BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Tuesday, May 9, 2023
6:00 p.m. – Jr./Sr. High School Auditorium
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.

School Budget Presentation & Meet the Candidates

Page			
	1.	Call to Order/Pledge of Allegiance	
	2.	President's Report	
	3.	Academic Focus – None	
	4.	Student Council Report – Jr./Sr. High School	
	5.	Principals' Comments	
	6.	Director of Instructional Services Comments	
	7.	Business Administrator Comments	
	8.	Superintendent's Comments and Agenda Review	
	9.	Consent Agenda (unless Board member requests removal of any item)	
		a.	Approval of Previous Minutes
1-5			April 24, 2023
		b.	Financial Matters
6-15			General Fund Bills
16-17			School Lunch Fund Bills
18			Federal Fund Bills
19			Capital Fund Bills
20-22			Trust & Agency Fund Bills
		c.	Personnel Matters
			Resignations/Retirement/Termination:
			Resignation – Senior Clerk – Susan Kuszlyk (Eff. 6/1/23)
			Approvals:
23			LTS Elementary Teacher – Diana Meier (Eff. 9/5/23)
24			Provisional Appointment – IT Operations Analyst I – Daniel Lampley (Eff. 5/15/23)
			Director of Technology and Assessment – Jennifer Back (Eff. 7/1/23)
		d.	Miscellaneous Matters
			Child of Employee Leah Lyons (Bennett Lyons) to Attend BBCS Tuition Free 2023-2024 School Year
		e.	CSE/CPSE Review
	10.	Board Reports/Comments	

REPORTS: None

11. Old Business

- 11.1 Policy Committee Update
- \+ 11.2 Facilities Committee Update – June 15, 2023 at 5:00 p.m.
- \+ 11.3 Budget Committee Update
- 11.4 Audit Committee Update
- 11.5 SOAR Update
- \+ 11.6 Positive Recognition – May 16, 2023

+ Designates Board will address issue at this meeting.

12. New Business

25 12.1 Approval of 2022-2023 Instructional Calendar Modification

13. Public Comment

14. Information/Announcements/Reports

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

DATES TO REMEMBER:

04/27/23 – Sr. High Spring Band Concert at 7:00 p.m. – Jr./Sr. High School Auditorium
05/09/23 – Board of Education Meeting at 6:00 p.m. – Jr./Sr. High School Auditorium
05/16/23 – B-B Budget/Proposition Vote & Board Candidate Election 12:00 p.m. – 9:00 p.m. – Sr. High Gymnasium
05/16/23 – Buzzin' Bistro Jazz & Art Show at 6:00 p.m. – Jr./Sr. High School
05/18/23 – Sr. High Spring Chorus Concert at 7:00 p.m. – Jr./Sr. High School Auditorium
05/20/23 – Byron-Bergen Prom at 5:30 p.m. – RIT Inn & Conference Center
05/25/23 – Board of Education Meeting at 6:00 p.m. – Professional Development Room
05/29/23 – Memorial Day – No School
06/01/23 – Jr. High Spring Band & Chorus Concert at 7:00 p.m. – Jr./Sr. High School Auditorium
06/06/23 – 5th & 6th Grade Band & Chorus Concert at 7:00 p.m. – Jr./Sr. High School Auditorium
06/07/23 – Academic & Athletic Recognition Night at 7:00 p.m. – Jr./Sr. High School Auditorium
06/13/23 – 4th Grade Band & Chorus Concert at 7:00 p.m. – Jr./Sr. High School Auditorium
06/15/23 – Board of Education Meeting at 6:00 p.m. – Professional Development Room
06/19/23 – Juneteenth – No School
06/23/23 – Class of 2023 Graduation at 6:30 p.m. – Roberts Wesleyan
06/23/23 – Last Day of School

BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Monday, April 24, 2023
6:30 p.m. – Professional Development Room

Call to Order:	The meeting was called to order at 6:33 p.m. by President D. List.
Members Present:	D. List, H. Ball, K. Carlson, J. Cook, A. Phillips, J. VanValkenburg
Members Absent:	T. Menzie
Also Present:	P. McGee, L. Prinz, A. Grillo, K. Loftus, R. Stevens, B. Brown, K. Grattan, K. Kaercher, and 16 members of the audience.
President's Report:	D. List attended the GVSBA meeting last week. There are quite a few school districts are going out at a small to 0% tax increase. Some districts are having issues finding people to fill upcoming vacant board seats. GVSBA will be sending out training dates for newly elected board members.
Academic Focus:	R. Kaercher, the College and Career Counselor said things are getting back to normal and colleges are opening their doors to let visits happen again. This year all the college visits that have been offered have been at full capacity and the students were very well behaved. There have been three college fairs offered. In September, GLOW with Your Hands had 50 students in grades 8-12 attend. In March, 30 students attended Be Your Own Hero which was held at the Buffalo Bills practice stadium. B-B Career Day was held in February for students in grades 9-12.
Student Council Report:	None
Principals' Comments:	K. Loftus reported: - New York State ELA testing is complete. They are finishing up with the makeup exams. - New York State testing for Math is May 3rd-4th. A. Grillo reported: - The third quarter marking period closed and the Top 10 students will be announced by the end of this week. - New York State ELA testing is complete. - The Academic and Athletic Award night is moved to June 7th. - Prom is May 20th at the RIT Inn and Conference Center.

Director of Instructional Services Comments:	B. Brown said she, M. Wahl, and P. McGee watched the Tough Hope documentary and Wednesday they will share it with the counselors in the Jr./Sr. High. The PD Plan is being reviewed and will be brought to the Board.
Business Administrator Comments:	L. Prinz reported that the Budget Focal Point will be going out in the mail by the end of the week. The Property Tax Report Card has been submitted to the State. Absentee ballots will be made available by Friday. All monies from the counties have been received on the uncollected school taxes.
Superintendent's Comments:	P. McGee thanked the Board for participating in the SWOT analysis of the Strategic Plan. Last week there was a lockout in the District. A lockout means that there is an outside threat and no one is allowed to enter or exit the building until cleared. Students and staff were allowed to continue moving throughout the building as normal. The situation was reviewed later and there were some "holes" in the current plan but are being fixed, especially with the communication to parents.
Consent Agenda:	It was moved by A. Phillips and seconded by H. Ball that the following consent agenda be approved:

<u>Approval of Minutes</u>
April 13, 2023
<u>Financial Matters</u>
General Fund Bills: Warrant A-63, Ck. # 23525-23580, $598,161.71
Warrant A-64, Ck. # 23517-23520, $20,163.34
Warrant A-66, Ck. # 23521-23524, $3,418.31
School Lunch Fund Bills: Warrant C-18, Ck. # 201042-201047, $22,263.53
Federal Fund Bills: Warrant F-16, Ck. # 400474-400478, $24,669.87
Capital Fund Bills: Warrant H-11, Ck. # 2664, $5,614.00
Trust & Agency Fund Bills: Warrant TA-22, Wire # 1607-1610,
Ck. # 301244-301252, $431,468.28
Monthly Treasurer's Report – March 2023
<u>Personnel Matters</u>
Resignations/Retirement/Termination:
Resignation – Part-Time Cleaner – Laurie Miller (Eff. 4/13/23)
Approvals:
2023-2024 Summer Food Service Workers

Julie Radley	Carol Burchfield
Jeffrey Bater	Melanie Balduf
Jane Utter	Colleen Pimm
Shawna Tuttle	Jacqueline Cassidy
Annie Sheard	Debora Pocock
Ashley Yerdon	Dana Bloom
Tammy Taromino	

Permanent Appointment – Cleaner – Christopher Anderson (Eff. 4/26/23)

Substitute Cleaner – Sawyer Zinter
Additional 2022-2023 Spring Sport Coach/Advisor Appointment
Golf
JV – Roxanne Noeth
Substitute Bus Driver – Andrew Snook
Miscellaneous Matters
None
CSE Review
CSE cases as presented

The motion passed 6 Yes, 0 No

Reports:	Technology Plan Report – Technology Coordinator J. Back updated the Board on the Technology Plan. She went through the different district goals and what is being done to improve them. Goal 1: Improve College and Career Readiness Goal 2: Improve Communication Goal 3: Improve Professional Development Goal 4: Improve Physical, Social, and Emotional Health Goal 5: Improve the Use of Technology Goal 6: Improve Facilities
Policy Committee Update:	None
Facilities Committee Update:	Meeting will be set for June 15, 2023 at 5:00 p.m.
Budget Committee Update:	None
Audit Committee Update:	None
SOAR Update:	None
Positive Recognition:	Recognition will be given during the Buzzin' Bistro on May 16, 2023.

Approval – 2023-2024 Administrative Budget for the Board of Cooperative Educational Services For Genesee-Livingston-Steuben-Wyoming Counties	Upon the recommendation of the Superintendent, it was moved by J. VanValkenburg and seconded by A. Phillips to approve the Administrative Budget for the Board of Cooperative Educational Services for Genesee-Livingston-Steuben-Wyoming Counties in the amount of $3,132,047. The motion passed 6 Yes, 0 No.
Approval – Election of Ernest Haywood, William Kane, Michael Riner, & Paul Webster To the Board of Cooperative Educational Services For Genesee-Livingston-Steuben-Wyoming Counties	Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the Election of Ernest Haywood, William Kane, Michael Riner, and Paul Webster to the Board of Cooperative Educational Services for Genesee-Livingston-Steuben-Wyoming Counties. There was discussion. 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

Executive Session:	It was moved by H. Ball and seconded by J. VanValkenburg to enter executive session at 7:16 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. There will not be any new business transacted after executive session. The motion passed 6 Yes, 0 No.

Return to Public Session:	It was moved by J. VanValkenburg and seconded by H. Ball to return to public session at 8:17 p.m. The motion passed 6 Yes, 0 No
Adjournment:	It was moved by J. VanValkenburg and seconded by K. Carlson to adjourn the meeting at 8:18 p.m. The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 69: GENERAL FUND BILLS - 4/27/23 For Dates 4/27/2023 - 4/27/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23584	04/27/2023	4898 **CONTINUED** A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146		Voided During Printing		
					Check Total:	0.00	
23585	04/27/2023	4898 A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146				
A 1621.400-00-CONT	MAINT - CONTRACT			1578109	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1579488	220068	816.00	816.00
A 1621.400-00-CONT	MAINT - CONTRACT			1585097	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1578110	220068	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1582081	220068	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1582610	220068	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1578919	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1582082	220068	144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT			1578920	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1577521	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1577021	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1577022	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1580041	220068	396.00	396.00
A 1621.400-00-CONT	MAINT - CONTRACT			1580575	220068	144.00	144.00
					Check Total:	2,877.00	
23586	04/27/2023	113 DAVID ALTON	69 REDFIELD PARKWAY , BATAVIA NY 14020				
A 2855.400-03-0000	ATHLETIC - CONTRACT			4/17/23 VAR TRACK		125.00	
					Check Total:	125.00	
23587	04/27/2023	8811 AMAZON.COM	PO BOX 035184 , SEATTLE WA 98214-5184				
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM			1Y94-9XTF-G4XL	220823	590.00	590.00
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM			13W7-36V9-1N61	220827	129.40	120.45
A 1010.450-00-0000	BOARD OF ED MAT / SUPP			1H9D-VHPG-3NVM	220821	51.98	51.98
					Check Total:	771.38	
23588	04/27/2023	198 ASCD	PO BOX 826887 , PHILADELPHIA PA 19182-6887				
A 2110.400-01-CURR	CONTRACTUAL - INSTRUCTIONAL SVCS			03/01/2023-02/28/2024	220631	89.00	89.00

BYRON BERGEN CSD

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**89.00**	
23589	04/27/2023	8837 RONALD BACON		125 SOUTH MAIN ST , WARSAW NY 14569				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/11/23 JV BASEBALL		83.80	
						Check Total:	**83.80**	
23590	04/27/2023	4205 BEVERLY'S FLORAL & GIFTS		307 WEST MAIN STREET , BATAVIA NY 14020				
A 2020.450-03-0000		PRIN OFF - MAT & SUPPLY HS			11822	220263	122.05	122.05
						Check Total:	**122.05**	
23591	04/27/2023	471 BSN SPORTS INC		PO BOX 841393 , DALLAS TX 75284-1393				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			921026569	220810	104.97	104.97
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			920575103	220720	185.45	185.45
						Check Total:	**290.42**	
23592	04/27/2023	533 BYRON BERGEN WRESTLING CLUB		6917 WEST BERGEN ROAD , BERGEN NY 14416				
A 1060.450-00-0000		DISTRICT MEETING MAT & SUPPLY			CHICKEN BBQ	220850	98.00	98.00
						Check Total:	**98.00**	
23593	04/27/2023	7666 CASELLA WASTE MANAGEMENT OF NY, INC		PO BOX 1372 , WILLISTON VT 05495				
A 1620.400-00-WAST		CUST - CONTRACT WASTE REMOVAL			89117	220071	1,183.00	1,183.00
A 5530.400-00-WAST		CONTRACTUAL - WASTE DISPOSAL			89117	220049	112.00	112.00
						Check Total:	**1,295.00**	
23594	04/27/2023	8844 TIMOTHY CLARK		2876 YORK RD EAST , PIFFARD NY 14533				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/20/23 JV BASEBALL		83.80	
						Check Total:	**83.80**	
23595	04/27/2023	848 CROCKERS ACE HARDWARE		8457 NORTH STREET ROAD , LEROY NY 14482				
A 1621.450-00-0000		MAINT - MAT & SUPPLY			K00439	220058	51.16	51.16
						Check Total:	**51.16**	
23596	04/27/2023	894 LEON CYRUS		200 WELDON STREET , ROCHESTER NY 14611				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/10/23 GIRLS VAR SOFTBALL		103.25	
						Check Total:	**103.25**	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23597	04/27/2023	8838 RYEDER DILCHER		6189 MERRILL RD , BYRON NY 14422				
A 1620.450-00-0000		CUST - MAT & SUPPLY			FINGERPRINT REIMBURSEMENT		101.75	
						Check Total:	**101.75**	
23598	04/27/2023	7636 EMERSON OIL CO., INC		545 LYELL AVE , ROCHESTER NY 14606				
A 5510.450-00-OIL		MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC	MOTOR OIL		907455	220244	769.00	769.00
						Check Total:	**769.00**	
23599	04/27/2023	6187 ENERGY COOPERATIVE OF AMERICA		1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228				
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			999025	220093	5,212.73	5,212.73
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC			999024	220052	271.96	271.96
						Check Total:	**5,484.69**	
23600	04/27/2023	5236 ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510				
A 1621.400-00-CONT		MAINT - CONTRACT			191302	220064	300.00	300.00
						Check Total:	**300.00**	
23601	04/27/2023	6301 JAMES FAZIO		5190 ELLICOTT STREET ROAD , BATAVIA NY 14020				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/11/23 JV BASEBALL		83.80	
						Check Total:	**83.80**	
23602	04/27/2023	1277 FOLLETT SCHOOL SOLUTIONS INC		91826 COLLECTION CENTER DRIVE , CHICAGO IL 60693-0918				
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			657653	220774	847.07	847.07
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			603220	220690	631.27	631.27
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			603220A	220690	403.33	403.33
A 2610.450-03-0000		LIBRARY MAT & SUPPLY - HS			603220A	220690	-23.27	0.00
						Check Total:	**1,858.40**	
23603	04/27/2023	6126 GCASA		430 EAST MAIN STREET , BATAVIA NY 14020				
A 2810.400-03-0000		GUIDANCE - CONTRACT HS			198	220004	1,400.00	1,400.00
						Check Total:	**1,400.00**	
23604	04/27/2023	6208 GENESEE COUNTY SHERIFF OFFICE		ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020				
A 2110.400-00-0000		CONTRACTUAL			BBSRO-APRIL23	220013	8,628.63	8,628.63

Check War...t Report For A - 69: GENERAL FUND BILLS - 4/27/23 For Dates ..27/2023 - 4/27/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**8,628.63**	
23605	04/27/2023	1364 GENESEE COUNTY SOCIAL SERVICES		5130 EAST MAIN STREET SUITE 3, BATAVIA NY 14020-3433				
A 2110.400-03-0000	CONTRACTUAL - HS				2023STEP3	220016	1,853.00	1,853.00
						Check Total:	**1,853.00**	
23606	04/27/2023	1476 GRAINGER		DEPT 809218829 , PALATINE IL 60038-0001				
A 1620.450-00-0000	CUST - MAT & SUPPLY				9665871084	220089	755.97	755.97
						Check Total:	**755.97**	
23607	04/27/2023	8746 HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221				
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM				190114	220572	815.39	815.39
A 2250.400-03-0000	SPEC ED - CONTRACT HS				190114	220572	415.39	415.39
						Check Total:	**1,230.78**	
23608	04/27/2023	7624 HILLSIDE CHILDREN'S CENTER		1183 MONROE AVE , ROCHESTER NY 14620				
A 2250.472-01-0000	SPEC ED TUITION - PRIVATE - ELEM				03/01/23-03/31/23	220383	5,167.56	5,167.56
						Check Total:	**5,167.56**	
23609	04/27/2023	6601 HILLYARD INC/ NY		PO BOX 843541 , KANSAS CITY MO 64184				
A 1620.450-00-0000	CUST - MAT & SUPPLY				605091907	220099	1,948.50	1,948.50
						Check Total:	**1,948.50**	
23610	04/27/2023	1694 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030				
A 1621.450-00-0000	MAINT - MAT & SUPPLY				616801086398512	220070	85.08	85.08
						Check Total:	**85.08**	
23611	04/27/2023	1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM				BB 3.2023	220381	14,598.31	14,598.31
A 2250.400-03-0000	SPEC ED - CONTRACT HS				BB 3.2023	220381	2,344.69	2,344.69
						Check Total:	**16,943.00**	
23612	04/27/2023	258 JIM BARNARD CHEVROLET		7101 BUFFALO ROAD P.O. BOX 612, CHURCHVILLE NY 14428				
A 5510.450-00-PART	MAT & SUPPLY - BUS/EQUIP PARTS		#56 WHEEL		27697	220377	231.10	231.10
						Check Total:	**231.10**	
23613	04/27/2023	8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058				
A 1620.400-00-OTHE	CUST - CONTRACT OTHER				MAY052023	220794	2,700.00	2,700.00

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**2,700.00**	
23614	04/27/2023	7419 MATT MERRILL		51 RAILROAD AVE , HILTON NY 14468				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/17/23 VAR OUTDOOR TRACK		114.00	
						Check Total:	**114.00**	
23615	04/27/2023	4868 MUGS AND MORE		1600 CLINTON AVENUE NORTH , ROCHESTER NY 14621				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			18811	220836	588.00	588.00
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			18812	220835	240.00	240.00
						Check Total:	**828.00**	
23616	04/27/2023	5408 MUSIC THERAPY PATHWAYS		80 SOUTH MAIN STREET , OAKFIELD NY 14125				
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			23-MAR	220380	459.00	459.00
						Check Total:	**459.00**	
23617	04/27/2023	8774 NAPA AUTO PARTS		4630 LAKE RD SOUTH , BROCKPORT NY 14420				
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	#95 FRONT BRAKES & BUGBGONE		6976-046750	220670	185.62	185.62
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	WASH BAY SUPPLIES		6976-046730	220670	20.18	20.18
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	BUGBGONE		6976-046814	220670	29.16	29.16
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	OIL FOR #99 & #100 & SHOP TOWELS		6976-046997	220670	175.66	95.77
						Check Total:	**410.62**	
23618	04/27/2023	2488 NATIONAL GRID		PO BOX 371376 , PITTSBURGH PA 15250-7376				
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			3.14.23-4.13.23	220074	5,869.65	5,869.65
A 5530.400-00-ELEC		CONTRACTUAL - ELECTRIC	ACCT. 27830-23005		03.10.23-04.11.23	220055	446.12	446.12
						Check Total:	**6,315.77**	
23619	04/27/2023	7085 DOUGLAS NEFF		3261 WOODBINE CIRCLE , CALEDONIA NY 14423				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/14/23 JV BASEBALL		83.80	
						Check Total:	**83.80**	
23620	04/27/2023	4807 SCOTT NEUMANN		5997 MULLEN ROAD , STAFFORD NY 14143				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/20/23 JV BASEBALL		83.80	

BYRON F¨RGEN CSD

Check Warıaıt Report For A - 69: GENERAL FUND BILLS - 4/27/23 For Dates 4/27/2023 - 4/27/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**83.80**	
23621	04/27/2023	2589 NOCO ENERGY CORPORATION		DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211				
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP12571310	220054	224.47	224.47
						Check Total:	**224.47**	
23622	04/27/2023	2591 NORMAN HOWARD SCHOOL		4 LAKEVIEW PARK , ROCHESTER NY 14613				
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS			2023-403	220382	6,711.00	6,711.00
						Check Total:	**6,711.00**	
23623	04/27/2023	2657 NYSAWA c/o NYSCOSS		DEBORAH ORSINI 7 ELK STREET, THIRD FLOOR, ALBANY NY 12207				
A 2020.400-03-ADMI		PRIN OFF - CONTRACT PROF DEV HS			00135	220637	325.00	325.00
A 2250.400-01-CURR		CONTRACT - INSTRUCTIONAL SVCS			00135	220637	62.50	62.50
A 2250.400-03-CURR		CONTRACT - INSTRUCTIONAL SVCS			00135	220637	62.50	62.50
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			00211	220637	125.00	125.00
						Check Total:	**575.00**	
23624	04/27/2023	6107 JOHN PANGIA		7438 EAST MAIN STREET , LIMA NY 14485				
A 2855.400-03-0000		ATHLETIC - CONTRACT			4/14/23 VAR BASEBALL		103.25	
						Check Total:	**103.25**	
23625	04/27/2023	4732 PHILIPPS BROS SUPPLY INC		2525 KENSINGTON AVENUE , AMHERST NY 14226				
A 2280.450-03-0000		OCC ED MAT & SUPPLY HS			1903125697	220834	202.50	202.50
						Check Total:	**202.50**	
23626	04/27/2023	7206 QUADIENT LEASING USA, INC.		478 WHEELERS FARM RD. , MILDORD CT 06461				
A 1670.450-00-POST		POSTAGE - DISTRICT			N9892196	220036	319.80	319.80
						Check Total:	**319.80**	
23627	04/27/2023	8816 SOLANGE RODRIGUES		20 KINGSRIDGE LANE , ROCHESTER NY 14612				
A 2850.400-03-MUSI		COCURR - MUSICAL CONTRACTUAL			2023 MUSICAL CHOREOGRAPH ER		1,850.00	
						Check Total:	**1,850.00**	

Check Warrant Report For A - 69: GENERAL FUND BILLS - 4/27/23 For Dates 4/27/2023 - 4/27/2023

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23628	04/27/2023	3220 RUFFELL REIMBURSEMENTS		ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580				
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			3556	220033	155.00	155.00
A 2250.400-03-0000		SPEC ED - CONTRACT HS			3556	220033	155.00	155.00
						Check Total:	**310.00**	
23629	04/27/2023	3305 SCHOOL SPECIALTY INC		PO BOX 825640 , PHILADELPHIA PA 19182-5640				
A 2110.450-03-ART		MAT & SUPPLY - ART			208132124255	220822	181.95	181.95
						Check Total:	**181.95**	
23630	04/27/2023	3349 SECTION V		JACKIE MEYER, TREASURER 131 DRUMLIN COURT MAPLE BLDG, NEWARK NY 14513				
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			1161	220846	580.82	580.82
						Check Total:	**580.82**	
23631	04/27/2023	8826 SENOR WOOLY		PO BOX 903 , SKOKIE IL 60076				
A 2630.460-03-0000		TECH - SOFTWARE - HS			4997919607	220811	150.00	150.00
						Check Total:	**150.00**	
23632	04/27/2023	8749 SHOPK12, INC		PO BOX 7683 , SPRINGFIELD OR 97475				
A 2110.480-03-SOCI		TEXTBOOKS - SOCIAL STUDIES			120397	220565	244.50	225.00
						Check Total:	**244.50**	
23633	04/27/2023	117 SYNCB/AMAZON		PO BOX 530958 , ATLANTA GA 30353-0958				
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			CYSAHHWUYNPS		120.13	
A 1330.450-00-0000		TAX COLL - MAT & SUPPLY			COPVGHSBFYGP		929.69	
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			0023451CM-78813V4		-46.95	
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			0023452CM-78812JP		-2.83	
A 1330.450-00-0000		TAX COLL - MAT & SUPPLY			0023452CM-78812JP		-158.93	
A 2630.450-03-0000		TECH MAT & SUPPLY - HS			0023453CM-788113R		-70.35	
						Check Total:	**770.76**	
23634	04/27/2023	6264 TOMPKINS INSURANCE AGENCIES		90 MAIN STREET , BATAVIA NY 14020				
A 1910.400-00-0000		UNALLOCATED INSURANCE			3400953	220014	14,075.00	14,075.00
						Check Total:	**14,075.00**	

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23635	04/27/2023	6138 KENNETH TORCHIA	98 TIMBERLINE DRIVE , PENFIELD NY 14526				
A 2855.400-03-0000	ATHLETIC - CONTRACT			4/15/23 VAR TRACK		143.75	
					Check Total:	**143.75**	
23636	04/27/2023	3767 TOSHIBA BUSINESS SOLUTIONS	PO BOX 927 , BUFFALO NY 14240-0927				
A 2630.200-01-0000	TECH COMPUTER EQUIP - ES			5993850	220012	126.87	126.87
A 2630.200-03-0000	TECH COMPUTER EQUIP - HS			5993850	220012	126.87	126.87
					Check Total:	**253.74**	
23637	04/27/2023	6095 UGI ENERGY SERVICES LLC	835 KNITTING MILLS WAY , WYOMISSING PA 19610				
A 1620.400-00-GAS	CUST - CONTRACT GAS			G5627682	220563	4,469.87	4,469.87
A 5530.400-00-GAS	CONTRACTUAL - NATURAL GAS			G5627682	220523	285.31	285.31
					Check Total:	**4,755.18**	
23638	04/27/2023	5008 UNITED STATES POST OFFICE	14 MAIN STREET , BROCKPORT NY 14420				
A 1060.400-00-0000	DISTRICT MEETING - CONTRACTUAL			SPRING FOCAL POINT	220035	167.84	167.84
A 1670.450-00-POST	POSTAGE - DISTRICT			SPRING FOCAL POINT	220035	302.31	302.31
					Check Total:	**470.15**	
23639	04/27/2023	7323 VILLA OF HOPE	3300 DEWEY AVENUE , ROCHESTER NY 14616				
A 2250.472-03-0000	SPEC ED TUITION - PRIVATE - HS			5114	220379	12,123.30	12,123.30
					Check Total:	**12,123.30**	
23640	04/27/2023	5736 WEBSTER SZANYI LLP	1400 LIBERTY BUILDING , BUFFALO NY 14202				
A 1420.400-00-0000	LEGAL - CONTRACTUAL			51668	220031	540.00	540.00
					Check Total:	**540.00**	
23641	04/27/2023	4023 TOM WHITE	853 STATE STREET , MUMFORD NY 14511				
A 2855.400-03-0000	ATHLETIC - CONTRACT			4/10/23 GIRLS VAR SOFTBALL		103.25	
					Check Total:	**103.25**	
23642	04/27/2023	4117 JEF YOUNGS	36 MONTCLAIR AVENUE , BATAVIA NY 14020				
A 2855.400-03-0000	ATHLETIC - CONTRACT			4/14/23 BOYS VAR BASEBALL		103.25	
					Check Total:	**103.25**	
23643	04/27/2023	5736 WEBSTER SZANYI LLP	1400 LIBERTY BUILDING , BUFFALO NY 14202				

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 1420.400-00-0000	LEGAL - CONTRACTUAL			51668	220031	81.00	81.00
					Check Total:	**81.00**	

Number of Transactions: 60

Warrant Total:	**108,698.78**
Vendor Portion:	**108,698.78**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 60 in number, in the total amount of $108,698.78. 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.

4/27/23	Teresa [illegible]	Claims Auditor
Date	Signature	Title

BYRON BERGEN CSD

Check Warrant Report For A - 68: GEBERAL FUND BILLS - 4/14/23 For Dates 4/14/2023 - 4/14/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23581	04/14/2023	4721 CINTAS FIRE 636525		PO BOX 636525 , CINCINNATI OH 45263-6525				
A 5530.400-00-OTHE		CONTRACTUAL - OTHER	INSPECTION DRY CHEM SYS		0F76534007	220237	500.00	500.00
						Check Total:	500.00	
23582	04/14/2023	7423 FIRST WESTERN EQUIPMENT FINANCE		PO BOX 2068 , MINOT ND 58701				
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			3314684	220059	1,758.03	1,758.03
						Check Total:	1,758.03	
23583	04/14/2023	5208 ROCHESTER GAS AND ELECTRIC		PO BOX 847813 , BOSTON MA 02284-7813				
A 5530.400-00-GAS		CONTRACTUAL - NATURAL GAS			03.01.23-03.31.23	220047	161.25	161.25
A 1620.400-00-GAS		CUST - CONTRACT GAS			03.01.23-03.31.23	220076	2,526.18	2,526.18
						Check Total:	2,687.43	

Number of Transactions: 3

Warrant Total:	**4,945.46**
Vendor Portion:	**4,945.46**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $4945.46 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.

Date — Signature — Title

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Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
201048	04/27/2023	5912 AMERICAN FRUIT & VEGETABLE CO	205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0866166-IN	220108	91.75	91.75
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0866179-IN	220108	2.50	2.50
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0866730-IN	220108	99.75	99.75
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0866722-IN	220108	93.35	93.35
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0867257-IN	220108	119.05	119.05
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0868129-IN	220108	101.85	101.85
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0868132-IN	220108	134.95	134.95
					Check Total:	**643.20**	
201049	04/27/2023	370 BIOFIT ENGINEERED PRODUCTS	PO BOX 109 , WATERVILLE OH 43566-0109				
C 2860.200-00-0000	EQUIPMENT			0361260	220781	32,987.04	32,987.04
C 2860.200-00-0000	EQUIPMENT			0361245	220781	44,433.80	44,433.80
					Check Total:	**77,420.84**	
201050	04/27/2023	5909 HERSHEYS ICE CREAM	8220 PARK ROAD , BATAVIA NY 14020				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			INVE0018944423	220115	352.58	352.58
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			INVE0018948626	220115	390.24	390.24
					Check Total:	**742.82**	
201051	04/27/2023	3870 UPSTATE NIAGARA COOPERATIVE	PO BOX 269 , LANCASTER NY 14086-316				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			223051	220130	321.35	321.35
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			207911	220130	236.95	236.95
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			193466	220130	433.77	433.77
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			223050	220130	668.36	668.36
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			207910	220130	417.46	417.46
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			193465	220130	352.27	352.27
					Check Total:	**2,430.16**	
201052	04/27/2023	4095 C H WRIGHT	PO BOX 10 , LEROY NY 14482-0010				
C 2860.410-00-0000	FOOD PURCHASE - LUNCH			4925069	220132	962.00	962.00
					Check Total:	**962.00**	

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
Number of Transactions: 5						Warrant Total:	82,199.02	
						Vendor Portion:	82,199.02	
						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 $82,199.02. 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.

4/27/23	[illegible signature]	claims auditor
Date	Signature	Title

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BYRON BERGEN CSD

Check Warrant Report For F - 17: FEDERAL FUND BILLS - 4/27/23 For Dates 4/27/2023 - 4/27/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
400479	04/27/2023	7319 C & F TRANSPORTATION INC.	3090 MOUNT MORRIS/GENESEO RD , MOUNT MORRIS NY 14510				
F 2115.400-03-PTEC	PTECH CONTRACTUAL - HS			MARCH 2023	220578	7,040.00	7,040.00
					Check Total:	**7,040.00**	
400480	04/27/2023	6385 INTIVITY INC.	106 DESPATCH DRIVE STE 2 , EAST ROCHESTER NY 14445				
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS			1834250-0	220779	74.07	74.07
F 2115.450-03-PTEC	PTECH MATERIALS & SUPPLIES - HS			1834250-1	220779	25.37	25.37
					Check Total:	**99.44**	

Number of Transactions: 2

Warrant Total:	**7,139.44**
Vendor Portion:	**7,139.44**
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 $7139.44. 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.

4/27/23 — Date

[signature] — Signature

Claims auditor — Title

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BYRON [illegible]RGEN CSD

Check Warrant Report For H - 12: CAPITAL FUND BILLS - 4/27/23 For Dates 4/[illegible]/2023 - 4/27/2023

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
2665	04/27/2023	7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.	1241 PITTSFORD-VICTOR RD #104 , PITTSFORD NY 14534				
H 2021.204-00-2023	CONSTRUCTION MGMNT - PHASE 1			APP-00013	210740	28,778.00	28,778.00
					Check Total:	**28,778.00**	
2666	04/27/2023	695 CLARK PATTERSON ENGINEERS, SUR	CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450				
H 1621.240-00-2223	CONTRACT - BUS GAR CAP OUTLAY 22.23			89615	220595	895.27	281.05
					Check Total:	**895.27**	
2667	04/27/2023	695 CLARK PATTERSON ENGINEERS, SUR	CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450				
H 1622.400-SB-APP2	SMART BOND CONTR - ARCHITECT FEES			89616	220601	2,143.18	2,143.18
					Check Total:	**2,143.18**	
2668	04/27/2023	695 CLARK PATTERSON ENGINEERS, SUR	CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450				
H 2021.201-00-2023	ARCHITECTS-PHASE I			89588	210739	12,790.88	12,790.88
H 2021.202-00-2023	ARCHITECTS REIMBURSEABLES - PHASE 1			89588	210739	7,075.06	1,113.74
					Check Total:	**19,865.94**	

Number of Transactions: 4

Warrant Total:	**51,682.39**
Vendor Portion:	**51,682.39**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $51,682.39. 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.

4/27/23 — Date

[signature] — Signature

Claims auditor — Title

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
1611	04/27/2023	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				15,559.13	
						Check Total:	**15,559.13**	
1612	04/27/2023	2641 NYS EMPLOYEE RETIREMENT SYSTEM		110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				2,927.56	
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				699.00	
						Check Total:	**3,626.56**	
1613	04/27/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		Trust & Agency Payment		
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				830.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,268.34	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,966.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				400.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,959.19	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,620.48	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,050.00	
						Check Total:	**16,394.01**	
1614	04/27/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				23,443.80	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				23,443.80	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				32,333.84	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,482.87	

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,482.87	
						Check Total:	90,187.18	
1615	04/27/2023	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				274,010.11	
						Check Total:	274,010.11	
301253	04/27/2023	4420 AFLAC NEW YORK		REMITTANCE PROCESSING 1932 WYNNTON ROAD, COLUMBUS GA 31999-6005				
TA 050		AFLAC	Trust & Agency Payment - AFLAC-AF				536.04	
TA 050		AFLAC	Trust & Agency Payment - AFLAC-PR				695.44	
						Check Total:	1,231.48	
301254	04/27/2023	305 BB FACULTY ASSOCIATION		, NY		Trust & Agency Payment - TEACHDUE		
TA 024		DUES	Trust & Agency Payment - TEACHDUE				3,851.17	
						Check Total:	3,851.17	
301255	04/27/2023	1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD , BERGEN NY 14416		Trust & Agency Payment - G-GRANT		
TA 096		DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT				30.00	
						Check Total:	30.00	
301256	04/27/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH, APRIL M		23.07	
						Check Total:	23.07	
301257	04/27/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		BM44842G5 - ANDERSON, CHRISTOP		50.00	
						Check Total:	50.00	
301258	04/27/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		60.00	
						Check Total:	60.00	
301259	04/27/2023	2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522 , BINGHAMTON NY 13902-5522		Trust & Agency Payment - TRSLN		
TA 027		TEACHERS' RETIREMENT SYSTEM LOAN	Trust & Agency Payment - TRSLN				2,599.00	

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BYRON BERGEN CSD

Check Warrant Report For TA - 23: PAYROLL 22 - 4/27/23 TA For Dates 4/27/2023 - 4/27/2023

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
		SYSTEM LOAN						
						Check Total:	2,599.00	
301260	04/27/2023	2690 NYSUT BENEFIT TRUST		800 TROY-SCHENECTADY ROAD , LATHAM NY 12110-2455		Trust & Agency Payment - NYSUT		
TA 033		NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT				232.56	
						Check Total:	232.56	
301261	04/27/2023	4177 SAANYS		8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Trust & Agency Payment - SAANYS		
TA 024		DUES	Trust & Agency Payment - SAANYS				157.98	
						Check Total:	157.98	
301262	04/27/2023	3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE		
TA 024		DUES	Trust & Agency Payment - UNIONDUE				117.50	
						Check Total:	117.50	
301263	04/27/2023	3936 VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Trust & Agency Payment - V-COPE		
TA 034		VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE				132.90	
						Check Total:	132.90	

Number of Transactions: 16

Warrant Total:	408,262.65
Vendor Portion:	408,262.65
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of $ 408,262.65 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.

4/27/23 — Date

Signature

Claims auditor — Title

LP

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BYRON-BERGEN CENTRAL SCHOOL DISTRICT
Elementary School
6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220

Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Kristin Loftus

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Long Term Substitute Teacher

Date: May 1, 2023

I am recommending Diana Meier as a Long Term Substitute (Category IV) for an elementary education teaching position for the 2023-2024 school year. After an extensive interview process, Mrs. Meier stood out as a top candidate.

Kristin Loftus

KL/kb

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Daniel Lampley (candidate name) is hereby recommended to be appointed to the ☒ provisional* ☐ probationary** ☐ permanent *(check one)* Civil Service ☐ substitute ☐ part-time ☒ full-time *(check one)* position of IT Operations Analyst I *(Civil Service job title)*.

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

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

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

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable

Additional Information/Comments: ______________________________

Supervisor Signature

Date 5/4/2023

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 5/9/23

Candidate Start Date: 5/15/23

Replaces: ______________

Payroll Budget Code: ______________

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance

BOARD OF EDUCATION RESOLUTION

INSTRUCTIONAL CALENDAR MODIFICATION

May 9, 2023

Upon the recommendation of the Superintendent and on motion of ________________ and seconded by ________________________, the Board of Education of the Byron-Bergen Central School District approves changing the Instructional Calendar to close the District on May 26, 2023. The Board of Education thanks all of our employees at the District over the last several years for their dedication and hard work at Byron-Bergen. There will be no school for students and all employees of the District.

Aye __________

Nay __________