can continue to participate in the healthcare plans which are administered through Genesee Valley BOCES.

Background: GAHP was initially created in the late 1980's to help control the annual health insurance premiums increases. Schools found that banding together gave them better bargaining power with health insurance companies in negotiating premium rates. Over time GAHP has shifted and changed as needed to comply with health insurance laws and regulations, however, the "Municipal Cooperative Agreement to Provide Health Benefits" has not been reviewed since 2013. With this knowledge, a healthcare subcommittee was created and the committee has been working with the Director of GAHP and an attorney who specializes in healthcare law to read and re-write the MCA agreement to ensure the document also complies with current healthcare laws and regulations. The restated MCA be adopted by the Board of Education of every school who is looking to continue to participate. In addition, the approval of the "Restated Municipal Cooperative Agreement to Provide Health Benefits" must be done prior to July 1, 2024 to ensure no interruption in health insurance benefits for employees and retirees.

RESTATED MUNICIPAL COOPERATIVE AGREEMENT TO PROVIDE HEALTH BENEFITS

This Restated Municipal Cooperative Agreement ("Agreement") restated the 13th day of February, 2024 among:

Addison Central School District

Alexander Central School District

Attica Central School District

Avon Central School District

Batavia City School District

Bath Central School District

Bradford Central School District

Byron-Bergen Central School District

Caledonia-Mumford Central School District

Elba Central School District

Genesee-Livingston-Steuben-Wyoming BOCES

Kendall Central School District

Le Roy Central School District

Letchworth Central School District

Livonia Central School District

Mt. Morris Central School District

Oakfield-Alabama Central School District

Pavilion Central School District

Pembroke Central School District

Perry Central School District

Royalton-Hartland Central School District

Warsaw Central School District

Wyoming Central School District

York Central School District

all of which are referred to herein as "Current Participating Districts," is effective July 1, 2024.

WITNESSETH:

WHEREAS, Article 5-G of the Genéral Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance of those functions or activities in which they could engage individually; and

WHEREAS, Sections 92-a and 119-o of the General Municipal Law authorize municipalities to purchase joint health insurance policies, enter into group health plans, and establish a joint body to administer a health plan; and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" to include a city, town, village, school district and Board of Cooperative Education Services ("BOCES"); and

WHEREAS, Section 4235(c)(1)(D) of the New York Insurance Law permits municipal corporations to establish or participate in a multiple employer trust arrangement, which may purchase a policy of group accident and health insurance coverage issued to the trustee of such trust by an authorized insurer, for the provision of health insurance coverage to the municipalities' employees;

WHEREAS, Section 115 of the Internal Revenue Code ("Code") exempts from taxation the income accruing to the government of any possession of the United States, or any political subdivision thereof, including a multiple employer trust arrangement entered into by a group of municipalities for the provision of group accident and health insurance coverage;

WHEREAS, the Current Participating Districts in this Agreement have previously determined to their individual satisfaction that they can furnish health benefits for their officers, employees/retirees and COBRA participants (hereinafter collectively referred to as "Employees," and together with their eligible covered dependents the "Plan Enrollees") at a significant cost savings by acting in concert with one another in the manner hereinafter expressed; and

WHEREAS, the Current Participating Districts wish to designate themselves under this Agreement and the multiple employer Code Section 115 trust they have formed pursuant hereto as the

GENESEE AREA HEALTHCARE PLAN

WHEREAS, the Current Participating Districts previously executed a Municipal Cooperation Agreement dated February 26, 2013 (the "Predecessor Agreement"), expressing the relationship of the municipal corporations, the terms of their participation in the Genesee Area Healthcare Plan, and the terms of the Genesee Area Healthcare Plan; and

WHEREAS, the Predecessor Agreement provided in Article XX that "Any Change to this Agreement may be made only upon the approval of two-thirds of Members present"; and

WHEREAS, the term "Members" in the Predecessor Agreement means the Members of the Board of Directors of the Plan ("Board Members"), who are also considered the trustees of the multiple employer trust also formed under this Agreement, to which any applicable insurance policies are issued; and

WHEREAS, the Plan provides benefits through insurance policies issued to a multiple employer trust pursuant to Section 4235(c)(1)(D) of the New York Insurance Law;

WHEREAS, the Board of Directors ("Board") has, by motion duly made, seconded and adopted, determined that it is appropriate and necessary to amend, restate, and rename this Agreement.

NOW THEREFORE, in consideration of the mutual promises herein contained, the parties do covenant and agree as follows:

I. INTENT

The Current Participating Districts and any new Participating Districts (collectively, the "Participating Districts") collectively shall furnish health benefits for those Employees (and their eligible dependents) which each Participating District individually deems eligible for coverage in the Genesee Area Healthcare Plan (the "Plan"), subject, however, to the Plan's eligibility criteria for Participating Districts and Employees (and their eligible dependents) as determined by the Board from time to time. It is the intent of the Participating Districts that the Plan also constitutes and this Agreement also establishes a multiple employer trust to which any applicable insurance policies are issued pursuant to Section 4235(c)(1)(D) of the New York Insurance Law, and that such trust be exempt from taxation pursuant to Section 115 of the Code.

Notwithstanding the foregoing, the Board may, in its sole discretion subsequently adopt and operate a Code Section 501(c)(9) Voluntary Employees' Beneficiary Association trust, which may take the place of the Code Section 115 trust created by this Agreement.

II. PARTICIPATION AND MEMBERSHIP

The following general terms and conditions apply to participation in GAHP ("Participation"):

- The Participating District must be located in Genesee, Livingston, Steuben, or Wyoming counties, or any contiguous county.
- Each Participating District is required to be a participating employer ("Member") in the medical and prescription drug program for active Employees ("Medical Plan"), unless the Participating District was not a Member in the Medical Plan as of June 30, 2024, in which case such Participating District will be exempt from this rule. Each Participating District may offer and become a Member in the Plan's other programs, including dental ("Dental Plan"), vision ("Vision Plan"), and Medicare Advantage, Medicare Supplement and/or Medicare Prescription Drug (collectively, "Medicare Plan") benefits, but is not required to do so. (Collectively the Medical Plan, Dental Plan, Vision Plan and Medicare Plan are referred to as the "Programs," and being a Member of a Program is referred to as "Membership").
- The Participating District must meet the Plan buy-in requirements.
- Each Participating District must appoint one Board Member and may appoint one or more alternates to serve in its Board Member's absence ("Alternates"). Board representation and participation is required from each Participating District. Board Members (and Alternates if applicable) must be elected and certified by each Participating District's governing body.
- Participating Districts may be required to sign a separate participation agreement
 approved by the Board ("Participation Agreement") and will be subject to terms and
 conditions of Plan Membership established by the Board.
- All Participating Districts must become and remain a party to this Agreement by approval
 of such Participating District's governing body.
- All Participating Districts must join the health care COSER with Genesee-Livingston-Steuben-Wyoming BOCES ("GV BOCES") to provide services related to the Plan.
- Participation and Membership is limited to those municipal corporations that qualify as
 "large group" employers for health insurance rating purposes under the New York
 Insurance Law Sections 3231 and 4317, or which otherwise would not affect the Plan's
 status as a large group for health insurance rating purposes.
 - Absent a further change in law, Participating Districts that were Members of the
 Medical Plan on July 1, 2015, that have 51 or more full-time equivalent employees

("FTEs") but fewer than 101 FTEs may remain Participating Districts until December 28, 2028; after December 28, 2028, Participation and Membership is limited to municipal corporations with 101 or more FTEs.

- Absent a further change in law, eligibility for Participating Districts joining GAHP after July 1, 2015 is limited to municipal corporations with 101 or more FTEs.
- Notwithstanding the foregoing, in the event the Plan establishes a separate fullyinsured benefit program for employers in the small group market (for health insurance
 rating purposes under the New York Insurance Law Sections 3231 and 4317), or in
 the event the New York Insurance Law is modified or interpreted by the Department
 of Financial Services to recognize the Association Health Plan rules permitting small
 group employers to form associations to participate in the large group market,
 however, the Board may nevertheless permit in the By Laws for Participation and
 Membership of municipal corporations that are otherwise classified in the small
 group market.

These terms and conditions, as well as those described in Articles III and IV, may be reviewed and reassessed periodically and modifications to these rules may be made of the Board either in the By Laws or by separate resolution.

III. CURRENT PARTICIPATING DISTRICTS

In addition to the general terms and conditions for Participation and Membership in Article II above, Current Participating Districts are also subject to the following requirements:

A. Additional Requirements for Current Participating Districts

Except as indicated in Section III.B. below, each Current Participating District must offer Medical Plan coverage as the exclusive major medical coverage option to all of the Current Participating District's benefits-eligible active Employees who are offered GAHP coverage. Notwithstanding the foregoing, Current Participating Districts may continue to offer Flexible Spending Accounts, Health Reimbursement Arrangements, and/or Health Savings Accounts (collectively "Account-Based Plans") alongside

Medical Plan coverage, so long as such Account-Based Plans comply with any underwriting requirements of the Carrier or other administrative guidelines adopted by the Board with respect to Account-Based Plans.

B. Grandfathering Exceptions for Certain Current Participating Districts

Notwithstanding Section III.A. above, any Current Participating District that is a Member of the Medical Plan and offered a competing medical coverage option to its benefits-eligible Employees who are offered GAHP coverage as of June 30, 2024, may continue to offer competing medical coverage to that collective bargaining unit ("Bargaining Unit") or other Employee group(s) on and after July 1, 2024. The Plan's Executive Director as described in the By Laws ("Executive Director") will maintain a list of which Participating Districts (and which of its Bargaining Units or other Employee groups) have been grandfathered in the ability to offer competing medical coverage options, which list shall be approved by the Board.

C. Adding Additional Bargaining Units or Employee Groups for Current Participating Districts

- If a Current Participating District (including those grandfathered in accordance
 with Section III.B. above) extends Medical Plan coverage to additional
 Bargaining Units or other Employee groups on or after July 1, 2024, then the
 Medical Plan must be the exclusive medical coverage option offered to any such
 Bargaining Units or Employee groups.
- Such Bargaining Unit or Employee group will be subject to the same requirements that apply to new Participating Districts in Article IV and in the By Laws concerning the Plan's buy-in requirements.
- The Board in its complete discretion may require a claims review, as required for new Participating Districts in Article IV and in the By Laws, for any Current Participating District seeking to extend Medical Plan coverage to additional Bargaining Units or other Employee groups, and to deny Medical Plan

- Membership for such Bargaining Unit or Employee group if the Board finds the claims review of the Bargaining Unit or Employee group to be unsatisfactory.
- In the event the additional Bargaining Unit is a spin-off from a currently participating Bargaining Unit, the requirements of this Paragraph III.C are waived.

IV. NEW PARTICIPATING DISTRICT ENTRY REQUIREMENTS

In addition to the general terms and conditions for Participation and Membership in Article II above, municipal corporations applying to become new Participating Districts and Members after the effective date of this Agreement must also comply with the following requirements:

- New Participation and Membership will be limited to only municipal corporations that are PK-12 educational institutions (e.g., public school districts and BOCES).
- New Participating Districts are required to offer GAHP as the exclusive Medical Plan option for any Bargaining Units or Employee groups offered GAHP coverage. If a new Participating District chooses to offer GAHP Dental Plan, Vision Plan, and/or Medicare Plan coverage to a Bargaining Unit or Employee group, then such Program offerings must be the exclusive offering for such Bargaining Unit or Employee group.
- Notwithstanding the foregoing, new Participating Districts may offer Account-Based Plans alongside Medical Plan coverage, so long as such Account-Based Plans comply with any underwriting requirements of the Carrier or other administrative guidelines adopted by the Board with respect to Account-Based Plans.
- Participation and Membership may only be offered to a school district or BOCES if said school district or BOCES can provide satisfactory proof of its financial responsibility.
- If required by the By Laws and to the extent applicable to a particular benefit Program under the Plan, a new Participating District will be required to pay a buy-in at the time of entry into the Plan for the benefit Program(s) in which the new Participating District will participate. Calculation of the buy-in and its terms for payment will be determined by the Board by resolution or in the By Laws.

- The Board in its complete discretion may require a claims review for any new Participating District, in addition to any Participating District seeking to extend Medical Plan coverage to additional Bargaining Units or other Employee groups, and to deny Medical Plan Membership for such new Participating District, Bargaining Unit or Employee group if the Board finds such claims review to be unsatisfactory.
- The Board maintains the right to accept/deny Participation and/or Membership for any reason stated in the By Laws, or any other reason(s) that the Board determines is appropriate in its sole discretion.

V. PARTICIPATING DISTRICTS' LIABILITY

The Participating Districts will share in the costs of, and assume the liabilities for, premiums for Program benefits provided under the Plan to Plan Enrollees and other Plan expenses (e.g., service provider fees, fines or penalties for noncompliance, liabilities to third parties, etc.). Each Participating District must pay on demand a share of any assessment ordered by the Board for premiums and/or Plan expenses.

Each Participating District will defend with competent counsel, indemnify and hold harmless the Plan, every other Participating District, as well as each of their directors, officers, employees, agents, successors, and assigns from and against any and all claims, demands, actions, suits and proceedings (whether civil, criminal or administrative), and all liability, loss, expense (including reasonable attorneys' fees), penalties, costs or damages, that result, directly or indirectly, from the acts and/or omissions of the Participating District, including, but not limited to any expense or loss resulting from inaccurate eligibility information that is provided by the Participating District, premium expenses whether due to failure or refusal to pay, failure to distribute required notices to its Employees and their eligible dependents, failure to comply with the terms of any Participation Agreement, expulsion from Participation or Membership, or inappropriate withdrawal from the Plan.

VI. BOARD OF DIRECTORS

The governing body of the Plan, responsible for management, control and administration of the Plan and the trust, shall be a Board of Directors composed of one designated representative of each Participating District as selected by each Participating District's governing body annually. A Participating District may appoint one or more Alternates to serve in its Board Member's absence. Each Board Member (or Alternate, if applicable) will have one vote on all matters properly brought before the Board, subject to any voting restrictions in the By Laws. Any Board vacancy will be filled at the discretion of the Participating District which appointed the Board Member, and whose departure from the Board caused the Board Member vacancy, in accordance with Article II.

The Board may establish Board Member terms, qualifications, and/or term limits, either in the By Laws or by separate resolution. The Board may also establish advisory or other committees, either in the By Laws or by separate resolution.

Any Board Member or Alternate may be removed by the Participating District the Board Member represents, or for cause by action of a majority of the remaining Board Members. Such causes may include, but are not limited to:

- Malfeasance
- Conflict of interest
- No longer satisfies the qualifications to be a Board Member (as established by the Board either in the By Laws or by separate resolution).

A Board Member or Alternate may resign at any time by giving written notice to the Participating District. The Board Member or Alternate will be immediately replaced at the discretion of the Participating District.

VII. QUORUM AND VOTING

A quorum shall be defined by the Board and articulated in the By Laws.

Except as otherwise specified in this Agreement, the By Laws shall address voting rights of Board Members and define the requirements to take action by vote.

VIII. THE DUTIES OF THE BOARD INCLUDE:

- (A) to adopt rules establishing its procedure in relation to the following:
 - (1) electing a Chairperson and Vice-Chairperson, and the selection or designation of other officers.
 - (2) filling vacancies in any of the Board offices, as defined above in Section VIII(A)(1).
 - (3) designating an Executive Director for the Plan as described in the By Laws.
 - (4) fixing the frequency of regular Board meetings, including the time and place thereof, and the method for calling special meetings. There will be at least one annual scheduled Board meeting at a time and place in New York State designated in accordance with this Agreement.
 - (5) designating a Board Member or other person to have custody of all reports, statements and other documents of the Plan.
 - (6) determining and approving the annual premiums to be paid by each
 Participating District for each Plan Enrollee classification in the Plan prior
 to March 1 each year and notifying each Participating District of the
 monthly premium for each Plan Enrollee classification during the next
 Plan Year commencing July 1.
 - (7) establishing a trust and funds to finance all Plan expenditures, and designating the bank or trust company in which the trust/joint funds are to be deposited and which shall be located in this state, duly chartered under federal law or the laws of this state and insured by the FDIC.
 - (8) monitoring financial performance of the Plan and assessment of Participating Districts for additional contributions.

- (9) oversight of receipts and disbursements, providing for independent audits and the furnishing of periodic financial and operational reports to Participating Districts.
- (10) choosing the Plan's accountant or auditor.
- (11) approving the design for the benefit Programs provided by the Plan and preparing the plan document and detailed benefit booklets for Plan Enrollees ("Benefit Booklets").
- (B) to periodically review the performance of the Plan Consultant and to select the Plan Consultant for upcoming Plan Year(s).
- (C) to review all recommendations made by the Plan Consultant or insurance carrier and implement all such recommendations approved by the Board.
- (D) to establish administrative guidelines and requirements for Participating Districts, Members, and/or Employees. Examples of the type of administrative guidelines and requirements the Board may choose to adopt include a requirement that:
 - (1) Participating Districts sign a Participation Agreement developed by the Board.
 - (2) Board Members sign a conflict of interest disclosure developed by the Board.
 - (3) Participating Districts satisfy certain criteria to participate in a Program.
 - (4) Participating Districts conduct dependent eligibility audits, distribute Plan notices or materials, or perform other administrative duties with respect to the benefit Programs under the Plan.
 - (5) Participating Districts, Members, Board Members, and/or Employees make certain disclosures or sign certain certifications developed or approved by the Board.
- (E) to establish regulations for the entry of new Participating Districts into the Plan consistent with all applicable legal requirements.
- (F) to contract with third parties, which may include one or more Participating

 Districts, for the furnishing of all goods and services reasonably needed in the

 efficient operation and administration of the Plan.

- (G) to purchase insurance sufficient to cover the liabilities of the Plan and to determine by June 30 of each year the insurance carrier or carriers ("Carriers") to issue policies to fund benefits under the Plan during the next Plan Year commencing July 1.
- (H) to designate an individual or law firm to serve as the Plan's attorney.
- (I) to choose the actuary, Plan Consultant, and other service providers to the Plan.
- (J) to determine which benefit Programs will be offered under the Plan, including whether to add or terminate a benefit Program option or to offer supplemental Programs (such as wellness programs) within a Program.
- (K) creating parameters regarding Employee eligibility for each benefit Program.
- (L) to make decisions regarding the funding mechanism for each benefit Program (insurance or self-funding or a combination thereof), and if the decision is made to self-fund a benefit Program or portion thereof, obtaining a Certificate of Authority from the Department of Financial Services in accordance with Article 47 of the New York Insurance Law and modifying this Agreement to comply with the requirements for same, and determining how assets will be dispositioned upon termination of the self-funded benefit Program(s).
- (M) to establish qualifications and appointment procedures to become a Board Member or Alternate.
- (N) to establish Board Member terms, and if deemed prudent by the Board in its discretion, term limits.
- (O) to the extent the Board deems it appropriate, creating Board committees, each consisting of three or more Board Members, to serve at the pleasure of the Board and as described in the By Laws.
- (P) in carrying out these duties, ensuring that purchasing and making of contracts complies with the general laws applicable to municipal corporations and school districts, including but not limited to the requirements of Sections 92-a of the General Municipal Law with respect to contracts for self-funded health benefits, if applicable, and 104-b of the General Municipal Law.
- (Q) to define a quorum and voting rights of Board Members in the By Laws.

(R) such other matters, as may be reasonably necessary to provide for the efficient operation and administration of the Plan.

To the extent permitted by law, the Board may delegate to GV BOCES or to any other person or entity its duties described above.

IX. STATUS OF OFFICERS AND EMPLOYEES

Officers and employees of any other third-party vendor, including without limitation the Plan's Executive Director and any other officers and employees of any Participating District who assist or participates in the operation of the Plan, shall not be deemed employees of the Plan. The Board shall not have any authority to engage the services of any person as an employee of the Plan. With the exception of GV BOCES (which provides services to the Plan pursuant to a COSER (or cross-contract) with each Participating District), each third-party vendor shall provide for all necessary services and materials pursuant to contracts with the Plan. The officers of the Plan shall serve without compensation from the Plan.

X. CONTRACTS FOR ADMINISTRATION

The charges, fees and other compensation for any contracted services provided to the Plan shall be clearly stated in written insurance policies or service contracts.

XI. SERVICE OF PROCESS

The Executive Director of the Plan shall receive service of summons or other legal process in any action, suit or proceeding arising out of any contract, agreement or transaction involving the Plan.

XII. FINANCIAL ADMINISTRATION

(A) The By Laws shall specify procedures for appointing a Treasurer of the Plan who serves as the disbursing agent for all payments made by the Plan.

- (B) The Treasurer shall receive no remuneration from the Plan.
- (C) The duties of the Treasurer include the following:
 - (1) The Treasurer shall have custody of all monies either received or expended by the Plan.
 - (2) All monies collected by the Treasurer relating to the Plan, including interest earnings, shall be pooled and administered as a common fund and held in trust.
 - (3) The Treasurer shall, subject to the provisions of the General Municipal Law, make payment in accordance with procedures developed by the Plan's Board or the Participating District which regularly employs the Treasurer.
 - (4) The Treasurer shall be bonded for all monies received from the Participating Districts. The amount of such bond shall be established annually by the Participating District which regularly employs the Treasurer in such principal amount as it deems adequate to protect the interests of the Participating Districts.
 - (5) All monies collected from the Participating Districts to the Treasurer shall be deposited in accordance with policies of the Participating District that regularly employs the Treasurer and shall be subject to the provisions of law governing the deposit of municipal funds.
- (D) The Treasurer may invest monies not required for immediate expenditure in the types of investments specified in the General Municipal Law or Education Law for temporary investments, or as otherwise expressly permitted by the policy of the Board or the Participating District that regularly employs the Treasurer.

XIII. CLAIMS

All claim disbursements must be approved prior to payment as authorized by the Board or its designee, which may include the Executive Director.

XIV. PREMIUM CALCULATIONS/PAYMENTS

Each Participating District's monthly premium, by Plan Enrollee classification, shall be paid by the 20th day of each calendar month during the Plan Year (July 1 - June 30). A late payment charge of 1% of the monthly payment then due will be charged for any payment not received by the 20th of each month, or the next business day when the 20th falls on a Saturday, Sunday, legal holiday or day observed as a legal holiday by the Participating District.

In the Board's discretion, failure to pay premiums may be the basis for exclusion of the Participating District from the applicable benefit Program. Any action to exclude a Participating District from a benefit Program for non-payment of premiums will not relieve that Participating District from its premium obligations to the trust.

XV. CONTRIBUTIONS

Premiums will be paid to the applicable Carriers from the trust. Participating Districts will contribute to the trust, from the Participating District's funds, from funds contributed by the Plan Enrollees, or from funds contributed jointly by the Participating District and Plan Enrollees. If a Participating District requires Plan Enrollee contributions for benefits provided by the Plan, the Participating District shall collect such contributions at such time and in such amounts as it may require, and remit such contributions to the trust. Failure to receive such Plan Enrollee contributions will not diminish nor delay the payment obligation of the Participating District's for the monthly premium in the manner provided above.

XVI. ADDITIONAL BENEFITS

The Board in its discretion may adopt rules restricting a Participating District's ability to provide more liberal benefits, coverages, or enrollment eligibility than that provided under the Plan. Where a Participating District is required by the Board to cease providing such enhanced benefits, the Board may establish timeframes for such Participating District to cease provision of such benefits.

XVII. REPORTING

The following reports shall be prepared and furnished to the Board:

- (A) Annually, not later than one hundred and eighty (180) days after the close of the Plan's fiscal year, a report showing the financial condition and affairs of the Plan, together with an audit, and opinions thereon, by an independent certified public accountant, of the financial condition, accounting procedures and internal control systems of the Plan.
- (B) Any other reports, at such intervals and in such a form and providing such other information as the Board may prescribe.

XVIII. WITHDRAWAL OF PARTICIPATING DISTRICT

A Participating District's Notice of Intention to Withdraw from Participation in GAHP or Membership in a Plan must be given in writing to the Chairperson of the Board and/or any other person specified in the By Laws in accordance with requirements determined by the Board and outlined in the By Laws. Failure to give such notice will automatically extend a Participating District's Participation and/or Membership for another Plan Year, unless the Board by action of a two-thirds majority of the remaining Board Members with voting rights consents to the Participating District's withdrawal. In the By Laws, the Board may also adopt rules regarding deemed withdrawal if a Participating District has no Plan Enrollees or experiences a significant reduction in Plan Enrollees.

A withdrawing Participating District will be responsible for its pro rata share of any Plan deficit, and may be entitled to a pro rata share (or reduced share) of any Plan surplus that exists to the extent permitted by law and described in the By Laws.

In the event of an early withdrawal not permitted by this Article, the Participating District will be required to pay to the Plan an amount equal to the amount of any premium increase imposed on the other Participating Districts as a direct result of the early withdrawal of that Participating District for the remainder of the Plan Year in which the early withdrawal took place. In addition, the Participating District's share of any Plan surplus may be reduced as provided in the By Laws.

XIX. TERMINATION OF AGREEMENT OR PLAN

This Agreement, and the Plan, may be terminated upon official action of the Board requiring a two-thirds vote of all Board Members with voting rights then appointed and serving.

Following a vote to terminate this Agreement or the Plan, each Participating District will be responsible for its pro rata share of any Plan deficit or entitled to any pro rata share of any Plan surplus, to the extent permitted by law and as provided in the By Laws.

The Plan surplus or deficit will be determined by the Board with the assistance of the Plan Consultant and/or actuary following the calculation of actual expenses determined one year after the end of the fiscal year in which the Plan is terminated and ceases providing coverage to any Plan Enrollee, and will include recognition of any claims/expenses incurred at the time of termination but not yet paid. Any pro rata surplus amount due each Participating District will be paid to each Participating District only after the calculation of the final surplus as described in this Article and after all claims have been adjudicated. Any deficit amount due will be due and payable when required under Article V of this Agreement.

Each Participating District's pro rata share will be based on each Participating District's cumulative premium contribution to the Plan for those Programs that may accumulate a deficit or surplus, attributable to the period such municipal corporation was a Participating District in such Program, as a percentage of the total cumulative premium contributions to the Plan or Program since the Plan's inception (or such later date determined by the Board as the date through which the Plan has known and reliable historical data). The percentage amount calculated for each Participating District would then be applied to the surplus or deficit.

In the event the Board votes to terminate a Program rather than this Agreement, the procedures in this Article may apply to determining each Participating District's pro rata share of any deficit or surplus for that Program, if applicable.

In the event a Participating District withdraws from Participation or Membership after the Board votes to terminate but prior to the date of termination, the Participating District's share of any Plan surplus may be reduced as provided in the By Laws.

No part of any funds of the Plan will be subject to the claims of general creditors of any Participating District until all Plan benefits and other Plan obligations have been satisfied and the pro rata share of the surplus is distributed to the Participating Districts.

XX. CHANGES TO AGREEMENT

Any change to this Agreement may be made only upon the approval of two-thirds of all Board Members with voting rights then appointed and serving. Following a change to this Agreement, each Participating District must have such changes approved by a majority vote of each such Participating District's governing body within a timeframe set by the Board in order to remain a Participating District.

XXI. CONFIDENTIALITY

Nothing contained in this Agreement will be construed to waive any right a Plan Enrollee possesses with respect to the confidentiality of medical records under the Health Insurance Portability and Accountability Act ("HIPAA") or applicable state law ("State Law"), and such rights may only be waived upon the written consent of such a Plan Enrollee or as otherwise provided in HIPAA or State Law.

XXII. TERM AND RENEWAL OF AGREEMENT

The term of this Agreement will be five (5) years from its latest effective date, at which time the Board will review its terms and conditions as required by General Municipal Law Article 5-G Section 119-o. Regardless of whether there are changes, each Participating District's governing body will be required to re-adopt the Agreement at least once every five (5) years.

In the event the terms and conditions of the Agreement are revised at a time that is less than five (5) years from its latest effective date, the term of the revised Agreement will be five (5) years, measured from the date of the adoption of the changes to the Agreement.

XXIII. COMPLIANCE WITH LAWS

This Agreement will be interpreted and implemented in a manner compliant with all applicable laws, which are hereby incorporated by reference. In the event any term of this Agreement is found to be noncompliant with applicable law (e.g., if it conflicts with, or fails to incorporate a required term of such laws), that term will be reformed to comply with the applicable law and the remainder of the Agreement shall remain in effect and carried out in the manner the Board determines is most consistent with the Participating Districts' original intent.

The undersigned Chairperson of the GAHP Board of Directors hereby certifies that the foregoing Restated Municipal Cooperative Agreement to Provide Health Benefits was adopted by a motion duly made, seconded and passed by the Board of Directors at a meeting held on the 13th day of February, 2024, to be effective July 1, 2024, and that s/he was duly authorized to sign this document on behalf of the Board of Directors.

Chairperson

The undersigned school district or BOCES agrees to remain a Participating District in the GENESEE AREA HEALTHCARE PLAN on July 1, 2024 and to be bound by the provisions of the foregoing Restated Municipal Cooperative Agreement to Provide Health Benefits.

	Name of School District or BOCES	
	by:	
Signature	Name and Title	

RESOLUTION TO PARTICIPATE IN RESTATED GENESEE AREA HEALTHCARE PLAN ("GAHP") MUNICIPAL COOPERATIVE AGREEMENT

WHEREAS, the Genesee Area Healthcare Plan ("GAHP") was established pursuant to a Municipal Cooperation Agreement to Provide Health Benefits, which was last revised and adopted dated February 26, 2013 (the "Predecessor Agreement"); and

WHEREAS, Byron Bergen Central School District is currently a participant in GAHP ("Participating District"); and

WHEREAS, Section XX of the Predecessor Agreement provides that it may be amended by an affirmative vote of two-thirds of all members of the Board of Directors ("Board Members") then appointed and serving on the GAHP Board; and

WHEREAS, the GAHP Board voted on February 13, 2024, to revise, restate and rename the Predecessor Agreement the "Restated Municipal Cooperative Agreement to Provide Health Benefits" effective July 1, 2024; and

WHEREAS, Article 5-G Section 119-o of the New York General Municipal Law, and Article XX of the Predecessor Agreement, require that changes to the Predecessor Agreement must also be adopted by a majority vote of each Participating District's governing body;

WHEREAS, Byron Bergen Central School District desires to continue its participation in GAHP on and after July 1, 2024;

NOW THEREFORE, the Board of Education of Byron Bergen Central School District has voted to remain a member of GAHP and to approve becoming a Participating District in the Restated Municipal Cooperative Agreement to Provide Health Benefits effective July 1, 2024.

Byron Bergen Central School District

by:		
	Signature	
Print Name:		
its:		
	Title	7740
Dated:		



TO:

PATRICK MCGEE, SUPERINTENDENT

FROM:

LORI PRINZ

SUBJECT: 2024 BUILDING CONDITION SURVEY RECOMMENDATION

DATE:

MARCH 4, 2024

CC:

RACHEL STEVENS

Recommendation: The Board of Education approve Clark Patterson Lee (CPL) to perform all work necessary to complete the 2024 Building Condition Survey (BCS) as required by the New York State Education Department (NYSED). In addition, CPL will provide the District with project spreadsheets in excel for future project planning and complete all necessary NYSED required forms and submissions.

Background: The BCS is a five-year plan where the condition of the District's existing buildings is analyzed, documented and submitted to NYS. This plan is used by the District to formulate capital project work and used by NYSED to ensure proposed capital project work is deemed necessary.

The BCS Request for Proposal was posted in early January, three copies were sent to requesting Architect firms and one fee proposal was received. The most recent BCS on file (and used to determine necessary work for the 2017 and 2021 capital projects) was done by CPL in 2015 at a cost of \$20,000. The increase of \$3,454 over a nine-year timeframe averages to a less than 2% increase per year and appears to be reasonable.

INTEROFFICE MEMORANDUM

TO:

PATRICK MEGER SUPERINTENDENT

FROM:

PAUL HAZARD, PRINCIPAL AND BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES

SUBJECT:

New Course Proposals for 2024-25 school year

DATE:

March 4, 2024

In reviewing the 2024-25 Course Catalog and the Course Proposals submitted by teachers, we are looking to add two additional courses for next year.

Course Name: Small Gas Engines Department: Science/Agriculture

Teacher: Mr. Jeff Parnapy

Course Description: This course will be an elective course within the Agricultural program for students in grades 10-12 (Introduction to Agriscience is a prerequisite). It will be offered for ½ credit in the Spring Semester.

Small gas engines provide technical applications to mechanical systems, using small gas engines as the instructional tool. Students practice technical skills, including measurements, troubleshooting, documenting an engine teardown and assembly, completing work/repair orders, and reading a service manual. Students will also have opportunities in leadership development by joining the Byron-Bergen FFA chapter.

Course Name: Technical Theater

Department: Music **Teacher:** Mr. Joe Paris

Course Description: This course will be an elective course within the Music Department for students in Grades 9-12. This course will be added in the elective rotation with Musical Theater and Exploration of Music. This is a 1 credit course that is offered full year for the first time in 2024-25.

Do you like designing? Do you like solving problems? Do you like finding creative ways to tell stories through making things? If you answered yes to any of these questions, Technical Theater is the course for you! In this course, you will explore the elements needed to create a story that are done before the curtain opens. We will explore set design, construction, and painting techniques, prop construction, lighting design, costume design, and effective techniques to communicate and collaborate as part of a production team. This course is very hands-on, and projects are often directly related to the Byron - Bergen Musical.

Additional Rationale for New Course: In order to offer this course, we combined Music Appreciation, The Voice, and History of Pop courses. In reviewing the course outcomes, we found many similarities in the NYS Standards that were addressed. Therefore, these were combined and the course is now called Exploration of Music. We are looking to broaden the program so that students have opportunities to experience a course that addresses some of the other NYS Learning Standards.