

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
	10. Consent Agenda (unless Board member requests removal of any item)
1-6	a. Approval of Previous Minutes May 9, 2024
7-17	b. Financial Matters
18-19	General Fund Bills
20-21	School Lunch Fund Bills
22-23	Federal Fund Bills
24-26	Capital Fund Bills
27-39	Trust & Agency Fund Bills
	Monthly Treasurer's Report – April 2024
	c. Personnel Matters
	Resignations/Retirement/Termination:
	None
	Approvals:
40	Substitute Teacher Aide – Elizabeth Piper
41	LTS Elementary Teacher – Darlene Sommerfeldt (Eff. 9/4/24)
42	Elementary Teacher – Diana Meier (Eff. 9/4/24)
43	Special Education Teacher (7-12) – Joseph McNulty (Eff. 9/4/24)
44	Special Education Teacher (7-12) – Benjamin Zakes (Eff. 9/4/24)
45	2024 Extended School Year Program Teachers
46	Substitute Teacher Aide – Joseph McNulty
47	Cleaner – Michael Boni (Eff. 5/20/24)
48	Permanent Appointment – District Clerk – Emily Willard (Eff. 6/12/24)
49	Substitute Teacher Aide – Savannah Vascukynas
50	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
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 Report:** None

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

Softball

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
Citizens

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.

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 –
Workplace Violence
Prevention Policy
Statement

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 discussion.
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) –
Kristen Maggiulli

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.
The motion passed 5 Yes, 0 No.

Approval –
MOA between
Byron-Bergen
Central School and
Notre Dame

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.

The motion passed 5 Yes, 0 No.

Approval –
Substitute
Cleaner –
Jane Utter

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

The motion passed 5 Yes, 0 No.

Approval –
Substitute
Cleaner
(Student) –
Nial Johnson

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

The motion passed 5 Yes, 0 No.

Approval –
Substitute
School
Monitor –
David Fish

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

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

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
22283	A 2110.450-03-MUSI	05/10/2024	538	**VOID**	CADENCE MUSIC	**VOID**	2109 BUFFALO ROAD , ROCHESTER NY 14624	20220527-01	**VOID**		-450.00	
22620	A 5510.400-00-ADS	05/10/2024	3050	**VOID**	RATSA MELISSA MANCUSO GATES CHILI CSD	MELISSA MANCUSO, TRANSPORTATION/ SPARTAN WAY, ROCHESTER NY 14624			Check Total: **VOID**		-450.00	
24239	A 5510.400-00-ADS	05/10/2024	4280	**VOID**	PENFIELD CENTRAL SCHOOL	PO BOX 900 , PENFIELD NY 14526-0900			Check Total: **VOID**		-60.00	
25036	A 2855.400-03-0000	05/10/2024	7323	**VOID**	ATHLETIC - CONTRACT	SEPTEMBER 2023	3300 DEWEY AVENUE , ROCHESTER NY 14616		Check Total: **VOID**		-675.00	
25149	A 2250.472-03-0000	05/10/2024	4898	**CONTINUED**	SPECED TUITION - PRIVATE - HS	CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146		Check Total: 5,449.92		-5,449.92	
25150	A 1621.400-00-CONT	05/10/2024	4898	A-VERDI STORAGE CONTAINERS	MAINT - CONTRACT	1725805	14150 ROUTE 31 , SAVANNAH NY 13146		Check Total: 0.00		0.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1726784	230138					396.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1724211	230138					144.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1724210	230138					218.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1724647	230138					109.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1724649	230138					99.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1723300	230138					109.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1723299	230138					99.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1723298	230138					99.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1721733	230138					99.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1722224	230138					109.00	
	A 1621.400-00-CONT			MAINT - CONTRACT	1720805	230138					109.00	
									Check Total:		1,689.00	

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

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BYRON BERGEN CSD

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



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-0000			ATHLETIC - CONTRACT				04/25/2024			115.70	✓
25160	05/10/2024		6868 BUBBAS LANDSCAPE			81 LAKE STREET BERGEN NY 14482		Check Total:		115.70	
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				44912		230844	108.00	✓
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				44994		230844	108.00	✓
25161	05/10/2024		533 BYRON BERGEN WRESTLING CLUB			6917 WEST BERGEN ROAD, BERGEN NY 14416		Check Total:		216.00	
A 1060.450-00-0000			DISTRICT MEETING MAT & SUPPLY						230837	120.00	✓
25162	05/10/2024		9056 CHAD CAMPBELL			6574 ABBOTT ROAD SILVER SPRINGS NY 14550		Check Total:		120.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT				04/19/2024			115.70	✓
25163	05/10/2024		5074 CARDIAC LIFE PRODUCTS			850 SAINT PAUL STREET SUITE 44 ROCHESTER NY 14605		Check Total:		115.70	
A 1621.450-00-0000			MAINT - MAT & SUPPLY				148313		230814	674.96	✓
25164	05/10/2024		4604 GDW GOVERNMENT INC			75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515		Check Total:		674.96	
A 2630.450-03-0000			TECH MAT & SUPPLY - HS				QW68748		230795	1,198.00	✓
25165	05/10/2024		7633 CHURCHVILLE - CHILI CSD			ATTN: KATHERINE GUIGNON, DISTRICT TREASURER 139 FAIRBANKS ROAD CHURCHVILLE NY 14428		Check Total:		1,198.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT				3286-24A		230828	4,180.13	✓
25166	05/10/2024		838 CREEKSIDE, INC			PO BOX 288 EAST PEMBROKE NY 14056		Check Total:		4,180.13	
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				Y40291		230385	250.00	✓
25167	05/10/2024		893 CY FARMS - BATAVIA TURF			6465 TRANSIT ROAD, ELBA NY 14058		Check Total:		250.00	
A 1622.450-00-0000			GROUNDS - MAT & SUPPLY				41429		230845	510.00	✓
25168	05/10/2024		5619 ECO GREEN PARK			1779 MT READ BLVD, ROCHESTER NY 14615		Check Total:		510.00	
A 1621.400-00-CONT			MAINT - CONTRACT				28599		230044	288.05	✓

BYRON RGEN CSD

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



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Liquidated
25169	05/10/2024	1111	EDUWARE INC		550 NORTH COUNTRY ROAD SUITE A, ST. JAMES NY 11780		Check Total:	288.05	
A 2630-400-03-0000			TECH - SOFTWARE - HS			81150	230350	372.00	372.00
25170	05/10/2024	6301	JAMES FAZIO		5136 LAUREL OAK WAY, BATAVIA NY 14020		Check Total:	372.00	
A 2855-400-03-0000			ATHLETIC - CONTRACT			04/19/2024		115.70	
25171	05/10/2024	7423	FIRST WESTERN EQUIPMENT FINANCE		PO BOX 2068, MINOT ND 58701		Check Total:	115.70	
A 1621-400-00-CONT			MAINT - CONTRACT			3412208	230297	1,758.03	1,758.03
25172	05/10/2024	4256	ROBERT FITCH		106 EAST AVENUE, LATHICA NY 14011		Check Total:	1,758.03	
A 2855-400-03-0000			ATHLETIC - CONTRACT			04/19/2024		115.70	
25173	05/10/2024	5069	SAMUEL GALLINA		281 WILLOWOOD DRIVE ROCHESTER NY 14612		Check Total:	115.70	
A 2855-400-03-0000			ATHLETIC - CONTRACT			04/24/2024		115.70	
25174	05/10/2024	1351	GENESEE AREA HEALTHCARE PLAN	ATTN: KIM REID MILLER 80 MUNSON STREET LEROY NY 14482			Check Total:	115.70	
A 9060-800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE	PPO		MAY 2024	230000	109,928.12	109,928.12
A 9060-800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE	D-2		MAY 2024	230000	116,992.78	116,992.78
A 9060-800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE	HDHP		MAY 2024	230000	8,271.88	8,271.88
A 9060-800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE	SUPPLEMENTAL		MAY 2024	230000	3,442.99	3,442.99
A 9060-800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE PPO		MAY 2024	230000	4,250.16	4,250.16
25175	05/10/2024	6208	GENESEE COUNTY SHERIFF OFFICE		ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020		Check Total:	242,885.93	
A 2110-400-00-0000			CONTRACTUAL			BBSRO MAY24	230010	9,614.07	9,614.07
25176	05/10/2024	1366	GENESEE COUNTY YOUTH BUREAU		5130 EAST MAIN ST. SUITE #3, BATAVIA NY 14020		Check Total:	9,614.07	

05/08/2024 02:25 PM

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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
	A 2020.400-03-0000			PRIN OFF - CONTRACT HS				2024 YOUTH RECOGNITION BANQUET		230811	25.00	25.00
	A 2810.400-03-0000			GUIDANCE - CONTRACT HS				2024 YOUTH RECOGNITION BANQUET		230811	25.00	25.00
25177	05/10/2024	1383	**CONTINUED**	GENESEE VALLEY BOCES		80 MUNSON STREET	LEROY NY 14482				50.00	
Check Total: 50.00											Volded During Printing	
25178	05/10/2024	1383	GENESEE VALLEY BOCES			80 MUNSON STREET	LEROY NY 14482				0.00	
	A 2010.490-00-0000			BOCES SVCS - CURRICULUM DEV				C0286-24		230013	9,673.20	9,673.20
	A 2610.490-00-0000			BOCES SERVICES - AV				C0286-24		230013	11,729.80	11,729.80
	A 2810.490-00-0000			BOCES SERVICES - GUIDANCE				C0286-24		230013	689.50	689.50
	A 1420.490-00-0000			LEGAL - BOCES				C0286-24		230013	3,461.20	3,461.20
	A 2280.490-03-0000			BOCES - HS				C0286-24		230013	58,458.50	58,458.50
	A 2330.490-03-0000			BOCES - REGULAR SUMMER SCHOOL				C0286-24		230013	0.00	0.00
	A 1480.490-00-0000			BOCES				C0286-24		230013	6,217.03	6,217.03
	A 2110.490-01-0000			BOCES SERVICES - ELEM				C0286-24		230013	15,531.70	15,531.70
	A 2110.490-03-0000			BOCES SERVICES - HS				C0286-24		230013	80,035.09	46,591.77
	A 1430.490-00-0000			BOCES - PERSONNEL				C0286-24		230013	1,175.00	1,175.00
	A 5510.490-00-0000			BOCES				C0286-24		230013	622.40	622.40
	A 1310.490-00-0000			BOCES SERVICES - BUS DRIVER LICENSING				C0286-24		230013	-10,435.25	0.00
	A 1320.490-00-0000			BUS ADMIN - BOCES				C0286-24		230013	597.60	597.60
	A 1345.490-00-0000			BOCES SERVICE - GASB 75				C0286-24		230013	283.20	283.20
	A 1010.490-00-0000			BOCES SERVICES - PURCHASING				C0286-24		230013	916.57	916.57
	A 1670.490-00-0000			BOARD OF ED BOCES				C0286-24		230013	2,791.63	2,791.63
	A 1680.490-00-0000			BOCES SERVICES - PRINTING				C0286-24		230013	11,181.74	11,181.74
	A 1981.490-00-0000			BOCES SERVICES - DATA PROCESSING				C0286-24		230013	29,278.39	29,278.39
				BOCES SERVICES - ADMINISTRATIVE CHG				C0286-24		230013		

BYRON CSD

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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
25179	A 2020.490-00-0000	05/10/2024		1425 GILETT'S HARDWARE			6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422	C0286-24	230013		1,459.27	1,459.27
	A 2250.490-00-0000			BOCES SERVICES	BOCES SERVICES - SPEC ED			C0286-24	230013		68,250.20	68,250.20
	A 2855.490-00-0000			BOCES SERVICES	ATHLETICS			C0286-24	230013		947.28	147.66
	A 1621.490-00-0000			MAINT - BOCES SERVICES				C0286-24	230013		2,293.17	0.00
										Check Total:	295,157.22	
	A 1621.450-00-0000			MAINT - MAT & SUPPLY				139345	230049		109.91	109.91
25180		05/10/2024		5770 SHERI GIRVIN			6 CHASE PARK, BATAVIA NY 14020				109.91	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				04/22/2024		TRACK/OUTDOOR JUDGE	135.00	
										Check Total:	135.00	
25181		05/10/2024		9060 CODY HARRIS			3785 RETSO F ROAD, PIFFARD NY 14533			BOYS JV BASEBALL	92.55	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				04/30/2024			92.55	
										Check Total:	92.55	
25182		05/10/2024		7094 HAUN WELDING SUPPLY			5921 COURT STREET RD, SYRACUSE NY 13206			APRIL CYLINDER RENTAL	82.00	
	A 5510.450-00-WELD			MAT & SUPPLY - TANKS & REFILLS				113343	230079		82.00	82.00
25183		05/10/2024		9058 HENNESSEY, MICHAEL			24 RODNEY HILL, ROCHESTER NY 14625			OUTDOOR TRACK JUDGE	82.00	
	A 2855.400-03-0000			ATHLETIC - CONTRACT				04/13/2024			156.75	
										Check Total:	156.75	
25184		05/10/2024		6601 HILLYARD INC/ NY			PO BOX 843541, KANSAS CITY MO 64184				825.34	825.34
	A 1620.400-00-OTHE			CUST - CONTRACT OTHER				700585367	230042		77.41	77.41
	A 1620.450-00-0000			CUST - MAT & SUPPLY				700587229	230039		165.42	165.42
	A 1620.450-00-0000			CUST - MAT & SUPPLY				605463019	230039		175.50	175.50
	A 1620.400-00-OTHE			CUST - CONTRACT OTHER				700585368	230042		76.99	76.99
	A 1620.450-00-0000			CUST - MAT & SUPPLY				700586425	230039		4,135.52	4,135.52
	A 1620.450-00-0000			CUST - MAT & SUPPLY				605461842	230039		5,508.66	5,508.66
	A 1620.450-00-0000			CUST - MAT & SUPPLY				605457546	230039		248.13	248.13
	A 1620.450-00-0000			CUST - MAT & SUPPLY				605460349	230039		11,212.97	11,212.97
										Check Total:	11,212.97	
25185		05/10/2024		6323 HORACE HUDSON			4774 HALL CENTER RD, WALWORTH NY 14568			GIRLS VARSITY SOFTBALL		

05/08/2024 02:25 PM



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-0000					ATHLETIC - CONTRACT		1700	04/22/2024			115.70	
25186		05/10/2024			1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				115.70	
A 2250.400-01-0000					SPEC ED - CONTRACT ELEM							
A 2250.400-03-0000					SPEC ED - CONTRACT HS							
25187		05/10/2024			258 JIM BARNARD CHEVROLET		7101 BUFFALO ROAD, PO BOX 612, CHURCHVILLE NY 14428				18,139.00	
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP							
25188		05/10/2024			8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET, ELBA NY 14058				192.61	
A 1620.400-00-OTHE					CUST - CONTRACT OTHER							
25189		05/10/2024			1870 JOOSTEN'S INC		21336 NETWORK PLACE, CHICAGO IL 60673-1213				5,000.00	
A 2020.450-03-0000					PRIN OFF - MAT & SUPPLY HS							
25190		05/10/2024			6674 LAKE STREET FLORIST & GIFT SHOP		316 JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482				229.99	
A 2855.450-03-0000					ATHLETIC - MAT & SUPPLY							
25191		05/10/2024			2043 DAVID A LEIGHT		17 SAINT MARKS STREET, LEROY NY 14482				42.14	
A 2855.400-03-0000					ATHLETIC - CONTRACT			04/30/2024			92.55	
25192		05/10/2024			2047 LEONARD BUS SALES INC		PO BOX 291, CANAJOHARIE NY 13317				92.55	
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP							
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP							
25193		05/10/2024			2397 MONROE COUNTY WATER AUTHORITY		PO BOX 5158, BUFFALO NY 14240				158.77	
A 1620.400-00-WATE					CUST - CONTRACT WATER							
25194		05/10/2024			230054						572.25	

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

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 1620.400-00-WATE				CUST - CONTRACT WATER	HIGH SCHOOL		03/21/2024- 04/25/2024		230054	813.44 ✓	813.44
25194	05/10/2024		9057 OZZY MOORE			5060 FREEMAN RD					
A 2855.400-03-0000			ATHLETIC - CONTRACT								
								Check Total:		1,385.69	
									OUTDOOR TRACK JUDGE		
										135.00 ✓	
25195	05/10/2024		5363 MPS			PO BOX 930668 ATLANTA GA 311930668					
A 2110.480-03-SOCI			TEXTBOOKS - SOCIAL STUDIES								
									230790	4,037.49 ✓	4,157.37
								Check Total:		135.00	
25196	05/10/2024		8774 **CONTINUED** NAPA AUTO PARTS			4630 LAKE RD SOUTH BROCKPORT NY 14420					
										4,037.49	
								Check Total:		4,037.49	
									VOIDED DURING PRINTING		
25197	05/10/2024		8774 NAPA AUTO PARTS			4630 LAKE RD SOUTH , BROCKPORT NY 14420					
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	14.05 ✓	14.05
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	268.20 ✓	268.20
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	32.56 ✓	32.56
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	-5.28 ✓	0.00
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	49.98 ✓	49.98
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	-133.50 ✓	0.00
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	39.79 ✓	39.79
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	153.17 ✓	153.17
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	174.40 ✓	174.40
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	24.99 ✓	24.99
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	185.60 ✓	185.60
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS								
									230092	13.09 ✓	13.09



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 5510.450-00-PART					MAT & SUPPLY - BUS/EQUIP PARTS	#57 PAINT		72493		230092	24.99	✓
25198		05/10/2024		2589 NOCO ENERGY CORPORATION			DEPARTMENT #116218 PO BOX 5211 BINGHAMTON NY 13902-5211				842.04	
A 5510.450-00-DIES					MAT & SUPPLY - DIESEL FUEL			SP12816482		230334	3,448.68	✓
A 5510.450-00-UNLE					MAT & SUPPLY - UNLEADED GASOLINE			SP12815648		230331	1,938.61	✓
A 5510.450-00-DIES					MAT & SUPPLY - DIESEL FUEL			SP12807804		230334	4,294.19	✓
A 5510.450-00-UNLE					MAT & SUPPLY - UNLEADED GASOLINE			SP12810371		230331	1,817.48	✓
25199		05/10/2024		2672 NYSSMA			718 THE PLAIN ROAD WESTBURY NY 11590				11,498.96	
A 2010.400-03-0000					CURR DEV - CONTRACT HS			SER20231006		230481	205.00	✓
25200		05/10/2024		6268 PERFECTION LEARNING			1000 NORTH SECOND AVENUE PO BOX 500 LOGAN IA 51546				205.00	
A 2110.480-03-SOCI					TEXTBOOKS - SOCIAL STUDIES			INV1020205		230787	899.64	✓
25201		05/10/2024		5576 POSITIVE PROMOTIONS			PO BOX 11537 NEWARK NJ 07101-4537				899.64	
A 2110.450-01-0000					MAT & SUPPLY ELEM			7372141		230899	880.70	✓
25202		05/10/2024		5208 ROCHESTER GAS AND ELECTRIC			PO BOX 847813 BOSTON MA 02284-7813				880.70	
A 1620.400-00-GAS					CUST - CONTRACT GAS	MAINTENANCE PORTION		04/01/2024 04/30/2024		230057	2,382.21	✓
A 5530.400-00-GAS					CONTRACTUAL - NATURAL GAS	BUS GARAGE PORTION		04/01/2024 04/30/2024		230085	152.06	✓
25203		05/10/2024		3240 ERIC SAGE			108 ELMCREST RISE WEST HENRIETTA NY 14586				2,534.27	✓
A 2855.400-03-0000					ATHLETIC - CONTRACT			04/22/2024			115.70	✓
25204		05/10/2024		7582 SAVVAS LEARNING COMPANY LLC			PO BOX 409496 ATLANTA GA 30384-9496				115.70	
A 2110.480-03-SOCI					TEXTBOOKS - SOCIAL STUDIES			7028710095		230800	4,815.20	✓

BYRON FORGEN CSD

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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
25205		05/10/2024		3349 SECTION V			CARRIE VIERHILE, TREASURER 131 DRUMLIN COURT MAPLE BLDG, NEWARK NY 14513				4,815.20	
	A 2855-450-03-0000			ATHLETIC - MAT & SUPPLY			1814	230786			196.00	196.00
											196.00	
25206		05/10/2024		3392 SHERWIN WILLIAMS			PO BOX 412746, BOSTON MA 02241-2746					
	A 1621-450-00-0000			MAINT - MAT & SUPPLY			9644-7	230827			286.54	286.54
	A 1621-450-00-0000			MAINT - MAT & SUPPLY			9071-3	230827			661.60	661.60
											948.14	
25207		05/10/2024		6302 RANDY TODD			PO BOX 543, NUNDA NY 14517					
	A 2855-400-03-0000			ATHLETIC - CONTRACT			04/30/2024				115.70	
25208		05/10/2024		5001 UNITED RENTALS			1601 LYELL AVENUE, ROCHESTER NY 14606				115.70	
	A 1621-400-00-CONT			MAINT - CONTRACT			230825				1,258.14	1,258.14
	A 1621-400-00-CONT			MAINT - CONTRACT			231225452-001	230825			1,001.13	1,001.13
25209		05/10/2024		5008 UNITED STATES POST OFFICE			14 MAIN STREET, BROCKPORT NY 14420				2,259.27	
	A 1670-450-00-POST			POSTAGE - DISTRICT			ANNUAL FEE 2024	230847			320.00	320.00
25210		05/10/2024		7323 VILLA OF HOPE			3300 DEWEY AVENUE, ROCHESTER NY 14616				320.00	
	A 2250-472-03-0000			SPEC ED TUITION - PRIVATE - HS			8946	230523			5,449.92	5,449.92
25211		05/10/2024		3951 WALMART COMMUNITY			P.O. BOX 60506, CITY OF INDUSTRY CA 91716				5,449.92	
	A 2110-450-03-BUSI			MAT & SUPPLY - BUSINESS/FACS			1655142907	230317			131.70	131.70
	A 2110-450-03-0000			MAT & SUPPLY - HS			1655142907	230743			105.16	105.16
	A 2110-450-03-0000			MAT & SUPPLY - HS			1655142907	230783			15.46	15.46
	A 2110-450-03-BUSI			MAT & SUPPLY - BUSINESS/FACS			1655142907	230317			66.04	66.04
25212		05/10/2024		3962 WASTE MANAGEMENT OF NY LLC			100 RANSIER DR, WEST SENECA NY 14224				318.36	
	A 5530-400-00-WAST			CONTRACTUAL - WASTE DISPOSAL			1257341-2225-7	230063			103.68	103.68

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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
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1257342-2225-5		230060	591.38	✓
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1257340-2225-9		230060	354.78	✓
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1257339-2225-1		230060	747.48	✓
25213	05/10/2024	4117	JEF YOUNGS			36 MONTCLAIR AVENUE BATAVIA NY 14020				1,797.32	
A 2855.400-03-0000			ATHLETIC CONTRACT				04/19/2024			115.70	✓
Number of Transactions: 69										115.70	
Check Total:										115.70	
Warrant Total:										629,130.05	
Vendor Portion:										629,130.05	
Payroll Portion:										0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims 69 in number in the total amount of \$ 629,130.05 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.

5/9/24 Susan Brundage Claims auditor
Date Signature Title

BYRON GEN CSD

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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
200921	C 691	05/10/2024	7709	**VOID**	MARK ROBBINS	**VOID**	80 SOUTH LAKE AVE, BERGEN NY 14416	80 SOUTH LAKE AVE, BERGEN NY 14416	STUDENT MEAL REIMBURSEMENT	**VOID**	-6.65	
200924	C 691	05/10/2024	7712	**VOID**	DANIELLE THOM	**VOID**	7378 MAPLE AVENUE, BERGEN NY 14416	7378 MAPLE AVENUE, BERGEN NY 14416	STUDENT MEAL REIMBURSEMENT	**VOID**	-6.55	
200932	C 691	05/10/2024	6275	**VOID**	HEATHER HILL	**VOID**	10 LAWENDRA STREET, ROCHESTER NY 14624	10 LAWENDRA STREET, ROCHESTER NY 14624	STUDENT MEAL REIMBURSEMENT	**VOID**	-17.55	
201237	C 691	05/10/2024	1383	GENESEE VALLEY BOCES	BOCES SERVICES		80 MUNSON STREET, LEROY NY 14482	80 MUNSON STREET, LEROY NY 14482			-9.85	
201238	C 2860.410-00-0000	05/10/2024	9909	HERSHEYS ICE CREAM	FOOD PURCHASE - LUNCH		8220 PARK ROAD, BATAVIA NY 14020	8220 PARK ROAD, BATAVIA NY 14020			13,133.30	13,133.30
201239	C 2860.410-00-0000	05/10/2024	6698	LATINA FOODS	FOOD PURCHASE - LUNCH		LATINA BOULEVARD FOODS, LLC 1 SRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227	LATINA BOULEVARD FOODS, LLC 1 SRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227			426.12	426.12
201240	C 2860.410-00-0000	05/10/2024	3634	SYSCO FOOD SVCS OF SYRACUSE	FOOD PURCHASE - LUNCH		PO BOX 80, WARNERS NY 13164	PO BOX 80, WARNERS NY 13164			996.73	996.73
201241	C 2860.410-00-0000	05/10/2024	3870	UPSTATE NIAGARA COOPERATIVE	FOOD PURCHASE - LUNCH		PO BOX 74870, CLEVELAND OH 44194-0853	PO BOX 74870, CLEVELAND OH 44194-0853			1,130.38	1,130.38
201242	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		1868	1868			2,127.11	2,127.11
201243	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			3,221.04	3,221.04
201244	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			128.60	128.60
201245	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			2,433.85	2,433.85
201246	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			24.00	24.00
201247	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			5,807.49	5,807.49
201248	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			160.49	160.49
201249	C 2860.410-00-0000	05/10/2024	997332	FOOD PURCHASE - LUNCH	FOOD PURCHASE - LUNCH		997332	997332			255.02	255.02

BYRON PERGEN CSD

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

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				11869	230104		148.12	✓
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				997333	230104		463.54	✓
201242		05/10/2024	4095	C H WRIGHT			PO BOX 10 LEROY NY 14482-0010			Check Total:	1,027.17	
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				5377056	230106		765.60	✓
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				5377134	230106		255.20	✓
										Check Total:	1,020.80	
										Warrant Total:	23,507.94	
										Vendor Portion:	23,507.94	
										Payroll Portion:	0.00	

Number of Transactions: 9

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$23,507.94. 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.

5/9/24 Leresa Denton claims auditor

Date

Signature

Title

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

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
400558	F 2115.400-03-PTEC	05/10/2024	7556	INC. AVI FOODSYSTEMS	PTECH CONTRACTUAL - HS		2590 ELM ROAD NE, WARREN OH 44483	CTR000403002		230794	82.50	✓
	F 2115.400-03-PTEC	05/10/2024	7556	INC. AVI FOODSYSTEMS	PTECH CONTRACTUAL - HS			CTR000403001		230794	77.00	✓
									Check Total:		159.50	
400559	F 2251.400-01-619	05/10/2024	4486	CP ROCHESTER	IDEA 619 CONTRACTUAL - ELEM		3399 WINTON ROAD SOUTH, ROCHESTER NY 14623					
	F 2250.400-01-611	05/10/2024	4486	CP ROCHESTER	IDEA 611 CONTRACTUAL - ELEM							
											756.16	✓
											2,106.64	✓
											2,106.64	✓
									Check Total:		2,862.80	
400560	F 2115.490-03-PTEC	05/10/2024	1383	GENESEE VALLEY BOCES	PTECH BOCES SERVICES - HS		80 MUNSON STREET ROCHESTER NY 14620					
								355-24F		230854	146,090.00	✓
											146,110.00	✓
									Check Total:		146,090.00	
400561	F 2115.450-03-PTEC	05/10/2024	6385	INTIVITY INC.	PTECH MATERIALS & SUPPLIES - HS		106 DESPATCH DRIVE STE 2, EAST ROCHESTER NY 14645					
								1903619-0		230817	951.41	✓
											951.41	✓
									Check Total:		459.82	✓
											459.82	✓
											465.80	✓
									Check Total:		1,877.03	
400562	F 2115.400-03-PTEC	05/10/2024	8756	IRISH PROPANE CORP	PTECH CONTRACTUAL - HS		1444 CLINTON ST PO BOX 409, BUFFALO NY 14212-0409					
								2565484		230565	183.50	✓
											183.50	✓
									Check Total:		183.50	
400563	F 2251.400-01-619	05/10/2024	2221	MARY CARIOLA CHILDREN'S CENTER	IDEA 619 CONTRACTUAL - ELEM		1000 ELMWOOD AVENUE, ROCHESTER NY 14620					
	F 2250.400-01-611	05/10/2024	2221	MARY CARIOLA CHILDREN'S CENTER	IDEA 611 CONTRACTUAL - ELEM							
								2023-2024 IDEA FLOW-THROUGH		230616	378.08	✓
								2023-24 IDEA FLOW-THROUGH		230354	1,053.32	✓
											1,053.32	✓
									Check Total:		1,431.40	
400564	F 2251.400-01-619	05/10/2024	2591	NORMAN HOWARD SCHOOL	IDEA 619 CONTRACTUAL - ELEM		4 LAKEVIEW PARK ROCHESTER NY 14613					
	F 2250.400-03-611	05/10/2024	2591	NORMAN HOWARD SCHOOL	IDEA 611 CONTRACTUAL - HS							
								12023-903		230355	2,106.64	✓
											2,106.64	✓
									Check Total:		2,106.64	



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
400565	05/10/2024		7323 VILLA OF HOPE			3300 DEWEY AVENUE, ROCHESTER NY 14616		PART B			

F 2250 400-03-611	IDEA 611 CONTRACTUAL - HS	2023-2024 IDEA FLOW THROUGH	230356	6,196.00	6,196.00
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Number of Transactions: 8

Check Total: 6,196.00
Warrant Total: 160,906.87
Vendor Portion: 160,906.87
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims 8 in number in the total amount of \$160,906.87. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/9/24 [Signature] Chairman
Date Signature Title

lip 21

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



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
2771	H 2021.242-00-2023	05/10/2024		4898 A-VERDI STORAGE CONTAINERS			14150 ROUTE 31, SAVANNAH NY 13146	1707415	230831		144.00 ✓	144.00
	H 2021.242-00-2023			MOVING AND STORAGE				1704968	230831		144.00 ✓	144.00
	H 2021.242-00-2023			MOVING AND STORAGE				1712670	230831		144.00 ✓	144.00
	H 2021.242-00-2023			MOVING AND STORAGE				1717196	230831		144.00 ✓	144.00
	H 2021.242-00-2023			MOVING AND STORAGE				1716266	230831		596.00 ✓	596.00
	H 2021.242-00-2023			MOVING AND STORAGE				1714636	230831		288.00 ✓	288.00
	H 2021.242-00-2023			MOVING AND STORAGE				1707940	230831		452.00 ✓	452.00
	H 2021.242-00-2023			MOVING AND STORAGE				1713135	230831		452.00 ✓	452.00
2772		05/10/2024		383 BLACKMON-FARRELL ELECTRIC INC			57 HALSTEAD STREET ROCHESTER NY 14610			Check Total:	2,364.00	
	H 2021.292-03-2024			ELECTRICAL - PHASE 2 - HS					230777	APPLICATION NO: 1	25,840.00	25,840.00
	H 2021.292-04-2024			ELECTRICAL - PHASE 2 - NATATORIUM					230777	APPLICATION NO: 1	8,930.00	8,930.00
2773		05/10/2024		7027 KIRCHER CONSTRUCTION INC			3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510			Check Total:	34,770.00 ✓	
	H 2021.290-03-2024			GENERAL CONST - PHASE 2 - HS					230775	APPLICATION NO: 1	247,475.00 ✓	247,475.00
2774		05/10/2024		9032 LANDRY MECHANICAL CONTRACTORS INC.			164 FLINT HILL ROAD, LEROY NY 14482			Check Total:	247,475.00	
	H 2021.294-03-2024			HVAC - PHASE 2 - HS					230776	APPLICATION NO: 1	9,623.50 ✓	9,623.50
	H 2021.296-03-2024			PLUMBING - PHASE 2 - HS					230781	APPLICATION NO: 1	11,340.15 ✓	11,340.15
	H 2021.294-04-2024			HVAC - PHASE 2 - NATATORIUM					230776	APPLICATION NO: 1	7,357.75 ✓	7,357.75
	H 2021.296-04-2024			PLUMBING - PHASE 2 - NATATORIUM					230781	APPLICATION NO: 1	29,177.35 ✓	29,177.35
2775		05/10/2024		9006 MARACON ENTERPRISES INC			1343-C FAIRPORT NINE MILE POINT ROAD WEBSTER NY 14580			Check Total:	57,498.75	
	H 1621.293-00-2324			GEN CONSTR - CAP OUTLAY 23-24 - HS					230759	APPLICATION NO: 2	10,355.00 ✓	10,355.00
										Check Total:	10,355.00	



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

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
2776	H 2021.296-04-2023	05/10/2024	6998	THURSTON DUDEK LLC	PLUMBING - PHASE 1 - NATATORIUM		291 DAVID PARKWAY, ONTARIO NY 14519	APPLICATION NO 8		220888	171,478.42	171,478.42

Number of Transactions: 6

Check Total: 171,478.42
Warrant Total: 523,941.17
Vendor Portion: 523,941.17
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 523,941.17. 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.

5/9/24 Date
[Signature] Signature
Claims auditor Title

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

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Liquidated
1732	05/09/2024		2559 NEW YORK STATE INCOME TAX	NYS WITHHOLDING TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment	17,563.24	
1733	05/09/2024	4247	OMNI GROUP		220 ALEXANDER STREET, SUITE 400 ROCHESTER NY 14607			Trust & Agency Payment	17,563.24	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				990.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				5,957.42	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				2,025.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				720.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				5,799.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				1,820.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				175.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				1,250.00	
1734	05/09/2024	5839	DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009			Trust & Agency Payment	18,862.09	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				26,171.00	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				26,171.00	
TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment				35,460.92	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				6,120.62	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				6,120.62	
1735	05/09/2024	6585	BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482			Trust & Agency Payment	100,044.16	
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment				305,905.47	
								Check Total:	305,905.47	

BYRON GREN CSD

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



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
301459	05/09/2024	DUES	305 BB FACULTY ASSOCIATION	Trust & Agency Payment - TEACHDUE	NY			Trust & Agency Payment - TEACHDUE	3,759.53	
301460	05/09/2024		1422 GILLAM GRANT COMMUNITY CENTER	6966 WEST BERGEN ROAD, BERGEN NY 1416				Check Total: Trust & Agency Payment - G-GRANT	3,759.53	
TA 096		DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT					30.00	
301461	05/09/2024		6472 NYS CHILD SUPPORT PROCESSING CENTER	PO BOX 15363, ALBANY NY 12212-5363				Check Total: Trust & Agency Payment - GENSCU	30.00	
TA 023		GARNISHMENTS		Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH APRIL M			23.07	
301462	05/09/2024		6472 NYS CHILD SUPPORT PROCESSING CENTER	PO BOX 15363, ALBANY NY 12212-5363				Check Total: Trust & Agency Payment - STLAWSU	23.07	
TA 023		GARNISHMENTS		Trust & Agency Payment - STLAWSU		BU40670J1 - RADEL TINAM			40.00	
301463	05/09/2024		2690 NYSUT BENEFIT TRUST	800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455				Check Total: Trust & Agency Payment - NYSUT	40.00	
TA 033		NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT					231.82	
301464	05/09/2024		4177 SAANYS	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110				Check Total: Trust & Agency Payment - SAANYS	231.82	
TA 024		DUES		Trust & Agency Payment - SAANYS					159.38	
301465	05/09/2024		3356 SEIU 200 UNITED	PO BOX 1130, SYRACUSE NY 13201				Check Total: Trust & Agency Payment - UNIONDUE	159.38	
TA 024		DUES		Trust & Agency Payment - UNIONDUE					205.25	
301466	05/09/2024		3936 VOTE - COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455				Check Total: Trust & Agency Payment - V-COPE	205.25	
TA 034		VOTE/COPE DEDUCTION		Trust & Agency Payment - V-COPE					138.80	
								Check Total:	138.80	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
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Number of Transactions: 12

Warrant Total: 446,962.81
Vendor Portion: 446,962.81
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$ 446,962.81. 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.

5/9/24 Debra Wender claims auditor
Date Signature Title

BYRON BERGEN CSD

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):	172,966.19
Deposits in Transit:	0.00
Other Credits:	11.61
Other Debits:	0.00

Adjusted Ending Bank Balance:	261,358.54
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Cash Account Balance:	261,358.54
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Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/10/2022	22283	CADENCE MUSIC	450.00
09/09/2022	22620	RATSA MELISSA MANCUSO GATES CHILI CSD	60.00
02/16/2023	23402	VICTOR CENTRAL SCHOOL DISTRICT	350.00
03/02/2023	23442	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	2,461.63
05/11/2023	23705	RALPH AND ROSIES DELI	60.85
05/25/2023	23767	RALPH AND ROSIES DELI	35.59
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
09/29/2023	24224	KWIATKOWSKI JOSHUA	115.70
09/29/2023	24239	BENFIELD 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	25036	VILLA OF HOPE	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 LLC	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
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	25113	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

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

Check Date	Check Number	Payee	Amount
04/26/2024	25118	KYLE KARMAZYN	115.70
04/26/2024	25120	KIM MILLS	127.00
04/26/2024	25121	MUSIC AND ARTS	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 EDUCATORS	550.00
04/26/2024	25126	NFHS CUSTOMER SERVICE	141.80
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 COLLECTIONS	505.00
04/26/2024	25131	MARC PALMER	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 NEW YORK MEDICAL PRACTICE PC	1,268.75
04/26/2024	25135	RUFFELL REIMBURSEMENTS	310.00
04/26/2024	25136	SANTIAGO, JONATHAN	92.55
04/26/2024	25137	SENOB WOOLY	150.00
04/26/2024	25138	SHIFFLER	2,765.28
04/26/2024	25140	THE HON COMPANY, LLC	5,748.20
04/26/2024	25143	VOLNA, JOSEPH	115.70
04/26/2024	25144	WEBSTER SZANYI LLP	1,045.00
04/26/2024	25145	THOMAS WESCOTT	231.40
04/26/2024	25146	WESTERN NEW YORK INDEPENDENT LIVING, INC.	90.00
04/26/2024	25147	WILLIAMSON LAW BOOK COMPANY	519.60
04/26/2024	25148	ALBANY T LLC	73,446.44
Outstanding Check Total:			172,966.19

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Prepared By

J. R. R.

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

Ending Bank Balance		5,206,474.63
Outstanding Checks (See listing below)		0.00
Deposits in Transit	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

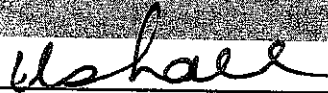
Adjusted Ending Bank Balance	5,206,474.63
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Cash Account Balance:	5,206,474.63
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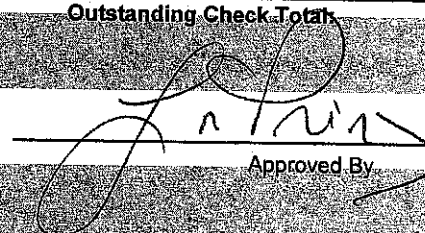
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total:	0.00
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Prepared By



Approved By

BYRON BERGEN CSD

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
Outstanding 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
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Outstanding Check Total 0.00

Prepared By

Approved By

BYRON BERGEN CSD

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 below)		285,316.61
Deposits in Transit	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance	925,961.64
Cash Account Balance:	925,961.64

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/26/2024	2767	CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.	29,016.24
04/26/2024	2769	KIRCHER CONSTRUCTION INC.	256,300.37
Outstanding Check Total:			285,316.61

Prepared By

Approved By

BYRON BERGEN CSD

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

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/25/2024	301451	GILLAM GRANT COMMUNITY CENTER	30.00
04/25/2024	301453	NYS CHILD SUPPORT PROCESSING CENTER	40.00
04/25/2024	301455	NYSUT BENEFIT TRUST	231.82
04/25/2024	301456	SAANYS	159.38

Outstanding Check Total: 461.20

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Prepared By

[Signature]
Approved By

BYRON BERGEN CSD

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	+	1,179.05
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance 547,107.89

Cash Account Balance: 547,107.89

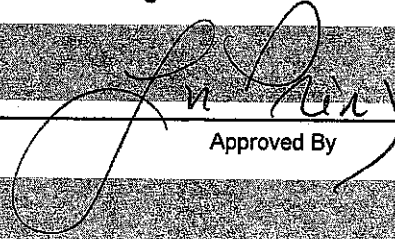
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2022	200921	MARK ROBBINS	6.65
06/30/2022	200924	DANIELLE THOM	17.55
08/19/2022	200932	HEATHER HILL	9.85
03/16/2023	201035	GARY HERMANN	7.05
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	201087	TRACY STEWART	32.20
09/15/2023	201107	MARSOCCHI, KELLY	85.60
09/15/2023	201108	MCANDREW, MELLISA	9.80
04/12/2024	201228	AMERICAN FRUIT & VEGETABLE CO	417.75
04/26/2024	201231	AMERICAN FRUIT & VEGETABLE CO	491.30
04/26/2024	201232	SASHA FLEISCHER	11.75

Outstanding Check Total: 1,121.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

Ending Bank Balance:		212,916.94
Outstanding Checks (See listing below):	-	25,365.31
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 187,551.63

Cash Account Balance: 187,551.63

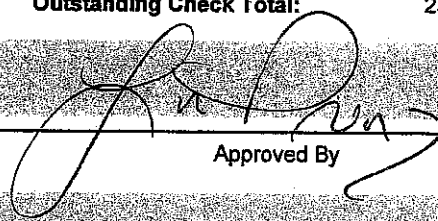
Outstanding Check Listing

Check Date	Check 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	BRI CONSULTANCY, LLC	6,200.00
04/26/2024	400557	GENESEE COMMUNITY COLLEGE	14,625.00

Outstanding Check Total: 25,365.31



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

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

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

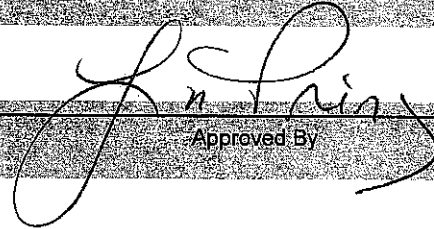
Outstanding Check Listing

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

Outstanding Check Total: 333.23



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

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

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

Prepared By

Approved By

BYRON BERGEN CSD

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

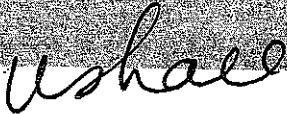
Adjusted Ending Bank Balance: 20,640.09

Cash Account Balance: 20,640.09

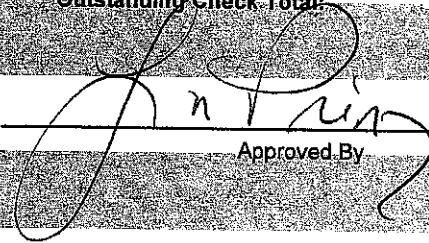
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/08/2023	500224	CAMERON CARLSON	200.00

Outstanding Check Total: 200.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

Ending Bank Balance	48,532.83
Outstanding Checks (See listing below)	- 4,967.41
Deposits in Transit	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance 43,565.42

Cash Account Balance: 43,565.42

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/24/2021	600594	EMILY HOFFMAN	322.41
06/24/2021	600619	ALLSION SUTTON	100.00
06/24/2021	600636	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	601070	CAL-MUM HOOPS CLUB	200.00
04/22/2024	601080	NEW YORK STATE FFA LEADERSHIP 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:			4,967.41

ushare
Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 4/30/2024

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

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

Adjusted Ending Bank Balance 992,395.59

Cash Account Balance: 992,395.59

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

Prepared By

Approved By

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Elizabeth Piper (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 Sub Teacher Aide (Civil Service job title).

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

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

The rate of pay will be \$ 15 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 200 United

☐ None Applicable

Additional Information/Comments: _____


Supervisor Signature

5/14/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 5/23/24 Candidate Start Date: 5/14/24

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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

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

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for 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



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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

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

To: Patrick McGee
Superintendent

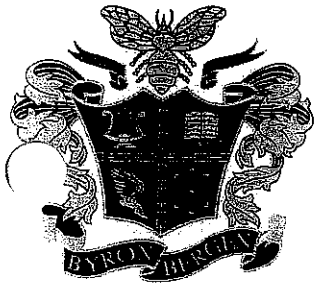
From: Kristin Loftus
Principal

Re: Recommendation for 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

**BYRON- BERGEN CENTRAL SCHOOL DISTRICT****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

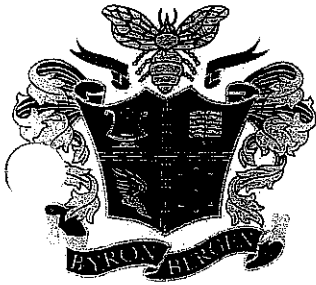
From: Paul Hazard
Principal

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



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

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 *BB*
 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 teachers or substitute teachers 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. .

Teacher Name	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

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Joseph McNulty (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☐ permanent (check one) Civil Service ☒ substitute ☐ part-time ☐ full-time (check one) position of Teacher Aide (Civil Service job title).

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

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

The rate of pay will be \$ 15.00 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: _____

Elizabeth M Brown
Supervisor Signature

5/14/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 15.00 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 200 United

☐ None Applicable

Additional Information/Comments: Michael will start on Mon 5/20/24

RLH
Supervisor Signature

5/15/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Emily Willard (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 District clerk (Civil Service job title). Completion of 52 week probation.

* 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 \$ no CONTRACTUAL CHANGE in Amount 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):

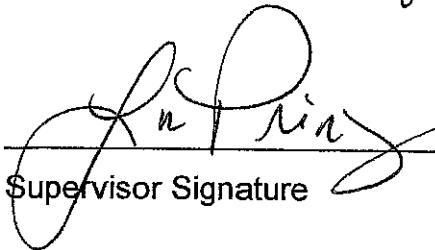
☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable

Additional Information/Comments: Emily has been a fast learner, is very organized and efficient. She has been a pleasure to work with!
eff 6/12/24


Supervisor Signature

May 15, 2024
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 5/23/24 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Savannah Vascukynas (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☐ permanent (check one) Civil Service ☒ substitute ☐ part-time ☐ full-time (check one) position of Teacher Aide (Civil Service job title).

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

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

The rate of pay will be \$ 15.00 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: For ESY Program- Summer 2024

Betsy Brown
Supervisor Signature

5/17/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Shawna Tuttle (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☒ substitute ☐ part-time ☐ full-time (check one) position of Teacher Aide (Civil Service job title).

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

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

The rate of pay will be \$ 15.00 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: For ESY Program - Summer 2024

Betsy Brown
Supervisor Signature

5/17/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance