

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, March 17, 2022
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 Bus Garage at 5:00 p.m.

<u>Page</u>	1.	Call to Order/Pledge of Allegiance
	2.	President’s Report
	3.	Academic Focus
	4.	Student Council Report – Elementary School
	5.	Principals’ Comments
	6.	Director of Instructional Services Comments
	7.	Business Administrator Comments
	8.	Superintendent’s Comments and Agenda Review
	9.	Consent Agenda (unless Board member requests removal of any item)
1-5	a.	Approval of Previous Minutes March 3, 2022
6-15	b.	Financial Matters
16-17		General Fund Bills
18		School Lunch Fund Bills
19-24		Federal Fund Bills
25-37		Trust & Agency Fund Bills
		Monthly Treasurer’s Report – February 2022
	c.	Personnel Matters
		Resignations/Retirement:
		Retirement – Elementary Teacher – Kelly Hellemann (Eff. 6/30/22)
		Approvals:
37		Substitute Teacher (Grades 6-12) – Lindsey Lovett
38		Cleaner – Noah Wallner (Eff. 3/18/22)
39		Part-Time Cleaner – Laurie Hopf (Eff. 3/18/22)
40		2021-2022 Spring Sport Coach/Advisor Recommendation
	d.	Miscellaneous Matters
		Field Trip – FFA – NYS FFA Convention, Syracuse, NY – 5/12-14/22
	e.	CSE/CPSE Review
	10.	Board Reports/Comments

REPORTS: **First Draft of Budget Presented – Business Administrator/Superintendent**
 Transportation Update – Transportation Coordinator

- 41
- 11. Old Business
 - 11.1 Policy Committee Update
 - 11.2 Facilities Committee Update
 - + 11.3 Budget Committee Update
 - 11.4 Audit Committee Update
 - + 11.5 SOAR Update
 - + 11.6 Positive Recognition
 - + Designates Board will address issue at this meeting.
 - 12. New Business
 - 12.5 Approval of 2022-2023 Instructional Calendar
 - 13. Public Comment
 - 14. Information/Announcements/Reports
 - 15. Requests Requiring Board Consideration
 - 16. Review of Next Meeting's Agenda

DATES TO REMEMBER:

03/18/22 – Superintendent's Conference Day – No School for Students

03/23/22 – National Junior Honor Society Ceremony at 6:30 p.m. – Jr./Sr. High Auditorium

04/06/22 – National Senior Honor Society & BB Alumni Hall of Fame Induction at 6:30 – Jr./Sr. High Auditorium

04/07/22 – Board of Education Meeting at 6:00 p.m. – Elementary Cafetorium

04/11-18/22 – Spring Recess

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, March 3, 2022
6:00 p.m. – BOE Conference Room**

- Call to Order:** The meeting was called to order at 5:31 p.m. by President D. List.
- Members Present:** D. List, Y. Ace-Wagoner, K. Carlson, W. Forsyth, T. Menzie (left at 6:48 p.m.), A. Phillips, J. VanValkenburg
- Members Absent:** None
- Executive Session:** It was moved by W. Forsyth and seconded by A. Phillips to enter executive session at 5:32 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 W. Forsyth and seconded by T. Menzie to return to public session at 6:10 p.m.
The motion passed 7 Yes, 0 No.
- Also Present:** P. McGee, L. Prinz, R. Stevens, A. Grillo, B. Brown, M. Marcello, and 5 members of the audience.
- President's Report:** D. List reported how she appreciates all the user groups that were involved in helping to plan out the upcoming Capital Project. She hoped that everyone was able to have a restful break and are ready to take on the rest of the school year. GVSBA will be hosting a Zoom meeting on March 10th at 4:30 p.m. on school transportation.
- Academic Focus:** M. Marcello and A. Grillo reviewed about the After-School Program that is being offered to Jr./Sr. High students. The goal of the program is to help students improve their grades or skills in particular subject areas. The program is offered Monday through Thursday from 2:30 p.m.-3:10 p.m. A request was sent out to faculty to see who was interested in helping; students are scheduled based on either teacher recommendations or parent requests. Any student is welcome to come whether they were recommended or not. Weekly schedules are provided to students each Monday so they are aware of who they can stay with and when.
Grade Level Days resumed today. The goal of these days is to help emphasize Social Emotion Learning and have students engage in team building.

Student Council
Report: None

Principals'
Comments:

A. Grillo reported:

- Several end of the year dates coming up, they are as follows:
- March:
 - 23rd – National Junior Honor Society Ceremony - 6:30 p.m.
 - 29th-30th – New York State Grades 3-8 ELA Assessments
 - 31st – Youth Recognition Banquet at Terry Hills – 6:00 p.m.
- April:
 - 6th – National Senior Honor Society and Byron-Bergen Alumni Hall of Fame Induction Ceremony – 6:30 p.m.
 - 11th-18th – Spring Recess
 - 21st – Jr./Sr. High School Open House – 6:00 p.m.
 - 23rd – Spring Fling Dance – 7:00 p.m.
 - 26th-27th – New York State Grades 3-8 Math Assessments
 - 29th – Buzzin' Bistro Jazz Night and Art Show
- May:
 - 12th – Senior High Band Concert – 7:00 p.m.
 - 17th – Budget/Proposition Vote and Board Candidate Election
 - 17th – Wrestling Club Chicken BBQ
 - 17th – Senior High Chorus Concert – 7:00 p.m.
 - 24th-26th – New York State Grade 8 Science Lab Assessment
 - 25th – FFA Awards Night - 6:30 p.m.
- June
 - 1st – Academic and Athletic Awards Recognition Night – 7:00 p.m.
 - 2nd – Junior High Spring Concert – 7:00 p.m.
 - 6th – New York State Grade 8 Science Assessment
 - 7th – 5th and 6th Grade Band and Chorus Concert – 7:00 p.m.
 - 9th-10th – Senior Trip
 - 15th-23rd – Regents Exams
 - 17th – Prom
 - 24th – Graduation Ceremony - 6:30 p.m.

Director Of
Instructional
Services
Comments:

B. Brown reported that 11 math teachers participated in a book study to help rebuild math in the classroom; teachers from 1st grade to High School participated. The final Superintendent Conference day is scheduled for March 18th. March Madness for faculty and staff started on March 2nd where several activities are planned for the month.

Business
Administrator
Comments:

L. Prinz stated the District finally received 366 Chromebooks which had been on backorder since September 2022 as a result of "chip" shortages. The 2022-2023 Preliminary Budget was presented to the Board; the Budget Committee will be meeting March 10th to discuss further the information that was presented.

Superintendent's Comments: P. McGee reported Wednesday was Read Across America Day where the Elementary students participated in a parade through the school. The Elementary Open House is April 5th at 6:00 p.m. He said that due to the disruption caused by the pandemic and ongoing challenges, New York State was seeking a Federal waiver from the ESSA accountability measures. This waiver was denied. He strongly disagrees with this outcome and will ask students and staff to do the best they can on the New York State assessments.

Consent Agenda: It was moved by W. Forsyth and seconded by Y. Ace-Wagoner that the following consent agenda be approved:

Approval of Minutes
February 17, 2022

Financial Matters

General Fund Bills: Warrant A-54, Ck. # 21822-21827, \$5,372.80
Warrant A-56, Ck. # 21828-21855, \$87,933.57
School Lunch Fund Bills: Warrant C-14, Ck. # 200850-200857, \$16,736.51
Federal Fund Bills: Warrant F-14, Ck. # 400378-400380, \$6,356.80
Capital Fund Bills: Warrant H-7, Ck. # 2634, \$9,493.72
Donation – Bergen Business & Civic Association

Personnel Matters

Resignations/Retirement:

Retirement – Music Teacher – Laurence Tallman (Eff. 7/1/22)
Retirement – Social Worker – Maureen Calmes (Eff. 6/30/22)
Retirement – Spanish Teacher – Cathlene Bishop (Eff. 6/30/22)
Resignation – Cleaner – Thomas Davidson (Eff. 2/27/22)
Retirement – Special Education Teacher – Lisa Forsyth (Eff. 6/30/22)
Resignation – LTS – Abigail St. Denis (Eff. 2/18/22)

Approvals:

Substitute Bus Driver – Rodney Bickham (Eff. 7/1/22)
Part-Time Cleaner – Thomas Davidson (Eff. 2/28/22)
2021-2022 Spring Sport Volunteer Recommendation

Softball

Volunteer – Rebekah Ireland

Miscellaneous Matters

None

CSE/CPSE Review

CSE

Case # 3974, # 4796

CPSE

Case # 4705

The motion passed 6 Yes, 0 No

Reports:	Construction Management Team – Capital Project Update Campus Construction and Clark Patterson Lee presented an update on the upcoming Capital Project. They provided a project schedule where they would like to have Phase 1 of the project submitted to SED by May 20, 2022 for a start date of construction in January 2023, and for Phase 2 a SED submission of August 2023 for a start date of construction April 2024. They showed the proposed floor plans and project estimates for the Gymnasium and Natatorium.
Policy Committee Update:	None
Facilities Committee Update:	None
Budget Committee Update:	Meeting scheduled for March 10 th at 4:30 p.m.
Audit Committee Update:	None
SOAR Update:	P. McGee has a meeting scheduled with R. Molisani on March 16 th .
Positive Recognition:	None
Approval – Policy # 3220 – Use of Assistance Animals	Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by W. Forsyth to approve Policy # 3220 – Use of Assistance Animals The motion passed 6 Yes, 0 No.
Approval – Phase 2 Smart Schools Investment Plan Resolution	Upon the recommendation of the Superintendent, it was moved by W. Forsyth and seconded by A. Phillips to approve Phase 2 Smart Schools Investment Plan Resolution. BYRON BERGEN CENTRAL SCHOOL DISTRICT RESOLUTION APPROVING PHASE 2 SMART SCHOOLS INVESTMENT PLAN WHEREAS , the Board of Education of the Byron Bergen Central School District was presented a preliminary Smart Schools Investment Plan (“SSIP”) pursuant to The Smart Schools Bond Act (the “Act”); and adopted that plan. WHEREAS , the preliminary SSIP was posted on the District’s website for at least 30 days, and the District included an address to which any written comments on the preliminary SSIP should be sent; and WHEREAS , the Board of Education conducted a public hearing, that enabled stakeholders to respond to the preliminary SSIP, for which

adequate notice of the public hearing was provided through local media and the District website for at least two weeks prior to the hearing; and **WHEREAS**, components of the plan have been completed using local funds since that time; and

WHEREAS, the Board of Education has considered all public comments, completed a final SSIP, and determined that approval of the Revised Final SSIP is in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED, that the Phase 2 Smart Schools Investment Plan for School Connectivity and High Tech Security Projects totaling \$351,950 be approved.

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 W. Forsyth and seconded by K. Carlson to adjourn the meeting at 7:36 p.m.
The motion passed 6 Yes, 0 No.

BYRON FARGEN CSD

Check Warrant Report For A - 57: GENERAL FUND B - 2/18/22 For Dates 2/18/2022 - 2/18/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21643		02/18/2022	6403	**VOID** STATEWIDE SCHOOL FINANCE		**VOID**					
	A 1240.400-05-0000			ADMIN - CONTRACTUAL		**VOID**		9023	210545	-100.00	-100.00
	A 1310.400-05-0000			BUS ADMIN - CONTRACTUAL		**VOID**		9028	210545	-100.00	-100.00
									Check Total:	-200.00	
21886		02/18/2022		644 CHASE CARD SERVICES							
	A 1621.450-06-7011			MAINT - MAT & SUPPLY				1/20/22 ACE HARDWARE	210642	167.97	167.97
	A 1310.450-05-0000			BUS ADMIN - MAT & SUPPLY				1/12/22 ALL IN ONE POSTER	210567	108.27	108.27
	A 2855.450-10-5000			ATHLETIC - MAT & SUPPLY				11/12/21 MANGIA	210550	846.60	846.60
	A 1621.450-06-7011			MAINT - MAT & SUPPLY				1/20/22 VALU	210642	98.91	98.91
	A 2855.450-10-5000			ATHLETIC - MAT & SUPPLY				INTEREST/FEES	210550	56.11	0.00
									Check Total:	1,277.86	
21887		02/18/2022		6187 ENERGY COOPERATIVE OF AMERICA							
	A 1620.400-06-7015			CUST - CONTRACT ELECTRIC				961141	210041	19,591.90	19,591.90
									Check Total:	19,591.90	
									Warrant Total:	20,669.76	
									Vendor Portion:	20,669.76	
									Payroll Portion:	0.00	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$20,669.76. 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.

3/3/22

Date

Signature

Title

Leresa Mendelsohn

Claims auditor

lyf

BYRON FARGEN CSD

Check Warrant Report For A - 58: GENERAL FUND - 2/25/22 For Dates 2/25/2022 - 2/25/2022

VISION

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21888	02/25/2022		6187 ENERGY COOPERATIVE OF AMERICA				961140	210048	1,290.11	1,290.11
		A 5530.400-11-7015	CONTRACTUAL - ELECTRIC					Check Total:	1,290.11	
21889	02/25/2022		6886 EZ PASS							
		A 5510.400-11-6104	CONTRACT - TOLLS				17673169881	210471	6.12	6.12
21890	02/25/2022		1694 HOME DEPOT CREDIT SERVICES					Check Total:	6.12	
		A 1621.450-06-7011	MAINT - MAT & SUPPLY				1/20/22	210121	6.24	6.24
21891	02/25/2022		2488 NATIONAL GRID					Check Total:	6.24	
		A 1620.400-06-7015	CUST - CONTRACT ELECTRIC				1/12/22-2/10/22	210043	5,742.75	5,742.75
A 5530.400-11-7015		CONTRACTUAL - ELECTRIC					1/10/22-2/8/22	210052	828.18	828.18
21892	02/25/2022		6774 NEW YORK ASSOCIATION OF FFA					Check Total:	6,570.93	
		A 2110.450-03-CORN	MAT & SUPPLY - CORNELL AG	21-22 DUES			642789	210684	200.00	200.00
21893	02/25/2022		6264 TOMPKINS INSURANCE AGENCIES					Check Total:	200.00	
		A 1910.400-04-0000	UNALLOCATED INSURANCE				3159981	210012	3,415.00	3,500.00
								Check Total:	3,415.00	
								Warrant Total:	11,488.40	
								Vendor Portion:	11,488.40	
								Payroll Portion:	0.00	

Number of Transactions: 6

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 11,488.40. 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.

3/3/22

Date

Signature

Title

Jesse W. W. claims and iton

BYRON FARGEN CSD

Check Warrant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21894		03/04/2022	4898	A-VERDI STORAGE CONTAINERS							
	A 1621.400-06-7007			MAINT - CONTRACT				1424981	210127	218.00	218.00
	A 1621.400-06-7007			MAINT - CONTRACT				1421524	210127	99.00	99.00
	A 1621.400-06-7007			MAINT - CONTRACT				1422529	210127	396.00	396.00
	A 1621.400-06-7007			MAINT - CONTRACT				1427252	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1421525	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1423066	210127	144.00	144.00
	A 1621.400-06-7007			MAINT - CONTRACT				1424489	210127	218.00	218.00
	A 1621.400-06-7007			MAINT - CONTRACT				1424490	210127	144.00	144.00
								Check Total:		1,437.00	
21895		03/04/2022	5466	ALLIANCE DOOR & HARDWARE							
	A 1621.400-06-7007			MAINT - CONTRACT				227126	210676	540.00	583.20
								Check Total:		540.00	
21896		03/04/2022	5963	JAMES ANDREWS							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				2/23/22 VARSITY GIRLS BBALL		105.00	
								Check Total:		105.00	
21897		03/04/2022	5797	ASBO NEW YORK							
	A 1310.400-05-0000			BUS ADMIN - CONTRACTUAL				200013597	210010	235.00	235.00
								Check Total:		235.00	
21898		03/04/2022	6624	BENEFIT RESOURCE INC							
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				664793	210022	50.00	50.00
								Check Total:		50.00	
21899		03/04/2022	6967	DAVID R BORELLI							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				2/16/22 VARSITY BOYS BBALL		105.00	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				2/16/22 JV BOYS BBALL		84.60	
								Check Total:		189.60	
21900		03/04/2022	4721	CINTAS FIRE 636525							
	A 1621.400-06-7007			MAINT - CONTRACT				0F76530205	210122	433.20	433.20
	A 5530.400-11-6403			CONTRACTUAL - OTHER				0F76530204	210321	477.51	477.51
								Check Total:		910.71	
21901		03/04/2022	5136	CNYSBA							
								Check Total:		910.71	

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21902	A 1240.400-05-0000	03/04/2022		ADMIN - CONTRACTUAL				9023		100.00	✓
	A 1310.400-05-0000			BUS ADMIN - CONTRACTUAL				9028		100.00	✓
									Check Total:	200.00	
	A 1621.450-06-7011	03/04/2022		7002 DMJ CRYSTAL WATERS LLC				3373	210144	314.00	✓
				MAINT - MAT & SUPPLY					Check Total:	314.00	
21903	A 2855.400-10-5000	03/04/2022		5927 WAYNE DONNELLY				210144		314.00	✓
				ATHLETIC - CONTRACT				210144		314.00	✓
									Check Total:	105.00	
21904	A 1621.400-06-7007	03/04/2022		5619 ECO GREEN PARK				0023827	210124	135.36	✓
				MAINT - CONTRACT					Check Total:	135.36	
21905	A 1621.400-06-7007	03/04/2022		5236 ENERGY ENTERPRISES INC				190936		300.00	✓
				MAINT - CONTRACT					Check Total:	300.00	
21906	A 1621.450-06-7011	03/04/2022		3540 F.W. WEBB COMPANY				74651966	210674	3,708.81	✓
	A 1621.450-06-7011			MAINT - MAT & SUPPLY				74838542	210674	609.16	✓
									Check Total:	4,317.97	
21907	A 2810.400-03-0000	03/04/2022		GUIDANCE - CONTRACT HS				26	210598	600.00	✓
									Check Total:	600.00	
21908	A 9060.800-14-0000	03/04/2022		1351 GENESEE AREA HEALTHCARE PLAN				MARCH 2022	210000	117,160.08	✓
				EMPLOYEE BENE - MEDICAL INSURANCE							
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				MARCH 2022	210000	102,353.21	✓
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				MARCH 2022	210000	3,538.52	✓
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				MARCH 2022	210000	2,871.09	✓
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				MARCH 2022	210000	3,313.87	✓
									Check Total:	229,236.77	

BYRON FARGEN CSD

Check Warrant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21909	A 1621.450-06-7011	03/04/2022		MAINT - MAT & SUPPLY	3998 GENESEE DISTRIBUTING			7331	210675	103.90	103.90
									Check Total:	103.90	
21910	A 1622.450-00-0000	03/04/2022		4401 GENESEE VALLEY FORD				J102936	210673	59.88	59.88
									Check Total:	59.88	
21911	A 1621.450-06-7011	03/04/2022		1425 GILLETTS HARDWARE				136878	210151	30.24	30.24
								136990	210151	49.95	49.95
									Check Total:	80.19	
21912	A 1620.450-06-7011	03/04/2022		CUST - MAT & SUPPLY				9209923441	210051	120.43	120.43
									Check Total:	120.43	
21913	A 2010.400-01-0000	03/04/2022		7614 GRASSROOTS WORKSHOPS				19708	210664	297.00	297.00
									Check Total:	297.00	
21914		03/04/2022		1383 **CONTINUED** GV EDUCATIONAL PARTNERSHIP							
21915	A 1010.490-04-0000	03/04/2022		1383 GV EDUCATIONAL PARTNERSHIP						Check Total:	0.00
	A 1310.490-05-0000			BOARD OF ED BOCES				MARCH 2022	210001	846.10	846.10
	A 1345.490-05-0000			BUS ADMIN - BOCES				MARCH 2022	210001	3,247.36	3,247.36
				BOCES SERVICES - PURCHASING				MARCH 2022	210001	267.60	267.60
	A 1670.490-07-0000			BOCES SERVICES - PRINTING				MARCH 2022	210001	2,380.97	2,380.97
	A 1680.490-07-0000			BOCES SERVICES - DATA PROCESSING				MARCH 2022	210001	8,253.82	8,253.82
	A 1981.490-04-0000			BOCES SERVICES - ADMINISTRATIVE CHG				MARCH 2022	210001	26,086.00	26,086.00
	A 2010.490-00-0000			BOCES SVCS - CURRICULUM DEV				MARCH 2022	210001	8,878.10	8,878.10
	A 2020.490-08-0000			BOCES SERVICES				MARCH 2022	210001	690.60	690.60
	A 2250.490-09-3000			BOCES SERVICES - SPEC ED				MARCH 2022	210001	63,203.09	63,203.09
	A 2610.490-00-0000			BOCES SERVICES - AV				MARCH 2022	210001	46,580.65	46,580.65

BYRON RYGEN CSD

Check Worksheet Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21916	A 2855.490-10-5000	03/04/2022	5583	HEINEMANN	BOCES SERVICES - ATHLETICS			MARCH 2022	210001	664.06	664.06
	A 1420.490-00-0000				LEGAL - BOCES			MARCH 2022	210001	2,837.70	2,837.70
	A 1320.490-05-0000				BOCES SERVICE - GASB 75			MARCH 2022	210001	554.00	554.00
	A 2280.490-03-0000				BOCES - HS			MARCH 2022	210001	55,701.97	55,701.97
	A 1480.490-00-0000				BOCES			MARCH 2022	210001	6,421.05	6,421.05
	A 2110.490-01-0000				BOCES SERVICES - ELEM			MARCH 2022	210001	20,119.91	20,119.91
	A 2110.490-03-0000				BOCES SERVICES - HS			MARCH 2022	210001	38,638.06	38,638.06
	A 1430.490-00-0000				BOCES - PERSONNEL COSERS			MARCH 2022	210001	1,209.95	0.00
										Check Total:	286,580.99
21917	A 2110.450-03-CURR	03/04/2022	6601	HILLYARD INC/ NY	MAT'L & SUPPLIES - INSTRUCTIONAL SVCS			7418033	210490	90.75	90.75
	A 1620.450-06-7011				CUST - MAT & SUPPLY			604649205	210047	501.45	501.45
	A 1620.450-06-7011				CUST - MAT & SUPPLY			700493997	210047	98.83	98.83
	A 1620.450-06-7011				CUST - MAT & SUPPLY			700495482	210047	64.20	64.20
										Check Total:	664.48
21918	A 2250.450-01-0000	03/04/2022	7401	KEM VENTURES, INC. DBA BIG GRIPS	SPEC ED - MAT & SUPPLY ELEM			20213596	210191	41.90	48.28
	A 2110.450-03-ENRI	03/04/2022	6428	LEGO EDUCATION	MAT & SUPPLY - ENRICHMENT			1190484330	210487	6,657.60	6,657.60
										Check Total:	41.90
21920	A 5510.450-11-6407	03/04/2022	2047	LEONARD BUS SALES INC	MAT & SUPPLY - BUS/EQUIP PARTS	#99 VISOR		X103000588:01	210328	112.47	112.47
	A 5510.450-11-6402				MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC	WASHER FLUID		X103000164:01	210656	177.42	177.42
										Check Total:	289.89
21921	A 2610.450-03-0000	03/04/2022	7232	LIBRARY JOURNALS LLC	LIBRARY MAT & SUPPLY - HS			575932	210244	159.99	159.99
										Check Total:	159.99

BYRON FISHING CSD

Check Warrant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21922		03/04/2022		2397 MONROE COUNTY WATER AUTHORITY						159.99	
	A 1620.400-06-7007			CUST - CONTRACT WATER		ELEMENTARY		1/19/22-2/18/22	210049	1,125.36	1,125.36
	A 1620.400-06-7007			CUST - CONTRACT WATER		JR/SR HIGH		1/19/22-2/18/22	210049	337.14	337.14
									Check Total:	1,462.50	
21923		03/04/2022		4625 MUSIC AND ARTS							
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV030394284	210226	89.00	89.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV030394285	210226	100.00	100.00
									Check Total:	189.00	
21924		03/04/2022		7172 NAPA WEST RIDGE							
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS		#78 FUSE HOLDER		52069	210331	5.64	5.64
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS		#54 BRAKES		51977	210331	94.54	94.54
									Check Total:	100.18	
21925		03/04/2022		2583 MATT NILSEN							
	A 2855.400-10-5000			ATHLETIC - CONTRACT			2/10/22 MOD BOYS BBALL			82.40	
	A 2855.400-10-5000			ATHLETIC - CONTRACT			2/10/22 MOD GIRLS BBALL			82.40	
									Check Total:	164.80	
21926		03/04/2022		6793 PLANBOOK.COM							
	A 2110.400-01-0000			CONTRACTUAL - ELEM			818820		210660	13.50	13.50
									Check Total:	13.50	
21927		03/04/2022		2989 PROJECT ADVENTURE							
	A 2855.400-10-5000			ATHLETIC - CONTRACT			D22007		210117	775.00	775.00
									Check Total:	775.00	
21928		03/04/2022		3007 PUPIL TRANSPORTATION SAFETY IN							
	A 5510.400-11-6105			CONTRACT - TRAINING (NON BOCES)		JAIME 19-A REFRESHER	64145		210337	145.00	145.00
									Check Total:	145.00	
21929		03/04/2022		3220 RUFFELL REIMBURSEMENTS							
	A 2250.400-01-0000			SPEC ED - CONTRACT ELEM			3299		210021	150.00	150.00
	A 2250.400-03-0000			SPEC ED - CONTRACT HS			3299		210021	150.00	150.00
									Check Total:	150.00	

BYRON FARRGEN CSD

Check Warant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21930	A 2110.450-01-1005	03/04/2022		3305 SCHOOL SPECIALTY INC	MAT & SUPPLY - 5TH GRADE			208129297157	210513	245.71	330.71
									Check Total:	300.00	
21931	A 5510.400-11-6101	03/04/2022		6034 SEON SYSTEM SALES INC.	CONTRACT - MAINTENANCE CONTRACTS			165180	210472	420.00	420.00
									Check Total:	420.00	
21932		03/04/2022		117 **CONTINUED** SYNCB/AMAZON		Voided During Printing			Check Total:	420.00	
21933		03/04/2022		117 SYNCB/AMAZON					Check Total:	0.00	
A 2610.450-03-0000				LIBRARY MAT & SUPPLY - HS				888438795935	210628	28.95	28.95
A 2110.450-03-0000				MAT & SUPPLY - HS				565958369745	210112	69.60	69.60
A 2630.450-03-0000				TECH MAT & SUPPLY - HS				433333449473	210679	97.35	97.35
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM				434739733439	210671	40.14	54.15
A 2110.450-01-READ				MAT & SUPPLY - READING				674758844466	210661	53.12	53.12
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				658668836578	210548	154.51	136.56
A 2630.450-03-0000				TECH MAT & SUPPLY - HS				469743355439	210679	19.27	17.18
A 2110.450-01-READ				MAT & SUPPLY - READING				796798768558	210661	83.88	113.47
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				759836659384	210548	-89.75	0.00
A 2630.450-03-0000				TECH MAT & SUPPLY - HS				544539396893	210679	25.93	0.00
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				456646543963	210548	89.75	0.00
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				995648574478	210548	-17.95	0.00
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				484989865565	210548	-17.95	0.00
A 2110.450-01-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				445545967736	210548	17.95	0.00
									Check Total:	554.80	
21934		03/04/2022		3767 TOSHIBA BUSINESS SOLUTIONS							
A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES				5645346	210014	140.76	72.54

BYRON REGION CSD

Check Warrant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21935	A 2110.451-00-2110	03/04/2022		6398 VALLEY ENERGY SERVICES LLC	MAT & SUPPLY - CENTRAL SUPPLIES			5663021	210014	140.76	0.00
	A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES			5684128	210014	140.76	0.00
	A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES			5706821	210014	140.76	0.00
	A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES			3028168	210014	434.50	0.00
	A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES			3029791	210014	235.00	0.00
	A 2110.451-00-2110				MAT & SUPPLY - CENTRAL SUPPLIES			90276027	210014	-1,160.00	0.00
										72.54	
21936	A 5510.450-11-6400	03/04/2022		3951 WALMART COMMUNITY	MAT & SUPPLY - GASOLINE			402499	210343	1,211.93	1,211.93
	A 5510.450-11-6400				MAT & SUPPLY - GASOLINE			401087	210343	2,180.91	2,180.91
	A 5510.450-11-6406				MAT & SUPPLY - DIESEL FUEL			401088	210342	1,621.23	1,621.23
										5,014.07	
21937	A 1010.450-04-0000	03/04/2022		7024 WESTERN NEW YORK MEDICAL PRACTICE PC	BOARD OF ED MAT / SUPP			1/26/22	210643	51.03	51.03
	A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE			1/20/22	210252	80.24	80.24
										131.27	
21938	A 2855.400-10-5000	03/04/2022		6149 WILLIAM L WATSON CO INC	ATHLETIC - CONTRACT			1592	210479	1,467.38	1,467.38
	A 1621.450-06-7011				MAINT - MAT & SUPPLY			5283	210294	713.00	713.00
										713.00	
21939	A 2855.400-10-5000	03/04/2022		4110 JOHN W YORK	ATHLETIC - CONTRACT			2/16/22 VARSITY BOYS BBALL		105.00	
	A 2855.400-10-5000				ATHLETIC - CONTRACT			2/16/22 JV BOYS BBALL		84.60	
										189.60	
21940	A 2855.400-10-5000	03/04/2022		4117 JEF YOUNGS	ATHLETIC - CONTRACT			2/10/22 MOD BOYS BBALL		82.40	

BYRON FERGUSON CSD

Check Warrant Report For A - 60: GENERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2855.400-10-5000			ATHLETIC - CONTRACT			BOYS BBALL		82.40	

Number of Transactions: 47

Check Total: 164.80
Warrant Total: 545,946.56
Vendor Portion: 545,946.56
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 47 in number, in the total amount of \$545,946.56. 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.

3/3/22 Lorisa Munkler claims auditor
Date Signature Title

BYRON FARGEN CSD

Check Warrant Report For C - 15: SCHOOL LUNCH FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200858		03/04/2022		5912 AMERICAN FRUIT & VEGETABLE CO							
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0834700-IN	210061	104.25	104.25
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0834722-IN	210061	102.00	102.00
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0835651-IN	210061	118.25	118.25
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0835681-IN	210061	64.90	64.90
									Check Total:	389.40	
200859		03/04/2022		1383 GV EDUCATIONAL PARTNERSHIP							
	C 2860.490-00-0000			BOCES SERVICES				MARCH 2022	210370	11,478.14	11,478.14
									Check Total:	11,478.14	
200860		03/04/2022		6698 LATINA FOODS							
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				1339058D	210069	1,926.93	1,926.93
	C 2860.450-00-0000			MATERIALS & SUPPLIES				1339058D	210070	74.13	74.13
									Check Total:	2,001.06	
200861		03/04/2022		3634 SYSCO FOOD SVCS OF SYRACUSE							
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				327623411	210076	2,891.76	2,891.76
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				327623412	210076	2,028.41	2,028.41
									Check Total:	4,920.17	
200862		03/04/2022		3870 UPSTATE NIAGARA COOPERATIVE							
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				229189	210080	657.32	657.32
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				229190	210080	277.64	277.64
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				244354	210080	417.85	417.85
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				244355	210080	555.19	555.19
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				258826	210080	979.48	979.48
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				258827	210080	505.54	505.54
									Check Total:	3,393.02	

Check #	Account	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 5

Warrant Total: 22,181.79
 Vendor Portion: 22,181.79
 Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$22,181.79. 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.

3/3/22 Jessica Winkler claims auditor
 Date Signature Title

BYRON PARGEN CSD

Check Warrant Report For F - 15: FEDERAL FUND - 3/4/22 For Dates 3/4/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
400381		03/04/2022	6385	INTIVITY INC.							
	F 2115.450-00-PTEC			PTECH - MATERIALS & SUPPLIES				1755195-2	210521	47.96	47.96
	F 2115.450-00-PTEC			PTECH - MATERIALS & SUPPLIES				1764443-0	210652	254.82	294.48
400382		03/04/2022	2589	NOCO ENERGY CORPORATION						302.78	
	F 2115.400-00-PTEC			PTECH - CONTRACTUAL				SP12286065	210621	209.49	209.49
	F 2115.400-00-PTEC			PTECH - CONTRACTUAL				SP12280986	210621	242.52	120.27
Number of Transactions: 2											
Check Total: 452.01											
Warrant Total: 754.79											
Vendor Portion: 754.79											
Payroll Portion: 0.00											

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 754.79. 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.

3/3/22 Sorena Mendelsohn claims auditor
 Date Signature Title

BYRON FARGEN CSD

Check Warrant Report For TA - 18: PAYROLL 17 - 2/17/22 TA For Dates 2/14/2022 - 2/28/2022

VISION

Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1473	02/17/2022		2559 NEW YORK STATE INCOME TAX	Trust & Agency Payment	Trust & Agency Payment			17,285.44 ✓	
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment				17,285.44	
1474	02/17/2022		2641 NYS EMPLOYEE RETIREMENT SYSTEM	Trust & Agency Payment	Trust & Agency Payment			17,285.44	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				3,316.45 ✓	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				42.14 ✓	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				870.00 ✓	
1475	02/17/2022		4247 OMNI GROUP	Trust & Agency Payment	Trust & Agency Payment			4,228.59	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				740.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,284.40	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				300.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,800.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				400.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				5,964.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,290.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				265.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				790.00	
1476	02/17/2022		5839 DEPARTMENT OF THE TREASURY	Trust & Agency Payment	Trust & Agency Payment			16,959.07 ✓	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,136.17	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,136.17	

BYRON FORGEN CSD

Check Warrant Report For TA - 18: PAYROLL 17 - 2/17/22 TA For Dates 2/14/2022 - 2/28/2022



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 022				FEDERAL WITHHOLDING TAX	Trust & Agency Payment				36,075.66	
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,878.63	
TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,878.63	
1477	02/17/2022		6585 BANK OF CASTILE		Trust & Agency Payment				98,105.26	✓
TA 010				CONSOLIDATED PAYROLL	Trust & Agency Payment				292,793.43	✓
300986	02/17/2022		4420 AFLAC NEW YORK						292,793.43	
TA 050			AFLAC		Trust & Agency Payment - AFLAC-AF				602.16	✓
TA 050			AFLAC		Trust & Agency Payment - AFLAC-PR				695.44	✓
300987	02/17/2022		305 BB FACULTY ASSOCIATION		Trust & Agency Payment - TEACHDUE				1,297.60	
TA 024			DUES		Trust & Agency Payment - TEACHDUE				3,888.56	✓
300988	02/17/2022		1422 GILLAM GRANT COMMUNITY CENTER		Trust & Agency Payment - G-GRANT				3,888.56	
TA 096			DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT				39.00	✓
300989	02/17/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - GENSCU				39.00	
TA 023			GARNISHMENTS		Trust & Agency Payment - GENSCU				243.00	✓
300990	02/17/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - STLAWSCU				243.00	
TA 023			GARNISHMENTS		Trust & Agency Payment - STLAWSCU				36.00	✓
300991	02/17/2022		2651 NYS TEACHER RETIREMENT SYSTEM		Trust & Agency Payment - TRSLN				36.00	
TA 027			TEACHERS' RETIREMENT SYSTEM LOAN		Trust & Agency Payment - TRSLN				2,323.00	✓
									2,323.00	

BYRON FARRGEN CSD

Check Warrant Report For TA - 18: PAYROLL 17 -2/17/22 TA For Dates 2/14/2022 - 2/28/2022

VISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
300992	02/17/2022	2690 NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT					
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				148.67	
300993	02/17/2022	3356 SEIU 200 UNITED	Trust & Agency Payment - UNIONDUE				148.67	
TA 024		DUES	Trust & Agency Payment - UNIONDUE				175.00	
300994	02/17/2022	3850 UNITED WAY GREATER ROCHESTER	Trust & Agency Payment - UNITWAY				175.00	
TA 019		UNITED WAY	Trust & Agency Payment - UNITWAY				10.00	
300995	02/17/2022	3936 VOTE - COPE	Trust & Agency Payment - V-COPE				10.00	
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				140.25	
Number of Transactions: 15								
Check Total:								140.25
Warrant Total:								437,672.87
Vendor Portion:								437,672.87
Payroll Portion:								0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$ 437,672.87 and charge each to the proper fund.

3/3/22 Seresa Mendez claims auditor

Date

Signature

Title

lyp

BYRON FARRGEN CSD

Check Warrant Report For TA - 19: PAYROLL 18 - 3/3/22 TA For Dates 3/1/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1478	TA 021	03/03/2022		2559 NEW YORK STATE INCOME TAX	NYS WITHHOLDING TAX	Trust & Agency Payment	Trust & Agency Payment			17,417.60	
1479	TA 029	03/03/2022	4247 OMNI GROUP	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			17,417.60	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			125.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			740.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			4,875.40	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			300.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			1,800.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			400.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			5,989.19	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			2,290.48	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			265.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			790.00	
1480	TA 026	03/03/2022	5839 DEPARTMENT OF THE TREASURY	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			17,575.07	
	TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			25,189.46	
	TA 022			FEDERAL WITHHOLDING TAX	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			36,993.62	
	TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			5,891.07	
	TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			5,891.07	
1481	TA 010	03/03/2022	6585 BANK OF CASTILE	CONSOLIDATED PAYROLL	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			99,154.68	
	TA 010			CONSOLIDATED PAYROLL	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment			291,880.54	

BYRON FARGEN CSD

Check Warrant Report For TA - 19: PAYROLL 18 - 3/3/22 TA For Dates 3/1/2022 - 3/4/2022

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
300996	03/03/2022		305 BB FACULTY ASSOCIATION			Trust & Agency Payment - TEACHDUE		Check Total:	291,880.54	
TA 024			DUES			Trust & Agency Payment - TEACHDUE			3,851.17	
300997	03/03/2022		1422 GILLAM GRANT COMMUNITY CENTER			Trust & Agency Payment - G-GRANT		Check Total:	3,851.17	
TA 096			DONATION - GILLAM GRANT CENTER			Trust & Agency Payment - G-GRANT			39.00	
300998	03/03/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER			Trust & Agency Payment - GENSCU		Check Total:	39.00	
TA 023			GARNISHMENTS			Trust & Agency Payment - GENSCU	CA91969Q1 - ELLIOTT, APRIL M		243.00	
300999	03/03/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER			Trust & Agency Payment - STLAWSCU		Check Total:	243.00	
TA 023			GARNISHMENTS			Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM		36.00	
301000	03/03/2022		2690 NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT		Check Total:	36.00	
TA 033			NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT			148.67	
301001	03/03/2022		3356 SEIU 200 UNITED			Trust & Agency Payment - UNIONDUE		Check Total:	148.67	
TA 024			DUES			Trust & Agency Payment - UNIONDUE			175.00	
301002	03/03/2022		3850 UNITED WAY GREATER ROCHESTER			Trust & Agency Payment - UNITWAY		Check Total:	175.00	
TA 019			UNITED WAY			Trust & Agency Payment - UNITWAY			10.00	
301003	03/03/2022		3936 VOTE - COPE			Trust & Agency Payment - V-COPE		Check Total:	10.00	
TA 034			VOTE/COPE DEDUCTION			Trust & Agency Payment - V-COPE			140.25	
								Check Total:	140.25	

BYRON PARRGEN CSD

Check Warrant Report For TA - 19: PAYROLL 18 - 3/3/22 TA For Dates 3/1/2022 - 3/4/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 12											
										430,670.98	
										430,670.98	
										0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$ 430,670.98. 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.

3/3/22 [Signature] Claims Auditor
 Date Signature Title

lip

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: General Fund
Cash Account(s): A 200

Ending Bank Balance:	823,403.34
Outstanding Checks (See listing below):	- 41,931.69
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 781,471.65

Cash Account Balance: 781,471.65

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/18/2021	20877	MARK MAZZATTI	97.25
10/08/2021	21286	JACOB PROSPERO	80.80
10/08/2021	21288	DENISE RAMBALI	161.00
11/19/2021	21478	BRITTANY KESSLER	13.44
11/19/2021	21492	RALPH AND ROSIES DELI	35.98
12/24/2021	21582	ENCORE PIANO SERVICE	245.00
01/07/2022	21666	RONALD BOYCE	74.40
01/07/2022	21691	MICHAEL SWEENEY	84.60
01/21/2022	21706	CALEDONIA MUMFORD CSD	275.00
01/21/2022	21714	I D BOOTH INC	12.87
01/21/2022	21729	DEAN NORTON	105.00
01/28/2022	99157	BENEFIT RESOURCE INC	625.00
02/04/2022	21765	JEFF CLARK	169.20
02/04/2022	21766	KEVIN CLYBURN	84.60
02/04/2022	21785	JOHN MCCAFFREY	105.00
02/04/2022	21791	MICHAEL NEWCOMB	84.60
02/04/2022	21793	JOHN NITTI	105.00
02/18/2022	21832	BEVERLY'S FLORAL & GIFTS	60.94
02/18/2022	21848	INTEGRATED THERAPY SERVICES	16,450.00
02/18/2022	21852	LAKE STREET FLORIST & GIFT SHOP	124.00
02/18/2022	21854	LYNDONVILLE CENTRAL SCHOOL DISTRICT	250.00
02/18/2022	21855	VINCENT MISITI	105.00
02/18/2022	21857	NAPA WEST RIDGE	267.83
02/18/2022	21858	MATT NILSEN	74.40
02/18/2022	21862	PRO-WARE LLC	389.00
02/18/2022	21864	REALLY GREAT READING COMPANY LLC	158.00
02/18/2022	21865	LARRY REDBAND	105.00
02/18/2022	21869	RUSSELL PLUMBING & HOME SERVICE	8,513.00
02/18/2022	21870	PETER SCHNEIBLE	84.60
02/18/2022	21871	SCHOOL SPECIALTY INC	3,448.58
02/18/2022	21877	JEFF TOOLE	84.60
02/18/2022	21881	MATTHEW VANDETTA	84.60
02/18/2022	21884	AMY S WOLTER	1,300.00
02/25/2022	21888	ENERGY COOPERATIVE OF AMERICA	1,290.11

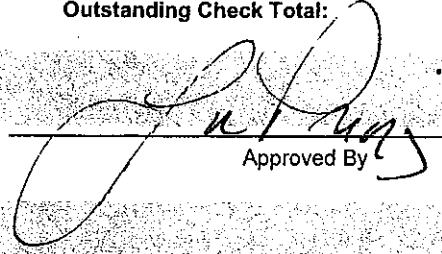
BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

26

NVISION

Check Date	Check Number	Payee	Amount
02/25/2022	21889	EZ PASS	6.12
02/25/2022	21890	HOME DEPOT CREDIT SERVICES	6.24
02/25/2022	21891	NATIONAL GRID	6,570.93
02/25/2022	21892	NEW YORK ASSOCIATION OF FFA	200.00
Outstanding Check Total:			41,931.69


Prepared By
Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Gov't Premier Money Market
Cash Account(s): A 202

Ending Bank Balance:		4,048,902.77
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 4,048,902.77

Cash Account Balance: 4,048,902.77

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
------------	--------------	-------	--------

Outstanding Check Total: 0.00

Ushall

Prepared By

R. L. King

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

28



Account: General Svgs - Non BB
Cash Account(s): A 201

Ending Bank Balance:		473,332.42
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 473,332.42

Cash Account Balance: 473,332.42

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
------------	--------------	-------	--------

Outstanding Check Total: 0.00

W Hall

Prepared By

Ju P...

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

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

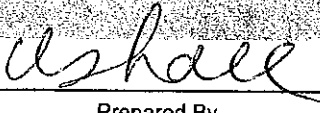
Ending Bank Balance:		494,457.45
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 494,457.45

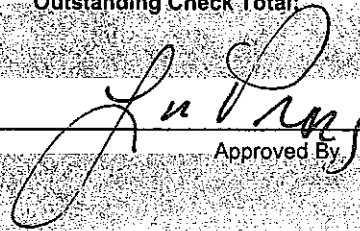
Cash Account Balance: 494,457.45

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/18/2022	2634	CLARK PATTERSON ENGINEERS, SUR	9,493.72
Outstanding Check Total:			0.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Trust & Agency
Cash Account(s): TA 200

Ending Bank Balance:	39.00
Outstanding Checks (See listing below):	39.00
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	Amount
02/17/2022	300988	GILLAM GRANT COMMUNITY CENTER	39.00
Outstanding Check Total:			39.00

usball

Prepared By

Frederick

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: School Lunch
Cash Account(s): C 200

Ending Bank Balance:		202,666.12
Outstanding Checks (See listing below):	-	1,530.65
Deposits in Transit:	+	510.17
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 201,645.64

Cash Account Balance: 201,645.64

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2021	200735	ANN GELL BOGARDUS	9.60
06/30/2021	200736	WILLIAM BUELL	24.50
09/10/2021	200768	THERESA SNYDER	8.85
11/05/2021	200807	ERICA KULZER	10.45
01/21/2022	200844	MAID-RITE SPECIALTY FOODS INC	109.50
02/18/2022	200850	AMERICAN FRUIT & VEGETABLE CO	573.65
02/18/2022	200852	HERSHEYS ICE CREAM	740.40
02/18/2022	200854	MAID-RITE SPECIALTY FOODS INC	53.70

Outstanding Check Total: 1,530.65

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022



Account: Federal Fund
Cash Account(s): F 200

Ending Bank Balance:		196,205.90
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 196,205.90

Cash Account Balance: 196,205.90

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
------------	--------------	-------	--------

Outstanding Check Total: 0.00

ushare

Prepared By

J. P. P.

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022



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

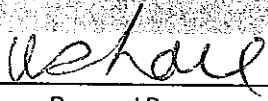
Ending Bank Balance:		76.18
Outstanding Checks (See listing below):	-	76.18
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

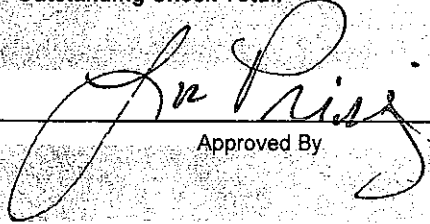
Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/03/2022	1514	SYDNEY M. ZASTROCKY	76.18
Outstanding Check Total:			76.18


Prepared By


Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Tax Lockbox
Cash Account(s): A 203

Ending Bank Balance:		0.00
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	Amount
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Outstanding Check Total 0.00

ushall

Prepared By

J. L. King

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Expendable Trust
Cash Account(s): TE 200

Ending Bank Balance:		17,277.58
Outstanding Checks (See listing below):	-	250.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 17,027.58

Cash Account Balance: 17,027.58

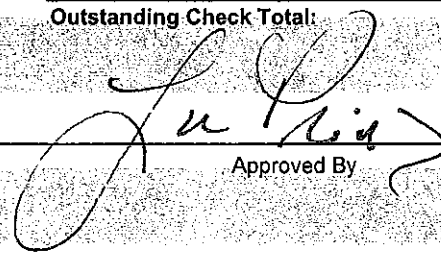
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/04/2021	500155	SARA E GOODMAN	250.00

Outstanding Check Total: 250.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Extra-Curricular
Cash Account(s): TC 200

Ending Bank Balance:		18,280.82
Outstanding Checks (See listing below):	-	2,098.98
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

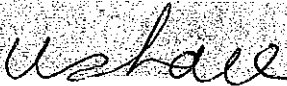
Adjusted Ending Bank Balance: 16,181.84

Cash Account Balance: 16,181.84

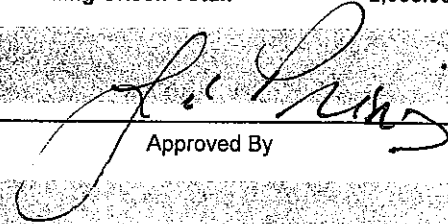
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/14/2021	600542	VOOS, JENNA	10.24
06/10/2021	600568	SARAH SAELI	15.56
06/24/2021	600594	EMILY HOFFMAN	322.41
06/24/2021	600619	ALLISON SUTTON	100.00
06/24/2021	600636	JOANNE CZACHOROWSKI	605.00
06/25/2021	600677	NICHOLAS MUHLENKAMP	86.22
12/23/2021	600706	LARRY R TALLMAN	615.30
12/23/2021	600707	NEW YORK ASSOCIATION OF FFA	325.00
01/07/2022	600706	LARRY R TALLMAN	-615.30
02/09/2022	600707	NEW YORK ASSOCIATION OF FFA	-325.00
02/24/2022	600724	EVELYN HUNT	729.00
02/24/2022	600725	FALINE TYLER	230.55

Outstanding Check Total: 2,098.98



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2022

Account: Debt Service Fund
Cash Account(s): V 200

Ending Bank Balance:		909,908.30
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	909,908.30
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Cash Account Balance:	909,908.30
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Outstanding Check Listing

Check Date	Check Number	Payee	Amount
------------	--------------	-------	--------

Outstanding Check Total:	0.00
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Ushall
Prepared By

John Pina
Approved By

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE JR./SR. HIGH SCHOOL PRINCIPAL



INTEROFFICE MEMORANDUM

To: Patrick McGee
From: Ashley John Grillo *ajg*
Date: March 1, 2022
Re: Substitute

I would like to recommend appointing Lindsey Lovett to be a substitute teacher for grades six through twelve effective 3/18/22.

xc: Board of Education

CIVIL SERVICE POSITION RECOMMENDATION

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

- * The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.
- ** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be \$ 13.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: START DATE FRIDAY 3/18/22


Supervisor Signature

3/9/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 3/17/22 Candidate Start Date: 3/18/22
Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application

☒ Reference Information

☒ Civil Service Approval

☒ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

On my recommendation, LAURIE HOPF (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☒ parttime ☐ full-time (check one) position of CLEANER (Civil Service job title).

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

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

The rate of pay will be \$13.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: START DATE FRIDAY 3/18/22

R. J. Chubb
Supervisor Signature

3/9/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 3/17/22 Candidate Start Date: 3/18/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application

☒ Reference Information

☒ Civil Service Approval

☒ Fingerprint Clearance

Rec'd.
3/8/22
40

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION
FROM: RICH HANNAN, ATHLETIC DIRECTOR; ASHLEY GRILLO HS PRINCIPAL
SUBJECT: RECOMMENDATION MEMO
DATE: MARCH 8, 2022
cc: Ashley Grillo, Brian Meister

ag

I would like to recommend the following people to serve as coaches/advisors for the 2021-2022 school year.

Track and Field
JV – Lindsey Lovett

July 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
	11	12	13	14	15	16
	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4		6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

BYRON-BERGEN CSD **INSTRUCTIONAL** **CALENDAR 2022-2023**

JULY/AUGUST

New Teacher Orientation August 25-26, 2022

Professional Development (non-tenured teachers) - August 24, 2022

HOLIDAYS/RECESSES

Independence Day - July 4, 2022

Labor Day - September 5, 2022

Columbus Day - October 10, 2022

Veterans' Day - November 11, 2022

Thanksgiving Recess - November 23-25, 2022

Winter Recess - December 23, 2022 - January 2, 2023

Martin Luther King, Jr. Day - January 16, 2023

February Recess - February 20-22, 2023

Spring Recess - April 3 - 10, 2023

Memorial Day - May 29, 2023

Juneteenth - June 19, 2023

FIRST DAY OF SCHOOL September 7, 2022

LAST DAY OF SCHOOL June 23, 2023

TESTING SCHEDULE

January Regents - January 24-27, 2023

3rd - 8th Grade NYS ELA Testing - April 20-21, 2023

3rd - 8th Grade NYS Math Testing - May 3-4, 2023

8th Grade Science Performance Test - May 23-26, 2023

8th Grade Written Science Test - June 5, 2023

June Regents - June 14-16, 2023 & June 20-22, 2023

Regents Rating day - June 23, 2023

SUPERINTENDENT'S CONFERENCE DAYS

No School for Students

Superintendent's Conference Day- September 6, 2022

Superintendent's Conference Day- October 7, 2022

Superintendent's Conference Day- January 27, 2023

Superintendent's Conference Day- March 17, 2023

PARENT TEACHER CONFERENCE

1/2 Day of School - PreK - 12 - November 18, 2022

1/2 Day of School - PreK - 5 (only) - November 21, 2022

1/2 Day of School - PreK - 5 (only) - November 22, 2022

1/2 Day of School - PreK - 5 (only) - March 16, 2023

DAYS OF INSTRUCTION

September 18 + 1

October 19 + 1

November 18

December 16

January 19 + 1

February 17

March 22 + 1

April 14

May 22

June 16

181 + 4

January 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	