BYRON-BERGEN CENTRAL SCHOOL Board of Education Meeting Thursday, May 23, 2024 6:00 p.m. – Professional Development Room GOVERNANCE TEAM NORMS

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

Our MISSION at Byron-Bergen is to...

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

Tour of the Jr./Sr. High School at 5:45 p.m.

<u>Page</u>	1.	Call to Order/Pledge of Allegiance
	2.	President's Report
	3.	Academic Focus – Jr./Sr. High School
	4.	Student Council Report – Elementary and Jr./Sr. High School
	5.	Principals' Comments
	6. Director of Instructional Services Comments	
	7.	Director of Technology and Assessment Comments
	8.	Business Administrator Comments
	9.	Superintendent's Comments and Agenda Review
1-6 7-17 18-19 20-21 22-23 24-26 27-39	10.	Consent Agenda (unless Board member requests removal of any item) a. Approval of Previous Minutes May 9, 2024 b. Financial Matters General Fund Bills School Lunch Fund Bills Capital Fund Bills Capital Fund Bills Trust & Agency Fund Bills Monthly Treasurer's Report – April 2024 c. Personnel Matters Resignations/Retirement/Termination: None Approvals: Substitute Teacher Aide – Elizabeth Piper LTS Elementary Teacher – Darlene Sommerfeldt (Eff. 9/4/24) Elementary Teacher – Diana Meier (Eff. 9/4/24) Special Education Teacher (7-12) – Joseph McNulty (Eff. 9/4/24) Special Education Teacher (7-12) – Benjamin Zakes (Eff. 9/4/24)
45 46 47 48		2024 Extended School Year Program Teachers Substitute Teacher Aide – Joseph McNulty Cleaner – Michael Boni (Eff. 5/20/24) Permanent Appointment – District Clerk – Emily Willard (Eff. 6/12/24)
49 50		Substitute Teacher Aide – Savannah Vascukynas Substitute Teacher Aide – Shawna Tuttle

- d. Miscellaneous Matters
 Child of Employee Brian Tatar (Ella Tatar) to Attend BBCS Tuition Free
 2024-2025 School Year
- e. CPSE/CSE Review CSE

11. Board Reports/Comments

REPORTS: PLP Annual Review – Director of Instructional Services

- 12. Old Business
 - + 12.1 Policy Committee Update -
 - + 12.2 Facilities Committee Update Set Date
 - + 12.3 Budget Committee Update
 - 12.4 Audit Committee Update
 - + 12.5 SOAR Update
 - + 12.6 Positive Recognition
 - 12.7 Approval of Policy # 1640 Absentee, Military, and Early Mail Ballots
 - 12.8 Approval of Policy # 3110 Media/Municipal Governments/Senior Citizens
 - 12.9 Approval of Policy # 5130 Budget Adoption
 - 12.10 Approval of Policy # 6213 Registration and Professional Learning
 - 12.11 Approval of Policy # 6550 Leaves of Absence
 - + Designates Board will address issue at this meeting.
- 13. New Business
- 14. Public Comment
- 15. Information/Announcements/Reports
- 16. Requests Requiring Board Consideration
- 17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

5/24-27/24 - Memorial Day Recess - No School

5/29/24 - Senior High Spring Chorus Concert - 7:00 p.m.

5/30/24 - Junior High Spring Band & Choir Concert - 7:00 p.m.

6/4/24 - 5th & 6th Grade Spring Band & Choir Concert - 7:00 p.m.

6/11/24 - 4th Grade Band & Choir Concert - 7:00 p.m.

6/12/24 - Academic & Athletic Recognition Night - 6:00 p.m.

6/13/24 - Board of Education Meeting at 6:00 p.m. - Professional Development Room

6/19/24 - Juneteenth - No School

6/21/24 - Graduation for Class of 2024

BYRON-BERGEN CENTRAL SCHOOL BOARD OF EDUCATION MEETING Thursday, May 9, 2024

Thursday, May 9, 2024 6:00 p.m. – Jr./Sr. High Auditorium

Call to Order:

The meeting was called to order at 5:32 p.m. by President D. List.

Members Present:

D. List, H. Ball, K. Carlson, J. Cook (left at 6:15 p.m.), L. Forsyth, L. Smith

Members Absent:

C. Matthews

Also Present:

P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, and 3 members of the audience.

Executive Session:

It was moved by L. Forsyth and seconded by K. Carlson to enter executive session at 5:33 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.

The motion passed 6 Yes, 0 No.

Return to Public

Session:

It was moved by H. Ball and seconded by K. Carlson to return to public

session at 5:41 p.m.

The motion passed 6 Yes, 0 No.

Reports:

School Budget Presentation & Meet the Candidates

The two Board of Education candidates up for reelection gave their opening statements, were asked several questions about being Board member, and then gave a closing statement. P. McGee and L. Prinz presented the proposed budget to be voted on Tuesday, May 21, 2024

from 12:00 p.m. (noon) – 9:00 p.m. in the Jr./Sr. High Cafeteria.

President's Report:

D. List stated the annual GVSBA meeting is on May 30th. Imagine RIT was held on April 27th and she thanked everyone who could attend. This week was an appreciation week for all employees and she thanked all the groups for their roles at Byron-Bergen. The budget vote is on May 21st so

please come out to vote.

Academic Focus:

None

Student Council

None

Report:

Principals' Comments:

K. Loftus reported:

- State testing went well. Makeups will be held next week.
- Staff appreciation week is going great. A huge thank you to BBCA and Step Boosters for providing cookies and pastries.
- There has been a few Literacy PD days to study the science of reading.
- Field trips have begun and there are several planned until the end of the year.

P. Hazard reported:

- State testing went well. A mini field day was held after the testing was done.
- Staff appreciation week is going great we have GREAT staff.
- The number of seating for graduation is increasing so all family members can attend.
- Interviews for next year's positions went well and recommendations will be coming for next meeting.

Director of Instructional Services Comments: B. Brown reported that she, Pat, and Roger attended Lunch in the Dark at the School for the Blind. It was a great experience and helped them to understand students with disabilities better. For the teacher interviews seven students were asked to be on the panel. Annual reviews are Almost completed for the school year. The money that the District won for the wellness challenge was used to purchase food to make wraps for appreciation week and the rest of the money will be used to purchase t-shirts for all who participated in the wellness challenge.

Director of Technology & Assessment Comments:

J. Back went to a Data & Security conference in Albany. She met a lot of people from other districts in her role and now has some great resources she can use. The Regents proctor exam schedule is just about complete with just a few minor tweaks that still need to be made. Rel Comm and BOCES met with the IT department to discuss the phone system update that will be taking place soon. ParentSquare now has a FAQ on the district website.

Business Administrator Comments:

L. Prinz stated that the one year bond borrowing is coming due in June and the school will have a BAN of approximately \$13 million for the Capital Project. The District received the two minivans that were approved last year by voters earlier this week.

Superintendent's Comments:

P. McGee stated that Rachel and he attended MCSBA Spring School Law Conference. Topics that were covered were Managing Your Policy Manual, Booster Club and Transgender athletes, and Artificial Intelligence. Pat, Betsy, and Nichole attended a Special Education Law Conference earlier this week. On May 21st there will be the annual budget vote, Buzzin' Bistro and Art Show, and Wrestling Club Chicken BBQ. There are several additions to New Business: 13.9 Approval of Occasional Driver for the 2023-2024 School Year — Rich Hannan, 13.10

Approval of Substitute Teacher (UPK-12) – Danielle Martino, 13.11
Approval of Substitute Teacher (UPK-12) – Kristen Maggiulli, 13.12
Approval of MOA between Byron-Bergen Central School and Notre Dame, 13.13 Approval of Substitute Cleaner – Jane Utter, 13.14 Approval of Substitute Cleaner (Student) – Nial Johnson, and 13.15 Approval of Substitute School Monitor – David Fish.

Consent Agenda:

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

Approval of Minutes

April 22, 2024 Financial Matters

General Fund Bills: Warrant A-71, Ck. # 25090-25091, \$2,868.08

Warrant A-73, Ck. # 25092-25148, \$193,330.33

School Lunch Fund Bills: Warrant C-21, Ck. # 201231-201236, \$6,064.49 Federal Fund Bills: Warrant F-18, Ck. # 400554-400557, \$25,365.31 Capital Fund Bills: Warrant H-18, Ck. # 2766-2770, \$463,813.49 Trust & Agency Fund Bills: Warrant TA-22, Wire # 1727-1731,

Ck. # 301449-301458, \$423,732.88

Personnel Matters

Resignations/Retirement/Termination:

None

Approvals:

Social Studies Teacher (7-12) – Trey Nadolinski (Eff. 9/4/24)

Trey Nadolinski, who has Initial certification in the Social Studies 7-12 certification area in the public schools of New York State, is hereby appointed to the position of Social Studies Teacher 7-12 in the Social Studies tenure area for a probationary period of four (4) years to commence on September 4, 2024 and to end at the end of the day on the first day of the school year in September, 2028. The salary during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education.

Additional 2023-2024 Spring Sport Volunteer

<u>Softball</u>

Jonathan Zehler

Miscellaneous Matters

Children of Employee Jaime Vindigni (Brayden and Bryce Vindigni) to Attend BBCS Tuition Free 2024-2025 School Year

CSE/CPSE Review

CSE cases as presented CPSE cases as presented

The motion passed 5 Yes, 0 No.

Policy Committee

Update:

None

Facilities

Committee Update:

Date to be set

Budget Committee

Update:

Budget Vote is May 21, 2024 from 12:00 p.m. (noon) - 9:00 p.m.

in the Jr./Sr. High Cafeteria

Audit Committee

Update:

None

SOAR Update:

The Byron-Bergen and Notre Dame Football merger is up for approval

under New Business.

Positive

Recognition:

Recognize at Buzzin' Bistro

Approval -Delete Policy # 1511 - Agenda

Format, #3430 -**Uniform Violent** Disruptive Incident **Reporting System**

(VADIR), and # 5150 Contingency Budget per Erie 1

BOCES

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the deletion of Policy # 1511 - Agenda Format, # 3430 - Uniform Violent Disruptive Incident Reporting System (VADIR), and #5150 - Contingency Budget per Erie 1 BOCES.

The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 1640 -Absentee, Military, and Early Mail **Ballots**

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by L. Forsyth to approve the First Reading of Policy # 1640 - Absentee, Military, and Early Mail Ballots.

The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 3110 ~ Media/Municipal Governments/Senior

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by K. Carlson to approve the First Reading of Policy # 3110 – Media/Municipal Governments/Senior Citizens.

Citizens

The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 5130 -**Budget Adoption** Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve the First Reading of

Policy # 5130 - Budget Adoption. The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 6190 -

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

Workplace Violence **Prevention Policy**

discussion.

Statement

The motion passed 5 Yes, 0 No.

Approval -Policy # 6190 -Workplace Violence **Prevention Policy** Statement

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

The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 6213 --Registration and Professional Learning

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by L. Smith to approve the First Reading of Policy #6213 - Registration and Professional Learning. There was discussion.

The motion passed 5 Yes, 0 No.

Approval -First Reading of Policy # 6550 -Leaves of Absence

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the First Reading of Policy # 6650 - Leaves of Absence. The motion passed 5 Yes, 0 No.

Approval -Occasional Driver for the 2023-2024 School Year -Rich Hannan

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by H. Ball to approve Occasional Driver for the 2023-2024 School Year - Rich Hannan. There was discussion.

The motion passed 5 Yes, 0 No.

Approval -Substitute Teacher (UPK-12) -

Danielle Martino

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by L. Forsyth to approve Substitute Teacher (UPK-12) — Danielle Martino.

The motion passed 5 Yes, 0 No.

Approval -Substitute Teacher (UPK-12) -

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve Substitute Teacher (UPK-12) - Kristen Maggiulli.

Kristen Maggiulli The motion passed 5 Yes, 0 No. Approval – MOA between Byron-Bergen Central School and Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by H. Ball to approve the MOA between Byron-Bergen Central School and Notre Dame. There was discussion.

Notre Dame

The motion passed 5 Yes, 0 No.

Approval –
Substitute

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve Substitute Cleaner —

Cleaner — Jane Utter.

Jane Utter

The motion passed 5 Yes, 0 No.

Approval – Substitute Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by H. Ball to approve Substitute Cleaner (Student)

Cleaner

Nial Johnson.

(Student) --

Nial Johnson

The motion passed 5 Yes, 0 No.

Approval – Substitute Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve Substitute School

School Monitor – David Fish.

Monitor -

David Fish

The motion passed 5 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports:

Parental Leave of Absence – Sara MacKenzie (Eff. 6/26/24)

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 H. Ball and seconded by L. Smith to adjourn the

meeting at 7:32 p.m.

The motion passed 5 Yes, 0 No.

BYRON TGEN CSD

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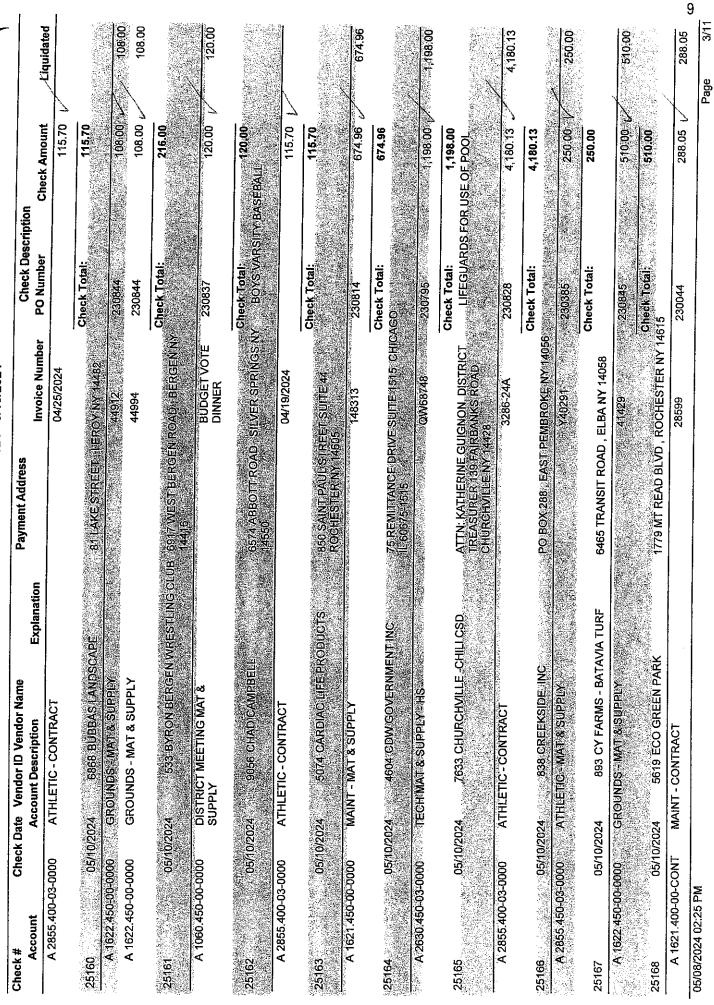
BYRON GEN CSD

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25156	05/10/2024	05/10/2024 4205 BEVERLY'S FLORAL & GIFTS	307 WEST MAIN STREET, BATAVIA NY 14020
A 2110.400-03-0000	0000 CONTF	CONTRACTUAL - HS	12124 230149 296.25 706.75
25157	05/10/2024	157 05/19/2024 7852 KEN BOLDT.	Check Total: 296.25 9377 BIG TREE ROAD, HEMLOCK NY 14466 BOYS VARSITY BASEBAII
A 2033,400-03-0000		A I HLETIC - CONTRACT	04/30/2024
25158	05/10/2024	25158 05/10/2024 6966 BOND SCHOENECK& KING PL	Check Total: 115.70 SYRACUSE NY 13218
A 1420.400-00-	POCO EEGA	A 1420:400-0000 LEGAL GON FRACTUAL	20017820 230006 55.80 V 55.80
25159 05/08/2024 02:25 DM	05/10/2024	440 JACK W BRENNAN	Check Total: 55.80 44 HOLLEY STREET , BROCKPORT NY 14420 GIRLS VARSITY SOFTBALL
03/09/2024 02:23 PW			Page 2/11

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Check Warrant Report For A - 75: GENERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024



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25170 0	05/10/2024	6301 JAMES FAZIO		Ch 5136 LAUREL OAK WAY , BATAVIA NY 14020	Y , BATAVIA NY 140	Check Total: 120 VARSITY BASEBALL		M 7 2
1.2855.400- 03-000	90000 ATHLET	A 2855 400-03-0000 ATHLETIC CONTRACT 25171 05/10/2024 7423 FIRST WESTERN EQUIPMEN	ĞUIPMENT	PO BOX 2068, MINOT ND 58701	. <u>04/19/2024</u> ND 58701	Check Total:	115.70	
\.1621.400 <u>-00-</u> CC	NT MAINT 5/10/2024	A 1621.400-00-CONT MAINT - CONTRACT 25172 05/10/2024 1256 ROBERT FITCH		3412208 106-EAST AVENUE, ATTICA:NY:14011	3412208 TICA NY 14011	230297 Check Total: GIRLS VARSITY SOFTEAI	1,758.03 <i>C</i> 1,758.03 0FTBALL	1,758.03
A 2855.400-03-0000 25173 255	00 ATHLE 5/10/2024	2855.400-03-0000 ATHLETIC - CONTRACT '05/10/2024 5069; SAMUEL: CALLINA	R	04/19/2024 281 WILLOWOOD DRIVE: ROCHESTER NY	04/19/2024 E ROCHESTERN	Check Total:	115.70 115.70 115.70 0ETBALL	
A 2855.400-03-0000		ATHLETIC - CONTRACT		7017	04/24/2024		115.70 ×	
1 8560.800-00-0000	6/10/2024 135 0 EMPLOYEE I	25174 05/10/2024 (351 GENESEE AREA'HEALTHCA A 9060,800-00-0000 EMPLOYEE BENE - MEDICAL PPO INSURANCE	EALTHOARE PLA	NATIN KIM REIBMILLEI ÜLEROVNY JÄÄBZ	ER 86 MUNSON STRI	Check Total: IREET	115.70 109,928.12	109,928.12
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25175 0	05/10/2024	05/10/2024 6208 GENESEE COUNTY SHERIFF	/ SHERIFF	The ATTN: MARGARET SHEELAR 165 PARK ROAD. BATAVIA:NY 14020	ELAR 165 PARK RC	Check Total: AD,	242,885.93	X
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Check Warrant Report For A - 75: GENERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

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Check Warrant Report For A - 75: GENERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

Liquidated 0.00 147.66 1,459.27 68,250.20 825.34 77.41 165 42 176.44 76.99 5,508.66 4,135.52 165.42 325.34 77.41 V Check Amount 109.91 947.28 2,293.17 295,157.22 175.50 🛴 1,459.27 68,250.20 92.55 109.91 5,508.66 135.00 82.00 156.75 156,75 76.99 4,135.52 248.13 11,212.97 TRACK OUTDOOR JUDGE GIRLS VARSITY SOFTBALL S924/COURT STREET RD SYRACUSE NY APRIL CYLINDER RENTAL 13206 OUTDOOR TRACK JUDGE BOYS JV BASEBALL Check Description PO Number 230049 Check Total: Check Total: Check Total: 230013 Check Total: 230013 Check Tota 230013 230013 230039 230039 230042 230042 230039 230039 6330 TOWNLINE ROAD PO BOX 247, BYRON 3785 RETSOF ROAD, PIFFARD NY 14533 24 RODNEY HILL , ROCHESTER NY 14625 Invoice Number , KANSAS CITY MO 64184 4774 HALL CENTER RD , WALWORTH NY 生活 医性腹膜病毒 700585368 04/13/2024 605463019 C0286-24 C0286-24 700587229 700586425 605461842 70058536 113343 Payment Address PO BOX 843541 Explanation 7094 HAUNWELDING SUPPLY 1425 GILLETTSHARDWARE 9058 HENNESSEY, MICHAE 6601 HIELYARD ING/ NY 6323 HORACE HUDSON BOCES SERVICES -SPEC ED A 1621:450-00-0000 MAINT MAT & SUPPLY 9060 CODY HARRIS Check Date Vendor ID Vendor Name MAINT - BOCES SERVICES CUST - CONTRACT OTHER MAT & SUPPLY - TANKS & CUST - CONTRACT OTHER ATHLETIC CONTRACT ATHLETIC - CONTRACT CUST-MAT& SUPPLY CUST - MAT & SUPPLY CUST - MAT & SUPPLY CUST - MAT & SUPPLY CUST - MAT& SUPPLY CUST-MAT & SUPPLY BOCES SERVICES -ATRLETICS -Account Description **BOCES SERVICES** REFILLS 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 A 5510.450-00-WELD A 2020.490-00-0000 A 2250.490-00-0000 A 1621.490-00-0000 A 1620.400-00-OTHE А 1620.400-00-ОТНЕ A 2855 490-00-000 A 2855.400-03-0000 A 1620.450-00-0000 A 1620.450-00-0000 A 1620,450-00-0000 A 1620.450-00-0000 A 1620.450-00-0000 A 1620.450-00-0000 05/08/2024 02:25 PM Account Check # 25182 25181 25185

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Check Warrant Report For A - 75: GENERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

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813.44 Liquidated Check Amount 813.44 Check Description PO Number 230054 Invoice Number 03/21/2024-04/25/2024 Payment Address HIGH SCHOOL Explanation CUST - CONTRACT WATER Check Date Vendor ID Vendor Name Account Description A 1620.400-00-WATE Account

13.09 32.56 0.00 49.98 39.79 24.99 268.20 0.00 153.17 174.40 185.60 32.56 268.20 1,385.69 49.98 -133.50 153.17 185.60 135.00 0.0 39.79 24.99 135.00 4,037.49 13.09 174.40 5060 FREEMAN RD MIDDLEPORT NY 14105 OUTDOOR TRACKUDGE Voided During Printing Check Total: Check Total: Check Total PO BOX 930668 ATHANTA GA 311930668 **Check Total** 230092 230092 230092 230092 230092 BROCKPORT NY 4630 LAKE RD SOUTH, BROCKPORT NY 71743 72905 71672 71690 SOP TOWELS/FREON/BODY PUTTA #90 ALTENATOR/CORE CHARGE #90 BATTERY & CORE CHARGE #54 STARTER & CORE CHARGE #90 CORE RETURN GREDITS #S90/95 OIL FILTERS/BUG BE GONE/SQUEEGEE INV 71743 SALES TAX CREDI TIRE PATCH & REPAIR KIT #74 CANS OF PAINT 8774 NAPA AUTO PARTS WAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/ÉQUE 2024 9057 OZZY MOORE MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP 05/10/2024 5363 MPS ATHLETIC - CONTRACT PARTS PARTS PARTS 05/10/2024 05/10/2024 A 5510.450-00-PART A 5510:450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 2855.400-03-0000 05/08/2024 02:25 PM Check # 25194 25197

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25207	05/10/2024	6302 RANDY TODD		PO BOX 543, NUNDA NY 14517	Check Total: BOYS VARSITY BASEBAL	948.14 EBALL	
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Check Warrant Report For C - 22: SCHOOL LUNCH FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

	-			Liquidated
		шо	Chork Amount	
ŧ	Charle Described	Olleca Describit	PO Number	
707/01/6 - 4707/01			Invoice Number PO Number	,
#2070 10: - #2070 10 COURS OF TOTAL STREET	Payment Address			
		Evaluation	myplananon	
	Check Date Vendor ID Vendor Name	Account Description		O11100000 710 84 84010/ 1** 0077
	Check Date V	Aeco		05/10/2024
	Check #	Account		200921

# 40040	The Charles						
Account	Office Date V	offect Date Vendor ID Vendor Name Account Description	Explanation	Payment Address	scription		
200921	05/10/2024	770 VET ***CIO/ V** 0042		- 1	PO Number	Check Amount L	Liquidated
7 604	42020100	/ / US "-VOID" MARK ROBBINS	COBBINS	80 SOUTH LAKE AVE, BERGEN NY 14416	**QIOV**		
	DEF	DEFEKKED KEVENUE **VOID**	**QIO/**	STUDENT MEAL REIMBURSEMEN T		-6.65	
200924	05/10/2024	7712 **VOID** DANIELLE THOM	LETHOM	7378 MAPLE AVENUE, BERGEN NY 14416	Check Total: NY 14416 **VOID**	-6.65	
) 69 0	DEFERRED	REVENUE	 □iO∕\	STUDENT MEAL REIMBURSEMEN T		-17.55	
200932	05/10/2024 6275	6275 **VOID** HEATHER HILL	ER HILL	10 LAWENDRA STREET, ROCHESTER NY	Check Total: / **VOID**	-17.55	
169.0	DEFE	DEFERREDREVENUE	VOID	REMBÜRSEMEN		.9.85	
201237	05/10/2024	1383 GENESEE VALLEY BOCES	Y BOCES	80 MUNSON STREET, LEROY NY 14482	Check Total:	-9.85	
C 2860 490-0	10/20	HEYS ICE	CREAM	C0286:24 8220 PARK ROAD , BATAVIA NY 14020	230122 Check Total:	13,133,30 V	3,483,30
C 2860.410-00-0000	0-0000 FOOI	C 2860.410-00-0000 FOOD PURCHASE - LUNCH 201239 6698 LATINA FOODS		INVE0020309070 2: LATINA BOULEVARD FOODS *LLC.1 SCRIUNER DR, SUITE #1, CHEEKTOWAGA NY	230119 CheckTotal:	426.12 <u>426.12</u>	426.12
C 2860,410-00-0000 C 2860,410-00-0000 201240 05/	10/202	C 2860.410-00-0000 FOOD PURCHASE - LUNCH C 2860.410-00-0000 FOOD PURCHASE - LUNCH 1240 05/10/2024 3634 SYSCO FOOD SVCS OF SYRA	SVCS OF SYRACUSE	1759644B 1762355A PO BOX 80, WARNERS NY 13164	230102 230102 Check Total:	996.73 V	996.73 1130.38
C 2860.410-00-0000 C 2860.450-00-0000 C 2860.410-00-0000 C 2860.450-00-0000	0-0000 FOOL 0-0000 MATE 0-0000 FOOL 0-0000 MATE	FOOD PURCHASE - LUNCH MATERIALS & SUPPLIES FOOD PURCHASE - LUNCH MATERIALS & SUPPLIES		427763837 7 427767441 4 427774287 2 427774287 2	230117 230117 230117	3,221.04 128.60 – 2,433.85 – 24.00	3,221.04 0.00 2,433.85 0.00
201241 C 2860.410-00-0000 C 2860.410-00-0000		41 05/10/2024 3870 UPSTATE NIAGARA COOPERATIVE C 2860.410-00-0000 FOOD PURCHASE - LUNCH C 2860.410-00-0000 FOOD PURCHASE - LUNCH	YA COOPERATIVE	© BOX 74876. CLEVELAND OH 44194-6953 11868 997332	heck Total: 230104 230104	5,807,49 160.49	160:49 255.02
05/08/2024 02:31 PM	×					Page	8 2

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Check Warrant Report For C - 22: SCHOOL LUNCH FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

_	-	Liquidated	148 12	463.54			765.60	000	07.567		
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		Check Amount	148.12	463.54	4 CO F		765 60	255 20 .	10.500	1,020,80	23,507,94
.	Check Description	PO Number	230104	230104	Check Total:		230106	230106	NACON TRANSPORT	Check Total:	Warrant Total:
		Invoice Number	11869	997333		IY 14482-0010	5377056	5377134			
	Payment Address			The section of the se		POBOX 10, LEROYN					
	Explanation	TOTAL MARKET		CONTRACTOR							
	Check Date Vendor ID Vendor Name Account Description	How round door	FUNCTION - LUNCH	FOOD PURCHASE - LUNCH		W 242 405/10/2024 4095 CHWRIGHT	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH			ictions: 9
	Check # Check	C 2860 440 00 0000	0.000-00-01	C 2860.410-00-0000		201242 05/10/	C 2860.410-00-0000	C 2860.410-00-0000			Number of Transactions:

23,507.94

Vendor Portion:

reasurer: I hereby certify that I have verified the above claims, \vec{T} in number, in the total amount of \vec{Y} . You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed

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BYRON (GEN CSD Check Warrant Report For F - 19: FEDERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

Check Warrant	GEN CSD Report For F - 19	BYRON (GEN CSD Check Warrant Report For F - 19: FEDERAL FUND BILLS - 05/1	.05/10/2024	0/2024 For Dates E/10/2024 E/10/2024		
Check#	Check Date Ve	Chack Data Vendor ID Vendor Name				
Account	Accou		Explanation	rayment Audress Invoice Number	Check Description	:
400558	0/202	SYST	NS.	2590 ELM ROAD NE, WARREN OH 44483	ĺ	Liquidated
F 2115.400-03-PTEC F 2115.400-03-PTEC	03-PTEC PTEC 03-PTEC PTEC	F 2115.400-03-PTEC PTECH CONTRACTUAL - HS F2115.400-03-PTEC PTECH CONTRACTUAL - HS		CTR000403002	230794	82.50
				The Control of the Co	Charle Titest	27.00
400559	05/10/2024	4486 CP ROCHESTER		3399 WINTON ROAD SOUTH, ROCHESTER NY 14623		
F.2251.400 <u>:</u> 01-619 F.2250.400-01-611	01-519 IDEAE BLEM 01-611 IDEAE	IDEA619 CONTRACTUAL: ELEM IDEA611 CONTRACTUAL: ELEM		FLOW-THROUGH 2305/19 FUNDS 2023-24: FLOW-THROUGH 230352 FILONS 2023-24	756 1 <u>6</u> 1	756:16
400560	05/10/2024	400560 05/10/2024 11383 GENESEEVALLEY BOCES	SES	80 MUNSON STREET NERGYNY (4482)	Check Total: 2,862.80	
F 2115.490-(33-PTEC PIEC	F2115.490-03-PTEC PTECH BOCES SERVICES HS		355-24F	2230654 146,090,00 v	7 146,110,00
400561 05	05/10/2024	6385 INTIVITY INC.		106 DESPATCH DRIVE STE 2, EAST ROCHESTERNIX 17445	Check Total: 146,090.00	
FI21/15/450-(33-PTEC PTEG	FIZM5450-03-PTEC PITECHWATERIALIS.& SURPLINES-HS		1903619:0	230807	95141
F 2115.450-03-PTEC	33-PTEC PTECI SUPPI	PTECH MATERIALS & SUPPLIES - HS		1903619-1	230817 459.82 $_{\nu}$	459.82
F21154504	F2115.450-03-PTEC PTECHMATERALS & SURPLIES HS	HWATERALS& LIES: HS		190361912	230817 465.80 <u>1</u>	465.80
400562	05/10/2024	8756 IRISH PROPANE CORP		61 14212-0409	Check Total: 1,877.03 NY	
E2115.400-0	3-PTEC PREC	F21:15:400-03-PTEC, PITECH, CONTRACTUAL HIS		2565484	183.50	183.50
400563	05/10/2024	2221 MARY CARIOLA CHILDREN'S CENTER	KEN'S	1000 ELMWOOD AVENUE, ROCHESTER NY 14620	**************************************	総のでは、「大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大
F.2251.400-01-619		F.2251.400-01-619 IDEA-619 CONTRACTUAL: ELEM: F.2250.400-01-611 IDEA-611 CONTRACTUAL: ELEM		2023-2024-IDEA FLOW-THROUGH 2023-24-IDEA FLOW-THROUGH	230354 1,053.32 U	378:08
400564 05/10/ F 2250.400-03-611	05/10/2024 3-611 IDEA 6	05/10/2024 2591 NORMAN HOWARD SCHOOL 11 IDEA 611 CONTRACTUAL HS	100	4 LAKEVIËW PARK ROCHESTER NY 1461 12023-903	1,431.40 3 230355 2,106.64	2,106.64
					Check Total: 2,106.64	20
05/08/2024 02:37 PM	Md					Page 1/2

BYRON / RGEN CSD

Check Wahant Report For F - 19: FEDERAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024			7323 VILLA OF HOPE 3300 DEWEY AVENUE, ROCHESTER NY PART B 14616	F 2250.400-03-611 IDEA 61/1 CONTRACTUAL HS ELOW THROUGH Check Total: 6,196.00 6,196.00	
9: FEDERAL FUND BILI	endor ID Vendor Name		7323 VILLA OF HOPE	611 CONTRACTUAL HS	
int Report For F - 1	Check Date Vo	7000007110	05/10/2024	10-03-611	Nimbor of Teachers,
Check Wahra	Check # Account	400565	400363	F 2250,40	

Certification of Warrant

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BYRON TGEN CSD

Check Warrant Report For H - 19: CAPITAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

Chack #	Charles on Market and Billion 1971	:024 FC		\ <u></u>	Z0:S:>
Account	Check Date Vendor ID Vendor Name Account Description	Payment Address	Check Description		
2771	OR/10/2024 4808 A VITTO OTTO COLUMNIA C		PO Number	Check Amount	المؤدانانين أ
H 2021 242 00 che	70.70	NERS 14150 ROUTE 31, SAVANNAH NY 13146			- Adminaren
C202-00-242-1-202-1-	MOVING AND STORAGE		230831	144 00 ./	20 777
0-747.1.207.1.		1704968	2808an		90.44-
H ZUZ1.242-00-2023	MOVING AND STORAGE		230831	7 5 5	144.00
H 2021.242-00-2023	0-2023 MOVING AND STORAGE	A TATABLE MANAGEMENT OF THE PROPERTY OF THE PR	220024	144.000.4	144,00
H 2021.242-00-2023	0-2023 MOVING AND STORAGE	001 11.11 000 00 11.11	230631	144.00	144.00
H 2021.242-00-2023	0-2023 MOVING AND STORAGE	00701 /1	Z3U831	296.00	596.00
H 2021.242-00-2023		17.14536	230831	288.00 //	288.00
H 2021.242-00-2023		11.0.940	230831	452.00	452.00
		1713135	230831	452.00	452.00
2772	05/10/2024 383 BLACKMON-FARRELL ELEGTR	CINC 57 HALSTEAD STREET, ROCHESTER NY	Check Total:	2,364.00	
H 2021.292-03-2024	3-2024 ELECTRICAL - PHASE 2 - HS	ADDITION	75000		
אט כסני גבטכ דו		NO: 1	730///	25,840.00	25,840.00
11 KUZ 258Z-04-KUZ4	ELECTRICAL - PHASE 2 - NATATIORIUM	APPLICATION No.1	230777	8,930,00	8,930.00
		i.			
2773	7027 KIRC	3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510	Check Lotal:	34,770:00	
H-2021.290-03-2024 GE HS	NERAL CONST. PHASE 2		230775	247.475.000 W	00-347-K-00-
		(1) ON			447,47,5,00
2774	10/2024 9032 LANDRY MECHANIC CONTRACTORS IN	164 FLINT HILL ROAD , LEROY NY 14482	Check Totali	247,475.00	
H 2021-294-03-2024 H 2021-206-03-2024	-2024 HVAC PHASE 2. HS	APPLICATION NO.1	.230776	A:05:23:60	9,623,50
		APPLICATION NO: 1	230781	11,340.15	11,340.15
H 2021.294-04-2024 H 2021.206.01.607	136-326	∵ APPLICATION NO:1	230776	7,357.75	7,357,75
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FLOWBING FRASE Z- NATATORIUM	APPLICATION NO.1	230781	29.177.35.7	29,177,35
2775	05/10/2024 9006 MARACON ENTERPRISES, INC.	1348-C FAIRPORTANNE-MILE-ROINT ROAD	Check Total:	57,498.75	
H 1621,293-00-	H 1621.293-00-2324 GEN CONSTR CAP OUTLAY 23-24 - HS	WEBSTER NY 14580: APPLICATION NO: 2	230759	10,365,00	10,355.00
05/08/2024 02:49 PM		O	Check Total:	10,355,00	22
MI 05:30 130 130					

BYRON GEN CSD

Check Warrant Report For H - 19: CAPITAL FUND BILLS - 05/10/2024 For Dates 5/10/2024 - 5/10/2024

		Liquidated		1	171,478.42
	scription				171,478.42 V
	Check Description	ro Namber		- 1 '	ZZUSSS Check Total:
	lovojes Mumber	Introduction	ONTARIO NY 14519	ADDITACITON	NO.8
Daymont Address	adinary manicas		291 DAVID PARKWAY, ONTARIO NY 14519		
or ID Vendor Name	Description Explanation		6998 THURSTON DUDEK LLC	PLUMBING - PHASE 1 -	MAIN
Check Date Vendor ID Vendor Name	Account 0/2024				
Check #	Account	2776	2/ / 0	H 2021.296-04-2023	

Certification of Warrant

523,941.17 523,941.17

Warrant Total: Vendor Portion:

Number of Transactions:

in number, in the total amount of t Treasurer: I hereby certify that I have verified the above claims, ____________________in number, in the total amount of each claimants certified above the amount of each cla

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BYRON GEN CSD

Check Warrant Report For TA - 23: PAYROLL #23 - 05/09/2024 TA For Dates 4/29/2024 - 5/10/2024

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Liquidated Check Amount 125.00 17,563.24 5,957.42 175.00 5,799.19 8,862.09 26,171.00 100,044.16 6,120.62 35,460.92 305,905.47 305,905.47 Trust & Agency Payment Trust & Agency Payment Trust & Agency Payment Trust & Agency Payment Check Description PO Number Check Total: **Check Total Gheck Tota** INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009 PO BOX 1414, NEW YORK NY 10008-1414 Invoice Number 220 ALEXANDER STREET, SUITE 40 ROCHESTER NY 14607 29 MAIN STREET, LEROY NY 14482 Payment Address Trust & Agency Payment Trust & Agency Paymen rust & Agency Payment rust & Agency Payment Trust & Agency Paymen Trust & Agency Payment Trust & Agency Paymen Trust & Agency Paymen 5839 DEPARTMENT OF THE TREASURY 2559 NEW YORK STATE INCOME TAX Explanation 6585 BANKOF CASTILE FEDERAL WITHHOLDING TAX 4247 OMNI GROUP Check Date Vendor ID Vendor Name EMPLOYEE TAX SHELTER EMPLOYEE TAX SHELTER EMPLOYEE TAX SHELTER **EMPLOYEE TAX SHELTER** EMPLOYEE TAX SHELTER EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER EMPLOYEE TAX SHELTER CONSOLIDATED PAYROL NYS WITHHOLDING TAX ANNUITIES Account Description SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURIT WITHHOLDING WITHHOLDING WITHHOLDING WITHHOLDING ANNUITIES ANNUTTES ANNUITIES ANNUITIES ANNUTIES 05/09/2024 05/09/2024 05/09/2024 05/07/2024 10:02 AM Account TA 029 TA 029 TA 029 TA:029 TA 029 **TA 029** TA 026 TA 026 TA 026 TA 010 TA 02 TA 022 TA 026 Check # 1732 1734

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BYRON RGEN CSD

Check Warrent Report For TA - 23: PAYROLL #23 - 05/09/2024 TA For Dates 4/29/2024 - 5/10/2024

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- 1	Trist & Agency Downset Transfer	A 750 62	3,759.53 ment - G-GRANT	30.00	30.00 ment - GENSCU	70.50	23.07 (7.23.07) ment - STLAWSCU	40.00	40.00 nent - NYSUT	231.82	231.82 nent - SAANYS	159.38 159.38	205.25	205.25	138.80	138.80
Check Description	Triet & Agency Box	illes engelley ray	Check Total: 3,759.53 Trust & Agency, Payment - G-GRAN1		Cineck Total: 30.00 Trust & Agency Payment - GENSCU		Check Totali Trust & Agency Payment - STLAWSCU		Check Totali I NY Trust & Agency Payr		Z31.82 Trüst & Agency Payment - SAANYS	159.38 Check Total: 159.38 Trick & Acard Domestic Linitiation	for the second	Check Total: AD. Trust & Agency Payn		Check Total:
novoice Mumbos					10040 A	CA91969Q1 -	2	BU40670J1 - RADEL: TINA.M	GI Y ROAD , LATHAM NY		34			Che CHENECTADY ROAD	を検討により、1-19 Ame 2000では、カン・ボールを	Che
Payment Address	N	Agency Payment - TEACHDUE	6966.WEST BERGEN ROAD, BERGEN NY 14416	Agency Payment - G-GRANT	05/09/2024 6472 N.YS CHILD SUPPORT PROCESSING PO BOX 15363, ALBANY NY 12212-5363 CENTER	Agency Payment - GENSCU	DOLPH APRIL. PO BOX 15363, ALBANY NY 12212-5363	STLAWSCU	800 TROY-SCHENECTADY ROAD , LATHAM NY Trust & Agency Payment - NYSUT 12110-2455	λgency.Payment - NYSUT	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110	gency Payment - SAANYS PO BOX 1130 : SYRACUSE NY 13701	gency Payment - UNIONDUE	Check Total: 205.2! VOTE-COPE 800 TROY-SCHENECTADY ROAD, Trust & Agency Payment - V-COPE LATHAM NY 12110-2455	gency Payment - V-COPE	
P. Explanation	OCIATION	St &	×	Trust & Agency Paym	ORT PROCESSING PC	Trust & Agency Paym	SSING	Trust & Agency Payment.		Trust & Agency Paym	T.	ust & Agency Pa	Trust & Agency Paym	NS AT	Trust & Agency Payme	
ite Vendor ID Vendor Name Account Description	305 BB FACULTY ASSOCIATION		05/09/2024 142Z GILLAM GRANT COMMUNIT CENTER	DONATION - GILLAM GRANT CENTER	6472 NYS CHILD SURPORT PROC CENTER	MENTS	6472 NYS CHILD SUPPORT PROC CENTER	MENTS Tr	2690 NYSUT BENEFIT TRUST	NYSUT BENEFITTRUST Trust & A	4177 SAANYS	71 3356 SEIU 200 UNITED		936 VOTE-COPE	VOTE/COPE DEDUCTION	
Check Date Vendor ID Vendor Name Account Description	05/09/2024	DUES	05/09/2024	DONATIC		GARN	24	GARNISHMENTS	05/09/2024	NYSUTBI	05/09/2024 4	DUES 05/09/2024 3:	DUES	05/09/2024 3936 VOTE - COPE	VOTE/CO	
Check # Account	301459	TA 024			301461	TA 023	301462 05/09/20	TA 023	301463	TA 033	301464	TA 024 301465	TA 024	301466	TA 034	

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Check Warrant Report For TA - 23: PAYROLL #23 - 05/09/2024 TA For Dates 4/29/2024 - 5/10/2024

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

Warrant Total:

446,962.81 Vendor Portion

Number of Transactions:

Certification of Warrant

*Bank Reconciliation for period ending on 4/30/2024



Account:

General Fund

Cash Account(s): A 200

Ending Bank Balance 434,313.12 Outstanding Checks (See listing below) Deposits in Transit 0.00 Other Credits: 11.61 0.00

Other Debits:

Adjusted Ending Bank Bajance.

Cash Account Balance:

261,358.54 261,358.54

CONTRACTOR OF THE SECOND	nding Check Listing			
	Check Date Check			Amount
	06/10/2022	22283	CADENCE MUSIC	450.00
	09/09/2022 02/16/2023	22620	RATSA MELISSA MANCUSO GATES CHILI CSD	60.00
	03/02/2023	23402	VICTOR CENTRAL SCHOOL DISTRICT	350.00
400年至1994年4月1日日本教育教育	09/02/2020	23442	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	2,461.63
	05/11/2023	23705	RALPH AND ROSIES DELI	60.85
	05/25/2028	23767	RALPH AND ROSIES DELI	F35.59
	06/08/2023	23843	JACOB PROSPERO	184.05
	06/08/2023	23857	LUANN M TIERNEY	101.90
	06/22/2023	23871	CADENCE MUSIC	450.00
	09/29/2028	24224	*KWIATKOWSKI, JOSHUA	4-9,75 a 115.70
	09/29/2023	24239	RENFIELD CENTRAL SCHOOL	675.00
	12/22/2023	24633	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	5,931.25
	03/29/2024	24968	ASBO NEW YORK	840.00
	03/29/2024	250361	MILLA OF HORE	1 5 449 92
	04/12/2024	√25065©	INTEGRATED THERAPY SERVICES	18/139:00=
	04/12/2024	25085	WABO INC.	300.00
	04/26/2024	25093	A-VERDI STORAGE CONTAINERS	2.061.00
	04/26/2024	25095	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS (I.C.)	1;079.95
	04/26/2024	25096	NORM AUGELLO JR	115.70
	04/26/2024	25100	CREEKSIDE INC	200.00
	04/26/2024	25102	D'AMICO DON	138.83
	04/26/2024	25103	ANTHONY DEMARCO	92.55
Andrew Life Compagning Security	04/26/2024	25107	FLOWER CITY ARTS CENTER	750.00
	04/26/2024	25108	ERIC GEITNER	138.00
	04/26/2024	25109	GENESEE COMMUNITY CHARTER SCHOOL	4,271.66
	04/26/2024	25110	GENESEE COUNTY SOCIAL SERVICES	2.025.09
	04/26/2024	25111	GENESEE DISTRIBUTING	100.50
	04/26/2024	25112	GRAINGER	3,717.71
	04/26/2024	25/1/3	HAUN WELDING SUPPLY	84.64
	04/26/2024	25114	HEARING EVALUATION SERVICES OF BUFFALO INC.	1,670.74
	04/26/2024	25115	HILLSIDE CHILDREN'S CENTER	16,471.68
	04/26/2024	25116	HOME DEPOT CREDIT SERVICES	251.72
05/03/2024 2:1	IO PM	·		Page 1/2





	Check Date	Check Number	Payee	Amount
(04/26/2024	25118	KYLE KARMAZYN	115.70
, and the same of the comment	04/26/2024	25120	KIM MILLS	127.00
	- 04/26/2024	25121 ²	MUSIC AND ARTS	.97 120.92
	04/26/2024	25123	NAPA AUTO PARTS	57.91
	04/26/2024	25124	NATIONAL GRID	6,320.90
	04/26/2024	25125	NEW YORK ASSOCIATION OF AGRICULTURAL	550.00
	04/26/2024		EDUCATORS NEHS CUSTOMER SERVICE	141/80
A 10 3 W	04/26/2024	25127	MATT NILSEN	115.70
	04/26/2024	25129	NORMAN HOWARD SCHOOL	9,660.80
	04/26/2024	25130	NORTHERN STAR MEDICAL BILLING AND	505.00
	04/26/2024	25131	COLLECTIONS MARG PAUMER	93.08
	04/26/2024	25132	PEARSON CLINICAL	280.00
	04/26/2024	25133	QUADIENT LEASING USA, INC.	319.80
	04/26/2024	25134	ROCHESTER REGIONAL HEALTH, WESTERN	1 268 75
	04/26/2024		NEW YORK MEDICAL PRACTICE PC	
The state of the s	04/26/2024	25135	RUFFELL REIMBURSEMENTS	310.00
	04/26/2024	25136	SANTIAGO, JONATHAN	92.55
		25137	SENOR-WOOLY	150.00
	04/26/2024	25138	SHIFFLER	2,765.28
	04/26/2024	25140	THE HON COMPANY, LLC	5,748.20
C_{λ}	04/26/2024	25143	VOLNA, JOSEPH	115.70
	04/26/2024	25144 25145	WEBSTER SZANYI LLP	1,045.00
	04/26/2024	25146	THOMASWESCOTT	231.40
	04/26/2024	25140	WESTERN NEW YORK INDEPENDENT LIVING, INC.	90.00
	04/26/2024	25147	WILLIAMSON LAW BOOK COMPANY	519.60
	04/26/2024	25148	ALBANYTUEC	73,446,44
			Outstanding Check Total:	172,966 19

Prepared By

Bank Reconciliation for period ending on 4/30/2024



Account: Gov't Premier Money Market

Cash Account(s): A 202

 Ending Bank Balance
 5,206,474,68

 Outstanding Checks (See listing below)
 0.00

 Deposits in Transit
 ±
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance 5,206.474.63.

Cash Account Balance:

5,206,474.63

Outstanding Check Listing

Check Date Check Number ... Payee

Amount

Outstanding Check Totals

...0.00

Prepared By

Bank Reconciliation for period ending on 4/30/2024



Account: General Svgs - Non BB

Cash Account(s): A 201

 Ending Bank Balance
 532,346.29

 Outsfanding Checks (See listing below)
 0.00

 Deposits in Transit:
 +
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance 532,346.29

Cash Account Balance:

532,346.29

Outstanding Check Listing

Check Date Check Number Payee

Amount

Outstanding Check Total:

0.00

Prepared By

Bank Reconciliation for period ending on 4/30/2024



Account:

Capital Fund

Cash Account(s): H 200

Ending Bank Balance		
		1,211,278.25
Outstanding Checks (See listing belo		285,316,61
Deposits in Transit		0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
	. Жам былысты байын талыман жайын жайын жайын жайын талы	OD GATTATION ASSESSMENT OF THE VANCOUS ASSESSMENT

Adjusted Ending Bank Balance: 925,961,64

Cash Account Balance:

925,961.64

04/26/2024 2767	CAMPUS CONSTRUCTION MANAGEMENT	29,016,24
Outstanding Check Listing Check Date Gheck Number	Payee	Amount

Outstanding Check Totals

285 316 61

shael

Prepared By

Bank Reconciliation for period ending on 4/30/2024



Account:

Trust & Agency

Cash Account(s): TA 200

Ending Bank Balance: 472.81 Outstanding Checks (See listing below): 461.20 Deposits in Transit: 0.00

Other Credits: 0.00

Other Debits: 11.61 ERS

Adjusted Ending Bank Balance: 0.00

				Ų,			

Cast	Account Bala	ance:	0.00	
Outstanding Check Listing				
Check Date Che	ck Number	Payee	Amount	igher.
04/25/2024	301451	GILLAM GRANT COMMUNITY CENTER		
01120/2021	301401	GILLAW GRANT COMMONITY CENTER	30.00	
04/25/2024	301453	NYS CHILD SUPPORT PROCESSING CE		

Outstanding Check Total:

461.20

Bank Reconciliation for period ending on 4/30/2024



Account:

School Lunch

Cash Account(s): C 200

 Ending Bank Balance
 547 049 84

 Outstanding Checks (See listing below)
 1 121 00

 Deposits in Transit:
 +
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance

47 107 89

Cash Account Balance:

547,107.89

Oute	standing Check L	isting:		Plant Control of the	
	Check Date	Check Number	Payee	and a second second second second	Amount
	06/30/2022	200921	MARK ROBBINS		6.65
金 经产的 通话	06/30/2022	200924	DANIELLE THOM		17.55
	08/19/2022	200932	HEATHER HILL		9.85
	03/16/2023	201035	GARY HERMANN		77:05
	06/22/2023	201076	WENDY COOPENBERG		18.25
(1775 The Carton	06/22/2023	201079	JAMES KUNKEL		13.25
612.3	06/22/2023	201087	-TRACMSTEWART		32.20.
	09/15/2023	201107	MARSOCCI; KELLY		85:60
	09/15/2023	201108	MCANDREW, MELLISA		9.80
en Care disc	04/12/2024	201228	AMERICAN FRUIT & VEGETAE	BLECO	417.75
	04/26/2024	i201231L	AMERICAN FRUIT& VEGETAE	ILECOPE	491,30
	04/26/2024	201232	SASHA FLEISGHER		4.71.75

Outstanding Check Total:

1,121.00

Prepared By

Bank Reconciliation for period ending on 4/30/2024



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

Ending Bank Balance:	Nagagan Pana Panana a Salah	212 016 04
Outstanding Checks (See listing	t below):	2 2 2 2 2 3
Deposits in Transit:) Delow)-	25,365:31
-	and the first term of the second section of the second	
Other Credits:	+	0.00
Other Debits:	4	0.00
5.20增加的16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012 16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.2012年16.20	distributed professor of the description store the extension of the private	Letter of the Market of the Control

Adjusted Ending Bank Balance: 187,551,63

Cash Account Balance:

187,551.63

Outstanding Check Listing

Check Date Chec	k Number	Payee	Amount
04/26/2024	400554	INC. AVI FOODSYSTEMS	456.39
04/26/2024	400555	BARNES & NOBLE INC	4,083.92
04/26/2024	400556	BRICONSULTANCY, LLC.	6,200.00
04/26/2024	400557	GENESEE COMMUNITY COLLEGE	14,625,00

Outstanding Check Total:

25,365.31

Prepared By

Shell

Bank Reconciliation for period ending on 4/30/2024



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

Ending Bank Balance: Outstanding Checks (See listing below Deposits in Transit	wi: -	333.23 333.23
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 0.00

Cash Account Balance:

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/25/2024	1706	HELEN HULBURT	284.75
04/25/2024	1707	SUSAN M. REDICK	48.48

Outstanding Check Total:

333 23

Ushall
Prepared:By

Approved By

0.00

Bank Reconciliation for period ending on 4/30/2024



	Account: Cash Account(s):	Tax Lockbox A 203				·
	Outstan	Bank Balance: ding Checks (See listir	ng.bellow)	0.00 0.00		
	Other C Other D		+ -	0.00 0.00 0.00	D	
	Adjusted	PEnding Bank Balance		20:00		
	Cash Ac	count Balance:		0.00)	
Outstanding Check Check Date		Number Payee			Amount	

Outstanding Check-Fetal: 0.00 h Prepared By.

Bank Reconciliation for period ending on 4/30/2024



Account: Expendable Trust

Cash Account(s): TE 200

 Ending Bank Balance
 20,840:09

 Outstanding Checks (See listing below)
 200:00

 Deposits in Transit:
 +
 0:00

 Other Credits:
 +
 0:00

 Other Debits:
 0:00

Adjusted Ending Bank Balance: 20,640.09

Cash Account Balance:

20,640.09

Outstanding Check Listing

 Check Date
 Check Number
 Payee
 Amount

 06/08/2023
 500224
 CAMERON CARLSON
 200.00

Outstanding Check Total:

200.00

Prepared By

Approved B

Bank Reconciliation for period ending on 4/30/2024



Account:

Extra Curricular

Cash Account(s): TC 200

Ending Bank Balance		18 E20 00
Cuistanding Unecks (See listing	na below)	A 067 41
Deposits in Transit		7,307,51
Other Credits:	+	0.00
Other Debits:	<u>-</u>	0.00
A		0.00

Adjusted Ending Bank Balance

43,565.42

Cash Account Balance:

43,565.42

		70,000.72	
Outstanding Check Listing			
	Check Number	Payee	Amount
06/24/2021	600594	EMILY HOFFMAN	322.41
06/24/2021	600619	ALLSION SUTTON	100.00
06/24/2021	600636	JOANNE CZACHOROWSKI	605.00
05/05/2022	600769	GRACE SHEPARD	50.00
06/22/2023	600983	AVA WAGONER	100.00
03/25/2024	601069	KENNETH ROGOYSKI	126.20
03/25/2024 04/22/2024	601070	CAL-MUM HOOPS CLUB	200:00
	601080	NEW YORK STATE FRALEADERSHIP TRAINING FOUNDATION INC	2,077.00
04/26/2024	601081	MILL CREEK GOLF CLUB LLC	350.00
04/30/2024	601082	MUGS:AND MORE	1,036.80

Outstanding Check Total

Bank Reconciliation for period ending on 4/30/2024



Account: Debt Service Fund

Cash Account(s): V 200

Ending Bank Balance Outstanding Checks (See it Deposits in Transit	sting below)	992,395.59 0.00
Other Credits:	+	0.00 0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance

Cash Account Balance:

992,395.59

Outstanding Check Listing

Check Date Check Number Payee

Outstanding Check Total:

0.00

Prepared By

Approved By

_pc	on my recommendation, Elizabeth Pipe (candidate name) is hereby
reco	ommended to be appointed to the 🛘 provisional* 🗘 probationary** 🗘 permanent <i>(check one)</i> Civil
Ser	vice Substitute part-time full-time (check one) position of 506 Teacher Aide
(Civ	ril 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™ hour □ annum (will be pro-rated if hired after start of
fisca	school year) (check one). All other terms and conditions are per the below applicable
	oyment contract (check one):
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
20 m.	☐ Service Employees International Union Local 200United ☐ None Applicable
dit	ional Information/Comments:
*	ional monitation/confinents.
_	the state of the s
Super	rvisor Signature
	Date ! /
Alle sons	FOR BUSINESS/DISTRICT OFFICE USE ONLY
For B	OE Meeting on: 5 23 24 Candidate Start Date: 5 14 24
Repla	ces: Payroll Budget Code:
Attach	rments Required for Board Recommendation:
	☐ Civil Service Application ☐ Reference Information
	☐ Civil Service Approval ☐ Fingerprint Clearance



Elementary School

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

Kristin Loftus, Principal Katie Kaercher, Director of Student Services Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Kristin Loftus

Principal

Re:

Recommendation for Classroom Teacher

Date:

May 13, 2024

I am recommending Darlene Sommerfeldt for the position of full year Long Term Substitute Classroom Teacher (specifically, Fourth Grade) at Byron-Bergen Central School effective September 4, 2024. Ms. Sommerfeldt has spent the past two years as a full year long term substitute teacher in the building, last year she was a 4th grade teacher for the full year. She is a passionate educator and has proven to be a dedicated professional!

Elementary Principal

KL/kb



Elementary School

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

Kristin Loftus, Principal Katie Kaercher, Director of Student Services Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Kristin Loftus

Principal

Re:

Recommendation for Classroom Teacher

Date:

May 13, 2024

I am recommending Diana Meier for the position of Classroom Teacher (specifically, Universal Pre-Kindergarten) at Byron-Bergen Central School effective September 4, 2024. Mrs. Meier spent the past two years as a long term substitute teacher in the building, last year she was the UPK teacher for the full year. In this role, she did a fantastic job with the students and families. She is passionate about early childhood education and proved to be a dedicated professional!

Elementary Principal

KL/kb



Jr./Sr. High School

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

Paul Hazard, Principal
Katie Grattan, Assistant Principal
Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Paul Hazard

Principal

Re:

Recommendation of Special Education Teacher

Date:

May 6th, 2024

I am recommending Joe McNulty for the position of Special Education (7-12) at Byron Bergen Jr./Sr. High School effective September 4th, 2024.

Paul Hazard



Jr./Sr. High School

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

Paul Hazard, Principal Katie Grattan, Assistant Principal Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Paul Hazard

Principal

Re:

Recommendation of Special Education Teacher

Date:

May 6th, 2024

I am recommending Ben Zakes for the position of Special Education (7-12) at Byron Bergen Jr./Sr. High School effective September 4th, 2024.

Paul Hazard



INTEROFFICE MEMORANDUM

TO:

PATRICK McGee, SUPERINTENDENT

FROM:

BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES

SUBJECT:

2024 Extended School Year Program Teachers

BU

DATE:

May 14, 2024

As a part of our Special Education program, we are offering an Extended School Year Program (ESY) for students with disabilities who are eligible for program and services over the summer. The CSE determines if students are eligible based on present levels of performance, assessment data, regression, or severity of need. During ESY Programming, students will be engaged in activities tailored to meet their IEP needs and goals.

The following candidates are recommended to be approved as <u>teachers or substitute teachers</u> for the Extended School Year Program which runs from July 8th - August 16th, 2024. Students attend Monday - Friday from 8:30 - 11:30am. Teacher work day will be 3.5 hours. All teacher and teacher sub appointments will be paid at the rate of BBFA professional pay/hour.

Leacher Dame	Position	Amount of Time Working
Heather Close	12:1+1 (Primary) Teacher	6 weeks Monday-Friday 3.5 hours per day
Heather Painting	12:1+1 (Intermediate) Teacher	6 weeks Monday-Friday 3.5 hours per day
Alana Penna	12:1+1 (HS) Teacher	6 weeks Monday-Friday 3.5 hours per day
Alyson Tardy	Substitute	Substitute
Debbie Slocum	Substitute	Substitute
Kristina Feldman	Substitute	Substitute
Cayli Carmona	Substitute	Substitute

Jpor	n my recommendation, <u>Joseph</u>	McNulty (candidate name) is hereby
reco	mmended to be appointed to the 🚨 pro	visional* 🗖 probationary** 🖫 permanent <i>(check one)</i> Civil
Serv	rice 💆 substitute 🗅 part-time 🗅 full-time	(check one) position of Teacher Aide
	il Service job title).	
*	The position is considered provisiona from the list of eligibles. The candida reachable on the eligible list to becom	al if it is a Civil Service tested position and we did not hire ate must take the test as soon as it is offered and be ne a probationary employee.
**	If the position is probationary, please Probationary period is weeks	state what the probationary period will be. (max. 52 weeks).
		☑ hour ☐ annum (will be pro-rated if hired after start of
		ms and conditions are per the below applicable
emple	oyment contract (check one):	
	Office Personnel & Teachers' Aides Assoc	
×	☐Service Employees International Union Loc	cal 200United None Applicable
Additi	ional Information/Comments:	
	•	
	Eliabeta Moron.	5/14/24
Supe	rvisor Signature	Date
•	v	
Barthard State		Elementa arringang tara (na seneral ann singapaka (na mahasa sa
	FOR BUSINESS/I	DISTRICT OFFICE USE ONLY
For B	OE Meeting on:	Candidate Start Date:
Repla	ices:	Payroll Budget Code:
Attach	hments Required for Board Recommend	
	☐ Civil Service Application☐ Civil Service Approval	☐ Reference Information
1	U Civii Service Approvai	☐ Fingerprint Clearance

	<i>I</i>
Jpc	on my recommendation, <u>Michael Boni</u> (candidate name) is hereby
reco	ommended to be appointed to the provisional* probationary** permanent (check one) Civi
Ser	vice usubstitute uparttime (check one) position of CLEANER
_	ril 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 <u>52</u> weeks (max. 52 weeks).
The	rate of pay will be \$ 15.00 per hour annum (will be pro-rated if hired after start of
fisca	l school year) (check one). All other terms and conditions are per the below applicable
empl	loyment contract (check one):
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
	Service Employees International Union Local 200United None Applicable
Addit	tional Information/Comments: Michael will start on Mon 5/20/24
	Ellhell 5/15/24
Supe	rvisor Signature Date
	FOR BUSINESS/DISTRICT OFFICE USE ONLY
For B	OE Meeting on: Candidate Start Date:
	aces: Payroll Budget Code:
<u>Attacl</u>	hments Required for Board Recommendation:
	☐ Civil Service Application ☐ Reference Information
1	☐ Civil Service Approval ☐ Fingerprint Clearance

Oon	n my recommendation, Emily w	~11ax-1	(aandidata)
recor	mmended to be appointed to the Darrey		(candidate name) is hereby
Sarvi	ice Claubatitute Class time M tull time	isionai" ⊔ prop	pationary** 🗖 permanent (check one) Civil
OCI VII	ice ☐ substitute ☐ part-time ☒ full-time ((<i>check one)</i> po:	sition of DISTRICT CLERK
(CIVII	Service job title). Completion of	, 52 week	. probation.
*	The position is considered provisional from the list of eligibles. The candidate reachable on the eligible list to become	e must take the	ervice tested position and we did not hire test as soon as it is offered and be y employee.
**	If the position is probationary, please s Probationary period is weeks (tate what the p	probationary period will be
	ate of pay will be \$ per 🛘		
	school year) (check one). All other term	is and condition	ns are per the below applicable
emplo	oyment contract (check one):		
	☐ Office Personnel & Teachers' Aides Associa	ation	☐ Bus Driver's Association
·*** <	☐Service Employees International Union Loca	l 200United	☑ None Applicable
ditic	onal Information/Comments: Emily	has been	a fast loomer is level
bra	onal Information/Comments: Emily	her been	a descere to walk will
	nc eff	6/12/24	a pressure in work with
	Kntrin		May 15, 2024
\$uper	visor Signature	<u>,</u>	Date
\bigcup			
	FOR BUSINESSIDI	S181(910) 1318	EUSE ONLY
For BC	DE Meeting on: 5/23/24	Candidate St	art Date:
Replac	ces:	Payroll Budge	et Code:
<u>Attach</u>	ments Required for Board Recommenda	ation:	
	☐ Civil Service Application☐ Civil Service Approval		□ Reference Information□ Fingerprint Clearance

- inor	muracommandation (2004 and 1)/and 1 and 1
Jpon	my recommendation, <u>Savannah Vascukynas</u> (candidate name) is hereby
	mended to be appointed to the provisional* probationary** permanent (check one) Civil
	e substitute part-time full-time (check one) position of <u>Teacher Aide</u>
(Civii	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).
	te of pay will be \$ 1500 per hour annum (will be pro-rated if hired after start of
	chool year) (check one). All other terms and conditions are per the below applicable
emplo	ment contract (check one):
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
🔨	☐Service Employees International Union Local 200United ☐ None Applicable
مطditio	nal Information/Comments: For ESY Program-Summer 2024
	Betry Brown 5/17/24
Super	isor Signature Date
•	
	FOR BUSINESS/DISTRICT OFFICE USE ONLY
For BC	E Meeting on: Candidate Start Date:
Repla	es: Payroll Budget Code:
<u>Attach</u>	nents Required for Board Recommendation: ☐ Civil Service Application ☐ Civil Service Approval ☐ Fingerprint Clearance

~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
Jpon my recommendation, <u>Mawn</u>	a Tuttle(candidate name) is hereby
recommended to be appointed to the □ provisional* □ probationary** □ permanent (check one) Civil	
Service ∰substitute 🛭 part-time 🗖 full-t	time (check one) position of Tracher Aide
(Civil Service job title).	
* The position is considered provisi from the list of eligibles. The can reachable on the eligible list to be	ional if it is a Civil Service tested position and we did not hire didate must take the test as soon as it is offered and be ecome a probationary employee.
	ase state what the probationary period will be.
The rate of pay will be \$ 1500 p	per thour annum (will be pro-rated if hired after start of
employment contract (check one):	r terms and conditions are per the below applicable
Office Personnel & Teachers' Aides A	
Service Employees International Union Local 200United None Applicable	
Additional Information/Comments: Tox	ESY Program - Summer 2024
Betsy Brow	5/17/24
Supervisor Signature	Date
	Dale
FOR BUSINES	SS/DISTRICT OFFICE USE ONLY
For BOE Meeting on:	Candidate Start Date:
	Payroll Budget Code:
Attachments Required for Board Recomm	nendation:
Civil Service ApplicationCivil Service Approval	☐ Reference Information
- Othir Col vice / thbiosat	☐ Fingerprint Clearance