

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, November 16, 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.

<u>Page</u>	
	1. Call to Order/Pledge of Allegiance
	2. President's Report
	3. Academic Focus – Jr./Sr. High School
	4. Student Council Report – Elementary School
	5. Principals' Comments
	6. Director of Instructional Services Comments
	7. Director of Technology and Assessment Comments
	8. Business Administrator Comments
	9. Superintendent's Comments and Agenda Review
	10. Consent Agenda (unless Board member requests removal of any item)
1-6	a. Approval of Previous Minutes October 19, 2023
7-34	b. Financial Matters General Fund Bills
35-39	School Lunch Fund Bills
40-42	Federal Fund Bills
43-45	Capital Fund Bills
46-51	Trust & Agency Fund Bills
52-65	Monthly Treasurer's Report – September 2023
	c. Personnel Matters
	Resignations/Retirement/Termination:
	Resignation – Alliance for Equality – Heather Painting (Eff. 10/19/23)
	Resignation – Bus Driver – Sharon Grefrath (Eff. 9/1/23)
	Resignation – School Monitor – Teal Langmaid (Eff. 9/1/23)
	Resignation – School Monitor – Ashley Yerdon (Eff. 9/25/23)
	Resignation – Cleaner (Part-Time) – Ken Hale (Eff. 9/1/23)
	Resignation – School Monitor – Heidi Malin (Eff. 11/17/23)
	Approvals:
66	Teacher Aide – Rebecca Cummings (Eff. 11/1/23)
67	Substitute Teacher (UPK-12) – Patricia Iamon
68	Substitute Teacher (UPK-12) – Madison Farnsworth
69	Substitute Bus Driver – Sharon Grefrath
70	Substitute School Monitor – Teal Langmaid
71	Additional 2023-2024 Winter Sport Coaches/Advisors
72	Substitute Teacher (UPK-12) – Kennedy Beverly
73	Substitute Teacher (UPK-12) – Heidi Malin

- d. Miscellaneous Matters
Field Trip – Senior Class – Cleveland, OH and Cedar Point – 6/10/24-6/11/24
- e. CSE Review

11. Board Reports/Comments

REPORTS: **TIG Presentation**
 SEL Report – SEL Coordinator
 EV Bus Report - CPL

12. Old Business

- 12.1 Policy Committee Update
- 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

- | | | |
|-------|------|---|
| 74-89 | 13.1 | First Reading of Policy # 6121 – Sexual Harassment in the Workplace |
| 90-92 | 13.2 | Creation of School Nurse Practitioner Position |

14. Public Comment

15. Information/Announcements/Reports

16. Requests Requiring Board Consideration

17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

11/17/23 – Parent Teacher Conference – ½ Day of School (K-12)
 11/20-21/23 – Parent Teacher Conferences – ½ Day of School (K-5) only
 11/22-24/23 – Thanksgiving Recess – No School
 12/12/23 – 5th & 6th Grade Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
 12/14/23 – Board of Education Meeting at 6:00 p.m. – Jr./Sr. High Cafeteria
 12/14/23 – Jr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
 12/19/23 – Sr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
 12/25/23-1/2/24 – Winter Recess

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, October 19, 2023
6:00 p.m. – Elementary Cafetorium**

Tour of the Elementary School and Pool

- Call to Order:** The meeting was called to order at 5:00 p.m. by President D. List.
- Members Present:** D. List, H. Ball, K. Carlson, J. Cook, L. Forsyth, C. Matthews, L. Smith
- Members Absent:** None
- Also Present:** P. McGee, L. Prinz, C. Stehm, K. Loftus, R. Stevens, B. Brown, K. Grattan, K. Kaercher, J. Back, and 12 member of the audience.
- Executive Session:** It was moved by H. Ball and seconded by L. Smith to enter executive session at 5:41 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.
The motion passed 7 Yes, 0 No.
- Return to Public Session:** It was moved by K. Carlson and seconded by H. Ball to return to public session at 6:01 p.m.
The motion passed 7 Yes, 0 No
- President's Report:** D. List attended the GLOW with Your Hands event and said it was awesome. The GVSBA President's meeting went well and was well attended with 12 of the 22 districts participating. She thanked J. Cook for being the voting delegate for the NYSSBA resolutions. The tour of the Elementary building was acceptable and they saw the construction going on in the pool area.
- Academic Focus:** D. Slocum presented on Instructional Coaching in the Elementary School. There are three different types of coaching which include initial and reflection meetings with the Instructional Coach:
 Traditional (24 participants) – Set goal, record, and reflect.
 Impact Cycle (6 participants) – Set goal, record, reflect, strategize, record, reflect, strategize,...
 Team Coaching (16 participants) – Record, set goal, share, suggest, strategize, record, share, reflect,...
 The Instructional Playbook is being utilized and it is an organized, concise, and precise document that summarizes high-impact research-based teaching strategies used to support teachers and their students.

**Student Council
Report:**

The Jr./Sr. High Student Council stated it has been a busy start to the school year. Homecoming week consisted of dress up days, hall decorating, an outside pep rally, and a dance. They are working on planning for the upcoming holidays.

**Principals'
Comments:**

K. Loftus reported:

- Open house went great, there was 85% attendance from families.
- Fire Safety Week was last week.
- The REV theater performances have started.
- October is Bully Prevention Month.
- Next week is Red Ribbon Week with spirit days. Friday is the annual Halloween Parade.
- The goals for the Elementary School this year are:
 - o Byron-Bergen Elementary School will utilize three restorative practices to support all students in social emotional learning. Restorative Practices will include restorative conversations, restorative circles, and mediations.
 - o Byron-Bergen Elementary teachers will score benchmarks, analyze the benchmark data, and create plans to inform their instruction. Byron-Bergen Elementary School will create an MTSS team that will utilize this data to inform intervention plans.
 - o Byron-Bergen Elementary teachers will intellectually engage students in challenging content and tasks, by focusing on student accountability and stamina. They will do this by utilizing research based strategies from the instructional playbook.

C. Stehm/K. Grattan reported:

- It has been a great start to the school year.
- Department meetings have been going well.
- The goals for the Jr./Sr. High this year are:
 - o Byron-Bergen Junior/Senior High School employees will utilize the SEL playbook to support all students in social emotional learning.
 - o Faculty will develop a common understanding of standards based curriculum in their content area. Teachers will continue to utilize scope and sequences and curriculum maps to ensure students are receiving equitable standard based instruction.
 - o Faculty will identify a new strategy that increases active student intellectual engagement. They will utilize this on a consistent basis in their instructional practice this year.

**Director of
Instructional
Services
Comments:**

B. Brown stated there are 10 mentors this year for first and second year teachers and their first meeting will be next week. The Superintendent Conference Day went very well and the next one will be in January. The goal of the special education program is to maximize the academic

and functional achievements of all students with disabilities. This school year there are 85 classified students, this number went up by one from last year. This year there are 18 CPSE students, students ages 3 and 4.

Director of
Technology &
Assessment
Comments:

J. Back stated that the PSAT this year was offered at the school and was online. She thanked R. Kaercher and D. Pangrazio for making this as smooth as possible. The NYS Math and ELA scores were sent out via ParentSquare. It is Cyber Security Month. BEDS day was October 4th.

Business
Administrator
Comments:

L. Prinz said this is the last few weeks of tax collection; we are currently at 94.24% collected. Up for Board approval under New Business is the Day Automation contract for Phase 2 of the SMART Bond work. The 2022-2023 audited financial statements and corrective action plan are also up for Board approval. Starting November 1st all students will be receiving free meals for the remainder of the 2023-2024 school year. The cost of the meals will be covered by the United States Department of Agriculture and New York State. The USDA updated their eligibility guidelines and the District now qualifies for funding through the Community Eligibility Provision (CEP) program.

Superintendent's
Comments:

P. McGee welcomed the PIG students. He thanked the Board for all the hard work they put in. Section V has been having some issues with student athletes and coaches behaviors but he is proud to say that there have been zero issues from Byron-Bergen. The cross-country team received the sportsmanship award at their last meet. This is the sixth year in a row that the Byron-Bergen Jr./Sr. High was recognized as a best high school in U.S. News. There were three additions to New Business: 13.4 Approval of Substitute Nurse (UPK-12) – Jenna Ayres, 13.5 Approval of Substitute Teacher (UPK-12) – Keri Furness, and 13.6 Approval of 2023-2024 Occasional Driver – Jeff Parnapy.

Consent Agenda:

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

Approval of Minutes

September 21, 2023

Financial Matters

General Fund Bills: Warrant A-15, Ck. # 24085-24087, \$497.06

Warrant A-18, Ck. # 24093-24096, \$5,638.62

Warrant A-20, Ck. # 24097-24178, \$358,050.69

Warrant A-21, Wire # 99178, \$24,000.00

Warrant A-22, Ck. # 24180-24188, \$293,648.58

Warrant A-24, Ck. # 24189-24261, \$91,285.51

School Lunch Fund Bills: Warrant C-3, Ck. # 201103, \$160.00

Warrant C-4, Ck. # 201104-201112, \$5,451.41

Warrant C-5, Ck. # 201113-201126, \$19,531.85

Federal Fund Bills: Warrant F-2, Ck. # 400509-400512, \$12,390.17

Warrant F-3, Ck. # 400513-400515, \$10,221.34
 Capital Fund Bills: Warrant H-4, Ck. # 2704-2712, \$1,395,631.00
 Warrant H-5, Ck. # 2713-2720, \$1,730,864.64
 Trust & Agency Fund Bills: Warrant TA-5, Wire # 1651-1655,
 Ck. # 301312-301313, \$122,807.63
 Warrant TA-6, Wire # 1656-1659,
 Ck. # 301314-301319, \$444,847.14
 Warrant TA-7, Wire # 1660-1664,
 Ck. # 301320-301328, \$476,051.73

Personnel Matters

Resignations/Retirement/Termination:

Resignation – Teacher Aide – Dawn Reed (Eff. 10/11/23)

Approvals:

Teacher Aide – Ashley Yerdon (Eff. 9/25/23)

2023-2024 Additional Mentor

Heather Painting

2023-2024 Additional Jr./Sr. High Extracurricular Advisor

Alliance for Equality – Nichole Whiteford

2023-2024 Winter Sport Coaches/Advisors and Volunteers

Wrestling

Varsity – Rich Hannan (.50) and Matthias Ellis II (.50)

JV – Josh Brabon

Modified – Rich Hannan (.50) and Matthias Ellis II (.50)

Volunteer – Brian Tatar

Volunteer – Zach Hannan

Boys Basketball

Varsity – Roxanne Noeth

JV – Chris Chapman

Modified – Elliott Flint

Girls Basketball

Varsity – Rick Krzewinski

JV – Nick Muhlenkamp

Modified – Elliott Flint

Swimming

Varsity – Sara Stockwell

JV – Erik Fix

Cheer

Kristina Bird

Substitute Bus Driver – Kathleen Booth

Substitute Bus Driver – Charlene Ruzewski

Substitute Food Service Worker – Amanda Crane

Cleaner – Caliann Elliott (Eff. 10/20/23)

Substitute Teacher (UPK-12) – Lauren Berger

Miscellaneous Matters

None

CSE/CPSE Review

CSE cases as presented

The motion passed 7 Yes, 0 No

Policy Committee Update: Policy Committee met today and there will be a first reading on Policy # 6121 Sexual Harassment in the Workplace at the November meeting.

Facilities Committee Update: None

Budget Committee Update: None

Audit Committee Update: None

SOAR Update: None

Positive Recognition: None

Approval – Day Automation Contract
Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by C. Matthews to approve the Day Automation Contract.
The motion passed 7 Yes, 0 No.

Approval – 2022-2023 Byron-Bergen Central School Audited Financial Statements
Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve the 2022-2023 Byron-Bergen Central School Audited Financial Statements.
The motion passed 7 Yes, 0 No.

Approval – 2022-2023 Corrective Action Plan
Upon the recommendation of the Superintendent, it was moved by J. Cook and seconded by H. Ball to approve the 2022-2023 Corrective Action Plan.
The motion passed 7 Yes, 0 No.

Approval – Substitute Nurse (UPK-12) – Jenna Ayres
Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve Substitute Nurse (LPN) (UPK-12) – Jenna Ayres.
The motion passed 7 Yes, 0 No.

Approval –
Substitute
Teacher
(UPK-12) –
Keri Furness

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

The motion passed 7 Yes, 0 No.

Approval –
2023-2024
Occasional
Driver – Jeff
Parnapy

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by J. Cook to approve 2023-2024 Occasional Driver – Jeff Parnapy.

The motion passed 7 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports:

Parental Leave of Absence – Clare Underwood (Eff. 1/3/24)

Parental Leave of Absence – Courtney Bapst (Eff. 2/26/24)

Requests Requiring Board Consideration:

D. List wanted to move the May 30, 2024 to a different date; the Board agreed. Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by J. Cook to approve the Change of the Board of Education meeting Scheduled on May 30, 2024 to May 23, 2024 at 6:00 p.m.

The motion passed 7 Yes, 0 No.

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 L. Smith and seconded by K. Carlson to adjourn the meeting at 7:41 p.m.

The motion passed 7 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 9/29/23 A For Dates 9/29/2023 - 9/29/2023

Check #	Check Date	Vendor ID	Vendor Name	Payment Address	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation						
24262	09/29/2023	6095	UGI ENERGY SERVICES LLC	835 KNITTING MILLS WAY, WYOMISSING PA 19610				

A 5530 400-00-GAS	CONTRACTUAL-NATURAL GAS		G58556113	230073		37.56	37.56	
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Number of Transactions: 1

Check Total:	37.56
Warrant Total:	37.56
Vendor Portion:	37.56
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims \$37.56 in number, in the total amount of \$37.56 you are hereby authorized and directed to pay to the claimants certified above the amount for each claim allowed and charge each to the proper fund.

10/2/23

Date

[Signature]

Signature

[Signature]

Title

BYRON BERGEN CSD

Check Warrant Report For A - 27: GENERAL FUND BILLS - 10/6/2023 For Dates 10/6/2023 - 10/6/2023

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24263		10/06/2023		6886 EZ PASS			TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183					
	A 5510 400-00 TOLL			CONTRACT-TOLLS		AUGUST TOLLS		17922183334		230076	25.98	25.98
											25.98	
24264		10/06/2023		7423 FIRST WESTERN EQUIPMENT FINANCE			PO BOX 2068, MINOT ND 58701					
	A 1621 400-00 CONT			MAINT. CONTRACT				3363025		230297	1,758.03	1,758.03
											1,758.03	
24265		10/06/2023		2397 MONROE COUNTY WATER AUTHORITY			PO BOX 5158, BUFFALO NY 14240					
	A 5530 400-00 WATE			CONTRACTUAL WATER				6/15/23-9/13/23		230069	248.00	248.00
	A 1620 400-00 WATE			CUST - CONTRACT WATER				6/27/23-9/26/23		230054	103.13	103.13
	A 1620 400-00 WATE			CUST - CONTRACT WATER				8/24/23-9/21/23		230054	3,285.68	3,285.68
	A 1620 400-00 WATE			CUST - CONTRACT WATER				6/27/23-9/26/23		230054	103.13	103.13
	A 1620 400-00 WATE			CUST - CONTRACT WATER				8/24/23-9/21/23		230054	453.44	453.44
											4,193.38	
											5,977.39	
											5,977.39	
											0.00	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 4,193.38. 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.

10/12/23

Date

Laura Mendenhall

Signature

claims auditor

Title

1
NOIS

Check Warr _____ Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates _____ 10/2023 - 10/13/2023

9

BYRON BERGEN CSD

Check Warf Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1621.400-00-CONT			MAINT - CONTRACT				1646624	230138		218.00	218.00
24269	10/12/2023	90	SALVATORE ALFIERI			129 ROSSITER ROAD, ROCHESTER NY 14620					
A 2855.400-03-0000			ATHLETIC CONTRACT				9/26/23 BOYS JV SOCCER			580.00	
24270	10/12/2023	113	DAVID ALTON			69 REDFIELD PARKWAY, BATAVIA NY 14020				92.55	
A 2855.400-03-0000			ATHLETIC CONTRACT				9/29/23 GIRLS MODIFIED VOLLEYB			101.80	
24271	10/12/2023	6316	JENNIFER BACK			28 DORKING RD, ROCHESTER NY 14610				32.62	
A 2020.400-01-0000			PRIN OFF CONTRACT ELEM			TO/FROM STRONG HOSPITAL REIMBURSEMENT					
24272	10/12/2023	255	KENNETH BARCHET			1961 KENDALL RD, KENDALLEN NY 14476				115.70	
A 2855.400-03-0000			ATHLETIC CONTRACT				9/28/23 BOYS VARSITY SOCCER				
24273	10/12/2023	259	BARNES & NOBLE INC			PO BOX 951610, DALLAS TX 75395-1610				624.54	
A 2110.450-01-0000			MAT & SUPPLY ELEM				4472517	230409		69.75	
A 2110.450-03-CURR			MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				4469600	230450			
24274	10/12/2023	6624	BENEFIT RESOURCE INC			PO BOX 360995, PITTSBURGH PA 15251-6995				694.29	
A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE				979343	230005		75.00	75.00
24275	10/12/2023	5618	FRANCO BEVILACQUA			50 BOLTON TRAIL, NORTH CHILI NY 14514				75.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT				9/27/23 GIRLS JV SOCCER			92.55	
24276	10/12/2023	6966	BOND SCHOENECK & KING PLLC			P O BOX 11607, SYRACUSE NY 13218				92.55	
A 1420.400-00-0000			LEGAL - CONTRACTUAL				19985706	230006		77.50	
10/12/2023 01:07 PM										77.50	
										77.50	

BYRON BERGEN CSD

Check Warrant Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24277	10/12/2023		440 JACK W BRENNAN			44 HOLLEY STREET, BROCKPORT NY 14420					
A 2855 400-03-0000	ATHLETIC - CONTRACT					9/29/23 GIRLS VARSITY/JV VOLLEY				190.40	
24278	10/12/2023		530 BYRON BERGEN SCHOOL LUNCH FUND			6917 West Bergen Road , Bergen NY 14416				190.40	
A 2815 450-03-0000	HILTH MAT & SUPPLY-HS					8/7/2023			230489	120.00	120.00
24279	10/12/2023		564 MICHAEL E CAMPOLI			14 GATEWAY CIRCLE, ROCHESTER NY 14624				120.00	
A 2855 400-03-0000	ATHLETIC - CONTRACT					9/25/23 GIRLS VARSITY SOCCER				115.70	
24280	10/12/2023		4721 CINTAS FIRE 636525			PO BOX 636525 , CINCINNATI OH 45263-6525				115.70	
A 1621 400-00-0000	MAINT - CONTRACT					ANNUAL SYSTEM INSPECTIONS	0F76536033		230333	3,257.51	3,257.51
A 5530 400-00-0000	CONTRACTUAL - OTHER					BUS GARAGE INSPECTION	0F76536015		230065	675.81	675.81
A 5530 400-00-0000	CONTRACTUAL - OTHER					BUS INSPECTIONS	0F76536034		230065	594.07	594.07
24281	10/12/2023		695 CLARK PATTERSON ENGINEERS SUR			CPL ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE SUITE 200 FAIRPORT NY 14450				4,527.39	
A 600	ACCOUNTS PAYABLE					91844				5,407.45	
24282	10/12/2023		8938 COLE DOUG			4595 RT 414 North Rose NY 14516				5,407.45	
A 2855 400-03-0000	ATHLETIC - CONTRACT					8/31/2023 BOYS VARSITY SOCCER				118.70	
24283	10/12/2023		848 CROCKERS ACE HARDWARE			8457 NORTH STREET ROAD LEROY NY 14482				118.70	
A 1621 450-00-0000	MAINT - MAT & SUPPLY					205912			230043	38.98	38.98
24284	10/12/2023		6685 COREY DUZER			1790 INDIAN FALLS ROAD CORFU NY 14036				38.98	
A 2855 400-03-0000	ATHLETIC - CONTRACT					9/28/23 BOYS VARSITY SOCCER				115.70	

BYRON BERGEN CSD

Check Warr Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	Check Number	Check Amount	Liquidated
24285	10/12/2023	8917	East Aurora Cross Country Booster Club	ATHLETIC - CONTRACT	XC INVITATIONAL	C/O Walt McLaughlin-EAXC Invitational 430 Main Street, East Aurora NY 14052	9/23/23	Check Total:	115.70		
A 2855.400-03-0000							230418		250.00		250.00
24286	10/12/2023	1067	ERIC ARMIN INC	MAT & SUPPLY - 1ST GRADE		PO BOX 416366 , BOSTON MA 02241-6366		Check Total:	250.00		
A 2110.450-01-1001							INV4296355		31.95		22.95
24287	10/12/2023	8940	FLINT, ELLIOTT			59 MEADOWDALE DRIVE , GATES NY 14624		Check Total:	31.95		
A 2855.400-03-0000							9/27/23		101.80		
24288	10/12/2023	4578	FUN AND FUNCTION			PO BOX 11 , MERION STATION PA 19066		Check Total:	101.80		
A 2110.450-01-1005							684244		81.36		80.95
24289	10/12/2023	4638	BOB GAYLORD			1862 WEST KENDALL ROAD KENDALL NY 14476		Check Total:	81.36		
A 2855.400-03-0000							9/25/23		115.70		
24290	10/12/2023	6126	GCASA			430 EAST MAIN STREET BATAVIA NY 14020		Check Total:	115.70		
A 2810.400-03-0000							243		1,400.00		1,400.00
A 2810.400-03-0000							253		1,400.00		1,400.00
24291	10/12/2023	1351	GENESEE AREA HEALTHCARE PLAN ADMIN			KIM REID MILLER 80 MUNSON STREET LEROY NY 14482		Check Total:	2,800.00		
A 9060.800-00-0000							OCTOBER 2023		112,331.97		112,331.97
A 9060.800-00-0000							OCTOBER 2023		121,688.25		121,688.25
A 9060.800-00-0000							OCTOBER 2023		11,623.99		11,623.99
A 9060.800-00-0000							OCTOBER 2023		3,193.29		3,193.29
A 9060.800-00-0000							OCTOBER 2023		3,758.96		3,758.96

BYRON BERGEN CSD

Check Warrant Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/01/2023 - 10/13/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24292	10/12/2023	7665	GENESEE COMMUNITY CHARTER SCHOOL	657 EAST AVE , ROCHESTER NY 14607							252,596.46	
	A 2110.473-01-0000	TUITION - CHARTER ELEM SCHOOL						11/12023BB		230008	4,271.66	4,271.66
									Check Total:		4,271.66	
24293	10/12/2023	1377	GENESEE PEST CONTROL	2791 KEIFER ROAD , BATAVIA NY 14020								
	A 1622.400-00-0000	GROUND'S CONTRACT						32601		230473	775.00	775.00
									Check Total:		775.00	
24294	10/12/2023	1425	GILLETT'S HARDWARE	6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422								
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						138665		230049	12.58	12.58
									Check Total:		12.58	
24295	10/12/2023	1476	GRAINGER	DEPT 809218829 , PALATINE IL 60038-0001								
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						9843007791		230474	62.10	62.10
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						9855611993		230474	164.70	164.70
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						9832965504		230474	829.42	829.42
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						9855612009		230474	97.78	97.78
	A 1621.450-00-0000	MAINT - MAT & SUPPLY						9847484939		230474	62.10	62.10
									Check Total:		1,216.10	
24296	10/12/2023	1542	GWMEA	PO BOX 1570 , BATAVIA NY 14020								
	A 2110.400-01-MUSI	CONTRACTUAL - MUSIC - ELEM						23-24MF		230460	150.00	150.00
									Check Total:		150.00	
24297	10/12/2023	6927	HARRIS BEACH PLLC	99 GARNSEY ROAD , PITTSFORD NY 14534								
	A 1420.400-00-0000	LEGAL - CONTRACTUAL						8937435		230299	209.30	209.30
									Check Total:		209.30	
24298	10/12/2023	7094	HAUN WELDING SUPPLY	5921 COURT STREET RD , SYRACUSE NY 13206								
	A 5510.450-00-WELD	MAT & SUPPLY, TANKS & REFILLS						X8017701		230079	82.00	82.00
									Check Total:		82.00	
24299	10/12/2023	8746	HEARING EVALUATION SERVICES OF BUFFALO INC	2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221								
	A 2250.400-03-0000	SPEC ED - CONTRACT HS						200081		230209	1,292.34	1,292.34
									Check Total:		1,292.34	

BYRON BERGEN CSD

Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/20/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24300	10/12/2023		8939 HOYT, ANDREW			390 COUNTESS DRIVE, WEST HENRIETTANY 14586					
A 2855 400-03-0000			ATHLETIC CONTRACT				9/26/23 BOYS VARSITY SOCCER			115.70	
24301	10/12/2023		8797 MARY HUGHES			3515 LOCKPORT RD, OAKFIELD NY 14125				115.70	
A 2855 400-03-0000			ATHLETIC CONTRACT		DEC 22-JUL 23		MILEAGE REIMBURSEMENT			118.83	
24302	10/12/2023		8929 JARMAN, MATT			422 LAKE ROAD WEST FORK, HAMLIN NY 14454				118.83	
A 2855 400-03-0000			ATHLETIC CONTRACT				9/26/23 JV SOCCER			92.55	
24303	10/12/2023		8810 JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET ELBA NY 14058				92.55	
A 1620 400-00-0000			CUST CONTRACT OTHER			SEP 17 2023 #2	230465			5,000.00	5,000.00
24304	10/12/2023		5682 MARK JONES			82 MELROSE ST, ROCHESTER NY 14619				5,000.00	
A 2855 400-03-0000			ATHLETIC CONTRACT				9/27/23 GIRLS JV SOCCER			92.55	
24305	10/12/2023		1982 RIVA KUNDE			109 RAVENWOOD AVENUE, ROCHESTER NY 14619				92.55	
A 2855 400-03-0000			ATHLETIC CONTRACT				9/27/23 GIRLS VARSITY SOCCER			115.70	
24306	10/12/2023		1992 LAB AIDS INC			17 COLT COURT, RONKONKOMA NY 11779- 6949				115.70	
A 2110 450-03-SCIE			MAT & SUPPLY - SCIENCE				161491			427.45	427.45
A 2110 450-03-SCIE			MAT & SUPPLY - SCIENCE				161636			836.42	836.42
24307	10/12/2023		1998 LAKESHORE LEARNING			2695 EAST DOMINGUEZ ST, CARSON CA 90895				1,263.87	
A 2110 450-01-READ			MAT & SUPPLY - READING				300567091823			295.08	295.08
A 2810 450-01-0000			GUIDANCE - MAT & SUPPLY ELEM				158349081123			55.49	55.49

BYRON BERGEN CSD

Check Warrar Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110.450-01-UPK	10/12/2023	5146	MICHAEL LAUNHARDT	MAT & SUPPLY - UPK		155 STRAUB ROAD, ROCHESTER NY 14626	831439080923	220962		35,945.27	35,945.27
A 2250.450-03-0000				SPEC ED - MAT & SUPPLY HS			352190100223	230459		4.62	4.62
A 2110.450-01-UPK				MAT & SUPPLY - UPK			231237083023	220962		2,916.89	2,916.89
24308							Check Total:			39,217.35	
A 2855.400-03-0000	10/12/2023		ATHLETIC - CONTRACT		GIRLS JV/VARSITY VOLLEYBALL	9/29/23				204.40	
24309							Check Total:			204.40	
A 1320.400-00-0000	10/12/2023	2233	MATTHEWS BUSES INC	CONTRACTUAL - AUDIT	CYCLORAMA BUILDING 369 FRANKLIN STREET, BUFFALO NY 14202		200482	230015		8,300.00	8,300.00
24310				EXPENSE			Check Total:			8,300.00	
A 5510.450-00-PART	10/12/2023		MAT & SUPPLY - BUS/EQUIP	PARTS		2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020	X600028521-01	230068		-61.18	0.00
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028561-01	230068		79.52	79.52
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028638-01	230068		-94.16	0.00
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028609-01	230068		350.14	350.14
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028831-01	230068		57.52	57.52
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028768-01	230068		183.24	183.24
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028768-02	230068		12.36	12.36
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			X600028725-01	230068		141.73	141.73
24311							Check Total:			669.17	
A 2855.400-03-0000	10/12/2023	7342	DANIEL MCCAGG	ATHLETIC - CONTRACT		390 CLAY RD APT 33, ROCHESTER NY 14623					
							10/2/23 BOYS VARSITY SOCCER			115.70	
24312							Check Total:			115.70	
							5295 Westview Drive Suite 300, FREDERICK MD 21703				

BYRON BERGEN CSD

Check Warrt Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV039851234	230164		140.00	140.00
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV040008904	230164		141.79	141.79
24313	10/12/2023			5408 MUSIC THERAPY PATHWAYS		80 SOUTH MAIN STREET, OAKFIELD NY 14125			Check Total:	281.79	
A 2250.400-01-0000				SPEC ED - CONTRACT ELEM			23-SEP	230207		204.00	204.00
24314	10/12/2023			8774 NAPA AUTO PARTS		4630 LAKE RD SOUTH, BROCKPORT NY 14209			Check Total:	204.00	
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			6976-057478	230092		251.67	251.67
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			6976-057600	230092		23.98	23.98
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			6976-057740	230092		26.49	26.49
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			6976-057846	230092		147.97	147.97
24315	10/12/2023			2589 NOCO ENERGY CORPORATION		DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211			Check Total:	450.11	
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE			SP12666733	230331		1,269.06	1,269.06
24316	10/12/2023			2591 NORMAN HOWARD SCHOOL		4 LAKEVIEW PARK, ROCHESTER NY 14613			Check Total:	1,269.06	
A 2250.472-03-0000				SPEC ED TUITION - PRIVATE - HS			2023-1001	230417		9,507.20	9,507.20
24317	10/12/2023			7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS		60 FINN RD SUITE A, HENRIETTA NY 14467			Check Total:	9,507.20	
A 5510.400-00-PHYS				CONTRACT - DRIVER PHYSICALS			8508	230072		677.00	677.00
24318	10/12/2023			2672 NYSSMA		718 THE PLAIN ROAD, WESTBURY NY 11590			Check Total:	677.00	
A 2110.400-03-MUSI				CONTRACTUAL - MUSIC - HS			24-0107	230487		378.00	378.00
A 2110.400-01-MUSI				CONTRACTUAL - MUSIC ELEM			24-0107	230487		222.00	222.00
24319	10/12/2023			2742 ORIENTAL TRADING COMPANY		PO BOX 14502, DES MOINES IA 50306			Check Total:	600.00	

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BYRON BERGEN CSD

Check Warrent Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/1/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2020.450-01-0000				PRIN OFF - MAT & SUPPLY ELEM			72656313401	230432		39.98	29.99
24320	10/12/2023	5172	FRAN PEGORARO			10972 PALMER ROAD, MEDINA NY 14103				39.98	
A 2855.400-03-0000				ATHLETIC - CONTRACT			9/27/23 GIRLS VARSITY SOCCER			115.70	
24321	10/12/2023	8941	PLAIN MICHAEL			14902 Holley Rd, Albion NY 14411				115.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT			9/25/23 GIRLS MODIFIED SOCCER			121.50	
24322	10/12/2023	8941	PLAIN MICHAEL			14902 HOLLEY ROAD, ALBION NY 14411				121.50	
A 2855.400-03-0000				ATHLETIC - CONTRACT			10/4/23 BOYS MODIFIED SOCCER			121.50	
24323	10/12/2023	3054	RAY SANDS GLASS			3315 CHILF AVENUE, ROCHESTER NY 14624				121.50	
A 5510.400-00-REPA				CONTRACT - REPAIRS TO BUSES	REPAIR		1-9620	230095		110.00	110.00
A 5510.400-00-REPA				CONTRACT - REPAIRS TO BUSES	REPAIR		1-9621	230095		110.00	110.00
A 5510.400-00-REPA				CONTRACT - REPAIRS TO BUSES	REPLACEMENT		1-9532	230095		500.00	500.00
24324	10/12/2023	7391	REALLY GREAT READING COMPANY LLC			PO BOX 46 CABIN JOHN MD 20818				720.00	
A 2110.450-01-0000				MAT & SUPPLY ELEM			43563	230436		5,009.40	5,009.40
A 2110.480-01-0000				TEXTBOOKS - ES			43563	230436		315.00	315.00
24325	10/12/2023	4153	REL COMM INC			250 CUMBERLAND STREET SUITE 214 ROCHESTER NY 14605				5,324.40	
A 1620.400-00-TELE				CUST - CONTRACT TELEPHONE			148072	230137		187.50	187.50
24326	10/12/2023	8936	RENAISSANCE ACADEMY CHARTER SCHOOL OF THE ARTS			299 KIRK ROAD, ROCHESTER NY 14612				187.50	

BYRON BERGEN CSD

Check War. Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110.450-01-0000				MAT & SUPPLY ELEM			2631	230491		840.00	840.00
24327	10/12/2023	3145	LOU RIZZOTTI			122 WHISPERING PINES CIRCLE, ROCHESTER NY 14612					
A 2855.400-03-0000				ATHLETIC - CONTRACT			10/5/23 GIRLS JV/VARSITY VOLLE			840.00	
24328	10/12/2023	5208	ROCHESTER GAS AND ELECTRIC			PO BOX 847813 BOSTON MA 02284-7813				248.60	
A 1620.400-00-GAS				CUST - CONTRACT GAS			9/1/23-9/30/23	230057		2,358.17	2,358.17
24328	10/12/2023	5208	**VOID** ROCHESTER GAS AND ELECTRIC			PO BOX 847813 BOSTON MA 02284-7813				2,358.17	
A 1620.400-00-GAS				CUST - CONTRACT GAS	**VOID**		9/1/23-9/30/23	230057		-2,358.17	-2,358.17
24329	10/12/2023	3285	SCHOLASTIC			CLASSROOM MAGAZINES PO BOX 639850 CINCINNATI OH 45263-9850				-2,358.17	
A 2110.480-03-MATH				TEXTBOOKS - MATH			M74359308	230286		497.25	497.25
A 2110.480-01-1000				TEXTBOOKS - KDG			M7404229	230233		407.32	407.32
A 2110.480-01-1002				TEXTBOOKS - 2ND GRADE			M7404229	230233		479.20	479.20
A 2110.480-01-1003				TEXTBOOKS - 3RD GRADE			M7404229	230233		413.31	413.31
A 2110.480-01-1004				TEXTBOOKS - 4TH GRADE			M7404229	230233		107.80	107.80
A 2250.480-01-0000				SPEC ED TEXTBOOKS - ELEM			M7404229	230233		29.95	29.95
24330	10/12/2023	3305	SCHOOL SPECIALTY INC			PO BOX 825640 PHILADELPHIA PA 19182-5640				1,934.83	
A 2810.400-03-0000				GUIDANCE - CONTRACT HS			208133236205	230205		29.37	19.42
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			208133236246	230264		29.44	29.44
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			208133236999	230455		75.55	75.55
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			308104414404	230441		161.18	152.83
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			208133236196	230235		135.11	135.11
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			208133236221	230251		174.81	174.81
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			208132829114	230235		6.99	6.99
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			308104388801	230251		30.42	30.42
									Check Total:	642.87	

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Check Warrent Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1620.400-00-WAST				CUST - CONTRACT WASTE REMOVAL	HIGH SCHOOL		1069699-2225-6	230060		639.78	639.78
A 1620.400-00-WAST				CUST - CONTRACT WASTE REMOVAL	ELEMENTARY SCHOOL		1069702-2225-8	230060		558.75	558.75
24338	10/12/2023	6627	WB MASON CO INC			PO BOX 981101, BOSTON MA 02298-1101				1,553.31	
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			240310214	230225		12.36	12.36
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			240310413	230221		59.20	59.20
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			240891419	230225		3.23	3.23
24339	10/12/2023	5736	WEBSTER SZANYI LLP			1400 LIBERTY BUILDING, BUFFALO NY 14202				74.79	
A 1420.400-00-0000				LEGAL - CONTRACTUAL			53127	230036		467.50	467.50
24340	10/12/2023	2166	WILLIAM V MACGILL & COMPANY			1000 LOMBARD ROAD, LOMBARD IL 60148				467.50	
A 2815.450-03-0000				HLTH - MAT & SUPPLY HS			IN0848498	230279		987.87	987.87
24341	10/12/2023	7558	JASON WILLIAMS			204 DUNBAR RD, HILTON NY 14468				987.87	
A 2855.400-03-0000				ATHLETIC - CONTRACT			107/23 BOYS VARSITY SOCCER			115.70	
24342	10/12/2023	4117	JEF YOUNGS			36 MONTCLAIR AVENUE, BATAVIA NY 14020				115.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT			9/29/23 GIRLS MODIFIED SOCCER			121.50	
A 2855.400-03-0000				ATHLETIC - CONTRACT			10/6/23 BOYS VARSITY SOCCER			115.70	
24343	10/12/2023	8766	YOUR MEMBERSHIP.COM INC			9620 EXECUTIVE CENTER DRIVE NORTH SUITE 200, ST. PETERSBURG TX 75312-3461				237.20	
A 2020.400-03-0000				PRIN OFF - CONTRACT HS			R64795037	230480		399.00	399.00
24344	10/13/2023	5208	ROCHESTER GAS AND ELECTRIC			PO BOX 847813, BOSTON MA 02284-7813				399.00	
A 1620.400-00-GAS				CUST - CONTRACT GAS			9/1/23-9/30/23	230057		2,358.17	2,358.17
A 5530.400-00-GAS				CONTRACTUAL - NATURAL GAS			9/1/23-9/30/23	230085		150.52	150.52

BYRON BERGEN CSD

Check Warrant Report For A - 29: GENERAL FUND BILLS - 10/13/23 For Dates 10/10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Number of Transactions: 80											
Check Total:										2,508.69	
Warrant Total:										633,766.70	
Vendor Portion:										633,766.70	
Payroll Portion:										0.00	

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, \$0 in number in the total amount of \$633,766.70 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.

10/12/23

Date

Signature

Title

Laura M. Miller Claims Auditor

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND BILLS - 10/20/2023 For Dates 10/20/2023 - 10/20/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
24345	10/20/2023	6187	ENERGY COOPERATIVE OF AMERICA	CONTRACTUAL - ELECTRIC	1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228	1008491	230067			186.34	186.34
24346	10/20/2023	6095	UGI ENERGY SERVICES LLC	CONTRACTUAL - NATURAL GAS	835 KNITTING MILLS WAY, WYOMISSING PA 19610	G5877097	230073			201.72	201.72
24347	10/20/2023	3962	WASTE MANAGEMENT OF NY LLC	CONTRACTUAL - WASTE DISPOSAL	100 RANSIER DR, WEST SENECA NY 14224	1069701-2225-0	230063			129.60	129.60
Number of Transactions: 3											
<div> <div>Check Total:</div> <div>129.60</div> </div> <div> <div>Warrant Total:</div> <div>517.66</div> </div> <div> <div>Vendor Portion:</div> <div>517.66</div> </div> <div> <div>Payroll Portion:</div> <div>0.00</div> </div>											

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 \$ 517.66 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.

10/26/23 Cara Waudhellen Claims Auditor

Date

Signature

Title

BYRON BERGEN CSD

Check Warrent Report For A - 32: GENERAL FUND BILLS - 10/27/2023 For Dates 10/27/2023 - 10/27/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
24279	A 2855.400-03-0000	10/27/2023	564	**VOID** MICHAEL E CAMPOLI	ATHLETIC - CONTRACT	**VOID**	14 GATEWAY CIRCLE, ROCHESTER NY 14624	NY 14624	**VOID**			
							9/25/23 GIRLS VARSITY SOCCER				-115.70	
24348	A 1621.400-00-CONT	10/27/2023	4898	A-VERDI STORAGE CONTAINERS	MAINT - CONTRACT		14150 ROUTE 31, SAVANNAH NY 13146					
							1649744		230138		109.00	109.00
	A 1621.400-00-CONT				MAINT - CONTRACT		1650718		230138		99.00	99.00
	A 1621.400-00-CONT				MAINT - CONTRACT		1651175		230138		109.00	109.00
24349	A 2250.480-03-0000	10/27/2023	8931	ACADEMIC THERAPY PUBLICATIONS INC	SPEC'D TEXTBOOKS - HS		20 LEVERONI COURT, NOVATO CA 94949				317.00	
							319877		230468		1,236.40	1,236.40
24350	A 2630.200-01-0000	10/27/2023	8811	AMAZON.COM	TECH COMPUTER EQUIP - ES		PO BOX 035184, SEATTLE WA 98214-5184				1,236.40	
							IRDH-PYH4 VXR		230499		285.00	285.00
	A 2630.200-03-0000				TECH COMPUTER EQUIP - HS				230499		170.70	190.00
24351	A 1622.450-00-0000	10/27/2023	141	AMERICAN ROCK SALT COMPANY	GROUNDS - MAT & SUPPLY		PO BOX 538188, PITTSBURGH PA 15253-5903				455.70	
							744617		230434		4,992.07	4,992.07
24352	A 2630.460-03-0000	10/27/2023	8755	ARBITERSPORTS LLC	TECH - SOFTWARE - HS		9815 SOUTH MONROE STREET, SUITE 204 SANDY UT 84070				4,992.07	
							INV55445		230529		1,610.00	1,610.00
24353	A 2855.400-03-0000	10/27/2023	4972	GREG AVERY	ATHLETIC - CONTRACT		7469 RIDGE ROAD, BROCKPORT NY 14420				1,610.00	
							10/06/2023 BOYS JV SOCCER				92.56	
24354	A 2110.450-03-ENGL	10/27/2023	259	BARNES & NOBLE INC	MAT & SUPPLY - ENGLISH		PO BOX 951610, DALLAS TX 75395-1610				92.55	
							4457513		230361		431.70	431.70
	A 2110.450-01-1002				MAT & SUPPLY - 2ND GRADE		4458128		230181		83.14	83.14
24355	A 2855.400-03-0000	10/27/2023	8949	BURNETT, WILLIAM			3532 ONTARIO CENTER RD, WALWORTH NY 14568				514.84	

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Check Warrant Report For A - 32: GENERAL FUND BILLS - 10/27/2023 For Dates 10/27/2023 - 10/27/2023

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-TOUR				ATHLETIC - CONTRACT	TOURNAMNT CSTS			10/14/2023	GIRLS VARSITY VB		492.00	
24356	10/27/2023		530	BYRON BERGEN SCHOOL LUNCH FUND		6917 West Bergen Road	Bergen NY 14416		Check Total:		492.00	
A 1010.450-00-0000				BOARD OF ED MAT / SUPP	COFFEE			8/7/2023		230483	105.00	105.00
24357	10/27/2023		6155	RYAN CAMPOLI		3700 CHILI AVENUE	ROCHESTER NY 14624		Check Total:		105.00	
A 2855.400-03-0000				ATHLETIC - CONTRACT				9/25/2023	GIRLS VARSITY SOCCER		115.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT				10/13/23	GIRLS VARSITY SOCCER		115.70	
24358	10/27/2023		6997	CASCADE SCHOOL SUPPLIES		1 BROWN STREET	NORTH ADAMS MA 01247		Check Total:		231.40	
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH				8/7/26		230294	117.58	117.58
24359	10/27/2023		607	CEDAR STREET SALES & RENTALS		111 CEDAR STREET	BATAVIA NY 14020		Check Total:		117.58	
A 1622.450-00-0000				GROUPS - MAT & SUPPLY				1-680381		230503	45.98	45.98
24360	10/27/2023		644	CHASE CARD SERVICES		PO BOX 1423	CHARLOTTE NC 28201-1423		Check Total:		45.98	
A 1240.400-00-0000				ADMIN - CONTRACTUAL				10/26/23-10/28/23		230507	199.00	199.00
A 1622.450-00-0000				GROUPS - MAT & SUPPLY				920433		230535	149.70	149.70
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM				1270307		230453	169.44	169.44
A 2250.450-03-0000				SPEC ED - MAT & SUPPLY HS				9/21/23		230427	116.98	116.98
A 1240.450-00-0000				ADMIN - MAT & SUPPLY				70963		230515	170.01	170.01
A 1240.450-00-0000				ADMIN - MAT & SUPPLY	INTEREST CHARGE			70963		230515	6.75	0.00
24361	10/27/2023		838	CREEKSIDE INC		PO BOX 288	EAST PEMBROKE NY 14056		Check Total:		811.88	
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY				X10178		230385	250.00	250.00
24362	10/27/2023		848	CROCKERS ACE HARDWARE		8457 NORTH STREET ROAD	LEROY NY 14482		Check Total:		250.00	
A 5510.450-00-CLEA				MAT & SUPPLY - CLEANING SUPPLIES				206138		230070	7.19	7.19

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SUPPLIES										
24363		10/27/2023	8753	LAURA CURTIS	23 MARKET STREET		LEIGESTER NY 14481		7.19	
A 2855.400-03-TOUR	ATHLETIC-CONTRACT			TOURNAMENTS		10/27/2023	IV		398.40	
							VOLLEYBALL			
Check Total:									398.40	
24364		10/27/2023	905	DALBERTH SPORTS	925 GENESEE STREET		ROCHESTER NY 14611		398.40	
A 2855.450-03-0000	ATHLETIC- MAT & SUPPLY					20230149		230513	162.00	162.00
Check Total:									162.00	
24365		10/27/2023	952	DEMCO INC	PO BOX 8048		MADISON WI 53708-8048		134.38	
A 2810.450-01-0000	LIBRARY/MAT & SUPPLIES			ELEM		7383944		230498	134.38	134.38
Check Total:									134.38	
24366		10/27/2023	1015	DOBMEIER JANITOR SUPPLY INC	354 ENGLEWOOD AVENUE		BUFFALO NY 14223-2806		2,435.65	
A 1620.450-00-0000	CUST- MAT & SUPPLY					885693		230500	2,435.65	2,435.65
Check Total:									2,435.65	
24367		10/27/2023	8953	DORMANN, EMMA	5215 CLINTON STREET ROAD		BATAVIA NY 14020		101.80	
A 2855.400-03-0000	ATHLETIC- CONTRACT					10/11/2023	MOD		101.80	
							VOLLEYBALL			
Check Total:									101.80	
24368		10/27/2023	6685	COREY DUZER	1790 INDIAN FALLS ROAD		CORFU NY 14036		115.70	
A 2855.400-03-0000	ATHLETIC- CONTRACT					10/11/2023	GIRLS		115.70	
							V SOCCER			
A 2855.400-03-0000	ATHLETIC- CONTRACT					10/11/2023	GIRLS		92.55	
							JV SOCCER			
Check Total:									208.25	
24369		10/27/2023	6923	MATTHIAS ELLIS II	308A WEST STATE STREET		ALBION NY 14411		121.50	
A 2855.400-03-0000	ATHLETIC- CONTRACT					10/11/2023	GIRLS		121.50	
							MOD SOCCER			
A 2855.400-03-0000	ATHLETIC - CONTRACT					10/10/2023	BOYS		121.50	
							MOD SOCCER			
Check Total:									243.00	
24370		10/27/2023	6187	ENERGY COOPERATIVE OF AMERICA	1408 SWEET HOME ROAD SUITE 8		AMHERST NY 14228		4,715.78	
A 1620.400-00-ELEC	CUST - CONTRACT ELECTRIC					1008778		230058	4,715.78	4,715.78

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24371	10/27/2023	5236	ENERGY ENTERPRISES INC		PO BOX 182 10 MILL STREET, MOUNT MORRIS NY 14510		Check Total:	4,715.78	
A 1621.400-00-CONT	MAINT - CONTRACT					191458	230037	300.00	300.00
24372	10/27/2023	8720	FOLLETT CONTENT SOLUTIONS, LLC		PO BOX 7410597, CHICAGO IL 60674-0597		Check Total:	300.00	
A 2610.450-01-0000	LIBRARY MAT & SUPPLIES - ELEM					716018	230194	2,108.02	2,108.02
A 2610.450-01-0000	LIBRARY MAT & SUPPLIES - ELEM					716018F	230194	305.74	305.74
24373	10/27/2023	6310	GENESEE COUNTY EDC		99 MEDTECH DRIVE SUITE 106 BATAVIA NY 14020		Check Total:	2,413.76	
A 1081	PAYMENTS IN LIEU OF TAX					M102		14,812.89	
24374	10/27/2023	6308	GENESEE COUNTY SHERIFF OFFICE		ATTN: MARGARET SHEELAR 165 PARK ROAD BATAVIA NY 14020		Check Total:	14,812.89	
A 2110.400-00-0000	CONTRACTUAL					BBSRO-OCT23	230010	8,537.54	8,537.54
24375	10/27/2023	7569	TAYLOR GILBERT		4182 WHEELER RD UNION SPRINGS NY 13160		Check Total:	8,537.54	
A 2855.400-03-TOUR	ATHLETIC - CONTRACT TOURNAMNT CSTS					10/14/2023 GIRLS VARSITY VB		492.00	
24376	10/27/2023	1465	GOPHER SPORTS		NW 5634 PO BOX 1450 MINNEAPOLIS MN 55485		Check Total:	492.00	
A 2110.450-03-PE	MAT & SUPPLY - PE/HEALTH					IN321400	230200	2,726.98	2,726.98
A 2110.450-03-PE	MAT & SUPPLY - PE/HEALTH					IN325413	230200	340.20	340.20
24377	10/27/2023	8930	HARMAN, JAMES MICHAEL		7 MANHATTAN AVE BATAVIA NY 14020		Check Total:	3,067.18	
A 2855.400-03-0000	ATHLETIC - CONTRACT					10/06/2023 BOYS JV SOCCER		92.55	
A 2855.400-03-0000	ATHLETIC - CONTRACT					10/13/2023 BOYS JV SOCCER		92.55	
24378	10/27/2023	8956	HOLDREDGE, SAMANTHA		112 BERKELEY ST APT 4, ROCHESTER NY 14607		Check Total:	185.10	

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Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-TOUR	ATHLETIC - CONTRACT TOURNAMNT CSTS						10/21/2023 GIRLS JV VOLLEYBALL			398.40	
24379	10/27/2023	1782 INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				Check Total:		398.40	
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM						BB9.2023	230444		15,565.63	15,565.63
A 2250.400-03-0000	SPEC ED - CONTRACT HS						BB9.2023	230444		2,753.37	2,753.37
24379	10/27/2023	1782 **VOID** INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020				Check Total:	**VOID**	18,319.00	
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM			**VOID**			BB9.2023	230444		-15,565.63	-15,565.63
A 2250.400-03-0000	SPEC ED - CONTRACT HS			**VOID**			BB9.2023	230444		-2,753.37	-2,753.37
24380	10/27/2023	8810 JMCC DBA CARMEN CHAVEZ		19 NORTH MAIN STREET , ELBA NY 14058				Check Total:		-18,319.00	
A 1620.400-00-OTHE	CUST - CONTRACT OTHER						OCT132023#3	230465		4,500.00	4,500.00
24381	10/27/2023	1858 RONNIE JOHNSON		63 REDFIELD PARKWAY BATAVIA NY 14020				Check Total:		4,500.00	
A 2855.400-03-0000	ATHLETIC - CONTRACT						10/19/2023 JVV VOLLEYBALL			204.40	
24382	10/27/2023	7027 KIRCHER CONSTRUCTION INC		3090 MT MORRIS GENESEO ROAD MT MORRIS NY 14510				Check Total:		204.40	
A 1621.400-00-CONT	MAINT - CONTRACT						23-047B	230508		8,447.91	8,447.91
24383	10/27/2023	5654 ROBERT L KISTLER SERVICE CORP		95 STARK STREET TONAWANDA NY 14150				Check Total:		8,447.91	
A 1621.400-00-CONT	MAINT - CONTRACT						WOJ-0030209	230496		750.00	750.00
24384	10/27/2023	8951 KNOWBEA, INC		33 N. GARDEN AVENUE SUITE 1200 CLEARWATER FL 33755				Check Total:		750.00	
A 2630.460-01-0000	TECH - SOFTWARE - ES						INV285489	230522		1,944.00	1,944.00
A 2630.460-03-0000	TECH - SOFTWARE - HS						INV285489	230522		1,944.00	1,944.00
24385	10/27/2023	6674 LAKE STREET FLORIST & GIFT SHOP		4th & a JOYCE E COOK 110 LAKE STREET, LEROY NY 14482				Check Total:		3,888.00	
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY						2910	230134		6.50	6.50
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY						2923	230134		56.85	56.85

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A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			2908	230134		39.00	39.00
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			2909	230134		12.50	12.50
24386	10/27/2023		4377 JOHN LAMBROPOULOS			9 WINCHESTER DRIVE, PITTSFORD NY 14534			Check Total:	114.85	
A 2855.400-03-0000			ATHLETIC - CONTRACT				10/18/2023 BOYS VARSITY SOCCER			115.70	
24387	10/27/2023		8919 Marathon XC Team			1 PARK STREET, MARATHON NY 13803			Check Total:	115.70	
A 2855.400-03-0000			ATHLETIC - CONTRACT				10/14/2023	230443		200.00	200.00
24388	10/27/2023		8952 MARTIN ALETAMARIE			2070 KENDALL RD, KENDALL NY 14476			Check Total:	200.00	
A 2855.400-03-0000			ATHLETIC - CONTRACT				10/17/2023 BOYS JV SOCCER			92.55	
24389	10/27/2023		2283 MATTHEWS BUSES INC			2900 ROUTE 9, MALTA, BALLSTON SPANY 12020			Check Total:	92.55	
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600028883-01	230068		71.04	71.04
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600028970-01	230068		71.96	71.96
A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS				X600028873-01	230068		97.88	97.88
24390	10/27/2023		7342 DANIEL MCCAGG			390 CLAY RD APT 33, ROCHESTER NY 14623			Check Total:	240.88	
A 2855.400-03-0000			ATHLETIC - CONTRACT				10/07/2023 GIRLS V SOCCER			115.70	
24391	10/27/2023		4949 JOHN MCCARTY			18 DENISHIRE DRIVE, ROCHESTER NY 14624			Check Total:	115.70	
A 2855.400-03-TOUR			ATHLETIC - CONTRACT TOURNAMNTGSTS				10/21/2023 JV VOLLEYBALL			398.40	
24392	10/27/2023		4625 MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703			Check Total:	398.40	
A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV040337107	230164		175.00	175.00
24393	10/27/2023		8774 NAPA AUTO PARTS			4630 LAKE RD SOUTH, BROCKPORT NY 14420			Check Total:	175.00	

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 5510.450-00-PART	10/27/2023	4279	HAROLD F NARON	MAT & SUPPLY - BUS/EQUIP PARTS	HEATER HOSE AND CONNECTOR	294 EULER RD, CHURCHVILLE NY 14428	6976-059036	230092		25.20	25.20
A 5510.450-00-PART	10/27/2023	4279	HAROLD F NARON	MAT & SUPPLY - BUS/EQUIP PARTS	WIPERS		6976-059735	230092		27.84	27.84
24394	10/27/2023	4279	HAROLD F NARON						Check Total:	53.04	
A 2855.400-03-0000	10/27/2023		ATHLETIC - CONTRACT			10/11/2023 JV/V VOLLEYBALL				204.40	
24395	10/27/2023	2488	NATIONAL GRID			PO BOX 371376, PITTSBURGH PA 15250-7376			Check Total:	204.40	
A 1620.400-00-ELEC	10/27/2023		CUST - CONTRACT ELECTRIC			9/13/23-10/12/23	230055			5,444.21	5,444.21
24396	10/27/2023	2589	NOCO ENERGY CORPORATION			DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211			Check Total:	5,444.21	
A 5510.450-00-DIES	10/27/2023		MAT & SUPPLY - DIESEL FUEL			SP12671770	230334			4,793.80	4,793.80
A 5510.450-00-UNLE	10/27/2023		MAT & SUPPLY - UNLEADED GASOLINE			SP12680181	230331			1,266.52	1,266.52
A 1620.400-00-GAS	10/27/2023		CUST - CONTRACT GAS			SP12648890	230497			116.63	116.63
A 5510.450-00-UNLE	10/27/2023		MAT & SUPPLY - UNLEADED GASOLINE			SP12675490	230331			1,258.06	1,258.06
A 5510.450-00-DIES	10/27/2023		MAT & SUPPLY - DIESEL FUEL			SP12681181	230334			3,962.15	3,962.15
24397	10/27/2023	2613	REFIK NUHANOVIC			288 FOX RUN, ROCHESTER NY 14606			Check Total:	11,397.16	
A 2855.400-03-0000	10/27/2023		ATHLETIC - CONTRACT			10/07/2023 GIRLS VSOCCER				115.70	
24398	10/27/2023	2672	NYSSMA			718 THE PLAIN ROAD, WESTBURY NY 11590			Check Total:	115.70	
A 2110.400-03-MUSI	10/27/2023		CONTRACTUAL - MUSIC - HS			AAS-TR-JH-2023-202106	230509			25.00	25.00
24399	10/27/2023	8950	O'DELL, KEVIN			229 DENISE RD, ROCHESTER NY 14612			Check Total:	25.00	
A 2855.400-03-TOUR	10/27/2023		ATHLETIC - CONTRACT TOURNAMNT CSTS			10/14/2023 GIRLS VARSITY VB				492.00	
24400	10/27/2023	5172	FRAN PECORARO			10972 PALMER ROAD, MEDINA NY 14103			Check Total:	492.00	
A 2855.400-03-0000	10/27/2023		ATHLETIC - CONTRACT			10/11/2023 GIRLS JV SOCCER				92.55	

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A 2855.400-03-0000	10/27/2023		7206 QUADIENT LEASING USA, INC.	ATHLETIC - CONTRACT		478 WHEELERS FARM RD., MILDORD CT 06461	10/11/2023 GIRLS VARSITY SOCCE			115.70	✓
A 2855.400-03-0000	10/27/2023		7206 QUADIENT LEASING USA, INC.	ATHLETIC - CONTRACT		478 WHEELERS FARM RD., MILDORD CT 06461	10/13/2023 BOYS JV SOCCER			92.55	✓
24401	10/27/2023		7206 QUADIENT LEASING USA, INC.	ATHLETIC - CONTRACT		478 WHEELERS FARM RD., MILDORD CT 06461		Check Total:		300.80	
A 1670.450-00-POST	10/27/2023		POSTAGE DISTRICT				Q1015983		230146	319.80	✓
24402	10/27/2023		7056 STEPHEN J RAPALEE			17 LEROY STREET, BERGEN NY 14416		Check Total:		319.80	
A 2250.400-01-CURR	10/27/2023		CONTRACT - INSTRUCTIONAL SVCS				9/15 & 10/5/2023		230406	112.50	✓
24403	10/27/2023		3061 REALLY GOOD STUFF, LLC			PO BOX 734329, CHICAGO IL 60673-4329		Check Total:		112.50	
A 2250.450-03-0000	10/27/2023		SPEC ED - MAT & SUPPLY HS				8358684		230451	61.14	✓
A 2110.450-01-1001	10/27/2023		MAT & SUPPLY - 1ST GRADE				8165904		230199	13.88	✓
A 2110.450-01-1001	10/27/2023		MAT & SUPPLY - 1ST GRADE				8306327		230199	80.36	✓
A 2110.450-01-1001	10/27/2023		MAT & SUPPLY - 1ST GRADE				8351240		230199	14.49	✓
24404	10/27/2023		7391 REALLY GREAT READING COMPANY, LLC			PO BOX 46, CABIN JOHN MD 20818		Check Total:		142.11	
A 2110.480-01-1002	10/27/2023		TEXTBOOKS - 2ND GRADE				42125		230302	6,300.00	✓
A 2110.480-01-1003	10/27/2023		TEXTBOOKS - 3RD GRADE				42125		230302	4,857.30	✓
24405	10/27/2023		4153 REL COMM INC.			250 GUMBERLAND STREET SUITE 214, ROCHESTER NY 14605		Check Total:		11,157.30	✓
A 1620.400-00-TELE	10/27/2023		CUST - CONTRACT TELEPHONE				148219		230137	187.50	✓
24406	10/27/2023		8726 RIVERSIDE ASSESSMENTS, LLC			PO BOX 7410058, CHICAGO IL 60674-5058		Check Total:		187.50	
A 2110.450-01-0000	10/27/2023		MAT & SUPPLY ELEM				INV185088		230510	974.82	✓
A 2110.450-01-0000	10/27/2023		MAT & SUPPLY ELEM				INV184987		230510	180.00	✓
24407	10/27/2023		3145 LOU RIZZOTTI			122 WHISPERING PINES CRCL, ROCHESTER NY 14612		Check Total:		1,154.82	
A 2855.400-03-0000	10/26/2023 12:30 PM		ATHLETIC - CONTRACT				10/19/2023 JV JV VARSITY SOCCE			204.40	✓

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24408	10/27/2023		7024 ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC			PO BOX 10757 ROCHESTER NY 14610-0757				204.40	
A 2855.400-03-0000			ATHLETIC - CONTRACT				2742	230452		3,112.50 ✓	3,112.50
24409	10/27/2023		6925 TIMOTHY ROSATI			205 NORTHMORE AVENUE ROCHESTER NY 14606				3,112.50	
A 2855.400-03-0000			ATHLETIC - CONTRACT				10/15/2023 JV SOCCER			92.55 ✓	
24410	10/27/2023		3220 RUFFELL REIMBURSEMENTS			ATTENTION: JOY RUFFELL 626 MARIS RUN WEBSTER NY 14580				92.55	
A 2250.400-01-0000			SPEC ED - CONTRACT ELEM				3655	230025		155.00	155.00
A 2250.400-03-0000			SPEC ED - CONTRACT HS				3655	230025		155.00	155.00
24411	10/27/2023		3285 SCHOLASTIC			CLASSROOM MAGAZINES PO BOX 639850 CINCINNATI OH 45263-9850				310.00 ✓	
A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				50914509	230180		59.80 ✓	59.80
A 2250.450-03-0000			SPEC ED - MAT & SUPPLY HS				M74359076	230288		263.74 ✓	239.76
24412	10/27/2023		5623 SCHOLASTIC BOOK FAIR			PO BOX 639849, CINCINNATI OH 45263				323.54	
A 2610.450-01-0000			LIBRARY MAT & SUPPLIES - ELEM				B5417951F01			4,121.29 ✓	
24413	10/27/2023		3305 **CONTINUED** SCHOOL SPECIALTY INC			PO BOX 825640, PHILADELPHIA PA 19182-5640				4,121.29	
24414	10/27/2023		3305 **CONTINUED** SCHOOL SPECIALTY INC			PO BOX 825640, PHILADELPHIA PA 19182-5640				0.00	
24415	10/27/2023		3305 SCHOOL SPECIALTY INC			PO BOX 825640, PHILADELPHIA PA 19182-5640				0.00	
A 2250.450-01-0000			SPEC ED - MAT & SUPPLY ELEM				208133236237	230167		83.97 ✓	83.97

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BYRON BERGEN CSD

Check Warra Report For A - 32: GENERAL FUND BILLS - 10/27/2023 For Date. 10/27/2023 - 10/27/2023

N 310N

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110.450-01-1002				MAT & SUPPLY - 2ND GRADE			208132997983	230182		7.94	7.94
A 2610.450-01-0000				LIBRARY MAT & SUPPLIES - ELEM			208133236166	230193		163.19	163.19
A 2110.450-01-1001				MAT & SUPPLY - 1ST GRADE			308104415522	230198		152.12	152.12
A 2110.450-01-1004				MAT & SUPPLY - 4TH GRADE			208133236224	230220		196.28	196.28
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			208133236209	230229		223.25	223.25
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM			308104415521	230234		362.85	362.85
A 2250.450-03-0000				SPEC ED - MAT & SUPPLY HS			308104407791	230256		227.41	227.41
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			208133236225	230261		6.49	6.49
A 2110.450-01-READ				MAT & SUPPLY - READING			308104388802	230278		84.15	84.15
A 2110.450-03-MATH				MAT & SUPPLY - MATH			308104415523	230287		158.56	158.56
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM			308104388799	230296		109.40	109.40
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			308104392811	230378		11.69	11.69
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			308104392811	230379		19.88	19.88
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			308104392811	230380		20.02	20.02
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			308104392811	230381		39.97	39.97
A 2020.400-01-0000				PRIN OFF - CONTRACT ELEM			208133122925	230400		164.31	164.31
A 2250.450-03-0000				SPEC ED - MAT & SUPPLY HS			208133285374	230426		109.34	109.34
A 2110.450-01-1000				MAT & SUPPLY - KDG			308104388796	230196		60.50	60.50
A 2110.450-01-PE				MAT & SUPPLY - PE			308104422068	230174		111.69	111.69
A 2110.450-01-1002				MAT & SUPPLY - 2ND GRADE			208133236240	230182		83.72	83.72
A 2110.450-01-1004				MAT & SUPPLY - 4TH GRADE			308104388798	230220		101.61	101.61
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			208132940406	230229		7.76	7.76
A 2110.450-01-READ				MAT & SUPPLY - READING			208133236228	230278		12.86	12.86
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM			208132995217	230296		86.13	86.13
A 2020.450-01-0000				PRIN OFF - MAT & SUPPLY ELEM			208133122925	230400		170.67	170.67
A 2110.450-01-1000				MAT & SUPPLY - KDG			208133236204	230196		46.93	46.93
A 2110.450-01-PE				MAT & SUPPLY - PE			208133309130	230174		32.04	32.04
A 2110.450-01-1000				MAT & SUPPLY - KDG			208133311466	230196		20.00	20.00
Check Total:										2,875.53	

CARRIE VIERHILE, TREASURER 131 DRUMLIN
COURT MAPLE BLDG, NEWARK NY 14513

24416 10/27/2023 3349 SECTION V

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BYRON BERGEN CSD

Check Warr. Report For A - 32: GENERAL FUND BILLS - 10/27/2023 For Date 10/27/2023 - 10/27/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
A 2855.400-03-TOUR				ATHLETIC - CONTRACT TOURNAMNT CSTS			1338		230326	32.00	32.00
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			1338		230326	231.00	231.00
24417	10/27/2023	8935	SENF, REBECCA			6620 EAST BIRD RD, BYRON NY 14422			Check Total:	263.00	
A 2250.400-01-0000				SPEC ED - CONTRACT ELEM			SUMMER 2023		230495	700.00	700.00
24418	10/27/2023	3392	SHERWIN WILLIAMS			PO BOX 412746 BOSTON MA 02241-2746			Check Total:	700.00	
A 1621.450-00-0000				MAINT - MAT & SUPPLY			9742-1		230501	2,299.10	2,299.10
A 1621.450-00-0000				MAINT - MAT & SUPPLY			3461-2		230501	1,535.88	1,535.88
24419	10/27/2023	8955	STAINO, ALYSSA			37 HILLCREST PKWY, BROCKPORT NY 14420			Check Total:	3,834.98	
A 2855.400-03-TOUR				ATHLETIC - CONTRACT TOURNAMNT CSTS			10/21/2023 GIRLS JV VOLLEYBALL			398.40	
24420	10/27/2023	3545	STAPLES BUSINESS ADVANTAGE			PO BOX 70242 PHILADELPHIA PA 19176-0242			Check Total:	398.40	
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			3545169959		230362	25.88	25.88
A 2110.450-03-ENGL				MAT & SUPPLY - ENGLISH			3545169958		230362	29.98	29.98
24421	10/27/2023	7566	MATHIEU, STARKE			4599 REDMAN RD APT 124-1, BROCKPORT NY 14420			Check Total:	55.86	
A 2855.400-03-0000				ATHLETIC - CONTRACT			10/17/2023 GIRLS V SOCCER			115.70	
24422	10/27/2023	6302	RANDY TODD			PO BOX 543, NUNDA NY 14517			Check Total:	115.70	
A 2855.400-03-TOUR				ATHLETIC - CONTRACT TOURNAMNT CSTS			10/14/2023 GIRLS VARSITY VB			492.00	
24423	10/27/2023	3767	TOSHIBA BUSINESS SOLUTIONS			PO BOX 927, BUFFALO NY 14240-0927			Check Total:	492.00	
A 2630.200-01-0000				TECH COMPUTER EQUIP - ES			6127083		230031	154.89	154.89
A 2630.200-03-0000				TECH COMPUTER EQUIP - HS			6127083		230031	154.90	154.90
24424	10/27/2023	4023	TOM WHITE			853 STATE STREET, MUMFORD NY 14511			Check Total:	309.79	
A 2855.400-03-0000				ATHLETIC - CONTRACT			10/11/2023 JV/V VOLLEYBALL			190.40	

BYRON BERGEN CSD

Check Warrant Report For A - 32: GENERAL FUND BILLS - 10/27/2023 For Date 10/27/2023 - 10/27/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
24425		10/27/2023	1782	INTEGRATED THERAPY SERVICES		25 LIBERTY STREET SUITE 5, BATAVIA NY 14020			Check Total:		190.40	
	A 2250.400-01-0000			SPEC'ED-CONTRACT/ELEM				B89:2023		230444	15,565.63	15,565.63
	A 2250.400-03-0000			SPEC'ED-CONTRACT HS				B89:2023		230444	2,573.37	2,573.37
Number of Transactions: 80											Check Total:	18,139.00
											Warrant Total:	135,658.69
											Vendor Portion:	135,658.69
											Payroll Portion:	0.00

Certification of Warrant

To the District Treasurer, I hereby certify that I have verified the above claims, \$135,658.69 in number, in the total amount of \$135,658.69. 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.

10/26/23 [Signature] Chairman
 Date Signature Title

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BYRON BERGEN CSD

Check Warrent Report For C - 6: SCHOOL LUNCH FUND BILLS - 10/13/2023 For Dates 10/10/2023 - 10/13/2023

N 310N

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
201127	C 2860.490-00-0000	10/10/2023	1383	GENESEE VALLEY BOCES	BOCES SERVICES		80 MUNSON STREET, LEROY NY 14482	OCTOBER 2023		230122	13,133.30	✓
201128		10/12/2023	5912	AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613 ROCHESTER NY 14602				Check Total:	13,133.30	
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				879968-IN		230113	214.35	✓
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				879972-IN		230113	186.90	✓
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				880561-IN		230113	78.50	✓
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				880588-IN		230113	217.75	✓
201129		10/12/2023	7546	B & G FOODSERVICE EQUIPMENT		60 COMMERCE AVE ALBANY NY 12206				Check Total:	697.50	
C 2860.200-00-0000				EQUIPMENT				291708-IN		220861	11,728.36	✓
C 2860.200-00-0000				EQUIPMENT				291707-IN		220908	26,031.62	✓
201130		10/12/2023	8945	CAROGGIO TODD		207 LIMA ROAD GENESE NY 14454				Check Total:	37,759.98	
C 691				DEFERRED REVENUE				MEAL			16.35	✓
				REIMBURSEMENT								
201131		10/12/2023	8913	CAUSYN AMANDA		6596 Warboys Road Byron NY 14422				Check Total:	16.35	
C 691				DEFERRED REVENUE				MEAL			20.00	✓
				REIMBURSEMENT								
201132		10/12/2023	5575	GENESEE VALLEY PENNY SAVER		PO BOX 340 AVON NY 14414				Check Total:	20.00	
C 2860.400-00-0000				CONTRACTUAL EXPENSE				5787060		230121	55.00	✓
C 2860.400-00-0000				CONTRACTUAL EXPENSE				5787060		230121	55.00	✓
201133		10/12/2023	5909	HERSHEYS ICE CREAM		8220 PARK ROAD BATAVIA NY 14020				Check Total:	110.00	
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				INVE0019654777		230119	339.96	✓
C 2860.410-00-0000				FOOD PURCHASE - LUNCH				INVE0019619615		230119	271.44	✓
201134		10/12/2023	6698	LATINA FOODS		LATINA BOULEVARD FOODS LLC SCRIBNER DR. SUITE #1, CHEEKTOWAGAN NY 14227				Check Total:	611.40	

BYRON BERGEN CSD

Check Warrant Report For C - 6: SCHOOL LUNCH FUND BILLS - 10/13/2023 Fc. Dates 10/10/2023 - 10/13/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
201135	C 2860.410-00-0000	10/12/2023	3079	REGIONAL DISTRIBUTORS INC	FOOD PURCHASE - LUNCH		P.O. BOX 60859, ROCHESTER NY 14606	1652429F	230102		2,196.93	2,196.93
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			1644566E	230102		2,178.14	2,178.14
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			CREDIT	230102		-147.99	0.00
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			1646926D	230102		1,258.43	1,258.43
										Check Total:	5,485.51	
201136	C 2860.450-00-0000	10/12/2023	5612	ROANOKE APPLE FARMS	MATERIALS & SUPPLIES		S1998160.001	230111			967.93	967.93
										Check Total:	967.93	
201137	C 2860.410-00-0000	10/12/2023	3634	SYSCO FOOD SVCS OF SYRACUSE	FOOD PURCHASE - LUNCH		PO BOX 80, WARNERS NY 13164	2209	230103		116.00	116.00
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			2307	230103		157.50	157.50
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			2312	230103		157.50	157.50
										Check Total:	431.00	
201138	C 2860.410-00-0000	10/12/2023	6088	TORREY FARMS	MATERIALS & SUPPLIES		7142 OAK ORCHARD ROAD, ELBA NY 14058	4274500355	230117		2,226.41	2,226.41
	C 2860.450-00-0000				PIZZA CUTTER			427397748	230117		20.14	20.14
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			4274600511	230117		2,694.02	2,694.02
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			4274701319	230117		2,066.66	2,066.66
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			427401595	230117		72.53	72.53
	C 2860.450-00-0000				MATERIALS & SUPPLIES			427461250	230117		184.40	184.40
										Check Total:	7,264.16	
201139	C 2860.410-00-0000	10/12/2023	3870	UPSTATE NIAGARA COOPERATIVE	FOOD PURCHASE - LUNCH		PO BOX 269, LANCASTER NY 14086-316	587903	230104		573.72	573.72
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			573425	230104		515.81	515.81
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			558946	230104		100.50	100.50
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			587902	230104		318.74	318.74
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			573424	230104		666.52	666.52
	C 2860.410-00-0000				FOOD PURCHASE - LUNCH			558945	230104		296.61	296.61
										Check Total:	2,471.90	
201140	C 2860.410-00-0000	10/12/2023	4095	C H WRIGHT	MATERIALS & SUPPLIES		PO BOX 10, LEROY NY 14482-0010					

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BYRON BERGEN CSD

Check Warrant Report For C - 6: SCHOOL LUNCH FUND BILLS - 10/13/2023 For Dates 10/10/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			5126537	230106		180.00	180.00
Number of Transactions: 14											
										Check Total:	180.00
										Warrant Total:	69,233.03
										Vendor Portion:	69,233.03
										Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$69,233.03. 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.

10/12/23 Jessica Mendenhall claims auditor

Date

Signature

Title

BYRON BERGEN CSD

Check Warrent Report For C - 8: SCHOOL LUNCH FUND BILLS - 10/27/2023 For Dates 10/27/2023 - 10/27/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
201141	10/27/2023		5912 AMERICAN FRUIT & VEGETABLE CO		205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			881202-IN	230113			93.45	93.45
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			881219-IN	230113			205.10	205.10
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			881661-IN	230113			217.90	217.90
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			881666-IN	230113			130.50	130.50
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			882429-IN	230113			158.55	158.55
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			882422-IN	230113			145.00	145.00
									Check Total:	950.50	
201142	10/27/2023	8781	BURLY BROTHERS COUNTRY BUTCHERY LLC		4154 EAST MAIN STREET ROAD , ATTICANY 14011						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			566	230114			829.08	829.08
									Check Total:	829.08	
201143	10/27/2023	5909	HERSHEYS ICE CREAM		8220 PARK ROAD , BATAVIA NY 14020						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			INVE0019712348	230119			333.60	333.60
									Check Total:	333.60	
201144	10/27/2023	6990	HOUSEMAN REFRIGERATION LLC		P.O. BOX 213 , OAKFIELD NY 14425						
C 2860.400-00-0000			CONTRACTUAL EXPENSE			9064	230109			172.50	172.50
									Check Total:	172.50	
201145	10/27/2023	6698	LATINA FOODS		LATINA BOULEVARD FOODS, LLC 1 SCRIBNER DR, SUITE #1 CHEEKTOWAGANY 14227						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			1659840D	230102			2,569.27	2,569.27
									Check Total:	2,569.27	
201146	10/27/2023	3079	REGIONAL DISTRIBUTORS INC		P.O. BOX 60859 ROCHESTER NY 14606						
C 2860.450-00-0000			MATERIALS & SUPPLIES			S2001751.001	230111			679.39	679.39
									Check Total:	679.39	
201147	10/27/2023	5612	ROANOKE APPLE FARMS		6370 EAST BETHANY LEROY ROAD STAFFORD NY 14143						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			2317	230103			94.50	94.50
									Check Total:	94.50	
201148	10/27/2023	3634	SYSCO FOOD SVCS OF SYRACUSE		PO BOX 80 WARNERS NY 13154						
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			427488406.5	230117			26.76	26.76
C 2860.450-00-0000			MATERIALS & SUPPLIES			427496839.7	230117			56.09	56.09
C 2860.410-00-0000			FOOD PURCHASE - LUNCH			427483014.2	230117			3,190.58	3,190.58
									Check Total:	3,190.58	

BYRON PERGEN CSD

Check Warrant Report For C - 8: SCHOOL LUNCH FUND BILLS - 10/27/2023 - 10/27/2023

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				427493099 1	230117		2,877.67	2,877.67
201149	10/27/2023	6088	TORREY FARMS		7142 OAK ORCHARD ROAD, ELBA NY 14058				Check Total:	6,151.10	
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				236948	230105		68.00	68.00
201150	10/27/2023	3822	TYSON FOODS INC		2200 W DON TYSON PARKWAY, SPRINGDALE AR 72762-6901				Check Total:	68.00	
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				31575449	230118		535.05	535.05
201151	10/27/2023	3870	UPSTATE NIAGARA COOPERATIVE		PO BOX 269, LANCASTER NY 14086-316				Check Total:	535.05	
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				602385	230104		677.09	677.09
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				617551	230104		586.77	586.77
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				617552	230104		652.69	652.69
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				602386	230104		436.87	436.87
201152	10/27/2023	4095	C H WRIGHT		PO BOX 10, LEROY NY 14482-0010				Check Total:	2,353.42	
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				5148315	230106		185.00	185.00
Number of Transactions: 12										Check Total:	185.00
										Warrant Total:	14,921.41
										Vendor Portion:	14,921.41
										Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims 102 in number, in the total amount of \$ 14,921.41. 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.

10/26/23 [Signature] claims auditor
 Date Signature Title

BYRON BERGEN CSD

Check Warr. Report For F - 4: FEDERAL FUND BILLS - 10/13/2023 For Dates 10/13/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
400517	10/13/2023		7021 BARNES AND NOBLE BOOKSELLER INC			PO BOX 951610 , DALLAS TX 75395-1610					
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	389.82 ✓	389.82
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	368.51 ✓	368.51
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	155.99 ✓	155.99
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	240.88 ✓	240.88
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	240.88 ✓	240.88
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	422.39 ✓	422.39
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	233.63 ✓	233.63
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	253.58 ✓	253.58
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	378.10 ✓	378.10
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				146372		230478	378.10 ✓	378.10
400518	10/13/2023		7025 CENGAGE LEARNING INC			PO BOX 936743 , ATLANTA GA 31193-6743					
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				82449498		230393	762.00 ✓	762.00
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				82632635		230456	190.50 ✓	190.50
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				82153195		230393	1,492.00 ✓	1,492.00
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				82637723		230456	348.00 ✓	348.00
400519	10/13/2023		8727 UNITED PUBLISHING CO. INC.			PO BOX 388 40 BAILEY STREET SUITE 1, COXSACKIE NY 12051					
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				57354		230358	1,081.63 ✓	1,081.63
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				57392		230358	201.96 ✓	201.96
F 2115.450-03-PTEC			PTECH MATERIALS & SUPPLIES - HS				57423		230358	157.91 ✓	157.91
10/12/2023 10:04 AM											
										Page	1/2

BYRON BERGEN CSD

Check Warrant Report For F - 4: FEDERAL FUND BILLS - 10/13/2023 For Dates 10/13/2023 - 10/13/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
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Number of Transactions: 3

Check Total:	1,441.50
Warrant Total:	7,295.88
Vendor Portion:	7,295.88
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims \$ 7,295.88 in number, in the total amount of 3 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.

10/12/23 Susan Henderson Claims Auditor
Date Signature Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
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400520		10/27/2023	7021	BARNES AND NOBLE BOOKSELLER INC		PO BOX 951610, DALLAS TX 75395-1610	153685				
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F2115 450-03-PTC				PTCHMATERIALS & SUPPLIES- HS			230514			177.38	177.39
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Number of Transactions: 1

Check Total:	177.38
Warrant Total:	177.38
Vendor Portion:	177.38
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims \$177.38 in number, in the total amount of \$177.38. 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.

10/26/23 *[Signature]* Claims auditor

Date Signature Title

BYRON BERGEN CSD

Check Warrant Report For H - 6: CAPITAL FUND BILLS - 10/13/2023 For Dates 10/13/2023 - 10/13/2023

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	Check Number	Check Amount	Liquidated
2721	10/13/2023	7629	CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.	CONSTRUCTION MGMT PHASE 1	1241 PITTSFORD-VICTOR RD #104, PITTSFORD NY 14534	APP-00019	210740		210740	28,778.00	28,778.00
2722	10/13/2023	695	CLARK PATTERSON ENGINEERS, SUR	ARCHITECTS PHASE 1	CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450		210739		210739	7,674.52	7,674.52
				ARCHITECTS			94002		94002	83.56	83.56
				REIMBURSEABLES - PHASE 1							
Check Total:										28,778.00	
Check Total:										7,758.08	
Warrant Total:										36,536.08	
Vendor Portion:										36,536.08	
Payroll Portion:										0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$28,778.08 in number, in the total amount of \$36,536.08. 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.

10/12/23 *Deborah Mandel* claims auditor

Date Signature Title

BYRON BEAVER CSD

Check Warrant Report For H - 7: CAPITAL FUND BILLS - 10/27/2023 For Dates 10/27/2023 - 10/27/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
2723	H 2021.292-03-2023	10/27/2023	383	BLACKMON-FARRELL ELECTRIC INC	57 HALSTEAD STREET, ROCHESTER NY 14610	ELECTRICAL - PHASE 1 - HS		APPLICATION NO. 7	220890	83,038.63	28,997.03	
2724	H 2021.240-00-2324	10/27/2023	695	CLARK PATTERSON ENGINEERS, SUR	CPL ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450				Check Total:	83,038.63		
2725	H 1621.240-00-2324	10/27/2023	1129	ELMER W DAVIS INC	1217 CLIFFORD AVENUE, ROCHESTER NY 14621	CONTRACT - CAP OUTLAY 23-24 - HS		92696	230518	3,360.00	3,360.00	
2726	H 2021.297-03-2023	10/27/2023	7027	KIRCHER CONSTRUCTION INC	3090 MT MORRIS GENESEE ROAD, MT MORRIS NY 14510	ROOFING - PHASE 1 - HS			Check Total:	3,360.00		
2727	H 2021.290-03-2023	10/27/2023	6672	RG TIMBS INC	11 MEADOWBROOK ROAD, WHITESBORO NY 13492	GENERAL CONST - PHASE 1 - HS			220977	36,233.80	36,233.80	
2728	H 2021.209-00-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624				Check Total:	36,233.80		
2729	H 2021.294-01-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - ELEM			220887	57,950.00	57,950.00	
2730	H 2021.294-01-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - ELEM			Check Total:	57,950.00		
2731	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220959	693.50	693.50	
2732	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	693.50		
2733	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220891	98,277.50	98,277.50	
2734	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	98,277.50		
2735	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220891	66,025.00	66,025.00	
2736	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	66,025.00		
2737	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220891	634,315.00	634,315.00	
2738	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	634,315.00		
2739	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220891	75,715.00	75,715.00	
2740	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	75,715.00		
2741	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			220891	874,332.50	874,332.50	
2742	H 2021.294-03-2023	10/27/2023	8835	T BELL CONSTRUCTION CORPORATION	45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624	HVAC - PHASE 1 - HS			Check Total:	874,332.50		

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:											1,055,608.43	
Vendor Portion:											1,055,608.43	
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 \$ 1,055,608.43. 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.

10/26/23 Deven Mendenhall claims auditor
 Date Signature Title

BYRON BEECHER CSD

Check Warrant Report For TA - 8: PAYROLL #8 - 10/12/2023 TA For Dates 10/2/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
1665	10/12/2023		2559 NEW YORK STATE INCOME TAX		Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414		Trust & Agency Payment		17,494.93	
1666	10/12/2023	4247 OMNI GROUP			220 ALEXANDER STREET, SUITE 400 ROCHESTER NY 14607			Trust & Agency Payment		17,494.93	
TA 021			NYS WITHHOLDING TAX		Trust & Agency Payment			Trust & Agency Payment		17,494.93	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		830.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		4,856.76	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		2,025.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		720.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		5,499.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		1,720.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		175.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment			Trust & Agency Payment		1,250.00	
1667	10/12/2023	5839 DEPARTMENT OF THE TREASURY			INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009			Trust & Agency Payment		17,201.43	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment			Trust & Agency Payment		25,871.03	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment			Trust & Agency Payment		25,871.03	
TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment			Trust & Agency Payment		37,610.95	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment			Trust & Agency Payment		6,050.49	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment			Trust & Agency Payment		6,050.49	
1668	10/12/2023	6585 BANK OF CASTILE			29 MAIN STREET, LEROY NY 14482			Trust & Agency Payment		101,453.99	
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment			Trust & Agency Payment		301,878.25	
10/10/2023 01:00 PM								Trust & Agency Payment		301,878.25	

BYRON BERGEN CSD

Check Wail . Report For TA - 8: PAYROLL #8 - 10/12/2023 TA For Dates 10/12/2023 - 10/13/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
301329	TA 024	10/12/2023	DUES	305 BB FACULTY ASSOCIATION	Trust & Agency Payment - TEACHDUE	NY			Trust & Agency Payment - TEACHDUE		3,791.00	✓
301330		10/12/2023		1422 GILLAM GRANT COMMUNITY CENTER	6966 WEST BERGEN ROAD, BERGEN NY 14416				Check Total: Trust & Agency Payment - G-GRANT		3,791.00	
TA 096				DONATION - GILLAM GRANT CENTER	Trust & Agency Payment - G-GRANT						30.00	✓
301331		10/12/2023		6472 NYS CHILD SUPPORT PROCESSING CENTER	PO BOX 15363, ALBANY NY 12212-5363				Check Total: Trust & Agency Payment - GENSCU		30.00	
TA 023				GARNISHMENTS	Trust & Agency Payment - GENSCU		CA91989Q1 - DOLPHIN APRIL M				23.07	✓
301332		10/12/2023		6472 NYS CHILD SUPPORT PROCESSING CENTER	PO BOX 15363, ALBANY NY 12212-5363				Check Total: Trust & Agency Payment - STLAWSCU		23.07	
TA 023				GARNISHMENTS	Trust & Agency Payment - STLAWSCU		BU40670J1 - RADEL TINAM				40.00	✓
301333		10/12/2023		2690 NYSUT BENEFIT TRUST	800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455				Check Total: Trust & Agency Payment - NYSUT		40.00	
TA 033				NYSUT BENEFIT TRUST	Trust & Agency Payment - NYSUT						168.19	✓
301334		10/12/2023		3356 SEIU 200 UNITED	PO BOX 1130, SYRACUSE NY 13201				Check Total: Trust & Agency Payment - UNIONDUE		168.19	
TA 024				DUES	Trust & Agency Payment - UNIONDUE						117.50	✓
301335		10/12/2023		3936 VOTE-COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455				Check Total: Trust & Agency Payment - V-COPE		117.50	
TA 034				VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE						138.80	✓
									Check Total:		138.80	

BYRON BEECHER CSD

Check Warrant Report For TA - 8: PAYROLL #8 - 10/12/2023 TA For Dates 10/2/2023 - 10/13/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Number of Transactions: 11											
Warrant Total:										442,337.16	
Vendor Portion:										442,337.16	
Payroll Portion:										0.00	

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 \$ 442,337.16. 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.

10/12/23 Laura M. Miller Claims Auditor

Date

Signature

Title

BYRON BERGEN CSD

Check Warl Report For TA - 9: PAYROLL #9 - 10/26/2023 TA For Dates 10/1/2023 - 10/31/2023



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Number	Check Description	Check Amount	Liquidated
1669	10/26/2023		2559 NEW YORK STATE	INCOME TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414			Trust & Agency Payment	17,427.71	
TA 021			NYS WITHHOLDING TAX							17,427.71	
1670	10/26/2023		2641 NYS EMPLOYEE RETIREMENT SYSTEM		Trust & Agency Payment	110 STATE STREET, ALBANY NY 12244-0001			Trust & Agency Payment	17,427.71	
TA 018			NYS EMPLOYEES' RETIREMENT							3,801.23	
TA 018			NYS EMPLOYEES' RETIREMENT							550.00	
1671	10/26/2023		4247 OMNI GROUP		Trust & Agency Payment	220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607			Trust & Agency Payment	4,351.23	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							830.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							4,736.34	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							2,025.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							720.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							5,799.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							1,720.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							175.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES							1,250.00	
1672	10/26/2023		5839 DEPARTMENT OF THE TREASURY		Trust & Agency Payment	INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0009			Trust & Agency Payment	17,381.01	
TA 026			SOCIAL SECURITY WITHHOLDING							25,655.08	
TA 026			SOCIAL SECURITY WITHHOLDING							25,655.08	
TA 022			FEDERAL WITHHOLDING TAX							37,695.41	
TA 026			SOCIAL SECURITY WITHHOLDING							5,999.98	

BYRON BERGEN CSD

Check Warran... Report For TA - 9: PAYROLL #9 - 10/26/2023 TA For Dates 10/16/2023 - 10/31/2023



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment					5,999.98	
1673	10/26/2023		6585 BANK OF CASTILE		Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482		Check Total: Trust & Agency Payment		101,005.23	
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment					298,406.28	
301336	10/26/2023		4420 AFLAC NEW YORK		REMITTANCE PROCESSING 1932 WYNNTON ROAD COLUMBUS GA 31906-6005			Check Total: Trust & Agency Payment - AFLAC-PR		298,406.28	
TA 050			AFLAC		Trust & Agency Payment - AFLAC-AF					441,601.44	
TA 050			AFLAC		Trust & Agency Payment - AFLAC-PR					695.44	
301337	10/26/2023		305 BB FACULTY ASSOCIATION		NY			Check Total: Trust & Agency Payment - TEACHDUE		1,137.04	
TA 024			DUES		Trust & Agency Payment - TEACHDUE					3,828.91	
301338	10/26/2023		1422 GILLAM GRANT COMMUNITY CENTER		6966 WEST BERGEN ROAD, BERGEN NY 14416			Check Total: Trust & Agency Payment - G-GRANT		3,828.91	
TA 096			DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT					301.00	
301339	10/26/2023		6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363			Check Total: Trust & Agency Payment - GENSCU		30.00	
TA 023			GARNISHMENTS		Trust & Agency Payment - GENSCU	CA91969Q1 - DOLPH, APRIL M				23.07	
301340	10/26/2023		6472 NYS CHILD SUPPORT PROCESSING CENTER		PO BOX 15363, ALBANY NY 12212-5363			Check Total: Trust & Agency Payment - STLAWSCU		23.07	
TA 023			GARNISHMENTS		Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM				40.00	
301341	10/26/2023		2651 NYS TEACHER RETIREMENT SYSTEM		PO BOX 5522, BINGHAMTON NY 13902-5522			Check Total: Trust & Agency Payment - TRSLN		40.00	
TA 027			TEACHERS' RETIREMENT SYSTEM LOAN		Trust & Agency Payment - TRSLN					2,341.00	
301342	10/26/2023		2690 NYSUT BENEFIT TRUST		800 TROY SCHENECTADY ROAD, LATHAM NY 12110-2455			Check Total: Trust & Agency Payment - NYSUT		2,341.00	
TA 033			NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT					174.27	

BYRON BEECHER CSD

Check Warrant... Report For TA - 9: PAYROLL #9 - 10/26/2023 TA For Dates 10/16/2023 - 10/31/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
301343	TA 024	10/26/2023	3356	SEIU 200 UNITED	DUES	Trust & Agency Payment - UNIONDUE	PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency Payment - UNIONDUE		174.27	
301344		10/26/2023	3936	VOTE - COPE		VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455			Check Total:		157.50	
TA 034				VOTE/COPE/DEDUCTION		Trust & Agency Payment - V-COPE			Check Total:		138.80	
Warrant Total:											446,442.05	
Vendor Portion:											446,442.05	
Payroll Portion:											0.00	

Number of Transactions: 14

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$ 1,146,442.05. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/26/23 [Signature] Claims Auditor
Date Signature Title

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

52



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

Ending Bank Balance:	894,396.46	✓
Outstanding Checks (See listing below)	98,361.38	
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 796,035.08

Cash Account Balance: 796,035.08 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/10/2022	22283	CADENCE MUSIC	450.00
09/09/2022	22620	RATSA MELISSA MANCUSO GATES CHILI CSD	60.00
02/16/2023	23402	VICTOR CENTRAL SCHOOL DISTRICT	350.00
03/02/2023	23442	ROCHESTER REGIONAL HEALTH WESTERN NEW YORK MEDICAL PRACTICE PC	2,461.63
05/11/2023	23705	RALPH AND ROSIES DELI	60.85
05/25/2023	23767	RALPH AND ROSIES DELI	35.59
06/08/2023	23843	JACOB PROSPERO	184.05
06/08/2023	23857	LUANN M TIERNEY	101.90
06/22/2023	23871	CADENCE MUSIC	450.00
06/30/2023	23933	BYRON BERGEN CSD EXTRACURRICULAR	55.00
07/21/2023	23993	RALPH AND ROSIES DELI	93.72
09/15/2023	24104	CASEYS WOOD PRODUCTS INC	151.63
09/15/2023	24110	ECO GREEN PARK	244.73
09/15/2023	24120	GENESEE DISTRIBUTING	305.35
09/15/2023	24141	NATIONAL JUNIOR HONOR SOCIETY	385.00
09/15/2023	24156	RALPH AND ROSIES DELI	53.47
09/15/2023	24158	LOU RIZZOTTI	190.40
09/15/2023	24159	RUFFELL REIMBURSEMENTS	310.00
09/15/2023	24168	TANG COMPANY LLC	120.00
09/15/2023	24169	TEACH LIKE A CHAMPION	825.00
09/15/2023	24171	U P S	251.74
09/29/2023	24190	AMVERDI STORAGE CONTAINERS	1,798.00
09/29/2023	24191	DAVID ALTON	243.00
09/29/2023	24192	AMAZON.COM	1,054.73
09/29/2023	24193	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	667.73
09/29/2023	24194	DANIEL BIRMAJER	100.70
09/29/2023	24195	BOB JOHNSON FORD	51.70
09/29/2023	24196	CENGAGE LEARNING INC	3,422.48
09/29/2023	24197	HAYLEY CERASUOLO	92.55
09/29/2023	24198	CREEKSIDE INC	620.00
09/29/2023	24199	NELSON CUPELLO	115.70
09/29/2023	24200	DALBERTH SPORTS	5,000.00
09/29/2023	24201	DESIGN SCIENCE INC DBA WIRIS	92.02

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023



Check Date	Check Number	Payee	Amount
09/29/2023	24202	DIMITRIS DIMITRIADIS	115.70
09/29/2023	24203	KYLIE DORN	190.40
09/29/2023	24204	EDUCATIONAL SUPPORT SERVICES	245.00
09/29/2023	24206	ENERGY ENTERPRISES INC.	300.00
09/29/2023	24207	FLINN SCIENTIFIC	963.45
09/29/2023	24208	FOLLETT SCHOOL SOLUTIONS INC	1,192.66
09/29/2023	24209	GENESEE COMMUNITY CHARTER SCHOOL	4,271.60
09/29/2023	24210	GENESEE COUNTY SHERIFF OFFICE	8,537.54
09/29/2023	24211	GENESEE COUNTY TREASURER	2,464.15
09/29/2023	24212	GILBERT, JAMES	115.70
09/29/2023	24213	GOPHER SPORTS	44.46
09/29/2023	24214	GRIFFAN, MARK JR.	92.55
09/29/2023	24215	GRIPPO ASPHALT MAINTENANCE	15,901.50
09/29/2023	24216	HARMAN, JAMES MICHAEL	185.10
09/29/2023	24217	HILLYARD INC/ NY	140.40
09/29/2023	24218	HURTUBISE TIRE	2,258.60
09/29/2023	24219	I D BOOTH INC	369.59
09/29/2023	24220	JARMAN, MATT	92.55
09/29/2023	24221	JMCC DBA CARMEN GHAVER	4,500.00
09/29/2023	24222	JOES AWARDS & TROPHIES	33.00
09/29/2023	24223	DR. EDMUND C. KOSIOREK III	5,000.00
09/29/2023	24224	KWIATKOWSKI, JOSHUA	115.70
09/29/2023	24225	LAKE SHORE LEARNING	33.28
09/29/2023	24226	LAKE STREET FLORIST & GIFT SHOP	51.50
09/29/2023	24227	KRISTIN LOFTUS	228.85
09/29/2023	24228	MAKE MUSIC INC	59.99
09/29/2023	24229	MANKO, THOMAS	190.40
09/29/2023	24230	NEIL B MARRON	190.40
09/29/2023	24231	MCQUAID JESUIT HIGH SCHOOL	240.00
09/29/2023	24232	MUSIC AND ARTS	150.00
09/29/2023	24233	NASCO	550.64
09/29/2023	24234	NATIONAL GRID	6,733.96
09/29/2023	24235	NCS PEARSON EDUCATION INC	907.20
09/29/2023	24236	NOCO ENERGY CORPORATION	8,832.91
09/29/2023	24237	RYAN ONEILL	92.55
09/29/2023	24238	PEARSON CLINICAL	953.28
09/29/2023	24239	PENFIELD CENTRAL SCHOOL	675.00
09/29/2023	24240	PEPPER MUSIC	940.47
09/29/2023	24241	FRANK PHILLIPS	204.40
09/29/2023	24242	POOSALA, PORNTIDA	115.70
09/29/2023	24243	REALLY GOOD STUFF, LLC	51.50
09/29/2023	24244	REL COMM INC	62.50
09/29/2023	24245	ROCHESTER REGIONAL HEALTH WESTERN NEW YORK MEDICAL PRACTICE PC	1,981.25
09/29/2023	24246	RUFFELL REIMBURSEMENTS	310.00
09/29/2023	24247	SCHOOL NURSE SUPPLY INC.	1,147.97

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023



Check Date	Check Number	Payee	Amount
09/29/2023	24248	SCHOOL SPECIALTY INC	533.79
09/29/2023	24249	SECTION V	550.00
09/29/2023	24250	RICK SMITH	137.00
09/29/2023	24251	RON SPIOTTA	203.60
09/29/2023	24252	STAPLES BUSINESS ADVANTAGE	88.83
09/29/2023	24253	RANDY TODD	204.40
09/29/2023	24254	TOSHIBA BUSINESS SOLUTIONS	154.83
09/29/2023	24255	TRACTOR SUPPLY COMPANY	149.70
09/29/2023	24258	WB MASON CO INC	2,946.40
09/29/2023	24259	WEBSTER SZANYI LLP	412.50
09/29/2023	24260	JASON WILLIAMS	115.70
09/29/2023	24261	ZOHO CORPORATION	595.00
09/29/2023	24262	UGI ENERGY SERVICES LLC	37.56

Outstanding Check Total: 98,361.38

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

55



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

Ending Bank Balance:		3,690,725.29
Outstanding Checks (See listing below)	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 3,690,725.29

Cash Account Balance: 3,690,725.29 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023



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

Ending Bank Balance		569,565.91	✓
Outstanding Checks (See listing below)	-	0.00	
Deposits in Transit	+	0.00	
Other Credits:	+	0.00	
Other Debits:	-	0.00	

Adjusted Ending Bank Balance	569,565.91
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Cash Account Balance:	569,565.91
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Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total:	0.00
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W. L. Hall
Prepared By

J. P. King
Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

57



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

Ending Bank Balance	1,662,945.15
Outstanding Checks (See listing below)	1,906,904.43
Deposits in Transit	1,200,000.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance 956,040.72

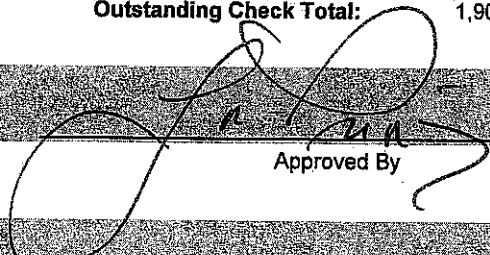
Cash Account Balance: 956,040.72

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2023	2686	KIRCHER CONSTRUCTION INC	78,065.81
06/30/2023	2690	KIRCHER CONSTRUCTION INC	8,673.98
07/21/2023	2695	KIRCHER CONSTRUCTION INC	89,300.00
09/28/2023	2713	ATLANTIC TESTING LABORATORIES, LIMITED	4,293.40
09/28/2023	2714	BLACKMON-FARRELL ELECTRIC INC	92,056.35
09/28/2023	2715	CAMPUS CONSTRUCTION MANAGEMENT GROUP INC	28,778.00
09/28/2023	2716	CLARK PATTERSON ENGINEERS, SUR	6,894.44
09/28/2023	2717	EARTHTECH DEVELOPERS LLC	37,171.60
09/28/2023	2718	ELMER W DAVIS INC	838,245.85
09/28/2023	2719	KIRCHER CONSTRUCTION INC	692,550.00
09/28/2023	2720	THURSTON DUDEK LLC	30,875.00

Outstanding Check Total: 1,906,904.43


Prepared By


Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023



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

Ending Bank Balance		30,629.95
Outstanding Checks (See listing below)	-	30,977.67
Deposits in Transit	+	347.72
Other Credits:	+	0.00
Other Debits:	-	0.00

Pay #28 error (flex data
used instead of
with Inc)

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
09/14/2023	301315	GILLAM GRANT COMMUNITY CENTER	30.00
09/28/2023	1660	NEW YORK STATE INCOME TAX	18,995.90
09/28/2023	1661	NYS EMPLOYEE RETIREMENT SYSTEM	4,056.26
09/28/2023	301320	AFLAC NEW YORK	1,137.04
09/28/2023	301321	BB FACULTY ASSOCIATION	3,828.91
09/28/2023	301322	GILLAM GRANT COMMUNITY CENTER	30.00
09/28/2023	301323	NYS CHILD SUPPORT PROCESSING CENTER	23.07
09/28/2023	301324	NYS CHILD SUPPORT PROCESSING CENTER	40.00
09/28/2023	301325	NYS TEACHER RETIREMENT SYSTEM	2,341.00
09/28/2023	301326	NYSUT BENEFIT TRUST	168.19
09/28/2023	301327	SEIU 200 UNITED	117.50
09/28/2023	301328	VOTE - COPE	209.80

Outstanding Check Total: 30,977.67

Ushale

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

59



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

Ending Bank Balance		573,670.30
Outstanding Checks (See listing below)	-	6,645.11
Deposits In Transit	+	1,543.81
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance 568,569.00

Cash Account Balance: 568,569.00 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2022	200921	MARK ROBBINS	6.65
06/30/2022	200924	DANIELLE THOM	17.55
08/19/2022	200932	HEATHER HILL	9.85
03/16/2023	201035	GARY HERMANN	7.05
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	201087	TRACY STEWART	32.20
09/15/2023	201106	LAUREN DICKSON	46.36
09/15/2023	201107	MARSOCCHI, KELLY	85.60
09/15/2023	201108	MCANDREW, MELLISA	9.80
09/22/2023	201116	AMERICAN FRUIT & VEGETABLE CO	643.55
09/22/2023	201117	DANA BLOOM	101.75
09/22/2023	201118	BURLY BROTHERS COUNTRY BUTCHERY LLC	720.00
09/22/2023	201119	HERSHEYS ICE CREAM	1,214.64
09/22/2023	201120	LATINA FOODS	1,011.58
09/22/2023	201121	OAKFIELD ALABAMA CENTRAL SCHOOL	451.36
09/22/2023	201122	REGIONAL DISTRIBUTORS INC	707.32
09/22/2023	201123	ROANOKE APPLE FARMS	315.00
09/22/2023	201124	TORREY FARMS	192.00
09/22/2023	201125	UPSTATE NIAGARA COOPERATIVE	861.35
09/22/2023	201126	C H WRIGHT	180.00

Outstanding Check Total: 6,645.11

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

60



Account: Federal Fund

Cash Account(s): F 200

Ending Bank Balance		271,214.82 ✓
Outstanding Checks (See listing below)	-	10,221.34 ✓
Deposits in Transit	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 260,993.48

Cash Account Balance: 260,993.48 ✓

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
09/28/2023	400513	ENGINEERING SERVICES AND PRODUCTS COMPANY DBA GROWERS SUPPLY	2,098.51
09/28/2023	400514	GENESEE VALLEY BOCES	6,017.00
09/28/2023	400515	INTIVITY INC	2,105.83
Outstanding Check Total:			10,221.34

esha

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

61



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

Ending Bank Balance:		239.52 ✓
Outstanding Checks (See listing below):	-	239.52 ✓
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
09/28/2023	1660	LISA S. HALLER	181.81
09/28/2023	1662	SHARON LEE STEIN	57.71
Outstanding Check Total:			239.52

Ushalle

Prepared By

J. P. Dineen

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

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

Ending Bank Balance		6,297,683.62
Outstanding Checks (See listing below)	-	0.00
Deposits in Transit	+	30,906.93
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 6,328,590.55

Cash Account Balance: 6,328,590.55

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

Prepared By: Ushall

Approved By: [Signature]

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

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

Ending Bank Balance	8,890.09	✓
Outstanding Checks (See listing below)	250.00	✓
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
06/08/2023	500224	CAMERON CARLSON	200.00
06/08/2023	500249	AVA WAGONER	50.00
Outstanding Check Total			250.00

Ushale

Prepared By

John P. [Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

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

Ending Bank Balance	29,950.82	✓
Outstanding Checks (See listing below)	1,577.41	✓
Deposits in Transit	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 28,373.41

Cash Account Balance: 28,373.41 ✓

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
06/22/2023	600983	AVA WAGONER	100.00

Outstanding Check Total: 1,577.41

Uphall

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 9/30/2023

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

Ending Bank Balance:	980,308.65
Outstanding Checks (See listing below):	- 0.00
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 980,308.65

Cash Account Balance: 980,308.65

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

U. Hall

Prepared By

[Signature]

Approved By

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 15.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☒ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments:

Becky will be a wonderful addition to our school. She's great with our students already.
ebb 11/1/23

Kristen Loftus

Supervisor Signature

10/27/23
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/14/23 Candidate Start Date: 11/1/23

Replaces: D. Reed Payroll Budget Code: A2250-160-03

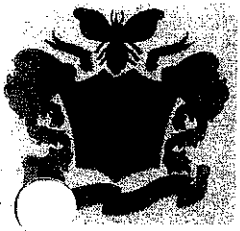
Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

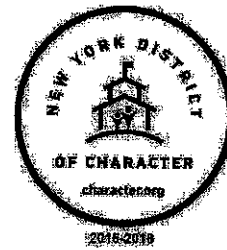
☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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



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

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Substitute Teacher

Date: October 30, 2023

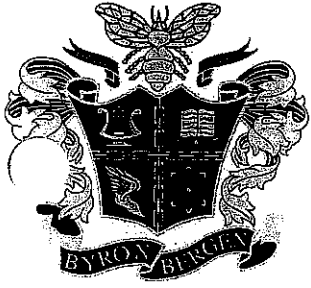
I am recommending Patricia Iamon for the position of Substitute Teacher at Byron-Bergen Central School effective upon board approval. Ms. Iamon is looking forward to substitute teaching when she is here since she goes south for the winter months!

Kristin Loftus

Elementary Principal
KL/kb



Byron-Bergen Central School District's MISSION is to inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

**BYRON- BERGEN CENTRAL SCHOOL DISTRICT****Elementary School**

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

Kristin Loftus, Principal

Katie Kaercher, Director of Student Services

Betsy Brown, Director of Instructional Services

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Substitute Teacher

Date: October 30, 2023

I am recommending Madison Farnsworth for the position of Substitute Teacher at Byron-Bergen Central School effective upon board approval. Ms. Farnsworth is a graduate of Byron-Bergen CSD and has been doing an internship in the elementary school with Mrs. Voos.



Elementary Principal
KL/kb

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Sharon Greath (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 Substitute 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 _____ weeks (max. 52 weeks).

The rate of pay will be \$ 21.50 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

10/31/23
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, Teal Langmaid (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 Substitute 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 N/A 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: _____


Supervisor Signature

10/31/23
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

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION

FROM: RICH HANNAN, ATHLETIC DIRECTOR;

SUBJECT: RECOMMENDATION MEMO

DATE: NOVEMBER 6, 2023

cc: Carol Stehm

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

Cheer – Varsity
Kristina Bird .5
Amanda Wannike .5

**BYRON- BERGEN CENTRAL SCHOOL DISTRICT****Elementary School**

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

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

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

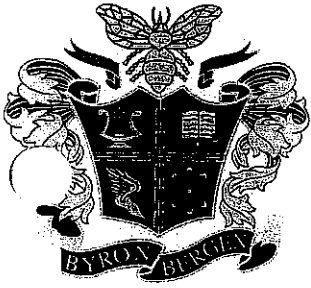
Re: Recommendation for Substitute Teacher

Date: November 7, 2023

I am recommending Kennedy Beverly for the position of Substitute Teacher at Byron-Bergen Central School effective upon board approval. Ms. Beverly is a parent in the district and eager to give back to the school her kids attend and that she graduated from.

Elementary Principal
KL/kb

○○○Many Bees. One Hive.○○○

**BYRON- BERGEN CENTRAL SCHOOL DISTRICT****Elementary School**

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

Kristin Loftus, Principal

Katie Kaercher, Director of Student Services

Betsy Brown, Director of Instructional Services

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Substitute Teacher

Date: November 2, 2023

I am recommending Heidi Malin for the position of Substitute Teacher at Byron-Bergen Central School effective upon board approval. Ms. Malin works as a cafeteria monitor and teacher aide substitute currently and is interested in working more for this school as a teacher substitute instead.

Elementary Principal
KL/kb

POLICY

2023

6121
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Personnel

SUBJECT: SEXUAL HARASSMENT IN THE WORKPLACE – 1st Reading 11/16/23

Overview

The District is committed to creating and maintaining an environment which is free from harassment and discrimination. This policy addresses sexual harassment and gender discrimination in the workplace. It is intended to inform covered individuals of: their right to work in an environment that is free from sexual harassment and discrimination; what sexual harassment and discrimination look like; how they can prevent and report sexual harassment and discrimination; how they are protected from retaliation after taking action; and the general process for investigating a claim of sexual harassment and discrimination that falls under this policy. This policy is just one component of the District's overall commitment to maintaining a harassment and discrimination-free educational and work environment.

Under New York State Human Rights Law (NYSHRL), it is illegal for an employer to discriminate based on age, race, creed, color, national origin, citizenship or immigration status, sexual orientation, gender identity or expression, military status, sex, disability, predisposing genetic characteristics, familial status, marital status, status as a victim of domestic violence, or criminal history. These different identities impact an individual's perception and understanding of the world. For example, an individual's race, ability, or immigration status may impact their experience with gender discrimination in the workplace. While this policy is focused on sexual harassment and gender discrimination, the process for reporting and investigating discrimination based on other protected classes is generally the same. However, the exact process may vary depending on a number of factors including, but not limited to, who is involved. Other District policies and documents such as regulations, procedures, collective bargaining agreements, and the District's *Code of Conduct* detail the specific process for reporting and investigating discrimination based on other protected identities.

Sexual harassment is a form of workplace discrimination that subjects individuals to inferior conditions of employment due to their gender, gender identity, gender expression (perceived or actual), and/or sexual orientation. Sexual harassment is often viewed simply as a form of gender-based discrimination, but the District recognizes that discrimination can be related to or affected by other identities beyond gender.

Discrimination of any kind, including sexual harassment, is unlawful, a violation of District policy, and may subject the District to liability for the harm experienced by targets of discrimination. All individuals are required to work in a manner designed to prevent sexual harassment and discrimination in the workplace.

Harassers may also be individually subject to liability and supervisors who fail to report or act on harassment may be liable for aiding and abetting sexual harassment and discrimination. Employees at every level who engage in harassment or discrimination, including supervisory personnel who engage in harassment or discrimination or who allow such behavior to continue, will be subject to remedial and/or disciplinary action by the District.

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The District adopts this policy as part of its effort to provide for the prompt and equitable resolution of complaints of sexual harassment in the workplace. The District will promptly respond to reports of sexual harassment in the workplace, ensure that all investigations are conducted within a reasonably prompt time frame and under a predictable fair grievance process that provides due process protections, and impose disciplinary measures and implement remedies when warranted.

Inquiries about this policy may be directed to the District's Civil Rights Compliance Officer(s) (CRCO(s)) and/or Title IX Coordinator(s).

Scope and Application

This policy applies to all instances of sexual harassment and gender discrimination perpetrated against a "covered individual" by anyone in the workplace, including a co-worker, supervisor, or third-party such as a non-employee, paid or unpaid intern, vendor, building security, visitor, volunteer, parent, or student. For purposes of this policy, a "covered individual" includes:

- a) Employees;
- b) Applicants for employment;
- c) Paid or unpaid interns; and
- d) Non-employees, which include anyone who is (or is employed by) a contractor, subcontractor, vendor, consultant, or other person providing services pursuant to a contract in the workplace. These non-employees include persons commonly referred to as independent contractors, gig workers, and temporary workers. Also included are non-employees providing equipment repair, cleaning services, or any other service through a contract with the District.

Other District policies and documents such as regulations, procedures, collective bargaining agreements, and the District's *Code of Conduct* may address misconduct related to sexual harassment and may provide for additional, different, or more specific grievance procedures depending on a number of factors including, but not limited to, who is involved and where the alleged sexual harassment occurred. These documents must be read in conjunction with this policy.

The dismissal of a complaint under one policy or document does not preclude action under another related District policy or document.

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What Constitutes Sexual Harassment

Sexual harassment is a form of gender-based discrimination that is unlawful under federal, state, and (where applicable) local law. Sexual harassment includes harassment on the basis of sex, sexual orientation, self-identified or perceived sex, gender expression, gender identity, and the status of being transgender. Sexual harassment is not limited to sexual contact, touching, or expressions of a sexually suggestive nature. Sexual harassment includes all forms of gender discrimination including gender role stereotyping and treating individuals differently because of their gender.

Understanding gender diversity is essential to recognizing sexual harassment because discrimination based on sex stereotypes, gender expression, and perceived identity are all forms of sexual harassment. The gender spectrum is nuanced, but the three most common ways people identify are cisgender, transgender, and non-binary. A cisgender person is someone whose gender aligns with the sex they were assigned at birth. Generally, this gender will align with the binary of male or female. A transgender person is someone whose gender is different than the sex they were assigned at birth. A non-binary person does not identify exclusively as a man or a woman. They might identify as both, somewhere in between, or completely outside the gender binary. Some may identify as transgender, but not all do. Respecting an individual's gender identity is a necessary first step in establishing a safe workplace.

Under NYSHRL, sexual harassment is unlawful when it subjects an individual to inferior terms, conditions, or privileges of employment. Harassment does not need to be severe or pervasive to be illegal. It can be any harassing behavior that rises above petty slights or trivial inconveniences. Every instance of harassment is unique to those experiencing it, and there is no single boundary between petty slights and harassing behavior. However, NYSHRL specifies that whether harassing conduct is considered petty or trivial is to be viewed from the standpoint of a reasonable victim of discrimination with the same protected characteristics. Generally, any behavior in which a covered individual is treated worse because of their gender (perceived or actual), sexual orientation, or gender expression is considered a violation of District policy. The intent of the behavior, for example, making a joke, does not neutralize a harassment claim. Not intending to harass is not a defense. The impact of the behavior on a person is what counts.

Sexual harassment includes any unwelcome conduct which is either directed at an individual because of that individual's gender identity or expression (perceived or actual), or is of a sexual nature when:

- a) The purpose or effect of this behavior unreasonably interferes with an individual's work performance or creates an intimidating, hostile, or offensive work environment. The impacted individual does not need to be the intended target of the sexual harassment;
- b) Employment depends implicitly or explicitly on accepting such unwelcome behavior; or

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- c) Decisions regarding an individual's employment are based on an individual's acceptance to or rejection of the behavior. These decisions can include what shifts and how many hours an employee might work, project assignments, as well as salary and promotion decisions.

There are two main types of sexual harassment:

- a) Hostile work environment which includes, but is not limited to, words, signs, jokes, pranks, intimidation, or physical violence which are of a sexual nature, or which are directed at an individual because of that individual's sex, gender identity, or gender expression. Sexual harassment also consists of any unwanted verbal or physical advances, sexually explicit derogatory, or discriminatory statements which an employee finds offensive or objectionable, causes an employee discomfort or humiliation, or interferes with the employee's job performance.
- b) Quid pro quo harassment which occurs when a person in authority tries to trade job benefits for sexual favors. This can include hiring, promotion, continued employment or any other terms, conditions, or privileges of employment.

Any covered individual who feels harassed is encouraged to report the behavior so that any violation of this policy can be corrected promptly. Any harassing conduct, even a single incident, can be discrimination and is covered by this policy.

Examples of Sexual Harassment

The following describes some actions that may constitute unlawful sexual harassment and that are strictly prohibited. This list is just a sample of behaviors and should not be considered exhaustive. Any covered individual who believes they have experienced sexual harassment, even if it does not appear on this list, should feel encouraged to report it:

- a) Physical acts of a sexual nature, such as:
 - 1. Touching, pinching, patting, kissing, hugging, grabbing, brushing against another individual's body, or poking another individual's body; or
 - 2. Rape, sexual battery, molestation, or attempts to commit these assaults, which may be considered criminal conduct outside the scope of this policy.
- b) Unwanted sexual comments, advances, or propositions, such as:
 - 1. Requests for sexual favors accompanied by implied or overt threats concerning the target's job performance evaluation, a promotion, or other job benefits;

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2. Subtle or obvious pressure for unwelcome sexual activities; or
3. Repeated requests for dates or romantic gestures, including gift-giving.
- c) Sexually oriented gestures, noises, remarks or jokes, or questions and comments about a person's sexuality, sexual experience, or romantic history which create a hostile work environment. This is not limited to interactions in person. Remarks made over virtual platforms and in messaging apps when employees are working remotely can create a similarly hostile work environment.
- d) Sex stereotyping, which occurs when someone's conduct or personality traits are judged based on other people's ideas or perceptions about how individuals of a particular sex should act or look:
 1. Remarks regarding an employee's gender expression, such as wearing a garment typically associated with a different gender identity; or
 2. Asking employees to take on traditionally gendered roles, such as asking a woman to serve meeting refreshments when it is not part of, or appropriate to, her job duties.
- e) Sexual or discriminatory displays or publications anywhere in the workplace, such as:
 1. Displaying pictures, posters, calendars, graffiti, objects, promotional material, reading materials, or other materials that are sexually demeaning or pornographic. This includes such sexual displays on workplace computers or cell phones and sharing such displays while in the workplace;
 2. This also extends to the virtual or remote workspace and can include having such materials visible in the background of one's home during a virtual meeting.
- f) Hostile actions taken against an individual because of that individual's sex, sexual orientation, gender identity, or gender expression, such as:
 1. Interfering with, destroying, or damaging a person's workstation, tools or equipment, or otherwise interfering with the individual's ability to perform the job;
 2. Sabotaging an individual's work;
 3. Bullying, yelling, or name-calling;
 4. Intentional misuse of an individual's preferred pronouns; or

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5. Creating different expectations for individuals based on their perceived identities:
 - (a) Dress codes that place more emphasis on women's attire;
 - (b) Leaving parents/caregivers out of meetings.

Who Can be a Target of Sexual Harassment?

Sexual harassment can occur between any individuals, regardless of their sex or gender. Harassment does not have to be between members of the opposite sex or gender. This policy applies to all instances of sexual harassment perpetrated against a "covered individual" by anyone in the workplace, including a co-worker, supervisor, or third-party such as a non-employee, paid or unpaid intern, vendor, building security, visitor, volunteer, parent, or student.

Sexual harassment does not happen in a vacuum and discrimination experienced by an individual can be impacted by biases and identities beyond an individual's gender. For example:

- a) Placing different demands or expectations on black women employees than white women employees can be both racial and gender discrimination;
- b) An individual's immigration status may lead to perceptions of vulnerability and increased concerns around illegal retaliation for reporting sexual harassment; or
- c) Past experiences as a survivor of domestic or sexual violence may lead an individual to feel re-traumatized by someone's behaviors in the workplace.

Individuals bring personal history with them to the workplace that might impact how they interact with certain behavior. It is especially important for all employees to be aware of how words or actions might impact someone with a different experience than their own in the interest of creating a safe and equitable workplace.

Where Can Sexual Harassment Occur?

Unlawful sexual harassment is not limited to the physical workplace itself. Sexual harassment can occur on school property and at school functions which, for purposes of this policy, means a school-sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place, including any event or activity that may take place virtually or in another state. It can occur while covered individuals are traveling for District business or at District or industry-sponsored events or parties. Calls, texts, emails, and social media usage by covered individuals can constitute unlawful workplace harassment, even if they occur away from school property, on personal devices, or during non-work hours. Accordingly, conduct or incidents of sexual harassment that create or foreseeably create a disruption within the District may be subject to this policy in certain circumstances.

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Sexual harassment can occur when covered individuals are working remotely. Any behaviors outlined above that leave a covered individual feeling uncomfortable, humiliated, or unable to meet their job requirements constitute harassment even if the covered individual is working remotely when the harassment occurs. Harassment can happen on virtual meeting platforms, in messaging apps, and after working hours between personal cell phones.

Prohibition of Retaliatory Behavior (Commonly Known as "Whistle-Blower" Protection)

Retaliation is unlawful and is any action by an employer or supervisor that punishes an individual upon learning of a harassment claim, that seeks to discourage a covered individual from making a formal complaint or supporting a sexual harassment or discrimination claim, or that punishes those who have come forward. Adverse actions need not be job-related or occur in the workplace to constitute unlawful retaliation. For example, threats of physical violence outside of work hours or disparaging someone on social media would be covered as retaliation under this policy.

Examples of retaliation may include, but are not limited to:

- a) Demotion, termination, denying accommodations, reduced hours, or the assignment of less desirable shifts;
- b) Publicly releasing personnel files;
- c) Refusing to provide a reference or providing an unwarranted negative reference;
- d) Labeling an employee as "difficult" and excluding them from projects to avoid "drama";
- e) Undermining an individual's immigration status; or
- f) Reducing work responsibilities, passing over for a promotion, or moving an individual's desk to a less desirable office location.

Retaliation is unlawful under federal, state, and (where applicable) local law. The NYSHRL protects any individual who has engaged in "protected activity." Protected activity occurs when a person has:

- a) Made a complaint of sexual harassment or discrimination, either internally or with any government agency;
- b) Testified or assisted in a proceeding involving sexual harassment or discrimination under the NYSHRL or any other anti-discrimination law;

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- c) Opposed sexual harassment or discrimination by making a verbal or informal complaint, or by simply informing a supervisor, building principal, other administrator, or the CRCO of suspected harassment;
- d) Reported that a covered individual has been sexually harassed or discriminated against; or
- e) Encouraged a covered individual to report harassment.

The District prohibits all retaliation. Any individual that reports an incident of sexual harassment or discrimination, provides information, or otherwise assists in any investigation of a sexual harassment or discrimination complaint is protected from retaliation. No one should fear reporting sexual harassment or discrimination if they believe it has occurred. Even if the alleged harassment does not turn out to rise to the level of a violation of law, the individual is protected from retaliation if the person had a good faith belief that the practices were unlawful. However, the retaliation provision is not intended to protect persons making intentionally false charges of sexual harassment or discrimination.

Any District employee who retaliates against anyone involved in a sexual harassment or discrimination investigation will face disciplinary action, up to and including termination. All covered individuals who believe they have been subject to retaliation should inform a supervisor, building principal, other administrator, or the CRCO.

All employees and covered individuals who believe they have been a target of retaliation may also seek relief from government agencies, as explained in this policy.

Reporting Allegations of Sexual Harassment

Anyone who experiences, witnesses, or becomes aware of potential instances of sexual harassment is encouraged to report the behavior to a supervisor, building principal, other administrator, or the CRCO. Covered individuals should not feel discouraged from reporting harassment because they do not believe it is bad enough or conversely because they do not want to see someone fired over less severe behavior. Just as harassment can happen in different degrees, potential discipline for engaging in sexual harassment will depend on the degree of harassment and could include education counseling, suspension, or termination.

Reports of sexual harassment may be made verbally or in writing. A written complaint form is posted on the District's website if a covered individual would like to use it, but the complaint form is not required. Individuals who are reporting sexual harassment on behalf of another individual may use the complaint form and note that it is being submitted on another individual's behalf. A verbal or otherwise written complaint (such as an email) on behalf of oneself or another individual is also acceptable.

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Reports may be made to a CRCO in person, by using the contact information for a CRCO, or by any other means that results in a CRCO receiving the person's verbal or written report. This report may be made at any time (including during non-business hours) by using the telephone number or email address, or by mail to the office address, listed for a CRCO.

Reports of sexual harassment may also be made to any other District employee including a supervisor or building principal. All reports of discrimination and/or harassment must be immediately forwarded to the CRCO. Reports may also be forwarded to other District employees depending on the allegations.

District employees must comply with reporting requirements in any other applicable District policy or document.

Covered individuals who believe they have been a target of sexual harassment may at any time seek assistance in additional available forums, as explained in this policy.

Supervisory Responsibilities

Everyone must work toward preventing sexual harassment, but leadership matters. Supervisors, building principals, other administrators, and the CRCOs have a special responsibility to make sure employees feel safe at work and that workplaces are free from harassment and discrimination. All supervisors, building principals, and other administrators who receive a complaint or information about suspected sexual harassment, observe what may be sexually harassing or discriminatory behavior, or for any reason suspect that sexual harassment or discrimination is occurring, are required to report the suspected sexual harassment to the CRCO. If the CRCO is unavailable, including due to a conflict of interest or other disqualifying reason, the report will be directed to another CRCO, if the District has designated another individual to serve in that capacity. If the District has not designated another CRCO, the Superintendent will ensure that another person with the appropriate training and qualifications is appointed to act as the CRCO.

Supervisors, building principals, and other administrators should not be passive and wait for a covered individual to make a claim of harassment. If they observe such behavior, they must act.

Supervisors, building principals, and other administrators can be disciplined if they engage in sexually harassing or discriminatory behavior themselves. Supervisors, building principals, and other administrators, can also be disciplined for failing to report suspected sexual harassment or allowing sexual harassment to continue after they know about it.

While supervisors, building principals, and other administrators have a responsibility to report harassment and discrimination, they must be mindful of the impact that harassment and a subsequent investigation has on victims. Being identified as a possible victim of harassment and questioned about

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harassment and discrimination can be intimidating, uncomfortable and re-traumatizing for individuals. Supervisors, building principals, and other administrators must accommodate the needs of individuals who have experienced harassment to ensure the workplace is safe, supportive, and free from retaliation for them during and after any investigation.

Bystander Intervention

Any individual witnessing harassment as a bystander is encouraged to report it. A supervisor, building principal, or other administrator that is a bystander to harassment is **required** to report it. There are five standard methods of bystander intervention that can be used when anyone witnesses harassment or discrimination and wants to help.

- a) A bystander can interrupt the harassment by engaging with the individual being harassed and distracting them from the harassing behavior;
- b) A bystander who feels unsafe interrupting on their own can ask a third-party to help intervene in the harassment;
- c) A bystander can record or take notes on the harassment incident to benefit a future investigation;
- d) A bystander might check in with the person who has been harassed after the incident, see how they are feeling and let them know the behavior was not ok; and
- e) If a bystander feels safe, they can confront the harassers and name the behavior as inappropriate. When confronting harassment, physically assaulting an individual is never an appropriate response.

Though not exhaustive, and dependent on the circumstances, the guidelines above can serve as a brief guide of how to react when witnessing harassment in the workplace.

Grievance Process for Complaints of Sexual Harassment in the Workplace

All complaints or information about sexual harassment will be investigated, whether that information was reported in verbal or written form. An investigation of any complaint, information, or knowledge of suspected sexual harassment will be prompt, thorough, equitable, and started and completed as soon as possible. Investigations will be kept confidential to the extent possible. Disclosure may, however, be necessary to complete a thorough investigation of the charges and/or notify law enforcement officials. All individuals involved, including those making a harassment claim, witnesses, and alleged harassers deserve a fair and impartial investigation.

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The CRCO will generally oversee the District's investigation of all complaints of discrimination and/or harassment. In the event an anonymous complaint is filed, the District will respond to the extent possible.

District employees may be required to cooperate as needed in an investigation of suspected sexual harassment. The District recognizes that participating in a harassment investigation can be uncomfortable and has the potential to retraumatize a covered individual. Individuals receiving claims and leading investigations will handle complaints and questions with sensitivity toward participants.

While the process may vary from case to case, investigations will be done in accordance with the following steps. Upon receipt of a complaint, the CRCO:

- a) Will conduct a prompt review of the allegations, assess the appropriate scope of the investigation, and take any interim actions (for example, instructing the individual(s) about whom the complaint was made to refrain from communications with the individual(s) who reported the harassment), as appropriate.

If the CRCO is unavailable, including due to a conflict of interest or other disqualifying reason, the report will be directed to another CRCO, if the District has designated another individual to serve in that capacity. If the District has not designated another CRCO, the Superintendent will ensure that another person with the appropriate training and qualifications is appointed to act as the CRCO.

- b) Will investigate all complaints of sexual harassment regardless of how those complaints are reported and treat all complaints with equal priority. For verbal complaints, the individual will be encouraged to complete, in writing, the complaint form. If the individual reporting prefers not to fill out the complaint form, a complaint form or equivalent documentation based on the verbal reporting will be prepared. The individual reporting the harassment will be provided a copy of the completed complaint form.
- c) Will take steps to obtain, review, and preserve documents sufficient to assess the allegations, including documents, emails, or phone records that may be relevant to the investigation. The CRCO will consider and implement appropriate document request, review, and preservation measures, including for electronic communications.
- d) Will seek to interview all parties involved, including any relevant witnesses. If a student is involved, the District will follow all applicable District policies and procedures regarding questioning students.
- e) Will create written documentation of the investigation (such as a letter, memo, or email), which contains the following:

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1. A list of all documents reviewed, along with a detailed summary of relevant documents;
 2. A list of names of those interviewed, along with a detailed summary of their statements;
 3. A timeline of events;
 4. A summary of any prior relevant incidents disclosed in the investigation, reported or unreported; and
 5. The basis for the decision and final resolution of the complaint, together with any corrective action(s).
- f) Will keep the written documentation and associated documents in a secure and confidential location.
- g) Will promptly notify the individual(s) who reported the harassment and the individual(s) about whom the complaint was made that the investigation has been completed and implement any corrective actions identified in the written document. Any corrective action taken will be in accordance with applicable law and regulation, as well as any applicable District policy, regulation, procedure, collective bargaining agreement, third-party contract, or other document such as the District's *Code of Conduct*.
- h) Will inform the individual(s) who reported the harassment of the right to file a complaint or charge externally as outlined in this policy.

Other District policies and documents address sexual harassment. All complaints will be handled in accordance with the applicable District policies and/or documents.

The determination as to which District policies and/or documents are applicable is fact specific, and the CRCO may work with other District staff such as the District's Title IX Coordinator(s) to determine which District policies and/or documents are applicable to the specific facts of the complaint.

Annual Training

The District will provide a sexual harassment prevention training program to all employees on an annual basis. The training will be interactive and will include:

- a) An explanation of sexual harassment consistent with guidance issued by the Department of Labor in consultation with the Division of Human Rights;
- b) Examples of conduct that would constitute unlawful sexual harassment;

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- c) Information concerning the federal and state statutory provisions concerning sexual harassment and remedies available to victims of sexual harassment;
- d) Information concerning employees' rights of redress and all available forums for adjudicating complaints; and
- e) Information addressing conduct by supervisors and any additional responsibilities for such supervisors.

Notification

The District will provide this policy to all employees in-person or digitally through email upon hiring and will be posted prominently in all work locations. In addition to sending the policy through email, this policy will also be available on the District's website.

At the time of hiring and at every annual sexual harassment prevention training program, the District will provide each employee a notice containing this policy and the information presented at the District's sexual harassment prevention training program.

This notice will be provided in English and in the language identified by the employee as their primary language, provided that the New York State Department of Labor Commissioner has published a template of the model materials in that language.

The notice will be delivered in writing, either in print or digitally. The notice will either link to or include, as an attachment or printed copy, the policy and training materials.

Legal Protections and External Remedies

Sexual harassment is not only prohibited by the District, but it is also prohibited by state, federal, and, where applicable, local law.

The District's internal process outlined in the policy above is one way for covered individuals to report sexual harassment. Covered individuals may also choose to pursue legal remedies with the following governmental entities. While a private attorney is not required to file a complaint with a governmental agency, covered individuals may also seek the legal advice of an attorney.

In addition to those outlined below, individuals may have other legal protections.

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New York State Division of Human Rights (NYSDHR)

The NYSHRL, NY Executive Law, Art. 15, Section 290 et seq., applies to all employers in New York State and protects covered individuals, regardless of immigration status. A complaint alleging violation of the NYSHRL may be filed either with the NYSDHR or in New York State Supreme Court.

Complaints of sexual harassment filed with NYSDHR may be submitted any time **within three years** of the harassment. If an individual does not file a complaint with NYSDHR, they can bring a lawsuit directly in state court under the NYSHRL, **within three years** of the alleged sexual harassment. An individual may not file with NYSDHR if they have already filed a NYSHRL complaint in state court.

Complaining internally to the District does not extend the time to file with NYSDHR or in court. The three years are counted from the date of the most recent incident of harassment.

Individuals do not need an attorney to file a complaint with NYSDHR, and there is no cost to file with NYSDHR.

NYSDHR will investigate the complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases receive a public hearing before an administrative law judge. If sexual harassment is found at the hearing, NYSDHR has the power to award relief. Relief varies, but it may include requiring the employer to take action to stop the harassment, or repair the damage caused by the harassment, including paying of monetary damages, punitive damages, attorney's fees, and civil fines.

NYSDHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458. Individuals may call (718) 741-8400 or visit: www.dhr.ny.gov.

Go to dhr.ny.gov/complaint for more information about filing a complaint with NYSDHR. The website has a digital complaint process that can be completed on a computer or mobile device from start to finish. The website has a complaint form that can be downloaded, filled out, and mailed to NYSDHR. The website also contains contact information for NYSDHR's regional offices across New York State.

Call the NYSDHR sexual harassment hotline at **1-800-HARASS-3 (1-800-427-2773)** for more information about filing a sexual harassment complaint. This hotline can also provide a referral to a volunteer attorney experienced in sexual harassment matters who can provide limited free assistance and counsel over the phone.

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The United States Equal Employment Opportunity Commission

The United States Equal Employment Opportunity Commission (EEOC) enforces federal anti-discrimination laws, including Title VII of the 1964 federal Civil Rights Act, 42 USC Section 2000e et seq. An individual can file a complaint with the EEOC anytime within 300 calendar days from the most recent incident of harassment. There is no cost to file a complaint with the EEOC. The EEOC will investigate the complaint and determine whether there is reasonable cause to believe that discrimination has occurred. If the EEOC determines that the law may have been violated, the EEOC will try to reach a voluntary settlement with the employer. If the EEOC cannot reach a settlement, the EEOC (or the Department of Justice in certain cases) will decide whether to file a lawsuit. The EEOC will issue a Notice of Right to Sue permitting workers to file a lawsuit in federal court if the EEOC closes the charge, is unable to determine if federal employment discrimination laws may have been violated, or believes that unlawful discrimination occurred but does not file a lawsuit.

Individuals may obtain relief in mediation, settlement, or conciliation. In addition, federal courts may award remedies if discrimination is found to have occurred. In general, private employers must have at least 15 employees to come within the jurisdiction of the EEOC.

An individual alleging discrimination at work can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (TTY: 1-800-669-6820), visiting their website at www.eeoc.gov, or via email at info@eeoc.gov. To file a complaint with the United States Equal Employment Opportunity Commission, please visit <https://www.eeoc.gov/filing-charge-discrimination>.

If an individual filed an administrative complaint with the NYSDHR, then NYSDHR will automatically file the complaint with the EEOC to preserve the right to proceed in federal court.

Title IX

Title IX of the Education Amendments Act of 1972 prohibits discrimination on the basis of sex in education programs and activities that receive federal financial assistance. The United States Department of Education's Office for Civil Rights (OCR) enforces Title IX of the Education Amendments Act of 1972.

For more information about how to file a complaint, contact OCR at 800-421-3481 (TDD 800-877-8339) or visit: <https://www2.ed.gov/about/offices/list/ocr/docs/howto.html>. The website contains information about filing the complaint online, by mail, or by email.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city, or town in which they live to find out if a law exists.

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POLICY

2023

6121
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Personnel

SUBJECT: SEXUAL HARASSMENT IN THE WORKPLACE (Cont'd.) – 1st Reading 11/16/23

Contact the Local Police Department

If the harassment involves unwanted physical touching, coerced physical confinement, or coerced sex acts, the conduct may constitute a crime. Those wishing to pursue criminal charges are encouraged to contact their local police department.

Title VII of the Civil Rights Act of 1964, 42 USC Section 2000e et seq.
Title IX of the Education Amendments Act of 1972, 20 USC Section 1681 et seq.
29 CFR Section 1604.11(a)
34 CFR Subtitle B, Chapter I
Civil Service Law Section 75-b
New York State Human Rights Law, Executive Law Section 290 et seq.
Labor Law Sections 201-g and 740

NOTE: Refer also to Policies #3420 -- Non-Discrimination and Anti-Harassment in the District
#3421 -- Title IX and Sex Discrimination
#6122 -- Employee Grievances
#7551 -- Sexual Harassment of Students

Adopted: 6/16/19

Amended: 1/30/20

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



TO: PATRICK MCGEE, SUPERINTENDENT OF SCHOOLS
FROM: LORI PRINZ
SUBJECT: CREATION OF SCHOOL NURSE PRACTITIONER POSITION
DATE: NOVEMBER 3, 2023
CC: RACHEL STEVENS

Recommendation: The Board of Education create one (1) School Nurse Practitioner position as per Genesee County Civil Service.

Background: Genesee County Civil Service has a job duty and title for School Nurse Practitioner available. Per conversation with Civil Service, for our School Nurse, who is a Nurse Practitioner, to be appointed as a Nurse Practitioner, Byron Bergen Central School needs to create the position as well.

GENESEE COUNTY
SCHOOL NURSE PRACTITIONER

DISTINGUISHING FEATURES OF THE CLASS: This is a professional nursing position responsible for providing direct nursing services for students and staff. The incumbent is responsible for maintaining acceptable health standards and providing emergency treatment for student and employee health problems. In addition, the work involves responsibility for student and staff health screening, notification of defects, and communicable disease control. The employee must be certified to practice in the specific area or areas related to the work performed and the work performed must be in accordance with written practice protocols as set forth by the New York State Education Department Office of the Professions. The work is performed under direct supervision of School Principal and Assistant Principal, permitting the exercise of independent judgment in carrying out the details of the work. Does related work, as required.

TYPICAL WORK ACTIVITIES:

Perform physical examinations of students and staff injured on site;
 Conduct screenings of students such as vision, hearing, scoliosis and injuries of staff at work;
 Assess physical status of students and staff at work, provide triage and care of illness or injury;
 Medication administration;
 Case management for students with health care needs;
 Assess psychosocial status of students and staff at work;
 Recognition and assessment of illness and physical conditions;
 Inform parents/guardians, students and teachers of a student's health condition and communicate with students and families, along with school personnel as needed;
 Contact parents and send home students showing signs of communicable or infectious disease;
 Performance of therapeutic and corrective measures;
 Participate on the CSE/CPSE committee upon request and assist in development of individualized health plan for students with Individualized Education Plans (IEPs);
 Health education and counseling related to individual health care needs;
 Counseling, tracking and follow up for students who are referred for follow up care based on results of vision, hearing and scoliosis screening, students without adequate documentation of immunizations;
 Connect students and families with community providers and health insurance;
 Supervise subordinate staff;
 Provide training to unlicensed school staff who will administer auto-injectors or glucagon to students or staff;
 Provide input in the identification, evaluation and selection of effective engineering and work practice controls required by OSHA;
 Guide parents, students and teachers in procedures for preventing and correcting defects and diseases;
 Instruct school personnel in procedures to follow in case of accident or illness;
 Survey and make necessary recommendations concerning the health and safety aspects of school facilities.

CONTINUED.....

SCHOOL NURSE PRACTITIONER

GENESEE COUNTY

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TYPICAL WORK ACTIVITIES, Cont'd:

The above examples of duties are intended only as illustrations of the various types of work performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND/OR PERSONAL CHARACTERISTICS: Thorough knowledge of nursing principles and techniques as they relate to students, including those with special conditions; ability to advise and counsel families and school personnel in the proper care and understanding of medical conditions as they affect individual performance in an educational program/setting; ability to recognize learning problems symptomatic of related medical problems; ability to conduct physical examinations and evaluate medical histories and the ability to assess medical information from several sources and incorporate it into an individual education plan; ability to understand and follow technical, oral and written instructions; ability to keep records and make reports; ability to get along well with students, teachers, parents and others; ability to carry out successfully the measures prescribed; good observation; mental alertness; firmness; initiative; patience; sympathetic attitude toward the sick; physical condition commensurate with the demands of the job.

MINIMUM QUALIFICATIONS: Possession of a valid license issued by the State of New York to practice as a Nurse Practitioner in one or more of the following areas: Community Health, Family Health, Pediatrics, or School Health **AND** one (1) year of paid full-time experience and a practicing Nurse Practitioner.

NOTE: Maintenance of License is required for continued employment.

SPECIAL REQUIREMENT FOR APPOINTMENT AND CONTINUED EMPLOYMENT IN POSITIONS WHERE REQUIRED: Possession of an appropriate valid New York State Driver's License.

All qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

Competitive Classification
Approved 11/2/23