BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, August 24, 2023
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.

Page			
	1.	Call to Order/Pledge of Allegiance	
	2.	President's Report	
	3.	Academic Focus – Summer Graduates	
	4.	Student Council Report - None	
	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)	
		a.	Approval of Previous Minutes
1-13			July 13, 2023
		b.	Financial Matters
14-37			General Fund Bills
38-39			School Lunch Fund Bills
40-41			Federal Fund Bills
42-46			Capital Fund Bills
47-48			Expendable Trust Fund Bills
49-52			Trust & Agency Fund Bills
53-66			Monthly Treasurer's Report – June 2023
		c.	Personnel Matters
			Resignations/Retirement/Termination:
			Resignation – Bus Driver – Robert Wilkins (Eff. 6/30/23)
			Resignation – Modified Volleyball Coach – Jessica Golino-Smith (Eff. 8/12/23)
			Approvals:
67			Summer Hours – Strategic Plan Meeting
68			2023-2024 Mentor Appointments
69			Summer Hours – Special Education
70			Summer Hours – Special Education CSE Meetings
71			Additional 2023-2024 Fall Coach/Volunteer Recommendations
72			Probationary Appointment – Bus Driver – Donald Borland (Eff. 9/6/23)
73			Probationary Appointment – Bus Driver – Matthias Ellis (Eff. 9/6/23)
74			Probationary Appointment – Teacher Aide – Gina Perkins (Eff. 9/5/23)
75			Substitute Teacher Aide – Heidi Malin
76			Substitute Teacher Aide – Jessica Liles

77 Probationary Appointment – IT Operations Analyst I – Daniel Lampley (Eff. 8/25/23)
78 Permanent Appointment – School Monitor – Heidi Malin (Eff. 9/1/23)
79 Permanent Appointment – School Monitor – Kathleen Tardy (Eff. 9/16/23)
80 Permanent Appointment – Cleaner – April Dolph (Eff. 9/19/23)
81 Substitute Cleaner – Tyler Chapman
82 Additional 2023 Summer Curriculum Writing Hours
83-85 2023-2024 Jr./Sr. High Extra-Curricular Advisors
86 2023-2024 Jr./Sr. High Content Leaders and Coordinator Appointment

d. Miscellaneous Matters

Field Trip – FFA – National FFA Convention, Indianapolis, IN – 10/29/23-11/4/23

e. CSE Review

11. Board Reports/Comments

REPORTS: Capital Project Update- R. Caldwell/Campus Construction

12. Old Business

+ 12.1 Policy Committee Update – Set Date
+ 12.2 Facilities Committee Update
12.3 Budget Committee Update
+ 12.4 Audit Committee Update
12.5 SOAR Update
+ 12.6 Positive Recognition

+ Designates Board will address issue at this meeting.

13. New Business

87-88 13.1 Approval of 2023-2024 Tax Warrant
89-93 13.2 Approval of Musco Lighting Contract
13.3 Approval of MOA between Byron-Bergen Central School District and the Byron-Bergen Faculty Association – Extracurricular Appointments
13.4 Approval of MOA between Byron-Bergen Central School District and Byron-Bergen Sports Boosters
13.5 Approval of 2023-2024 Code of Conduct
13.6 Approval of 2023-2024 District-Wide School Safety Plan
13.7 Approval of MOA between Byron-Bergen Central School District and the Byron-Bergen Faculty Association – 2023-2024 6^{th}-12^{th} Grade Transition Specialist – Nichole Whiteford

14. Public Comment

15. Information/Announcements/Reports

16. Requests Requiring Board Consideration

17. Review of Next Meeting's Agenda

<u>DATES TO REMEMBER:</u>

08/31/23 – Popsicles with the Principal (UPK-5) at 7:00 p.m. – Elementary School
09/06/23 – First Day of School
09/11/23 – Jr./Sr. High Open House from 6:00 p.m. – 7:30 p.m.
09/21/23 – Board of Education Meeting at 6:00 p.m. – Professional Development Room

BYRON-BERGEN CENTRAL SCHOOL
REORGANIZATIONAL MEETING/
BOARD OF EDUCATION MEETING
Thursday, July 13, 2023
4:00 p.m. – Board Conference Room

Reorganizational Meeting

Call to Order: Superintendent P. McGee called the meeting to order at 4:00 p.m.

Members Present: D. List, H. Ball, K. Carlson, J. Cook, L. Forsyth, C. Matthews

Members Absent: L. Smith

Also Present: P. McGee, L. Prinz, R. Stevens, and 0 member of the audience.

Oath of Office Administered to Board Clerk Rachel Stevens by Superintendent Patrick McGee.

Oath of Office Administered to Superintendent Patrick McGee by District Clerk Rachel Stevens.

Oath of Office Administered to Elected Board Members Lisa Forsyth and Cindy Matthews by Board Clerk Rachel Stevens.

Election of President: It was moved by H. Ball and seconded by K. Carlson to nominate D. List for President. The motion passed 6 Yes, 0 No.

Oath of Office Administered to D. List, President by Board Clerk Rachel Stevens.

Election of Vice President: It was moved by D. List and seconded by H. Ball to nominate K. Carlson for Vice President. The motion passed 6 Yes, 0 No.

Oath of Office Administered to K. Carlson, Vice-President by Board Clerk Rachel Stevens.

It was moved by J. Cook and seconded by H. Ball **BE IT RESOLVED** that the following recommendations contained in Schedule A be approved for the 2023-2024 school year.

Schedule A

Officers	Recommendation by Superintendent
Board Clerk	Rachel Stevens
Deputy Board Clerk	Emily Willard
District Treasurer	Victoria Shallenberger
Deputy District Treasurer	Lori Prinz
Tax Collector	Rachel Stevens

The motion passed 6 Yes, 0 No.

It was moved by K. Carlson and seconded by H. Ball **BE IT RESOLVED** that the following Schedule B of designations be approved for the 2023-2024 school year.

<u>Schedule B</u>

Designations	
Bank Depository	1) JP Morgan Chase Bank 2) Tompkins Community Bank
Official Newspaper	Batavia Daily News Genesee Valley Penny Saver
School Attorneys	Harris Beach Bond Schoeneck & King, PLLC Webster Szanyi
Insurance Agent	Tompkins Insurance
Auditor – External	Lumsden & McCormick, LLP
Auditor – Claims	Teresa McMullen
Petty Cash Funds	School lunch fund - $210.00 One petty cash fund of $300.00 will be established and will be located in the Business Office. One petty cash fund of $300.00 will be established for athletic admissions and will be located in the Business Office.
Payroll Authorization	Patrick McGee
Official Bank Signatories	Victoria Shallenberger Lori Prinz Emily Willard
School Physician	United Memorial Medical Center (Rochester Regional)
Purchasing Agent	Patrick McGee
Deputy Purchasing Agent	Lori Prinz
Authorization to sign contracts	President of Board of Education Patrick McGee Lori Prinz
Records Management Officer	Rachel Stevens Lori Prinz
Central Treasurer	Victoria Shallenberger
Asbestos Designee	Roger Caldwell
Travel Reimbursement Rate	Internal Revenue Service standard mileage rate
Budget Transfer Authorization	Lori Prinz and/or Patrick McGee
Conference, Conventions, Workshop Authorization	Patrick McGee
Grant Application Authorization	Patrick McGee
Medical Review Officer	United Memorial Medical Center (Rochester Regional)
Chemical Hygiene Officer	Mike Conine
Right-to-Know/Infection Control Officer	Amy Stevens
Title IX Compliance Officer	Betsy Brown

Section 504 Compliance Officer	Betsy Brown
Authorization to Adjust School Calendar	Patrick McGee
Records Access Officer	Lori Prinz
Residency Determination Officer	Lori Prinz
Homeless Liaison	Kaitlin Kaercher
Genesee Area Healthcare Plan Rep	Lori Prinz
Alternate Rep	Patrick McGee
Dignities For All Students Act Coordinator	Kathryn Grattan
Sexual Harassment Officer	Betsy Brown
Data Protection Officer	Jennifer Back
Chief Faculty Advisor	Carol Stehm (Eff. 8/7/23)
	Kristin Loftus

Regular Board Meeting Dates:

July 13, 2023	March 14, 2024
August 24, 2023	April 11, 2024
September 21, 2023	April 22, 2024
October 19, 2023	May 9, 2024 (Public Hearing)
November 16, 2023	May 21, 2024 (School Budget Vote – No Meeting)
December 14, 2023	May 30, 2024
January 18, 2024	June 13, 2024
February 15, 2024	

Readopt all policies and the code of ethics in effect during the 2022-2023 school year.

Board Resolution to vest all powers of the President of the Board to the Vice President in his/her absence or disability.

CSE/CPSE Board of Education Appointments

The following names are being submitted for approval as members of the CSE/CPSE for the 2023-2024 school year:

Committee on Special Education/Sub Committee on Special Education Membership:

District LEA Representative/Chairpersons:

Linda Johnson, Kristin Loftus, Betsy Brown, Christina Pascarella, Nichole Whiteford, Kaitlin Kaercher, Kathryn Grattan

Parent(s) or person(s) in parental relationship(s) to the student

Student, if appropriate.

Special Education Teacher or Provider:
To be determined based upon the student

Regular Education Teacher:
To be determined based upon the student

School Psychologist:
To be determined based upon the student

School Physician:
To be determined based upon the student

Other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate:
To be determined based upon the student

Parent Members:
If specifically requested in writing by the parent of the student
To be determined

Committee on Preschool Special Education Membership:

District LEA Representative/Chairpersons:

Linda Johnson, Kristin Loftus, Betsy Brown, Christina Pascarella, Nichole Whiteford, Kaitlin Kaercher

Parents or persons in parental relationship to the student

Special Education Teacher or Provider:
To be determined based upon the student

Regular Education Teacher:
To be determined based upon the student

Individual who can interpret the instructional implications of an evaluation:
To be determined based upon the student

Representative of the municipality of the preschool child's residence

School Physician:
If specifically requested in writing by the parent of the student

Parent Member:
If specifically requested in writing by the parent of the student

To be determined

Other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate

To be determined based upon the student

For a child in transition from early intervention programs and services, the appropriate professional designated by the agency that has been charged with the responsibility for the preschool child.

The motion passed 6 Yes, 0 No.

Schedule C

NYS School Boards Association Representative and Voting Representative – J. Cook

Alternate Representative and Voting Representative – L. Forsyth

School Representative for Genesee Valley School Boards – D. List

Back-up – K. Carlson

Committee Appointments:

Budget/Finance Committee	- H. Ball - J. Cook - D. List
Audit Committee	- H. Ball - K. Carlson - L. Smith
Policy Committee	- K. Carlson - L. Forsyth - D. List
Facilities Committee	- L. Forsyth - C. Matthews - L. Smith
SOAR Task Force	- J. Cook - D. List - J. Cook
Elementary Level Collaborative Improvement Team	- C. Matthews

Jr-Sr High School Level Collaborative Improvement Team
- L. Forsyth
District Level Collaborative Improvement Team
- H. Ball

It was moved by K. Carlson and seconded by L. Forsyth that the recommendations in Schedule C be approved.

The motion passed 6 Yes, 0 No.

Board of Education Meeting

Business Administrator Comments: L. Prinz reviewed items that are up for approval under the Consent Agenda and New Business. Items that were discussed were the updates to the Purchasing Handbook, "Best Value" Purchasing Resolution, Participation in the Genesee Valley BOCES Cooperative Bidding, and the Commitment to Fund Balance.

Superintendent's Comments: P. McGee welcomed the new Board members C. Matthews and L. Forsyth. Graduation night went well. There was a modification done for the lockdown software so that now when the button is pressed the whole district is notified and placed in a lockdown. A staffing audit was done for faculty and the results will be discussed with him next week and he will share this with the Board at a later date. The bus electrification study results are also completed and he will share the results at a later date as well. The NYSSBA conference is October 26-28, 2023 in Buffalo. The Board retreat is August 21st at 5:00 p.m. There are two additions to New Business: 7.6 Approval of Substitute Cleaner – Noah Clare and 7.6 Approval of Additional Summer Hours for Faculty and Teacher Aide.

Consent Agenda: It was moved by K. Carlson and seconded by H. Ball that the following consent agenda be approved, there was discussion:

Approval of Minutes
June 15, 2023
Financial Matters
General Fund Bills: Warrant A-71, Wire # 99170, $1,125.00
Warrant A-72, Wire # 99173, $5,600.00
Warrant A-79, Ck. # 23782-23783, $10,969.50
Warrant A-80, Ck. # 23784-23863, $693,674.25
Warrant A-82, Ck. # 23864-23865, $1,292.46
Warrant A-83, Ck. # 23839-23925, $110,999.43
School Lunch Fund Bills: Warrant C-22, Ck. # 201072, $12,324.80
Warrant C-23, Ck. # 201073-201093, $16,453.93
Federal Fund Bills: Warrant F- 20, Ck. # 400491-400493, $18,416.06

Warrant F-21, Ck. # 400494-400504, $11,074.33
Capital Fund Bills: Warrant H-14, Ck. 2674-2681, $1,186,360.67
Trust & Agency Fund Bills: Warrant TA-26, Wire # 1625-1628,
Ck. # 301284-301291, $527,594.63
Warrant TA-27, Wire # 1629-1633
Ck. # 301292-301298, $1,453,474.68
Warrant TA-1, Wire # 1634-1637
Ck. # 301299-301302, $136,189.06
Expendable Trust Fund Bills: Warrant TE-2,
Ck. # 500220-500251, $10,201.09
Debt Service Fund Bills: Warrant V-3, Wire # 99172, $2,522,550.00
"Best Value" Purchasing Resolution:

WHEREAS, the District's purchases of materials and services are made in accordance with General Municipal Law Article 5-A;

WHEREAS, General Municipal Law § 103(16) allows the District, as a municipal entity, to purchase certain material and services at a price determined to be "best value," rather than lowest responsible bidder, by the Board of Education;

WHEREAS, "best value" is defined by New York State Finance Law § 163 as "the basis for awarding contracts for services to the offerer which optimizes quality, cost, cost and efficiency, among responsive and responsible offerers. Such basis shall reflect, wherever possible, objective and quantifiable analysis. Such basis may also identify a quantitative factor for offerers that are small businesses, certified minority- or women-owned business enterprises as defined in subdivisions one, seven, fifteen, and twenty of § 310 of the Executive Law to be used in evaluation of offerers for awarding of contracts for services.

WHEREAS, the District, as a municipal entity, may purchase, in accordance with General Municipal Law § 103(16), through bids solicited by the United States government, the New York State government, and New York's political subdivisions, including school districts; through bids let in a manner consistent with or materially equivalent to New York State requirements for bidding; or may piggyback on any contract or bid approved for piggybacking through New York State Office of General Services.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Byron-Bergen Central School District hereby authorizes the purchase of materials and services using a "best value" determination, as an option to "lowest responsible bidder," in accordance with General Municipal Law § 103(16), and in compliance with all District purchasing policies and procedures, with Board approval.

BE IT FURTHER RESOLVED that this resolution shall take effect as of July 1, 2023.

WHEREAS, the Byron-Bergen Central School District (School District) pursuant to the authority granted in General Municipal Law Article 5A (Public Contracts), § 103 desires to participate in the Choice Partners Cooperative Purchasing, Keystone Purchasing, NCPA National Cooperative Purchasing Alliance, NPPGov National Buying Cooperative, OMNIA Partners, Purchasing Cooperative of America, Sourcewell Purchasing Cooperative (formerly NJPA), and Tips-USA and;

WHEREAS §103 of the General Municipal Law permits the School District to make purchasing of apparatus, materials, equipment, or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, as may be required by the School District therein through the use of a contract let by the United States of America or any agency thereof, any state or any other county or political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS the School District desires to participate for the purpose of fulfilling and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS THE School District has reviewed the benefits of participating in these programs and based on this review has concluded these programs will provide the best value to taxpayers of this School District through the anticipated savings to be realized.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Byron-Bergen Central School District authorizes the School District's participation in the Choice Partners Cooperative Purchasing, Keystone Purchasing, NCPA

National Cooperative Purchasing Alliance, OMNIA Partners, Purchasing Cooperative of America, Sourcewell Purchasing Cooperative (formerly NJPA) and Tips-USA, and authorizes the Business Administrator or the Purchasing Agent to register with Choice Partners Cooperative Purchasing, Keystone Purchasing, NCPA National Cooperative Purchasing Alliance, NPPGov National Buying Cooperative, OMNIA Partners, Purchasing Cooperative of America, Sourcewell Purchasing Cooperative (formerly NJPA) and Tips-USA and programs on behalf of the School District.

<u>Personnel Matters</u>

Resignations/Retirement:

Resignation – Cleaner – Christopher Anderson (Eff. 6/17/23)

Resignation – Cleaner – Karen Heap (Eff. 6/17/23)

Resignation – Teacher's Aide – Collette Dodson (Eff. 06/30/23)

Approvals:

Additional 2023-2024 Elementary School Extracurricular Appointments

All County Chorus 5/6	Karen Tischer

Amendment to Employment Agreement – Superintendent

Interim Jr./Sr. High Principal Carol Stehm (Eff. 8/7/23)

Summer Hours – Special Education CSE Meetings/Testing/IEP Writing

Jillian Bradigan	Dianne Crea-Powers
Jodi Gilbert	Lisa Haller
Shana Feissner	Trey Nadolinski

Substitute Cleaner – Caliann Elliott

Substitute Cleaner – Kolleen Zaffrann

Substitute Cleaner – Brendin Galves

Secretary – Ashley Orologio (Eff. 7/17/23)

Ashley Orologio, is hereby provisionally appointed to the 12-month Civil Service position of Secretary effective July 17, 2023. The rate of pay during the 2023-2024 school year is $18.00 per hour. The terms and conditions are as outlined in the Byron-Bergen Central School District and The Byron-Bergen Office Personnel and Teachers' Aides Association Agreement. This appointment is provisional until successful completion of the Civil Service Secretary exam.

Substitute Cleaner – Jack Farner

Substitute Teacher Aide – Karen Eysaman

Staff Change Over Training Stipend

Head Bus Driver – Robert Wilkins (Eff. 7/1/23)

Robert Wilkins, is hereby provisionally appointed to the 12-month Civil Service position of Head Bus Driver effective July 1, 2023. The rate of pay during the 2023-2024 school year is as per contract. The terms and conditions are as outlined in the

Employment Agreement between the Byron-Bergen Central School District and Robert Wilkins. This appointment is provisional until successful completion of the Civil Service Head Bus Driver exam.

Miscellaneous Matters

Field Trip – FFA – Camp Oswegatchie – 8/6-11/23

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No

Approval – 2023-2024 Hourly Non-Affiliated Pay Rates (Eff. 7/1/23)

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the 2023-2024 Hourly Non-Affiliated Pay Rates (Eff. 7/1/23).
The motion passed 6 Yes, 0 No.

Approval – At Will Employee Agreement – Michael List

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the At Will Employee Agreement for Michael List.
The motion passed 6 Yes, 0 No.

Approval of Participation in Genesee Valley BOCES Cooperative Bidding Resolution

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by J. Cook to approve the Participation in Genesee Valley BOCES Cooperative Bidding Resolution.

RESOLUTION OF BOARD OF EDUCATION
FOR THE PURPOSE OF PARTICIPATING IN A COOPERATIVE BID
COORDINATED BY THE GENESEE VALLEY EDUCATIONAL PARTNERSHIP
FOR

Various Commodities and/or Services as Listed in This Resolution

WHEREAS, The Board of Education of Byron Bergen Central School District (the School District) wishes to participate in the Cooperative Bidding Program conducted by the Genesee Valley Educational Partnership of Genesee, Livingston, Steuben and Wyoming Counties for the purchase of various commodities and/or services as authorized by and in accordance with the Education Law and General Municipal Law, Section 19-o; and

WHEREAS, the School District, more particularly, wishes to participate in the joint cooperative bid as listed and checked below (check "yes" or "no"):

		PARTICIPATION	
		YES	**NO**
A.	Copier and Computer Paper	X	
B.	Custodial Supplies	X	
C.	Athletic/Physical Ed. Supplies	X	
D.	Bread	X	
E.	Milk Products	X	
F.	Ice Cream Products	X	
G.	Food Service Paper Supplies	X	
H.	Grocery	X	
I.	Grocery Diversions	X	
J.	Kitchen Smallwares	X	
K.	Refuse Collection	X	
L.	Medical Supplies	X	
M.	Fuel	X	
N.	Copy and Printer Paper - Summer	X	
O.	School and Office Supply	X	

NOW THEREFORE, BE IT RESOLVED that the School District hereby appoints Genesee Valley Educational Partnership as its representative and agent in all matters related to the Cooperative Bidding Program, including but not limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED, that Genesee Valley Educational Partnership is hereby authorized to award cooperative bids on behalf of the School District to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the School District hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Genesee Valley Educational Partnership and if requested to furnish Genesee Valley Educational Partnership an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the School District agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Genesee Valley Educational Partnership on behalf of the School District.

	AYES	NAYS
Heidi Ball	X	
Kimberly Carlson	X	
Jeffrey Cook	X	
Lisa Forsyth	X	
Debra List	X	
Cindy Matthews	X	

The motion passed 6 Yes, 0 No.

Approval of Updated Byron-Bergen Central School Purchasing Handbook

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the Updated Byron-Bergen Central School Purchasing Handbook.
The motion passed 6 Yes, 0 No.

Approval of Commitment of Fund Balance Resolution

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by J. Cook to approve the Commitment of Fund Balance Resolution.

RESOLUTION
COMMITMENT OF FUND BALANCE

WHEREAS, the District has various employment contracts obligating School funds be contributed annually to employee' s health reimbursement accounts for the purpose of reimbursement of qualified medical expenses if the employee participates in the GAHP D2 healthcare plan, and

WHEREAS, these School funds are required to be made available to employees subsequent to their employment if they are not fully spent at the time of retirement; and

WHEREAS, there is activity in each retired employee's health reimbursement account at least every five years;

THEREFORE, BE IT RESOLVED, that the Board commits a portion of the fund balance equal to the accumulation of these funds for purposes of reimbursement of qualifying medical expenses. Such amount totals $494,264.39 as of June 30, 2023.
The motion passed 6 Yes, 0 No.

Approval of Substitute Cleaner – Noah Clare	Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve Substitute Cleaner Noah Clare. The motion passed 6 Yes, 0 No.
Approval of Additional Summer Hours For Faculty and Teacher Aide	Upon the recommendation of the Superintendent, it was moved by J. Cook and seconded by H. Ball to approve the Additional Summer Hours for Faculty and Teacher Aide: Evelyn Hunt, Jason Blom, Nicholas Muhlenkamp, and Deborah Amador. The motion passed 6 Yes, 0 No.

Comments from the Audience:

None

Information/Announcements/Reports:

A future article in the Focal Point will discuss the roles and responsibilities of Board of Education Members for faculty/staff and the community.

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 J. Cook and seconded by H. Ball to adjourn the meeting at 5:19 p.m. The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 85: General Fund Bills - 6/28/23 For Dates 6/28/2023 - 6/28/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23926	06/28/2023	5008 UNITED STATES POST OFFICE		14 MAIN STREET , BROCKPORT NY 14420				
A 1060.400-00-0000		DISTRICT MEETING - CONTRACTUAL				220035	0.00	433.91
A 1670.450-00-POST		POSTAGE - DISTRICT	JUNE 2023 NEWSLETTER		JUNE 2023 NEWSLETTER	220035	1,000.00	480.55

Number of Transactions: 1

Check Total:	**1,000.00**
Warrant Total:	**1,000.00**
Vendor Portion:	**1,000.00**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 1000.00. 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.

7/6/23 — Date

Teresa Mulville — Signature

Claims auditor — Title

NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23927	06/30/2023	4898 **CONTINUED** A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146		Voided During Printing		
					Check Total:	0.00	
23928	06/30/2023	4898 A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146				
A 1621.400-00-CONT	MAINT - CONTRACT			1611248	220068	816.00	816.00
A 1621.400-00-CONT	MAINT - CONTRACT			1610660	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1607526	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1607999	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1610661	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1607527	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1609146	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1606488	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1609147	220068	99.00	99.00
A 1621.400-00-CONT	MAINT - CONTRACT			1610205	220068	109.00	109.00
A 1621.400-00-CONT	MAINT - CONTRACT			1610206	220068	218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT			1609674	220068	99.00	99.00
					Check Total:	2,074.00	
23929	06/30/2023	6834 AMERICAN RED CROSS	AMERICAN RED CROSS TRAINING SERVICES 25688 NETWORK PLACE , CHICAGO IL 60673-1256				
A 2110.450-03-PE	MAT & SUPPLY - PE/HEALTH			226020279	220946	324.00	324.00
					Check Total:	324.00	
23930	06/30/2023	198 ASCD	PO BOX 826887 , PHILADELPHIA PA 19182-6887				
A 2020.400-01-ADMI	PRIN OFF - CONTRACT PROF DEV ELEM			JAN23-JAN24	220718	89.00	89.00
					Check Total:	89.00	
23931	06/30/2023	279 BATAVIA CITY SCHOOLS.	260 STATE STREET , BATAVIA NY 14020				
A 2110.400-03-0000	CONTRACTUAL - HS			10924	220008	42.50	50.00
					Check Total:	42.50	
23932	06/30/2023	6624 BENEFIT RESOURCE INC	PO BOX 360995 , PITTSBURGH PA 15251-6995				
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE			963203	220025	50.00	200.00
					Check Total:	50.00	

BYRON BERGEN CSD

Check Warrant Report For A - 86: GENERAL FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23933	06/30/2023	521 BYRON BERGEN CSD-EXTRACURRICLR		6917 WEST BERGEN ROAD , BERGEN NY 14416				
A 2110.450-03-0000	MAT & SUPPLY - HS				4191808943	220970	55.00	55.00
						Check Total:	**55.00**	
23934	06/30/2023	7633 CHURCHVILLE -CHILI CSD		139 FAIRBANKS RD , CHURCHVILLE NY 14428				
A 2110.470-03-0000	TUITION - OTHER PUBLIC HIGH SCHOOL				1/18/2022-4/26/2022	210775	2,762.18	2,762.18
						Check Total:	**2,762.18**	
23935	06/30/2023	905 DALBERTH SPORTS		925 GENESEE STREET , ROCHESTER NY 14611				
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY				20230047	220867	2,780.00	2,780.00
						Check Total:	**2,780.00**	
23936	06/30/2023	7636 EMERSON OIL CO., INC		545 LYELL AVE , ROCHESTER NY 14606				
A 5510.450-00-OIL	MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC				911644	220244	398.84	398.84
A 5510.450-00-OIL	MAT & SUPPLY - OIL, FLUIDS, LUBRICANTS, ETC				911761	220244	913.18	913.18
						Check Total:	**1,312.02**	
23937	06/30/2023	6187 ENERGY COOPERATIVE OF AMERICA		1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228				
A 1620.400-00-ELEC	CUST - CONTRACT ELECTRIC				1002439	220093	4,838.54	4,838.54
						Check Total:	**4,838.54**	
23938	06/30/2023	5236 ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510				
A 1621.400-00-CONT	MAINT - CONTRACT				191357	220064	300.00	900.00
						Check Total:	**300.00**	
23939	06/30/2023	7553 JONNY S. FOOKS		6910 BATAVIA BYRON RD , BYRON NY 14422				
A 2020.450-03-0000	PRIN OFF - MAT & SUPPLY HS		PONY MAIL		PONY MAIL		159.00	
						Check Total:	**159.00**	
23940	06/30/2023	4435 AYN GARDNER		39 OSAGE TRAIL , SPENCERPORT NY 14559				
A 2110.450-01-0000	MAT & SUPPLY ELEM				9547 7264 9553 8441 1731	220961	58.77	58.77
						Check Total:	**58.77**	
23941	06/30/2023	1425 GILLETT'S HARDWARE		6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422				
A 2280.450-03-0000	OCC ED MAT & SUPPLY HS				138413, 138415	220313	275.00	275.00

BYRON B[illegible]GEN CSD

Check Warrant Report For A - 86: GENERAL FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**275.00**	
23942	06/30/2023	1476 GRAINGER		DEPT 809218829 , PALATINE IL 60038-0001				
A 1620.450-00-0000		CUST - MAT & SUPPLY			9740537601	220089	4,126.56	4,126.56
A 1620.450-00-0000		CUST - MAT & SUPPLY			9740462891	220089	154.95	154.95
						Check Total:	**4,281.51**	
23943	06/30/2023	1509 GREG'RY'S		PO BOX 699 13 NORTH LAKE STREET, BERGEN NY 14416-0291				
A 2110.450-03-0000		MAT & SUPPLY - HS			115131	220167	95.04	95.04
						Check Total:	**95.04**	
23944	06/30/2023	6601 HILLYARD INC/ NY		PO BOX 843541 , KANSAS CITY MO 64184				
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			700549432	220085	412.83	412.83
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			700549433	220085	808.69	482.17
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			700550120	220085	645.97	0.00
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			CREDIT MEMO	220085	-145.00	0.00
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			CREDIT MEMO	220085	-460.00	0.00
						Check Total:	**1,262.49**	
23945	06/30/2023	1694 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030				
A 2280.450-03-0000		OCC ED MAT & SUPPLY HS			6168 02 17372 5977	220317	172.17	172.17
						Check Total:	**172.17**	
23946	06/30/2023	1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			BB 5.2023	220381	14,598.31	14,598.31
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			BB 6.2023	220381	14,598.31	1,615.21
A 2250.400-03-0000		SPEC ED - CONTRACT HS			BB 5.2023	220381	2,344.69	2,344.69
A 2250.400-03-0000		SPEC ED - CONTRACT HS			BB 6.2023	220381	2,344.69	2,344.69
						Check Total:	**33,886.00**	
23947	06/30/2023	258 JIM BARNARD CHEVROLET		7101 BUFFALO ROAD P.O. BOX 612, CHURCHVILLE NY 14428				
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			28360	220377	36.05	36.05
						Check Total:	**36.05**	
23948	06/30/2023	8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058				
A 1620.400-00-OTHE		CUST - CONTRACT OTHER			MAY192023	220794	2,700.00	2,700.00

17

BYRON B[illegible]EN CSD

Check Warrant Report For A - 86: GENERAL FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

N[illegible]SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23949	06/30/2023	1843 JOES AWARDS & TROPHIES		332 ELLICOTT STREET , BATAVIA NY 14020		Check Total:	2,700.00	
A 2110.450-03-0000		MAT & SUPPLY - HS			7890	220161	48.00	48.00
A 2110.450-01-PE		MAT & SUPPLY - PE			7898	220966	324.00	324.00
A 2110.450-03-0000		MAT & SUPPLY - HS			7837	220161	240.00	202.00
23950	06/30/2023	6975 PAMELA R JOHNSON		8433 PEACHEY ROAD , BERGEN NY 14416		Check Total:	612.00	
A 2250.400-03-0000		SPEC ED - CONTRACT HS			MILEAGE REIMBURSEMEN T		9.96	
A 2250.400-03-0000		SPEC ED - CONTRACT HS			MILEAGE REIMBURSEMEN T		40.61	
A 2250.400-03-0000		SPEC ED - CONTRACT HS			MILEAGE REIMBURSEMEN T		40.61	
23951	06/30/2023	6620 JOSTENS		PO Box 162 , Fairport NY 14450		Check Total:	91.18	
A 2110.450-03-0000		MAT & SUPPLY - HS			31640557	220166	33.10	33.10
A 2110.450-03-0000		MAT & SUPPLY - HS			31643601	220166	1,031.31	364.92
A 2110.450-03-0000		MAT & SUPPLY - HS			1342539	220166	-705.00	0.00
23952	06/30/2023	4625 MUSIC AND ARTS		5295 Westview Drive Suite 300, FREDERICK MD 21703		Check Total:	359.41	
A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC			INV037958766	220275	132.40	132.40
A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC			INV037608368	220882	1,994.00	1,994.00
A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC			INV038040827	220275	52.00	52.00
23953	06/30/2023	5408 MUSIC THERAPY PATHWAYS		80 SOUTH MAIN STREET , OAKFIELD NY 14125		Check Total:	2,178.40	
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			23-JUNE	220380	255.00	981.00
23954	06/30/2023	8774 NAPA AUTO PARTS		4630 LAKE RD SOUTH , BROCKPORT NY 14420		Check Total:	255.00	
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-051803	220670	8.98	8.98
A 1622.450-00-0000		GROUNDS - MAT & SUPPLY			6976-050927	220701	373.58	373.58

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			6976-052176	220670	14.91	14.91
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-052128	220670	22.57	22.57
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-052243	220670	41.94	382.73
						Check Total:	**461.98**	
23955	06/30/2023	2467 NASCO		PO BOX 901 , FORT ATKINSON WI 53538-0901				
A 2110.450-03-CORN		MAT & SUPPLY - CORNELL AG OUTREACH			451525	220927	234.99	234.99
						Check Total:	**234.99**	
23956	06/30/2023	2488 NATIONAL GRID		PO BOX 371376 , PITTSBURGH PA 15250-7376				
A 1620.400-00-ELEC		CUST - CONTRACT ELECTRIC			5/12-6/13/2023	220074	7,078.84	7,078.84
						Check Total:	**7,078.84**	
23957	06/30/2023	6805 NEW YORK ASSOCIATION OF AGRICULTURAL EDUCATORS		300 KENNEDY HALL CORNELL UNIVERSITY, ITHACA NY 14853				
A 2010.400-03-0000		CURR DEV - CONTRACT HS			68317377	220858	400.00	400.00
						Check Total:	**400.00**	
23958	06/30/2023	2589 NOCO ENERGY CORPORATION		DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211				
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			INV.SP12613584	220054	775.82	775.82
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			INV.SP126916958	220054	387.92	5,137.19
						Check Total:	**1,163.74**	
23959	06/30/2023	2657 NYSAWA c/o NYSCOSS		C/O CAPTIAL REGION BOCES 900 WATERVILET SHAKER RD , ALBANY NY 12205				
A 2110.400-01-CURR		CONTRACTUAL - INSTRUCTIONAL SVCS			00835	220965	450.00	450.00
A 2110.400-01-CURR		CONTRACTUAL - INSTRUCTIONAL SVCS			00859	220965	125.00	125.00
						Check Total:	**575.00**	
23960	06/30/2023	4280 PENFIELD CENTRAL SCHOOL		PO BOX 900 , PENFIELD NY 14526-0900				
A 2815.400-03-0000		HLTH - CONTRACT HS			5618.23A	220018	824.72	700.00
						Check Total:	**824.72**	
23961	06/30/2023	6494 PIONEER VALLEY BOOKS		155 A INDUSTRIAL DRIVE , NORTHAMPTON MA 01060				
A 2110.480-01-UPK		TEXTBOOKS - UPK			I253085	220949	4,611.60	4,612.00

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23962	06/30/2023	7391 REALLY GREAT READING COMPANY, LLC	PO BOX 46 , CABIN JOHN MD 20818		Check Total:	**4,611.60**	
A 2110.480-01-1000	TEXTBOOKS - KDG			4061	220915	3,197.00	3,197.00
A 2110.480-01-1001	TEXTBOOKS - 1ST GRADE			4061	220915	3,747.00	3,747.00
A 2250.480-01-0000	SPEC ED TEXTBOOKS - ELEM			4061	220915	660.00	660.00
A 2250.480-03-0000	SPEC ED TEXTBOOKS - HS			4061	220915	1,898.40	1,898.40
23963	06/30/2023	4508 RUSH HENRIETTA CENTRAL SCHOOL	ROYAL COMET INVITATIONAL 1799 LEHIGH STATION ROAD, HENRIETTA NY 14467		Check Total:	**9,502.40**	
A 2250.400-03-0000	SPEC ED - CONTRACT HS			250-23A	220967	925.38	925.38
23964	06/30/2023	5374 S & W SERVICES INC	6057 CORPORATE DRIVE , EAST SYRACUSE NY 13057		Check Total:	**925.38**	
A 5530.400-00-OTHE	CONTRACTUAL - OTHER			0319925	220971	209.26	209.26
23965	06/30/2023	3372 VICKY SHALLENBERGER	6792 SWAMP ROAD , BYRON NY 14422		Check Total:	**209.26**	
A 1310.400-00-0000	BUS ADMIN - CONTRACTUAL			MILEAGE REIMBURSEMENT		525.46	
23966	06/30/2023	7302 SUCCESS BY DESIGN, INC	3741 LINDEN AVE SE , WYOMING MI 49548		Check Total:	**525.46**	
A 2110.450-03-0000	MAT & SUPPLY - HS			193278	220974	936.24	936.24
23967	06/30/2023	3885 UTICA NATIONAL INSURANCE	PO BOX 6532 , UTICA NY 13504-6532		Check Total:	**936.24**	
A 5510.400-00-INS	CONTRACT - VEHICLE INSURANCE			5/12/23	220960	54.00	54.00
23968	06/30/2023	7323 VILLA OF HOPE	3300 DEWEY AVENUE , ROCHESTER NY 14616		Check Total:	**54.00**	
A 2250.472-03-0000	SPEC ED TUITION - PRIVATE - HS			5996	220379	7,115.85	10,920.10
23969	06/30/2023	3956 WARD'S NATURAL SCIENCE EST LLC	PO BOX 644312 , PITTSBURGH PA 15264-4312		Check Total:	**7,115.85**	
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE			8810359687	220302	32.86	31.91
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE			8813261133	220302	45.26	0.00

N SION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23970	06/30/2023	6627 WB MASON CO INC	59 CENTRE STREET , BROCKTON MA 02303		Check Total:	**78.12**	
A 2110.450-01-CURR	MAT'L & SUPPLIES - INSTRUCTIONAL SVCS			239177401	220945	353.76	353.76
A 2630.450-01-0000	TECH MAT & SUPPLY - ES			239021626	220934	499.92	499.92
					Check Total:	**853.68**	

Number of Transactions: 44

Warrant Total:	**96,600.52**
Vendor Portion:	**96,600.52**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 44 in number, in the total amount of $96,600.52 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.

7/6/23 — Date

Signature

Claims Auditor — Title

BYRON E GEN CSD

Check Warrant Report For A - 2: PCORI Tax Cash Disbursement For Dates 7/7/2023 - 7/7/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
99174	07/07/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		PCORI Tax due with form 720		
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	PCORI TAX DUE WITH FORM 720		JULY 2023		339.00	✓

Number of Transactions: 1

Check Total:	**339.00**
Warrant Total:	**339.00**
Vendor Portion:	**339.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 339.00. 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.

7/6/23	[illegible]	claims auditor
Date	Signature	Title

jp

BYRON BERGEN CSD

Check Warrant Report For A - 3: GENERAL FUND BILLS - 7/7/23 For Dates 7/7/2023 - 7/7/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23971	07/07/2023	1351 GENESEE AREA HEALTHCARE PLAN		ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482			
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	HDHP	JULY 2023	230000	8,272.82	8,272.82
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	PPO	JULY 2023	230000	119,923.25	119,923.25
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	D-2	JULY 2023	230000	115,803.30	115,803.30
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE PPO	JULY 2023	230000	3,758.96	3,758.96
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	SUPPLEMENTAL	JULY 2023	230000	3,570.85	3,570.85
					Check Total:	**251,329.18**	
23972	07/07/2023	3824 U P S		8351 Lewiston Rd Ste 3 , Batavia NY 14020			
A 2110.400-03-0000		CONTRACTUAL - HS		SHIPPING BACK REGENTS TESTING	230062	8.00	8.00
					Check Total:	**8.00**	
					Warrant Total:	**251,337.18**	
					Vendor Portion:	**251,337.18**	
					Payroll Portion:	**0.00**	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $251,337.18 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.

7/20/23 — Date

[signature] — Signature

claims auditor — Title

BYRON B GEN CSD

Check Warrant Report For A - 4: Retiree Emplyer NonElect Cash Disbursement For Dates 7/28/2023 - 7/28/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
99176	07/28/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		JUNE 2023 RETIREE EMPLYER NON ELECTIVE CONTRIBUTIONS PER CONTRACT		
A 602		RETIREE INCENTIVES	DURKEE		JUNE 2023 EMPLYER NONELECT		24,834.60	
A 602		RETIREE INCENTIVES	HOLLAND		JUNE 2023 EMPLYR NONELECT		38,306.25	
A 602		RETIREE INCENTIVES	EYSAMAN		JUNE 2023 EMPLYR NONELECT		20,336.54	

Number of Transactions: 1

Check Total:	**83,477.39**
Warrant Total:	**83,477.39**
Vendor Portion:	**83,477.39**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 83477.39 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/20/23 — Date

Signature

Claims auditor — Title

BYRON B GEN CSD

Check Warrant Report For A - 5: GENERAL FUND BILLS - 7/14/23 For Dates 7/14/2023 - 7/14/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23948	07/14/2023	8810 **VOID** JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058		**VOID**		
A 1620.400-00-OTHE		CUST - CONTRACT OTHER	**VOID**		MAY192023		-2,700.00	
						Check Total:	**-2,700.00**	
23973	07/14/2023	8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058				
A 600		ACCOUNTS PAYABLE			MAY192023		2,400.00	
						Check Total:	**2,400.00**	
23974	07/14/2023	2397 MONROE COUNTY WATER AUTHORITY		PO BOX 5158 , BUFFALO NY 14240				
A 600		ACCOUNTS PAYABLE			03/15/23-06/15/23		331.96	
A 600		ACCOUNTS PAYABLE	HGH SCHOOL		3/28-6/27/2023		103.13	
A 600		ACCOUNTS PAYABLE	ELEMENTARY SCHOOL		3/28-6/27/2023		103.13	
A 600		ACCOUNTS PAYABLE	ELEMENTARY SCHOOL		5/25-6/22/2023		507.88	
A 600		ACCOUNTS PAYABLE	HIGH SCHOOL		5/25-6/22/2023		347.04	
						Check Total:	**1,393.14**	
23975	07/14/2023	5208 ROCHESTER GAS AND ELECTRIC		PO BOX 847813 , BOSTON MA 02284-7813				
A 600		ACCOUNTS PAYABLE			06/01/23-06/30/23		150.43	
A 600		ACCOUNTS PAYABLE			06/01/23-06/30/23		2,356.65	
						Check Total:	**2,507.08**	
23976	07/14/2023	6095 UGI ENERGY SERVICES LLC		835 KNITTING MILLS WAY , WYOMISSING PA 19610				
A 600		ACCOUNTS PAYABLE			G5757704		145.16	
A 600		ACCOUNTS PAYABLE			G5757704		9.27	
						Check Total:	**154.43**	
23977	07/14/2023	3913 VERIZON WIRELESS		PO BOX 408 , NEWARK NJ 07101-0408				
A 600		ACCOUNTS PAYABLE			9938509786		75.98	
						Check Total:	**75.98**	

Check Warrant Report For A - 5: GENERAL FUND BILLS - 7/14/23 For Dates 7/14/2023 - 7/14/2023

NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	3,830.63	
					Vendor Portion:	3,830.63	
					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 $3830.63. 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.

7/20/23 — Date

Signature

Claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For A - 7: GENERAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23978	07/21/2023	5797 ASBO NEW YORK		5 SOUTHSIDE DRIVE, SUITE 11-206 , CLIFTON PARK NY 12065-3870			
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL		300007590	230001	150.00	150.00
					Check Total:	**150.00**	
23979	07/21/2023	4205 BEVERLY'S FLORAL & GIFTS		307 WEST MAIN STREET , BATAVIA NY 14020			
A 600		ACCOUNTS PAYABLE		11879		682.20	
					Check Total:	**682.20**	
23980	07/21/2023	6966 BOND, SCHOENECK & KING PLLC		P.O. BOX 11607 , SYRACUSE NY 13218			
A 600		ACCOUNTS PAYABLE		19973241		79.50	
					Check Total:	**79.50**	
23981	07/21/2023	644 CHASE CARD SERVICES		PO BOX 1423 , CHARLOTTE NC 28201-1423			
A 600		ACCOUNTS PAYABLE		114-2342623-3497848		119.85	
A 600		ACCOUNTS PAYABLE		427491		184.05	
A 600		ACCOUNTS PAYABLE		469		96.00	
A 600		ACCOUNTS PAYABLE		187015		24.55	
A 600		ACCOUNTS PAYABLE		06718G		15.96	
A 600		ACCOUNTS PAYABLE		07107G		14.65	
A 600		ACCOUNTS PAYABLE		353637		36.97	
A 600		ACCOUNTS PAYABLE		146525		26.13	
A 600		ACCOUNTS PAYABLE		905093		349.99	
					Check Total:	**868.15**	
23982	07/21/2023	1239 FILTREC CORPORATION		5440 LOCKWOOD ROAD , AUBURN NY 13021			
A 600		ACCOUNTS PAYABLE		27722		640.00	
					Check Total:	**640.00**	
23983	07/21/2023	6208 GENESEE COUNTY SHERIFF OFFICE		ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020			
A 2110.400-00-0000		CONTRACTUAL		BBSRO-JULY23	230010	8,628.63	8,628.63
					Check Total:	**8,628.63**	
23984	07/21/2023	1383 GV EDUCATIONAL PARTNERSHIP		80 MUNSON STREET , LEROY NY 14482			
A 600		ACCOUNTS PAYABLE		2022-2023 FINAL		14,170.15	
					Check Total:	**14,170.15**	
23985	07/21/2023	8746 HEARING EVALUATION SERVICES OF BUFFALO INC.		2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221			
A 600		ACCOUNTS PAYABLE	B. LOUIS	194786		861.56	

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 600	ACCOUNTS PAYABLE	A. MCLAUGHLIN	194786		400.00	
				Check Total:	1,261.56	
23986	07/21/2023 1694 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030			
A 600	ACCOUNTS PAYABLE		028027/3023463		205.40	
A 600	ACCOUNTS PAYABLE		029048/2015108		98.64	
A 600	ACCOUNTS PAYABLE		022769/9014431		393.76	
A 600	ACCOUNTS PAYABLE		2144505		-27.00	
A 600	ACCOUNTS PAYABLE		98217		452.93	
A 600	ACCOUNTS PAYABLE		WE21646741		220.94	
A 600	ACCOUNTS PAYABLE	LATE FEE			29.00	
A 600	ACCOUNTS PAYABLE	FINANCE CHARGE			20.76	
A 600	ACCOUNTS PAYABLE	PREVIOUS BALANCE			172.17	
				Check Total:	1,566.60	
23986	07/21/2023 1694 **VOID** HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030	**VOID**		
A 600	ACCOUNTS PAYABLE	**VOID**	028027/3023463		-205.40	
A 600	ACCOUNTS PAYABLE	**VOID**	029048/2015108		-98.64	
A 600	ACCOUNTS PAYABLE	**VOID**	022769/9014431		-393.76	
A 600	ACCOUNTS PAYABLE	**VOID**	2144505		27.00	
A 600	ACCOUNTS PAYABLE	**VOID**	98217		-452.93	
A 600	ACCOUNTS PAYABLE	**VOID**	WE21646741		-220.94	
A 600	ACCOUNTS PAYABLE	**VOID** LATE FEE			-29.00	
A 600	ACCOUNTS PAYABLE	**VOID** FINANCE CHARGE			-20.76	
A 600	ACCOUNTS PAYABLE	**VOID** PREVIOUS BALANCE			-172.17	
				Check Total:	-1,566.60	
23987	07/21/2023 8841 HONEOYE FALLS-LIMA CENTRAL SCHOOL DISTRICT		20 CHURCH STREET , HONEOYE NY 14472			
A 2010.400-01-0000	CURR DEV - CONTRACT ELEM		5002	220957	200.00	200.00
				Check Total:	200.00	
23988	07/21/2023 8722 AARON ROBERT JOHNSON		115 VAN VOORHIS AVENUE , ROCHESTER NY 14617			
A 2020.400-03-ADMI	PRIN OFF - CONTRACT PROF DEV HS		2023-24 SCHOOL YEAR	230096	5,000.00	5,000.00
				Check Total:	5,000.00	

BYRON B GEN CSD

Check Warrant Report For A - 7: GENERAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
23989	07/21/2023	7244 LINEAGE		385 NORTH FRENCH RD , AMHERST NY 14228				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			INV295326	230098	518.40	518.40
						Check Total:	**518.40**	
23990	07/21/2023	2589 NOCO ENERGY CORPORATION		DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211				
A 600		ACCOUNTS PAYABLE			SP12618537		1,685.91	
						Check Total:	**1,685.91**	
23991	07/21/2023	7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS		60 FINN RD SUITE A , HENRIETTA NY 14467				
A 600		ACCOUNTS PAYABLE			8114		395.00	
						Check Total:	**395.00**	
23992	07/21/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607				
A 1310.400-00-0000		BUS ADMIN - CONTRACTUAL			23545	230020	1,644.00	1,644.00
						Check Total:	**1,644.00**	
23993	07/21/2023	3041 RALPH AND ROSIES DELI		19 NORTH LAKE STREET PO BOX 10, BERGEN NY 14416				
A 600		ACCOUNTS PAYABLE			64		93.72	
						Check Total:	**93.72**	
23994	07/21/2023	7391 REALLY GREAT READING COMPANY, LLC		PO BOX 46 , CABIN JOHN MD 20818				
A 600		ACCOUNTS PAYABLE			41001		3,498.60	
						Check Total:	**3,498.60**	
23995	07/21/2023	6300 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE , CHICAGO IL 60673-1241				
A 600		ACCOUNTS PAYABLE			131771582-001		2,242.75	
						Check Total:	**2,242.75**	
23996	07/21/2023	3885 UTICA NATIONAL INSURANCE		PO BOX 6532 , UTICA NY 13504-6532				
A 1910.400-00-0000		UNALLOCATED INSURANCE			JULY 12 2023	230034	102,974.00	102,974.00
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE			JULY 12 2023	230033	54.00	54.00
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE			JULY 12 2023	230033	25,114.00	25,114.00
						Check Total:	**128,142.00**	
23996	07/21/2023	3885 **VOID** UTICA NATIONAL INSURANCE		PO BOX 6532 , UTICA NY 13504-6532		**VOID**		
A 1910.400-00-0000		UNALLOCATED INSURANCE	**VOID**		JULY 12 2023	230034	-102,974.00	-102,974.00

BYRON B[illegible]GEN CSD

Check Warrant Report For A - 7: GENERAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE	**VOID**		JULY 12 2023	230033	-54.00	-54.00
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE	**VOID**		JULY 12 2023	230033	-25,114.00	-25,114.00
						Check Total:	**-128,142.00**	
23997	07/21/2023	8800 VANGUARD-DIRECT INC.		519 8TH AVENUE, 23RD FLOOR , NEW YORK NY 10018				
A 600		ACCOUNTS PAYABLE			1449109		480.00	
						Check Total:	**480.00**	
23998	07/21/2023	5329 WAYNE-FINGER LAKES BOCES		JESSICA SHERIDAN, DIRECTOR 131 DRUMLIN COURT, MAPLE BLDG., NEWARK NY 14513-1863				
A 1010.400-00-0000		BOARD OF ED CONTRACTUAL			JULY 1 2023- JUNE 30 2024	230097	500.00	500.00
						Check Total:	**500.00**	
23999	07/21/2023	1425 GILLETT'S HARDWARE		6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422				
A 600		ACCOUNTS PAYABLE			138415		118.77	
						Check Total:	**118.77**	
24000	07/21/2023	7244 LINEAGE		385 NORTH FRENCH RD , AMHERST NY 14228				
A 600		ACCOUNTS PAYABLE			INV295243		253.09	
						Check Total:	**253.09**	
24001	07/21/2023	7302 SUCCESS BY DESIGN, INC		3741 LINDEN AVE SE , WYOMING MI 49548				
A 600		ACCOUNTS PAYABLE			191502		386.67	
						Check Total:	**386.67**	
24002	07/21/2023	5736 WEBSTER SZANYI LLP		1400 LIBERTY BUILDING , BUFFALO NY 14202				
A 600		ACCOUNTS PAYABLE			52387		594.00	
						Check Total:	**594.00**	
24003	07/21/2023	1694 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030				
A 600		ACCOUNTS PAYABLE			028027/3023463		205.40	
A 600		ACCOUNTS PAYABLE			029048/2015108		98.64	
A 600		ACCOUNTS PAYABLE			022769/9014431		393.76	
A 600		ACCOUNTS PAYABLE			2144505		-27.00	
A 600		ACCOUNTS PAYABLE			98217		452.93	
A 600		ACCOUNTS PAYABLE			WE21646741		220.94	

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 600		ACCOUNTS PAYABLE	LATE FEES			29.00	
A 600		ACCOUNTS PAYABLE	FINANCE CHARGES			20.76	
					Check Total:	1,394.43	
24004	07/21/2023	3885 UTICA NATIONAL INSURANCE		PO BOX 6532 , UTICA NY 13504-6532			
A 1910.400-00-0000		UNALLOCATED INSURANCE		JULY 12 2023	230034	102,794.00	102,794.00
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE		JULY 12 2023	230033	54.00	54.00
A 5510.400-00-INS		CONTRACT - VEHICLE INSURANCE		JULY 12 2023	230033	25,114.00	25,114.00
					Check Total:	127,962.00	

Number of Transactions: 29

Warrant Total:	**173,447.53**
Vendor Portion:	**173,447.53**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 29 in number, in the total amount of $ 173,447.53 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.

7/20/23 — [signature] — Claims auditor

Date — Signature — Title

BYRON BERGEN CSD

Check Warrant Report For A - 8: GENERAL FUND BILLS - 7/28/2023 For Dates 7/28/2023 - 7/28/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
24005	07/28/2023	6187 ENERGY COOPERATIVE OF AMERICA		1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228				
A 600		ACCOUNTS PAYABLE			1003903		5,767.02	
A 600		ACCOUNTS PAYABLE			1003902		204.85	
						Check Total:	**5,971.87**	
24006	07/28/2023	2488 NATIONAL GRID		PO BOX 371376 , PITTSBURGH PA 15250-7376				
A 600		ACCOUNTS PAYABLE			6/9/23-7/11/23		274.52	
A 600		ACCOUNTS PAYABLE			6/13/23-7/13/23		6,156.13	
						Check Total:	**6,430.65**	

Number of Transactions: 2

Warrant Total:	**12,402.52**
Vendor Portion:	**12,402.52**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 12,402.52 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.

8/3/23 — Date

Louisa Merkel — Signature

claims auditor — Title

ljp 32

Check # / Account	Check Date	Vendor ID / Account Description	Vendor Name / Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
24007	08/04/2023	4898	**CONTINUED** A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146		Voided During Printing		
						Check Total:	0.00	
24008	08/04/2023	4898	A-VERDI STORAGE CONTAINERS	14150 ROUTE 31 , SAVANNAH NY 13146				
A 1621.400-00-CONT		MAINT - CONTRACT			1618350	230138	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1616896	230138	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1620497	230138	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1621130	230138	109.00	109.00
A 600		ACCOUNTS PAYABLE			1611809		396.00	
A 1621.400-00-CONT		MAINT - CONTRACT			1618351	230138	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1614984	230138	218.00	218.00
A 1621.400-00-CONT		MAINT - CONTRACT			1619965	230138	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1621131	230138	317.00	317.00
A 600		ACCOUNTS PAYABLE			1612332		144.00	
A 1621.400-00-CONT		MAINT - CONTRACT			1618812	230138	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1614452	230138	218.00	218.00
A 1621.400-00-CONT		MAINT - CONTRACT			1619966	230138	99.00	99.00
A 1621.400-00-CONT		MAINT - CONTRACT			1621132	230138	109.00	109.00
A 1621.400-00-CONT		MAINT - CONTRACT			1614453	230138	144.00	144.00
						Check Total:	2,378.00	
24009	08/04/2023	328	BENTLEY BROTHERS	13936 ROUTE 31 , ALBION NY 14411				
A 600		ACCOUNTS PAYABLE			23696B		658.74	
						Check Total:	658.74	
24010	08/04/2023	771	CONNOR TIRE SERVICE	13759 WATERPORT-CARLTN RD , ALBION NY 14411				
A 5510.450-00-TIRE		MAT & SUPPLY - TIRES			548601	230091	750.00	750.00
						Check Total:	750.00	
24011	08/04/2023	848	CROCKERS ACE HARDWARE	8457 NORTH STREET ROAD , LEROY NY 14482				
A 600		ACCOUNTS PAYABLE			203015		26.98	
						Check Total:	26.98	
24012	08/04/2023	5236	ENERGY ENTERPRISES INC	PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510				
A 1621.400-00-CONT		MAINT - CONTRACT			191382	230037	300.00	300.00

BYRON B GEN CSD

Check Warrant Report For A - 10: GENERAL FUND BILLS - 8/4/23 For Dates 8/4/2023 - 8/4/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
					Check Total:	300.00	
24013	08/04/2023	6886 EZ PASS		TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183			
A 600		ACCOUNTS PAYABLE		17918979333		37.62	
					Check Total:	37.62	
24014	08/04/2023	1351 GENESEE AREA HEALTHCARE PLAN		ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482			
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	PPO	AUGUST 2023	230000	112,359.24	112,359.24
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	D-2	AUGUST 2023	230000	109,578.97	109,578.97
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	HDHP	AUGUST 2023	230000	8,239.92	8,239.92
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	SUPPLEMENTAL	AUGUST 2023	230000	3,570.85	3,570.85
A 9060.800-00-0000		EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE PPO	AUGUST 2023	230000	3,758.96	3,758.96
					Check Total:	237,507.94	
24015	08/04/2023	4401 GENESEE VALLEY FORD		1675 INTERSTATE DRIVE , AVON NY 14414			
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS		J108669	230081	80.72	80.72
					Check Total:	80.72	
24016	08/04/2023	1476 GRAINGER		DEPT 809218829 , PALATINE IL 60038-0001			
A 1620.450-00-0000		CUST - MAT & SUPPLY		9758843107	230041	322.24	322.24
A 1620.450-00-0000		CUST - MAT & SUPPLY		9774473616	230041	488.38	488.38
A 600		ACCOUNTS PAYABLE		9749365145		465.15	
A 600		ACCOUNTS PAYABLE		9749900305		70.00	
					Check Total:	1,345.77	
24017	08/04/2023	1383 GV EDUCATIONAL PARTNERSHIP		80 MUNSON STREET , LEROY NY 14482			
A 600		ACCOUNTS PAYABLE		C0395-23		17,293.72	
					Check Total:	17,293.72	
24018	08/04/2023	7094 HAUN WELDING SUPPLY		5921 COURT STREET RD , SYRACUSE NY 13206			
A 5510.450-00-WELD		MAT & SUPPLY - TANKS & REFILLS		X626399	230079	81.00	81.00
					Check Total:	81.00	

BYRON B GEN CSD

Check Warrant Report For A - 10: GENERAL FUND BILLS - 8/4/23 For Dates 8/4/2023 - 8/4/2023

N SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
24019	08/04/2023	7624 HILLSIDE CHILDREN'S CENTER		1183 MONROE AVE , ROCHESTER NY 14620				
A 600		ACCOUNTS PAYABLE			6/5-6/22		3,875.67	
						Check Total:	**3,875.67**	
24020	08/04/2023	6601 HILLYARD INC/ NY		PO BOX 843541 , KANSAS CITY MO 64184				
A 600		ACCOUNTS PAYABLE			700544238		1,494.02	
						Check Total:	**1,494.02**	
24021	08/04/2023	8841 HONEOYE FALLS-LIMA CENTRAL SCHOOL DISTRICT		20 CHURCH STREET , HONEOYE NY 14472				
A 600		ACCOUNTS PAYABLE			5002		200.00	
						Check Total:	**200.00**	
24022	08/04/2023	2233 MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA , BALLSTON SPA NY 12020				
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			X600027951:02	230068	122.04	122.04
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			X600028008:01	230068	404.21	404.21
						Check Total:	**526.25**	
24023	08/04/2023	5348 MCGRAW HILL SCHOOL EDUCATION		LOCKBOX 71545 , CHICAGO IL 60694-1545				
A 600		ACCOUNTS PAYABLE			128481669001		3,757.33	
						Check Total:	**3,757.33**	
24024	08/04/2023	2397 MONROE COUNTY WATER AUTHORITY		PO BOX 5158 , BUFFALO NY 14240				
A 1620.400-00-WATE		CUST - CONTRACT WATER			6/22/23-7/20/23	230054	329.28	329.28
A 1620.400-00-WATE		CUST - CONTRACT WATER			6/22/23-7/20/23	230054	305.24	305.24
						Check Total:	**634.52**	
24025	08/04/2023	8774 NAPA AUTO PARTS		4630 LAKE RD SOUTH , BROCKPORT NY 14420				
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-052990	230092	111.72	111.72
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-052678	230092	48.90	48.90
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-052991	230092	49.98	49.98
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-053307	230092	978.91	978.91
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-053063	230092	215.80	215.80

BYRON B GEN CSD

Check Warrant Report For A - 10: GENERAL FUND BILLS - 8/4/23 For Dates 8/4/2023 - 8/4/2023

NVISION

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			6976-053355	230092	144.65	144.65
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-053103	230092	138.48	138.48
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			6976-053123	230092	71.98	71.98
						Check Total:	1,760.42	
24026	08/04/2023	7206 QUADIENT LEASING USA, INC.		478 WHEELERS FARM RD., MILDORD CT 06461				
A 1670.450-00-POST		POSTAGE - DISTRICT			N10019467	230146	319.80	319.80
						Check Total:	319.80	
24027	08/04/2023	4153 REL COMM INC		250 CUMBERLAND STREET SUITE 214, ROCHESTER NY 14605				
A 600		ACCOUNTS PAYABLE			147250		187.50	
						Check Total:	187.50	
24028	08/04/2023	3164 ROCHESTER CITY SCHOOL DISTRICT		131 WEST BROAD STREET, ROCHESTER NY 14614-1187				
A 600		ACCOUNTS PAYABLE			20230111		3,056.34	
						Check Total:	3,056.34	
24029	08/04/2023	7024 ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC		PO BOX 10757, ROCHESTER NY 14610-0757				
A 600		ACCOUNTS PAYABLE			2515		3,431.00	
						Check Total:	3,431.00	
24030	08/04/2023	3220 RUFFELL REIMBURSEMENTS		ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580				
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			3597	230025	155.00	155.00
A 2250.400-03-0000		SPEC ED - CONTRACT HS			3597	230025	155.00	155.00
						Check Total:	310.00	
24031	08/04/2023	7582 SAVVAS LEARNING COMPANY LLC		PO BOX 409496, ATLANTA GA 30384-9496				
A 600		ACCOUNTS PAYABLE			7028414598		347.11	
						Check Total:	347.11	
24032	08/04/2023	6300 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE, CHICAGO IL 60673-1241				
A 600		ACCOUNTS PAYABLE			131771582-001		2,242.75	
A 1622.450-00-0000		GROUNDS - MAT & SUPPLY			132106268-002	230145	344.73	344.73
						Check Total:	2,587.48	

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
24033	08/04/2023	6973 TANG COMPANY LLC		PO BOX 777850 , HENDERSON NV 89077				
A 2110.480-01-0000		TEXTBOOKS - ES			28148	230126	8,200.00	8,200.00
						Check Total:	**8,200.00**	
24034	08/04/2023	6747 VERNIER SOFTWARE & TECHNOLOGY		13979 SW MILLIKAN WAY , BEAVERTON OR 97005				
A 600		ACCOUNTS PAYABLE			5460676		457.51	
						Check Total:	**457.51**	
24035	08/04/2023	6627 WB MASON CO INC		PO BOX 981101 , BOSTON MA 02298-1101				
A 600		ACCOUNTS PAYABLE			239743793		1.16	
A 600		ACCOUNTS PAYABLE			239603664		135.80	
A 600		ACCOUNTS PAYABLE			239829764		37.92	
						Check Total:	**174.88**	

Number of Transactions: 29

Warrant Total:	**291,780.32**
Vendor Portion:	**291,780.32**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 29 in number, in the total amount of $291,780.32 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.

8/3/23 — Date

[signature] — Signature

Claims auditor — Title

BYRON BE EN CSD

Check Warrant Report For C - 24: SCHOOL LUNCH FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
201094	06/30/2023	1187 EXTREME STREETWEAR		5450 EAST MAIN STREET RD , BATAVIA NY 14020				
C 2860.450-00-0000		MATERIALS & SUPPLIES			14474	220112	811.65	811.65
						Check Total:	**811.65**	
201095	06/30/2023	8885 AMBER SCOTT		6732 ROUTE 237 UNIT #7, BYRON NY 14422				
C 691		DEFERRED REVENUE	MEAL REIMBURSEMENT		MEAL REIMBURSEMEN T		48.60	
						Check Total:	**48.60**	
201096	06/30/2023	3634 SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80 , WARNERS NY 13164				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			427324758	220127	3,338.13	3,338.13
						Check Total:	**3,338.13**	
201097	06/30/2023	3870 UPSTATE NIAGARA COOPERATIVE		PO BOX 269 , LANCASTER NY 14086-316				
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			354485	220130	101.20	101.20
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			383401	220130	143.00	143.00
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			368943	220130	245.31	245.31
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			368942	220130	568.49	568.49
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			354484	220130	581.05	581.05
C 2860.410-00-0000		FOOD PURCHASE - LUNCH			383400	220130	467.40	467.40
						Check Total:	**2,106.45**	
						Warrant Total:	**6,304.83**	
						Vendor Portion:	**6,304.83**	
						Payroll Portion:	**0.00**	

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $ 6,304.83. 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.

7/6/23 — Date

Sara Minkyle — Signature

claims auditor — Title

lip

BYRON B[illegible]GEN CSD

Check Warrant Report For C - 1: SCHOOL LUNCH FUND BILLS - 8/4/23 For Dates 8/4/2023 - 8/4/2023

N[illegible]SION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
201098	08/04/2023	8912 LANEY, RACHELLE		6281 Walkers Corners Road , Byron NY 14422				
C 691		DEFERRED REVENUE			MEAL REIMBURSEMEN T		14.31	✓

Check Total: 14.31

Number of Transactions: 1

Warrant Total: 14.31

Vendor Portion: 14.31

Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 14.31 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.

8/3/23	[signature]	Claims Auditor
Date	Signature	Title

BYRON BERGEN CSD

Check Warrant Report For F - 22: FEDERAL FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
400505	06/30/2023	7319 C & F TRANSPORTATION INC.		3090 MOUNT MORRIS/GENESEO RD , MOUNT MORRIS NY 14510				
F 2115.400-03-PTEC		PTECH CONTRACTUAL - HS			JUNE	220578	2,880.00	9,929.85
						Check Total:	**2,880.00**	
400506	06/30/2023	7627 DRONE NERDS, INC		5553 ANGLERS AVE SUITE #109, FORT LAUDERDALE FL 33312				
F 2115.450-03-PTEC		PTECH MATERIALS & SUPPLIES - HS			05357123	220968	3,500.00	3,500.00
						Check Total:	**3,500.00**	
400507	06/30/2023	6799 THE GARDEN FACTORY INC		2126 BUFFALO ROAD , ROCHESTER NY 14624				
F 2115.450-03-PTEC		PTECH MATERIALS & SUPPLIES - HS			2188924	220976	366.95	366.95
						Check Total:	**366.95**	

Number of Transactions: 3

Warrant Total:	**6,746.95**
Vendor Portion:	**6,746.95**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $ 6746.95. 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.

7/6/23 — Date

Laura Mcmullen — Signature

Claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For F - 1: FEDERAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
400508	07/21/2023	1383 GV EDUCATIONAL PARTNERSHIP		80 MUNSON STREET , LEROY NY 14482				
F 600		ACCOUNTS PAYABLE			568-23f		6,096.00	

Check Total:	**6,096.00**
Warrant Total:	**6,096.00**
Vendor Portion:	**6,096.00**
Payroll Portion:	**0.00**

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 6096.00. 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.

7/20/23	Teresa Menteller	Claims Auditor
Date	Signature	Title

jp

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
2679	06/30/2023	7027 **VOID** KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD , MT. MORRIS NY 14510		**VOID**		
H 1621.293-00-2223	GEN CONSTR - BUS GAR CAP OUTLAY 22.23		**VOID**		APP #1	220798	-78,065.81	-78,065.81
H 2021.290-03-2023	GENERAL CONST - PHASE 1 - HS		**VOID**		APPLICATION NO:2	220887	-107,350.00	-107,350.00
H 2021.290-04-2023	GENERAL CONST - PHASE 1 - NATATORIUM		**VOID**		APPLICATION NO: 3	220887	-87,400.00	-87,400.00
H 2021.290-05-2023	GENERAL CONST - PHASE 1 - BUS GARAGE		**VOID**		APPLICATION NO: 3	220887	-65,550.00	-65,550.00
						Check Total:	**-338,365.81**	
2682	06/30/2023	8832 ATLANTIC TESTING LABORATORIES, LIMITED		6431 US HIGHWAY 11 , CANTON NY 13617				
H 2021.221-00-2023	SOIL BORINGS				244906	220848	3,598.75	3,598.75
						Check Total:	**3,598.75**	
2683	06/30/2023	7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.		1241 PITTSFORD-VICTOR RD #104 , PITTSFORD NY 14534				
H 2021.204-00-2023	CONSTRUCTION MGMNT - PHASE 1				APP-00016	210740	28,778.00	28,778.00
						Check Total:	**28,778.00**	
2684	06/30/2023	1129 ELMER W DAVIS INC		1217 CLIFFORD AVENUE , ROCHESTER NY 14621				
H 2021.297-03-2023	ROOFING - PHASE 1 - HS				APP#11422.01	220977	622,250.00	622,250.00
						Check Total:	**622,250.00**	
2685	06/30/2023	6927 HARRIS BEACH PLLC		99 GARNSEY ROAD , PITTSFORD NY 14534				
H 2021.207-00-2023	ATTORNEY FEES - PHASE 1				411398	220979	11,582.00	11,582.00
						Check Total:	**11,582.00**	
2686	06/30/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510				
H 1621.293-00-2223	GEN CONSTR - BUS GAR CAP OUTLAY 22.23				APP #1	220798	78,065.81	78,065.81
						Check Total:	**78,065.81**	
2687	06/30/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510				
H 1621.293-00-2223	GEN CONSTR - BUS GAR CAP OUTLAY 22.23				APP #2	220798	8,673.96	8,673.96
						Check Total:	**8,673.96**	
2687	06/30/2023	7027 **VOID** KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510		**VOID**		

Check Warrant Report For H - 15: CAPITAL FUND BILLS - 6/30/23 For Dates 6/30/2023 - 6/30/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number / Check Description	Check Amount	Liquidated
H 1621.293-00-2223		GEN CONSTR - BUS GAR CAP OUTLAY 22.23	**VOID**		APP #2	220798	-8,673.96	-8,673.96
						Check Total:	**-8,673.96**	
2688	06/30/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD, MT. MORRIS NY 14510				
H 2021.290-03-2023		GENERAL CONST - PHASE 1 - HS			APP #2	220887	107,350.00	107,350.00
H 2021.290-04-2023		GENERAL CONST - PHASE 1 - NATATORIUM			APP #3	220887	87,400.00	87,400.00
H 2021.290-05-2023		GENERAL CONST - PHASE 1 - BUS GARAGE			APP #3	220887	65,550.00	65,550.00
						Check Total:	**260,300.00**	
2689	06/30/2023	6672 RG TIMBS INC		11 MEADOWBROOK ROAD , WHITESBORO NY 13492				
H 2021.209-00-2023		FINANCIAL ADVISOR - PHASE 1			061523	220959	5,200.00	5,200.00
						Check Total:	**5,200.00**	
2690	06/30/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD , MT. MORRIS NY 14510				
H 1621.293-00-2223		GEN CONSTR - BUS GAR CAP OUTLAY 22.23			APP#2	220798	8,673.98	8,673.96
						Check Total:	**8,673.98**	
						Warrant Total:	**680,082.73**	
						Vendor Portion:	**680,082.73**	
						Payroll Portion:	**0.00**	

Number of Transactions: 11

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of $ 680,082.73 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.

7/6/23	Susan Mullalle	claims auditor
Date	Signature	Title

43

BYRON BERGEN CSD

Check Warrant Report For H - 1: CAPITAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
2691	07/21/2023	8832 ATLANTIC TESTING LABORATORIES, LIMITED		6431 US HIGHWAY 11 , CANTON NY 13617			
H 600		ACCOUNTS PAYABLE		245530		3,360.50	
H 600		ACCOUNTS PAYABLE		245524		5,737.50	
					Check Total:	**9,098.00**	
2692	07/21/2023	383 BLACKMON-FARRELL ELECTRIC INC		57 HALSTEAD STREET , ROCHESTER NY 14610			
H 600		ACCOUNTS PAYABLE	ELEMENTARY	APP NO. 4		3,325.00	
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	APP NO. 4		121,880.25	
H 600		ACCOUNTS PAYABLE	NATATORIUM	APP NO. 4		2,090.00	
H 600		ACCOUNTS PAYABLE	BUS GARAGE	APP NO. 4		11,115.00	
					Check Total:	**138,410.25**	
2693	07/21/2023	8836 EARTHTECH DEVELOPERS LLC		85 FAYETTE STREET , BROCKPORT NY 14420			
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	PAY APP #4		121,770.05	
H 600		ACCOUNTS PAYABLE	BUS GARAGE	PAY APP #4		21,202.10	
					Check Total:	**142,972.15**	
2694	07/21/2023	1129 ELMER W DAVIS INC		1217 CLIFFORD AVENUE , ROCHESTER NY 14621			
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	APP NO. 11422.02		63,080.00	
					Check Total:	**63,080.00**	
2695	07/21/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT. MORRIS GENESEO ROAD , MT. MORRIS NY 14510			
H 600		ACCOUNTS PAYABLE	ELEMENTARY	APP NO. 4		30,091.25	
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	APP NO. 4		30,091.25	
H 600		ACCOUNTS PAYABLE	NATATORIUM	APP NO. 4		29,117.50	
					Check Total:	**89,300.00**	
2696	07/21/2023	6672 RG TIMBS INC		11 MEADOWBROOK ROAD , WHITESBORO NY 13492			
H 600		ACCOUNTS PAYABLE		071323		528.75	
					Check Total:	**528.75**	
2697	07/21/2023	8835 T BELL CONSTRUCTION CORPORATION		45 REGENCY OAKS BOULEVARD , ROCHESTER NY 14624			
H 600		ACCOUNTS PAYABLE	ELEMENTARY	APP NO. 3		80,750.00	
H 600		ACCOUNTS PAYABLE	ELEMENTARY	APP NO. 2		9,500.00	

BYRON BERGEN CSD

Check Warrant Report For H - 1: CAPITAL FUND BILLS - 7/21/2023 For Dates 7/21/2023 - 7/21/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address / Invoice Number	Check Description / PO Number	Check Amount	Liquidated
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	APP NO. 3		209,000.00	✓
H 600		ACCOUNTS PAYABLE	HIGH SCHOOL	APP NO. 2		95,000.00	✓

Check Total:	**394,250.00**
Warrant Total:	**837,639.15**
Vendor Portion:	**837,639.15**
Payroll Portion:	**0.00**

Number of Transactions: 7

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of $837,639.15. 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.

7/20/23 — Date

Signature

Claims Auditor — Title

BYRON BERGEN CSD

Check Warrant Report For H - 2: CAPITAL FUND BILLS - 8/4/23 For Dates 8/4/2023 - 8/4/2023

NVISION

Check # / Account	Check Date	Vendor ID	Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Amount	Liquidated
2700	08/04/2023	7629	CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.		1241 PITTSFORD-VICTOR RD #104 , PITTSFORD NY 14534				
H 2021.204-00-2023			CONSTRUCTION MGMNT - PHASE 1			APP-00017	210740	28,778.00	28,778.00
							Check Total:	28,778.00	
2701	08/04/2023	695	CLARK PATTERSON ENGINEERS, SUR		CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450				
H 600			ACCOUNTS PAYABLE			92445	210739	16,774.58	0.00
							Check Total:	16,774.58	
2702	08/04/2023	8840	MUSCO SPORTS LIGHTING, LLCS		PO BOX 200692 , DALLAS TX 75320-0692				
H 2021.298-03-2023			SOCCER FIELD LIGHTING - PHASE 1 - HS			APP #2	220892	72,382.40	72,382.40
H 2021.298-03-2023			SOCCER FIELD LIGHTING - PHASE 1 - HS			APP #1	220892	72,382.40	37,554.80
							Check Total:	144,764.80	

Number of Transactions: 3

Warrant Total:	**190,317.38**
Vendor Portion:	**190,317.38**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $ 190,317.38 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.

8/3/23 — Date

Teresa Mullikle — Signature

Claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For TE - 3: AWARDS BILLS - 6/22/23 For Dates 6/22/2023 - 6/22/2023

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
500252	06/22/2023	8901 OLIVIA BEST		900 JOHNSON ROAD , CHURCHVILLE NY 14428				
TE 2989.64		FIRE & EMS SERVICES AWARD			FIRE AND EMS SERVICES AWARD		400.00	
						Check Total:	**400.00**	
500253	06/22/2023	8902 DAVID BRUMSTED		7738 BYRON-HOLLEY ROAD , BYRON NY 14422				
TE 2989.62		STEELE TRUAX MEMORIAL AWARD			THE STEELE TRAUX SCHOLARSHIP		1,250.00	
						Check Total:	**1,250.00**	
500254	06/22/2023	8821 ZOEY SHEPARD		7373 CLINTON STREET RD , BERGEN NY 14416				
TE 2989.56		RIES, TIM SCHOLARSHIP			THE REIS MEMORIAL SCHOLARSHIP		1,200.00	
						Check Total:	**1,200.00**	
500254	06/22/2023	8821 **VOID** ZOEY SHEPARD		7373 CLINTON STREET RD , BERGEN NY 14416		**VOID**		
TE 2989.56		RIES, TIM SCHOLARSHIP	**VOID**		THE REIS MEMORIAL SCHOLARSHIP		-1,200.00	
						Check Total:	**-1,200.00**	
500255	06/22/2023	8903 JOSHUA TARDY		65 ROCHESTER ST PO BOX 234, BERGEN NY 14416				
TE 2989		SCHOLARSHIPS			THE SUNSHINE AWARD		100.00	
						Check Total:	**100.00**	
500256	06/22/2023	8821 ZOEY SHEPARD		7373 CLINTON STREET RD , BERGEN NY 14416				
TE 2989.56		RIES, TIM SCHOLARSHIP			The Reis Memorial Scholarship		200.00	
						Check Total:	**200.00**	

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
Number of Transactions: 6						Warrant Total:	1,950.00	
						Vendor Portion:	1,950.00	
						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 $ 1950.00. 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.

7/6/23 — Date

[signature] — Signature

Claims auditor — Title

BYRON BERGEN CSD

Check Warrant Report For TA - 2: PAYROLL #2 - 7/20/2023 TA For Dates 7/10/2023 - 7/31/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
1638	07/20/2023	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				3,813.58	
						Check Total:	**3,813.58**	
1639	07/20/2023	2641 NYS EMPLOYEE RETIREMENT SYSTEM		110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				2,245.71	
TA 018		NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				459.00	
						Check Total:	**2,704.71**	
1640	07/20/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		Trust & Agency Payment		
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				140.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				155.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				325.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				600.00	
						Check Total:	**1,220.00**	
1641	07/20/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,684.92	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				5,684.92	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				7,591.87	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				1,329.48	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				1,329.48	
						Check Total:	**21,620.67**	
1642	07/20/2023	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				70,413.86	
						Check Total:	**70,413.86**	
301303	07/20/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		BM44842G5 -		50.00	

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
				ANDERSON, CHRISTOP			
301304	07/20/2023 6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		**Check Total:** Trust & Agency Payment - GENSCU	**50.00**	
TA 023	GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH, APRIL M		23.07	
301305	07/20/2023 3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		**Check Total:** Trust & Agency Payment - UNIONDUE	**23.07**	
TA 024	DUES	Trust & Agency Payment - UNIONDUE				100.00	
					Check Total:	**100.00**	

Number of Transactions: 8

Warrant Total:	**99,945.89**
Vendor Portion:	**99,945.89**
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 $99,945.89. 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.

7/20/23	[illegible]	claims auditor
Date	Signature	Title

BYRON B GEN CSD

Check Warrant Report For TA - 3: PAYROLL #3 - 8/3/23 TA For Dates 8/1/2023 - 8/4/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
1643	08/03/2023	2559 NEW YORK STATE INCOME TAX		PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		
TA 021		NYS WITHHOLDING TAX	Trust & Agency Payment				4,358.14	
						Check Total:	**4,358.14**	
1644	08/03/2023	4247 OMNI GROUP		220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment		
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				140.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				155.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				325.00	
TA 029		EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				600.00	
						Check Total:	**1,220.00**	
1645	08/03/2023	5839 DEPARTMENT OF THE TREASURY		INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,832.31	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,832.31	
TA 022		FEDERAL WITHHOLDING TAX	Trust & Agency Payment				8,506.68	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				1,597.90	
TA 026		SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				1,597.90	
						Check Total:	**25,367.10**	
1646	08/03/2023	6585 BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		
TA 010		CONSOLIDATED PAYROLL	Trust & Agency Payment				85,555.37	
						Check Total:	**85,555.37**	
301306	08/03/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - GENSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91969Q1 - DOLPH, APRIL M		23.07	
						Check Total:	**23.07**	
301307	08/03/2023	6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363		Trust & Agency Payment - STLAWSCU		
TA 023		GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL, TINA M		40.00	

BYRON B GEN CSD

Check Warrant Report For TA - 3: PAYROLL #3 - 8/3/23 TA For Dates 8/1/2023 - 8/4/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Payment Address	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
						Check Total:	**40.00**	
301308	08/03/2023	3356 SEIU 200 UNITED		PO BOX 1130 , SYRACUSE NY 13201		Trust & Agency Payment - UNIONDUE		
TA 024		DUES	Trust & Agency Payment - UNIONDUE				100.00	
						Check Total:	**100.00**	

Number of Transactions: 7

Warrant Total:	**116,663.68**
Vendor Portion:	**116,663.68**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of $116,663.68 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.

8/3/23	[illegible]	Claims auditor
Date	Signature	Title

gp

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		358,850.59
Outstanding Checks (See listing below):	-	113,589.67
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		245,260.92
Cash Account Balance:		245,260.92

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
04/13/2023	23563	NYSACAC	375.00
05/11/2023	23705	RALPH AND ROSIES DELI	60.85
05/25/2023	23757	MARK MAZZATTI	125.70
05/25/2023	23767	RALPH AND ROSIES DELI	35.59
06/08/2023	23786	DAVID ALTON	94.20
06/08/2023	23792	BATAVIA SIGN COMPANY	25.00
06/08/2023	23798	JACK W BRENNAN	114.75
06/08/2023	23799	BRIGHTON RUNNERS BOOSTER CLUB	300.00
06/08/2023	23801	ROGER CALDWELL JR	800.00
06/08/2023	23814	KATHRYN GRATTAN	800.00
06/08/2023	23823	KAITLIN KAERCHER	800.00
06/08/2023	23829	MARK MAZZATTI	97.25
06/08/2023	23843	JACOB PROSPERO	184.05
06/08/2023	23844	RALPH AND ROSIES DELI	381.26
06/08/2023	23847	RUFFELL REIMBURSEMENTS	310.00
06/08/2023	23857	LUANN M TIERNEY	101.90
06/22/2023	23871	CADENCE MUSIC	450.00
06/22/2023	23874	CHASE CARD SERVICES	621.21
06/22/2023	23878	ECO GREEN PARK	265.73
06/22/2023	23895	JMCC DBA CARMEN CHAVEZ	2,700.00
06/22/2023	23896	JOES AWARDS & TROPHIES	617.00
06/22/2023	23897	JOSTENS	1,071.00
06/22/2023	23904	MUSIC AND ARTS	428.51
06/22/2023	23907	NATIONAL GRID	311.24
06/22/2023	23910	NORTHERN STAR MEDICAL BILLING AND COLLECTIONS	138.00
06/22/2023	23913	LORI PRINZ	261.41
06/22/2023	23920	MIRIAM TARDY	102.00
06/22/2023	23922	UGI ENERGY SERVICES LLC	1,040.57
06/22/2023	23924	WALMART COMMUNITY	55.30

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

Check Date	Check Number	Payee	Amount
06/28/2023	23926	UNITED STATES POST OFFICE	1,000.00
06/30/2023	23928	A-VERDI STORAGE CONTAINERS	2,074.00
06/30/2023	23929	AMERICAN RED CROSS	324.00
06/30/2023	23930	ASCD	89.00
06/30/2023	23931	BATAVIA CITY SCHOOLS.	42.50
06/30/2023	23932	BENEFIT RESOURCE INC	50.00
06/30/2023	23933	BYRON BERGEN CSD-EXTRACURRICLR	55.00
06/30/2023	23934	CHURCHVILLE -CHILI CSD	2,762.18
06/30/2023	23935	DALBERTH SPORTS	2,780.00
06/30/2023	23936	EMERSON OIL CO., INC	1,312.02
06/30/2023	23937	ENERGY COOPERATIVE OF AMERICA	4,838.54
06/30/2023	23938	ENERGY ENTERPRISES INC	300.00
06/30/2023	23939	JONNY S. FOOKS	159.00
06/30/2023	23940	AYN GARDNER	58.77
06/30/2023	23941	GILLETT'S HARDWARE	275.00
06/30/2023	23942	GRAINGER	4,281.51
06/30/2023	23943	GREG'RY'S	95.04
06/30/2023	23944	HILLYARD INC/ NY	1,262.49
06/30/2023	23945	HOME DEPOT CREDIT SERVICES	172.17
06/30/2023	23946	INTEGRATED THERAPY SERVICES	33,886.00
06/30/2023	23947	JIM BARNARD CHEVROLET	36.05
06/30/2023	23948	JMCC DBA CARMEN CHAVEZ	2,700.00
06/30/2023	23949	JOES AWARDS & TROPHIES	612.00
06/30/2023	23950	PAMELA R JOHNSON	91.18
06/30/2023	23951	JOSTENS	359.41
06/30/2023	23952	MUSIC AND ARTS	2,178.40
06/30/2023	23953	MUSIC THERAPY PATHWAYS	255.00
06/30/2023	23954	NAPA AUTO PARTS	461.98
06/30/2023	23955	NASCO	234.99
06/30/2023	23956	NATIONAL GRID	7,078.84
06/30/2023	23957	NEW YORK ASSOCIATION OF AGRICULTURAL EDUCATORS	400.00
06/30/2023	23958	NOCO ENERGY CORPORATION	1,163.74
06/30/2023	23959	NYSAWA c/o NYSCOSS	575.00
06/30/2023	23960	PENFIELD CENTRAL SCHOOL	824.72
06/30/2023	23961	PIONEER VALLEY BOOKS	4,611.60
06/30/2023	23962	REALLY GREAT READING COMPANY, LLC	9,502.40
06/30/2023	23963	RUSH HENRIETTA CENTRAL SCHOOL	925.38
06/30/2023	23964	S & W SERVICES INC	209.26
06/30/2023	23965	VICKY SHALLENBERGER	525.46
06/30/2023	23966	SUCCESS BY DESIGN, INC	936.24
06/30/2023	23967	UTICA NATIONAL INSURANCE	54.00
06/30/2023	23968	VILLA OF HOPE	7,115.85
06/30/2023	23969	WARD'S NATURAL SCIENCE EST LLC	78.12
06/30/2023	23970	WB MASON CO INC	853.68

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	113,589.67

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		2,500,313.31
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		2,500,313.31
Cash Account Balance:		2,500,313.31

Outstanding Check Listing

Check Date	Check Number	Payee	Amount

Outstanding Check Total: 0.00

dehall
Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		494,272.56
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		494,272.56
Cash Account Balance:		494,272.56

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

ashall

Prepared By

Approved By

NVISION

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

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

Ending Bank Balance:		1,947,967.42
Outstanding Checks (See listing below):	-	1,018,448.54
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		929,518.88
Cash Account Balance:		929,518.88

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2023	2682	ATLANTIC TESTING LABORATORIES, LIMITED	3,598.75
06/30/2023	2683	CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC	28,778.00
06/30/2023	2684	ELMER W DAVIS INC	622,250.00
06/30/2023	2685	HARRIS BEACH PLLC	11,582.00
06/30/2023	2686	KIRCHER CONSTRUCTION INC	78,065.81
06/30/2023	2688	KIRCHER CONSTRUCTION INC	260,300.00
06/30/2023	2689	RG TIMBS INC	5,200.00
06/30/2023	2690	KIRCHER CONSTRUCTION INC	8,673.98
		Outstanding Check Total:	1,018,448.54

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		6,072.69
Outstanding Checks (See listing below):	-	6,072.69
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
06/22/2023	1630	NYS EMPLOYEE RETIREMENT SYSTEM	4,886.81
06/22/2023	301292	AFLAC NEW YORK	1,185.88
		Outstanding Check Total:	6,072.69

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		595,612.74
Outstanding Checks (See listing below):	-	7,138.28
Deposits in Transit:	+	40.80
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		588,515.26
Cash Account Balance:		588,515.26

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	201073	AMERICAN FRUIT & VEGETABLE CO	435.40
06/22/2023	201075	LEWIS BLUE	6.85
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201077	DAWN FOOKS	11.80
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	201081	KASEY LEWIS	19.35
06/22/2023	201085	SIGN LANGUAGE CONNECTION	190.00
06/22/2023	201086	AMY SINCLAIR	16.20
06/22/2023	201087	TRACY STEWART	32.20
06/22/2023	201089	CONNIE TIEFEL	16.30
06/22/2023	201090	SHAWNA TUTTLE	10.75
06/22/2023	201092	LEON WAGNER	7.10
06/22/2023	201093	ERIC WIES	14.90
06/30/2023	201094	EXTREME STREETWEAR	811.65
06/30/2023	201095	AMBER SCOTT	48.60
06/30/2023	201096	SYSCO FOOD SVCS OF SYRACUSE	3,338.13
06/30/2023	201097	UPSTATE NIAGARA COOPERATIVE	2,106.45
		Outstanding Check Total:	7,138.28

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		411,013.40
Outstanding Checks (See listing below):	-	11,226.95
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		399,786.45
Cash Account Balance:		399,786.45

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/08/2023	400491	C & F TRANSPORTATION INC.	4,480.00
06/30/2023	400505	C & F TRANSPORTATION INC.	2,880.00
06/30/2023	400506	DRONE NERDS, INC	3,500.00
06/30/2023	400507	THE GARDEN FACTORY INC	366.95
		Outstanding Check Total:	11,226.95

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		481.06
Outstanding Checks (See listing below):	-	481.06
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
06/08/2023	1645	HELEN HULBURT	481.06
		Outstanding Check Total:	481.06

Prepared By

Approved By

NVISION

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

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

Outstanding Check Total: 0.00

Ushaee
Prepared By

Approved By

NVISION

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

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

Ending Bank Balance:		13,283.95
Outstanding Checks (See listing below):	-	4,643.86
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		8,640.09
Cash Account Balance:		8,640.09

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/27/2022	500200	DANYEL NOWATCHIK	150.00
06/08/2023	500222	JACK BENSTEAD	250.00
06/08/2023	500223	DAYANARA CABALLERO	500.00
06/08/2023	500224	CAMERON CARLSON	200.00
06/08/2023	500230	RYAN MUSCARELLA	1,000.00
06/08/2023	500231	RYAN MUSCARELLA	400.00
06/08/2023	500233	VALERIE PASTORE	1,000.00
06/08/2023	500234	KENDALL PHILLIPS	50.00
06/08/2023	500235	KENDALL PHILLIPS	150.00
06/08/2023	500236	KENDALL PHILLIPS	50.00
06/08/2023	500237	KENDALL PHILLIPS	50.00
06/08/2023	500238	KENDALL PHILLIPS	93.86
06/08/2023	500249	AVA WAGONER	50.00
06/22/2023	500252	OLIVIA BEST	400.00
06/22/2023	500255	JOSHUA TARDY	100.00
06/22/2023	500256	ZOEY SHEPARD	200.00
		Outstanding Check Total:	4,643.86

Prepared By

Approved By

NVISION

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

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

Ending Bank Balance:		33,364.22
Outstanding Checks (See listing below):	-	9,801.60
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		23,562.62
Cash Account Balance:		23,562.62

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
04/13/2023	600931	TWO HAMS PRODUCTIONS LLC	400.00
06/02/2023	600950	RALPH AND ROSIES DELI	104.78
06/05/2023	600952	SARAH SAELI	15.56
06/05/2023	600953	VOOS, JENNA	10.24
06/07/2023	600957	DAYANARA CABALLERO	100.00
06/16/2023	600978	OSWEGATCHIE EDUCATIONAL CTR	800.00
06/16/2023	600980	KONA ICE OF GENESEE VALLEY	1,718.43
06/22/2023	600982	AMY PHILLIPS	167.80
06/22/2023	600983	AVA WAGONER	100.00
06/28/2023	600988	BATEMAN, DAVID	309.41
06/28/2023	600989	SPECIAL TEES	3,323.84
06/28/2023	600990	AMY PHILLIPS	78.17
06/28/2023	600991	KENNETH ROGOYSKI	1,350.53
06/28/2023	600992	ALANA PENNA	96.12
06/28/2023	600993	JOSTENS	55.74
06/28/2023	600994	TIFFANY RAE LUKSCH	93.57
		Outstanding Check Total:	9,801.60

Ushale
Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 6/30/2023

NVISION

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

Ending Bank Balance:		975,262.41
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00
Adjusted Ending Bank Balance:		975,262.41
Cash Account Balance:		975,262.41

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
		Outstanding Check Total:	0.00

ashare

Prepared By

Approved By

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

TO: BOARD OF EDUCATION
FROM: PATRICK MCGEE
SUBJECT: STRATEGIC PLAN MEETING
DATE: 8/1/23
CC:

I am recommending the following teachers and teacher aides to be approved for summer hours for a follow up strategic plan meeting. They are to be paid 3 hours at their professional rate per the BBFA contract (teachers) and hourly rate per the Byron-Bergen Office Personnel and Teachers' Aides Association (teacher aides).

Alyssa Hancock	Diana Walther
Nicholas Muhlenkamp	Tiffany Luksch
Megan Wahl	Kenneth Gropp
Peter Spence	Michelle Matteson
Colleen Hardenbrook	Jenna Voos
Craig Schroth Jr	Dawn Reed
Kristina Bird	

INTEROFFICE MEMORANDUM

TO: Patrick McGee

FROM: Betsy Brown BB

SUBJECT: Mentor Appointments

DATE: August 10, 2023

Pat,

I am recommending the following teachers to be mentors for our 1st year and 2nd Year teachers during the 2023-24 school year.

SCHOOL YEAR: 2023-24

Name	Mentor to a	Mentee Name	Position
Rob Kaercher	1st Year Teacher	Christopher Wood	Jr/Sr HS Technology Teacher
Michelle Matteson	2nd Year Teacher	Diana Meier	Elementary School Teacher LTS - UPK
Ken Gropp	2nd Year Teacher	Janet Williams	Jr/Sr HS English (8th Grade)
Alana Penna	2nd Year Teacher	Trey Nadolinski	Jr/Sr HS Special Education
Ken Rogoyski	2nd Year Teacher	Joseph Paris	Jr/Sr HS Music
Jess Golino-Smith	2nd Year Teacher	Alyssa Hancock	School Social Worker
Kelly Stephen	2nd Year Teacher	Melissa Conaghan	Elementary School Teacher - 1st Grade
Megan Wahl	2nd Year Teacher	Tammy Stewart	Elementary School Teacher - 5th Grade
Erin Varley	2nd Year Teacher	Darlene Sommerfeldt	Elementary School Teacher LTS - 2nd Grade

Betsy Brown
Director of Instructional Services
Byron-Bergen Central School

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE, SUPERINTENDENT

FROM: BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES BB

SUBJECT: SUMMER SPECIAL EDUCATION

DATE: AUGUST 14, 2023

Pat,

I am recommending the following Special Education teacher to work this summer providing specialized instruction for one of our students. She will be paid at the professional rate per BBFA contract.

Teacher Name	Grade	Hours	Work Time Focus
Evelyn Hunt	Jr/Sr HS Special Education	Additional 2 hours - Total of 23 for the summer	Specialized Instruction for student
Alana Penna	Jr/Sr HS Special Education	Up to 30 hours	Specialized Instruction for student

INTEROFFICE MEMORANDUM

TO: Patrick McGee, Superintendent
FROM: Betsy Brown, Director of Instructional Services BB
SUBJECT: Summer Special Education CSE Meetings
DATE: August 14, 2023

Pat,
I am recommending the following Special Education, Related Service Providers, and General Education teachers to attend 504 or CSE meetings, complete testing, and write IEPs for students who are in the process of initial referral to CSE or a transfer student. Teachers will be paid at the professional rate per BBFA contract.

Teacher Name	Grade	Hours	Work Time Focus
Natalie Malick	Intermediate 12:1+1	Up to 2 Hours	CSE Meetings and IEP writing
Heather Young	ES Special Education	Up to 2 hours	CSE Meetings and IEP writing
Jenna Carney	4th Grade Teacher	Up to 2 hours	CSE Meetings
Savannah Vascukynas	3rd Grade Teacher	Up to 2 hours	CSE Meetings
Michelle Matteson	1st Grade Teacher	Up to 3 hours	504 Meetings and CSE Meetings
Melissa Conaghan	2nd Grade Teacher	Up to 1 hour	504 Meeting
Cayli Carmona	3rd Grade Teacher	Up to 2 hours	CSE Meetings

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION

FROM: RICH HANNAN, ATHLETIC DIRECTOR; ASHLEY GRILLO HS PRINCIPAL

SUBJECT: RECOMMENDATION MEMO

DATE: AUGUST 15, 2023

cc: Carol Stehm

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

Volleyball:
Modified – Rebekah Ireland
Volunteer – Amaya Gunther

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Don Borland (*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 Contract Bus Driver (*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 $ 25.26 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
☐ Service Employees International Union Local 200United
☑ Bus Driver's Association
☐ None Applicable

Additional Information/Comments: Contract begins 9/6/23

[signature]
Supervisor Signature

8/14/23
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
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Matthias Ellis (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 Contract Bus Driver *(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 $25.26 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
☐ Service Employees International Union Local 200United
☑ Bus Driver's Association
☐ None Applicable

Additional Information/Comments: Contract begins 9/6/23

[signature]
Supervisor Signature

8/14/23
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
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Gina Perkins (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 Kitchen 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 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 200United
☐ None Applicable

Additional Information/Comments: Effective Date 9/15/23

[signature]
Supervisor Signature

7/26/23
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
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Heidi Malin (*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 $14.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

☒ Office Personnel & Teachers' Aides Association
☐ Bus Driver's Association
☐ Service Employees International Union Local 200United
☐ None Applicable

Additional Information/Comments: ______________________________

Kristen Loftus
Supervisor Signature

8/8/23
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
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Jessica Liles (*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 $14.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

☒ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association

☐ Service Employees International Union Local 200United ☐ None Applicable

Additional Information/Comments: ______________________________

Kristin Loftus
Supervisor Signature

7/24/23
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, Daniel Campey (*candidate name*) is hereby recommended to be appointed to the ❑ provisional* ☑ probationary** ❑ permanent (*check one*) Civil Service ❑ substitute ❑ part-time ❑ full-time (*check one*) position of It analyst I (*Civil Service job title*).

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

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

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

❑ Office Personnel & Teachers' Aides Association
❑ Service Employees International Union Local 200United
❑ Bus Driver's Association
❑ None Applicable

Additional Information/Comments: effective 8/25/2023

Supervisor Signature

Date 8/10/23

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
❑ Civil Service Approval
❑ Reference Information
❑ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Heidi Malin (*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 Cafeteria Monitor School monitor (*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 $ 14.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (*check one*). All other terms and conditions are per the below applicable employment contract (*check one*):

☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association

☐ Service Employees International Union Local 200United ☒ None Applicable

Additional Information/Comments: Heidi was wonderful with the students and we look forward to her continuing to support in the cafeteria. Eff. 9/1/23

Kristin Loftus
Supervisor Signature

8/15/23
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, Kathleen Tardy (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 ~~Cafeteria monitor~~ School monitor *(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 $ 14.20 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) *(check one)*. All other terms and conditions are per the below applicable employment contract *(check one)*:

☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association

☐ Service Employees International Union Local 200United ☒ None Applicable

Additional Information/Comments: Kathy was wonderful with supporting students in the cafeteria and we look forward to her continued support. ebb 9/6/23

Kristin Loftus
Supervisor Signature

8/15/23
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, APRIL DOLPH (*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 ______ weeks (max. 52 weeks).

The rate of pay will be $14.80 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
☑ Service Employees International Union Local 200United
☐ Bus Driver's Association
☐ None Applicable

Additional Information/Comments: April has been a great addition to the department. Eff 9/19/23

Supervisor Signature

Date 8/16/23

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
☐ Civil Service Approval
☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, TYLER CHAPMAN *(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 ______ weeks (max. 52 weeks).

The rate of pay will be $ 14.20 per ❑ hour ❑ annum (will be pro-rated if hired after start of fiscal school year) *(check one)*. All other terms and conditions are per the below applicable employment contract *(check one)*:

❑ Office Personnel & Teachers' Aides Association ❑ Bus Driver's Association
❑ Service Employees International Union Local 200United ☑ None Applicable

Additional Information/Comments: ______________________

[signature]
Supervisor Signature

8/16/23
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: ____________ Candidate Start Date: ____________

Replaces: ____________ Payroll Budget Code: ____________

<u>Attachments Required for Board Recommendation</u>:
❑ Civil Service Application ❑ Reference Information
❑ Civil Service Approval ❑ Fingerprint Clearance

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE, SUPERINTENDENT

FROM: BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES bb

SUBJECT: SUMMER 2023 CURRICULUM WRITING

DATE: AUGUST 15, 2023

Pat,

I am recommending the following teachers to work on curriculum this summer with a focus on developing curriculum and assessments, as well as, continuing to identify areas of learning loss from the 2020-22 School Years. The 6th grade teachers need to revise their benchmark assessments. We need additional time for our Content/RTI specialist to prepare curriculum documents and benchmark assessments for the 2023-24 school year. Kelly Morriss was not able to attend the K-12 Writing Curriculum Project days (BOE approved in June), so Lori Engle was her replacement. Teachers will be paid at the professional rate per BBFA contract.

Name	Grade/Position	Time (hours)
Alyson Tardy	6th Grade	Up to 3 hours
Heather Painting	6th Grade	Up to 3 hours
Katlin Blackburn	Reading Specialist	Up to 3 hours
Diane Taylor	TOSA - Content/RTI Specialist	Up to 12 hours
Lori Engle	2nd Grade	Up to 5 hours

Byron-Bergen Jr/Sr High School
Board of Education Recommendation

Aug 16, 2023

Dear Board of Education Members,

It is my pleasure to recommend the following teachers as extra-curricular advisors for the 2023-2024 school year. They are eager to get started and looking forward to working with the students this year.

The list of advisors is attached to this letter.

Sincerely,

Carol Stehm

Carol Stehm
Interim Jr/Sr High School Principal

EXTRA-CURRICULAR ACTIVITY	NAME
Academic Challenge Bowl	Sara MacKenzie
All County Band (7 & 8)	Kevin Bleiler
All County Band (5 & 6)	Bob Lancia
All County Band (9-12)	Kevin Bleiler
All County Chorus (5 & 6)	Karen Tischer
All County Chorus (7 & 8)	Joseph Paris
All County Chorus (9-12)	Joseph Paris
All State - Instrumental (if students qualify)	Kevin Bleiler
All State - Vocal (if students qualify)	Joseph Paris
Alliance for Equality Club	Heather Painting
Alliance for Equality Club	Janet Williams
Art Club - Jr. High School (6- 8)	Sandy Auer
Art Club - Sr. High School (9-12)	Justine Fritz
Brain/Scholastic Bowl Jr./Sr. High	Sara Mackenzie
Class Advisor - Grade 10	Briana DelVecchio
Class Advisor - Grade 11	Amy Knell
Class Advisor - Grade 11	Jessica Golino
Class Advisor - Grade 12 (Senior Class Advisor)	Tiffany Luksch
Class Advisor - Grade 12 (Senior Class Advisor)	Nick Muhlenkamp
Class Advisor - Grade 6	Ken Rogoyski
Class Advisor - Grade 7	Ken Gropp
Class Advisor - Grade 7	Kerri Smith
Class Advisor - Grade 8	Aaron Clark
Class Advisor - Grade 9	Evelyn Hunt
Color Guard Advisor	Alyson Tardy
Drama Club 6-12)	Alyson Tardy
Future Farmers of America (FFA)	Jeff Parnapy
ICE English Competition	Jessica Golino
Intramural Coach	Ken Rogoyski
Intramural Coach	Jessica Golino
Intramural Coach	Sara MacKenzie
Intramural Coordinator	Ken Rogoyski
Marching Band	Kevin Bleiler
Math League - Jr. High School (7 & 8)	Rebecca Logan
Math League - Sr. High School (9-12)	Jon DiLaura
Mock Trial - Elementary School (K-6)	Ken Rogoyski
Mock Trial - Jr. High School (7/8)	Aaron Clark
Mock Trial - Jr. High School (7/8)	Ken Gropp
Mock Trial - Sr. High School (9-12) (Ea.-Max. 2)	Evelyn Hunt
Mock Trial - Sr. High School (9-12) (Ea.-Max. 2)	Andrew McNeil
Musical Staff	Alyson Tardy
National Honor Society - Junior High (7-9)	Ken Gropp
National Honor Society - Junior High (7-9)	Kerri Smith
National Honor Society - Senior High (10-12)	Laurie Penepent
National Honor Society - Senior High (10-12)	Justine Fritz
Outdoor Adventure Club	Peter Spence
PageTurners (6-8) (Upper Level)	Sara MacKenzie
PageTurners (9-12) (Advanced Level)	Laurie Penepent
S.A.D.D./Reality Check	Alana Penna
Science Olympiad	Terry Vick
Science Olympiad	Shari Dressler
Science Olympiad	Ken Rogoyski
Singing Silhouettes	Joseph Paris
Ski Club (per person)	Ken Rogoyski
Solo Festival - GWMEA	Joseph Paris
Solo Festival - GWMEA	Kevin Bleiler
Solo Festival - GWMEA	Bob Lancia

Solo Festival - NYSSMA - Band	Kevin Bleiler
Solo Festival - NYSSMA - Band (Gr. 5 & 6)	Bob Lancia
Solo Festival - NYSSMA - Chorus	Joseph Paris
Solo Festival - NYSSMA - Chorus (Gr. 5 & 6)	Karen Tischer
Spanish Club - Jr. High School (7 & 8)	Sue Price
Spanish Club - Sr. High School (9-12)	Jeanne Rivera
Steppin Up (Builders Club) (7&8)	Heather Painting
Steppin Up (Key Club) - (9-12)	Kelly Lovell
Strategic Games - Jr. High School (6-8)	Aaron Clark
Strategic Games - Sr. High School (9-12)	Nick Muhlenkamp
Student Council - Jr./Sr. High School (6-12)	Alana Penna
Student Council - Jr./Sr. High School (6-12)	Sara MacKenzie
Talent Show	Joseph Paris
Technology Club - Jr. High School (6-8)	Chris Wood
TESA/Robotics	Marc Palmer
Varsity Club (Max. 2)	Tiffany Luksch
Varsity Club (Max. 2)	Nick Muhlenkamp
Yearbook - Jr./Sr. High School (6-12)	Briana DelVecchio
Yearbook - Jr./Sr. High School (6-12)	Jenna Benedict

Byron-Bergen Jr/Sr High School
Board of Education Recommendation
Aug 16, 2023

Dear Board of Education Members,

It is my pleasure to recommend the following teachers as a Content Leader or a Coordinator for the 2023-2024 school year. They are excited to support their department in a leadership capacity and eager to start the school year servicing the teachers and students of the Byron-Bergen Jr/Sr High School. I look forward to working with them.

English - Diana Walther

Math - Tiffany Luksch

Science - Pete Spence

Social Studies - Nick Muhlenkamp and Ken Gropp

Coordinator -Special Education - Kerri Smith

Sincerely,

Carol Stehm

Carol Stehm
Interim Jr/Sr High School Principal

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

TO: PATRICK MCGEE

FROM: LORI PRINZ

SUBJECT: 2023-24 TAX WARRANT

DATE: JULY 28, 2023

CC: RACHEL STEVENS

Recommendation – The Board of Education approve the 2023-24 tax levy which will be submitted to Genesee County for the printing of our school tax bills. As presented to the voters on May 16, 2023, the tax levy amount for the 2023-24 school year is $9,223,509, which is a 0.44% increase from the 2022-23 school tax levy of $9,183,231 and a 0.263944% increase to the average tax rate.

Background – For the 2023-24 school year, the assessed values in the towns/village increased by approximately $10.65 million. Usually an increase in assessment valuations would cause our tax rates to decline in a year when our tax levy increase is low (0.44%). For the 2023-24 school year this is not the case. The reason for this anomaly is that many of our Towns are not currently at 100% assessed valuation. When a Town is not at 100% assessed valuation, NYS applies an equalization rate of less than 100% to ensure that the Town is paying their "fair share of taxes" For the 2023-24 school year, six (6) of our nine (9) Towns are not at 100% assessed valuation. These six (6) Towns have equalization rates of less than 100% which causes their respective tax rate to increase. Please see below for rate comparisons:

	Equalization Rate	22-23 Tax Rate	23-24 Tax Rate	Incr (Decr)
Batavia	97.00%	$20.958885	$20.947610	($0.011275)
Bergen	100.00%	$20.959188	$20.319473	($0.639715)
Byron	100.00%	$20.959138	$20.319645	($0.639493)
Elba	100.00%	$20.958883	$20.319182	($0.639701)
Le Roy	76.50%	$25.251669	$26.561020	$1.309351
Stafford	98.00%	$20.958885	$20.733859	($0.225026)
Riga	91.00%	$18.767533	$19.781848	$1.014315
Sweden	93.00%	$18.767451	$19.356510	$0.589059
Clarendon	90.00%	$20.958886	$22.576867	$1.617981
Average Tax Rate		$20.948946	$21.212890	$0.263944

RESOLUTION TO CONFIRM TAX ROLLS
AND
AUTHORIZE TAX LEVY

RESOLVED, that the Byron Bergen Central School District levy a tax of $9,223,509 on the taxable property in the District, and the following resolution be adopted, to wit:

WHEREAS the Board of Education has been authorized by the voters of this district at the Annual Meeting on May 16, 2023 to raise for the current budget the necessary tax,

THEREFORE, BE IT RESOLVED, that the Board of Education fix the equalization tax rates and confirm the extension of the taxes as they appear in the following described rolls:

Town/Village	Taxable Assessed Value	Equalization Rate	Tax Rate Per M of Assessed Valuation
Batavia	$12,133,583	97.00%	$20.947610
Bergen	$209,494,728	100.00%	$20.319473
Byron	$131,663,061	100.00%	$20.319645
Elba	$2,204,761	100.00%	$20.319182
LeRoy	$7,720,508	76.50%	$26.561020
Stafford	$53,753,925	98.00%	$20.733859
Riga	$30,285,207	91.00%	$19.781848
Sweden	$53,645	93.00%	$19.356510
Clarendon	$2,877,894	90.00%	$22.576867

AND BE IT FURTHER DIRECTED, that the tax warrant of this board, duly signed shall be affixed to the above-described tax rolls authorizing the collection of said taxes to begin September 1, 2023 and end October 30, 2023 giving the tax warrant an effective period of 60 days at the expiration of which time the tax collector shall make an accounting in writing to the Board. If payment is not made by the specified dates, unpaid taxes will be returned to County of Genesee, County of Monroe and County of Orleans where a penalty will be computed and added to the Town and County tax bill, effective January 1, 2024

AND IT IS FURTHER DIRECTED THAT the delinquent tax penalties shall be fixed as follows:

1st month free period,

2nd month interest of two (2) percent added

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

TO: PATRICK MCGEE

FROM: LORI PRINZ

SUBJECT: MUSCO LIGHTING CONTRACT

DATE: AUGUST 9, 2023

CC: ROGER CALDWELL, RACHEL STEVENS

Recommendation – The Board of Education revise their approval of Musco's contract by increasing Musco's contract amount from $239,977.00 to $254,702.00 for work performed to replace the lighting at the Byron Bergen soccer stadium as part of the 2021 Capital Project.

Background – At the December 2022 Board meeting, the Board of Education approved a letter of recommendation to award Musco Sports Lighting a contract in the amount of $239,977.00 based upon Musco's quote received by Campus Construction in August 2022. On September 12, 2022, Musco submitted a revised quote to Campus Construction in the amount of $254,702.00. Musco's original quote received in August 2022 was used for their letter of recommendation to the Board of Education in December 2022 in error. Musco's revised quote, received by Campus in September 2022, should have been the amount presented to the Board of Education at their December 2022 Board meeting for approval.

This change in contract pricing does not impact the 2021 Capital Project as Campus has been using the revised quote of $254,702 in their financial tracking records. The Business Office, however, is only legally allowed to pay Musco Sports Lighting for an amount not to exceed $239,977.00. For this reason, I am asking the Board to approve the revision to Musco's current contract amount.

CAMPUS
CONSTRUCTION MANAGEMENT

August 2, 2023

Board of Education
Mr. Patrick McGee, Superintendent of Schools
Byron-Bergen Central School District
6917 West Bergen Road
Bergen, New York 14416

Re: Byron-Bergen Central School District – 2021 CIP – Phase 1
Field Lighting Letter of Recommendation

Dear Mr. McGee,

The Byron-Bergen Central School District solicited a proposal from Musco Sports Lighting through cooperation with Keystone Purchasing for the Jr./Sr. High School. Keystone meets all New York State public bid and New York State public bid procurement laws. This proposal is facilitated using a local and highly reputable field lighting contractor Musco Sports Lighting Corporation and is dated September 12, 2022.

The proposal submitted by Musco Sports Lighting adheres to the estimate provided by Campus CMG for this work. Campus CMG and CPL have reviewed and vetted the proposal from Musco Sports Lighting, and it is the opinion of Campus CMG and CPL that this proposal is acceptable.

Furthermore, the field lighting in this proposal is proposed to begin in April 2023 and be substantially complete by October 2023. There will be no disruption to school activities at any time during the execution of this work.

Campus CMG and CPL recommend the District award the following prime contract:

<u>Contract: Field Lighting Work</u>
Musco Sports Lighting
100 First Ave W
Oskaloosa, IA 52577

Total Base Bid:	$ $254,702.00
Total Proposed Contract Amount:	$ $254,702.00

Based on the project team's input, contractor's references and previous completed projects, Campus Construction Management Group in cooperation with CPL is unable to find any reason not to qualify the above contractor to be awarded this contract by the Board of Education.

We look forward to the beginning of a successful project. Please feel free to contact me if you should have any questions.

Yours truly,

Connor Magiera
Project Manager
Campus Construction Management Group Inc.

Cc: Lori Prinz - Bergen CSD
Kory Hunsinger, Jason Benfante – CPL
Campus CMG File

Campus Construction Management Group Inc.
Building on Knowledge
1241 Pittsford-Victor Road, Pittsford, New York 14534 • P: 585.545.6567 • F: 585.381.0206 • www.campuscmg.com
An Employee Owned Company

Quote

Date: August 15, 2022 (revised September 12, 2022)
Project: Byron-Bergen CSD Soccer
Ref: Musco Project No. 212232
To: Connor Magiera, Campus Construction Management

Keystone Purchasing Network
Master Project: 195255, Contract Number: KPN-201901-01, Expiration: 02/28/2024
Commodity: Athletic Field/Court & Parking Lot Lighting

Quote – Musco System Delivered to Job Site with PIA (pole-in-air) Installation[1] and Demo/Disposal of Existing[2]

Sports Lighting Solution for Soccer Field and Home (West) Side Pedestrian Area:	$178,510
• Cost for pole-in-air installation (assumes standard drilled pier foundation design) [1]:	$57,104
• Cost for demo/disposal of existing non-Musco lighting system[2]:	$17,531
• Option to add payment/performance bond based on estimated value of project ($253,145):	$1,557
September 2022 Project Total (valid through September 31, 2022):	**$254,702**

PA, PO, and or AIA Contracts must reference Co-Op – assumes Keystone Purchasing Network (KPN-201901-01)

Light-Structure System with Total Light Control - TLC for LED™ technology

Guaranteed Lighting Performance

- Guaranteed light levels and uniformity per Musco Lighting Design 212232A (9-Feb-2022)
  - 30fc (2.0:1) for 360'x225' Soccer (17.5', 17.5', 30.5', 30.5' setbacks) and 3.5fc for 250'x100' Home (West) Side Pedestrian Area (8fc with field zone on)

System Description

- Four (4) Pre-cast concrete bases with integrated lightning grounding
- Four (4) Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harness
- Factory wired poletop luminaire assemblies
- Factory aimed and assembled luminaires
- Accommodations (2" couplings, handholes, and structural calculations) for future attachment on all four (4) structures
- UL Listed as a system

Environmental Light Control

- Off-site spill – maximum horizontal spill shall not exceed 0.25fc at any point 150' from field
- Off-site spill – maximum vertical spill shall not exceed 0.5fc at any point 150' from field
- Off-site glare – maximum candela viewed from any one fixture shall not exceed 7,500cd at any 150' from

Control Systems and Services

- Control and Monitoring Cabinet with contactors – single 480V 3P power supply
- Control-Link® system for remote on/off control and performance monitoring with 24/7 customer support
- Two (2) Zones – Soccer and Pedestrian Areas
- Multi-level dimming for each zone with high - medium - low initial presets via powerline communication

--- Continued on Page 2 ---

--- Continued from Page 1 ---

Operation and Warranty Services

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500W metal halide equipment
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for twenty-five (25) years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors
- Includes NY stamped foundation design based on 2020 Bldg Code of NY State (ASCE 7-16, IBC 2018), 110 MPH, Exp C, RC II

Entertainment, Automated Broadcasting, Architectural/Colored Light

- Quote does NOT include the cost for MuscoVision™ automated broadcast system
- Quote does NOT include the cost for enhanced control system(s) to provide light shows and enhanced dimming options
- Quote does NOT include pole accent system for colored (architectural) lighting of poles or colored light for field

Supplemental Lighting

- Quote includes Musco TLC for LED™ System to illuminate home-side (west) pedestrian areas/pathways on separate zone
- Quote does NOT include site lighting poles/fixtures for parking lots, walking paths, or other areas around facility

Installation Services and Demo/Disposal Services Included [1]

- [1] Pole-in-the-air (PIA) services include unloading system, drilling holes (with caissons as needed), transporting augured materials to on-site location, installing foundations, assembling/building poles, and installing poles on foundations
  - Includes additional cost for rock drilling (Glacial Till, Weathered Shale, and Highly Weathered Shale)
- [2] Demo/disposal services include removing and disposing eight (8) existing wood poles/equipment - including removing poles minimum of 24" below finished grade and filling with augured materials from new holes
- Installation services included with this quote do NOT include site/underground electrical work in Prime Electrical Package
- Full and revised scope of work included with full Musco proposal package
- [1] Includes Musco Remote Project Management Services (remote project administration, certified payroll administration, and standard insurance policies and certificates)

Restoration Services

- Includes transporting drilled materials to owner designated location on-site
- Includes restoring holes and ruts to finished grade but DOES NOT include cost for topsoil, seed, and or growing grass

Notes

Quote is based on:

- Site Plan – E001.dwg (received 28-Jan-2022)
- Musco Lighting Design 212232A (9-Feb-2022) and corresponding Musco Control Summary A (9-Feb-2022)
- Musco Foundation Design C1 (23-Aug-2022) based on Geotechnical Report by Foundation Design, P.C., Report No. 5103.0 (11-Jan-2022), received August 15th, 2022
- Direct purchase via Cooperative Purchasing Agreement (assuming KPN, Sourcewell viable alternative)
  - **PA, PO, and or AIA Contracts must reference Co-Op – assumes Keystone Purchasing Network (KPN-201901-01)**
- [1] Assumes one (1) shipment to site, one (1) mobilization, and does not include taxes (requires District tax exemption status)
- [1] Assumes reasonable access to pole locations and spoils transferred to owner designated location on-site
- [1] Does not include site and or underground electrical work required to complete the installation (included with Prime Electrical Contract)
- Quote is valid through September 2022

Thank you for considering Musco for your sports-lighting needs. Please contact me with any questions.

Nathan Lindsay, Field Sales Representative
Musco Sports Lighting, LLC
Phone: 315-418-5072
Email: nathan.lindsay@musco.com

MUSCO