

**AVON CENTRAL SCHOOL BOARD OF EDUCATION  
JANUARY 23, 2023 – MS LIBRARY – 6:00 PM  
PUBLIC HEARING – IMMEDIATELY FOLLOWING  
“Working together for a Common Vision...Student Success”**

**5:15 PM – Board Learning Series**

- I. Call to Order/Pledge
- II. Agenda changes: none
- III. Presentations & Recognitions:
  - A. Presentation of 5K fundraising donation to Livingston County Veteran’s Affairs
  - B. Presentation of Arts & Music Award
- IV. Guest Recognition: Individuals are permitted to speak for up to 3 minutes. A total of 15 minutes will be allowed for public comments at this time. All speakers are to conduct themselves in a civil manner. Discussions involving individual district personnel or students are not permitted in public session.
- V. Consent Agenda:
  - A. Approval of Board of Education Minutes for 1/9/23
  - B. Personnel: Employment contracts, resignations, appointments, leaves, and terminations – Board Attachment “A”
  - C. Acceptance of Committee on Special Education and Committee on Preschool Special Education minutes: 1/3/23, 1/5/23, 1/6/23, 1/10/23, 1/12/23, 1/17/23
  - D. Finance: 1. Information: Warrant Report A-47 for 1/1/2023-1/31/2023
- VI. Items for Board Discussion and/or Adoption:
  - A. Approval: Bond Resolution for Capital Improvement Project, as presented
  - B. Discussion: Budget Presentations:
    1. **Jan. 23, 2023: Rollover Budget & Estimated Revenues; Equipment; Budget Aspirations**
    2. Feb. 13, 2023: Curriculum & Instruction, Special Education & Pupil Services; Buildings & Grounds
    3. Feb. 27, 2023: Transportation; Debt Service; Employee Benefits
    4. May 24, 2023: Nutritional Services Budget
  - C. Discussion: Facilities Update
- VII. Reports:
  - A. President’s Report
  - B. Legislative Report
  - C. Leadership Team written report
  - D. Superintendent’s Report
- VIII. Board Roundtable
- IX. Future Board of Education Meetings: 2/13/23, 2/27/23
- X. Guest Recognition
- XI. Information: None
- XII. Adjournment

Welcome to tonight's Board of Education Meeting. Board meetings are generally held twice a month. An agenda for this evening's meeting is on the reverse side of this page.

At every public Board of Education meeting there are two separate opportunities for guests to participate. Both are listed on the agenda as "Guest Recognition". Guests are asked, upon being recognized by the Board President, to introduce themselves, state their address and identify the organization they are representing (if any).

The first "Recognition" occurs early in each meeting. At this time, the Board is open to comments on any subject on that meeting's agenda. This guarantees residents the chance to offer opinions on actions slated to take place later in the evening. Individuals are permitted to speak for up to 3 minutes. A total of 15 minutes will be allowed for public comments at this time.

A second "Recognition" is on each agenda at the conclusion of regular business. Residents may then speak to the Board on any school-related subjects. Again, individual speakers will be limited to 3 minutes, with all discussion at this time limited to 15 minutes.

The Board is present to hear your comments but will refrain from commenting until they have had an opportunity to thoughtfully reflect on what you have said. If your comments require follow up or a response from the Board, appropriate action or follow up will be taken. If you feel uncomfortable speaking to the Board in public, please feel free to submit your comments in writing to the District Clerk by noon on the Wednesday prior to the scheduled Board meeting. These comments will then be given to the Board in their next meeting packet.

- **All speakers are to conduct themselves in a civil manner.**
  - **Obscene language, libelous statements, threats of violence, statements advocating racial, religious, or other forms of prejudice will not be tolerated.**
  
- **Discussions involving individual district personnel or students is not permitted in public session.**
  - **Matters involving district personnel or students should be addressed with the Superintendent of Schools.**

Individuals have the right to tape public meetings of a Board of Education. The use of hand-held tape recording devices by members of the public attending a Board of Education meeting may not cause public inconvenience, annoyance or alarm, or disturb the meeting.

# AVON CENTRAL SCHOOL BOARD OF EDUCATION REGULAR MEETING

January 9, 2023 – AVON, NY

MS Library – 6:00 pm (following 5:45 pm Audit Committee Meeting)

The meeting was called to order at 5:58 PM by Rodney George, President.

**Call to Order**

PRESENT: Rodney George, President, Jim Colt, Vice President, Beth Peck, Karen Vanderbilt, Bob DeBruycker

ABSENT: none

OTHERS: Ryan Pacatte, Ed.D., Superintendent; Kristen Murphy, Business Manager; Ryan Wagner, High School Principal; Jennifer Miller, Middle School Principal; Christie DeWald, Elementary School Principal; Kerri Levine, Director of Pupil Personnel Services; Christina Ecklund, Director of Academic Programs.

None

**Agenda Changes**

None

**Presentations**

Michael Carroll, 1 Isham Ave. Avon, NY, spoke about the NYS Department of Education directive to schools regarding Native American mascots. Mr. Carroll asked if Avon would be taking steps to come into line with the state directive, and expressed his opinion that no taxpayer dollars go towards keeping the current mascot.

**Guest Recog.**

Motion by Bob DeBruycker, seconded by Beth Peck, to accept/approve:

- Board of Education Minutes: 12/12/22 and 12/21/22
  - Upon the recommendation of the Superintendent, to accept/approve the:
    - Appointment of Maleda Herrera as Class of 2025 advisor
    - Appointment of Substitutes: Kendall Corcoran, Teacher, TA, Aide; Kaila Lattuca, Clerk/typist; Nancy Mullen, food service helper
    - Appointment of weight room supervisor substitutes: James Dueppengiesser, Michael Volpe, Archie Cappotelli, Brian Hall, Megan McLaughlin, Christopher Kashorek
    - Acceptance of Committee on Special Education and Committee on Preschool Special Education minutes: 11/9/22, 11/17/22, 12/6/22, 12/7/22, 12/8/22, 12/12/22, 12/13/22, 12/16/22, 12/19/22, 12/20/22
  - Finance:
    - Approval: Treasurer's Reports ending 11/30/22
    - Information: Check Warrant Report A-40 for 12/1/22 – 12/31/22
- 5 Ayes    0 Nays    motion carried

**Consent Agenda**  
**BOE Minutes**  
**Personnel:**  
**M. Herrera**  
**K. Corcoran**  
**K. Lattuca**  
**N Mullen**  
**Weight Rm subs**  
**CSE/CPSE**

**Treas Report**  
**Information**

Motion by Jim Colt, seconded by Karen Vanderbilt, to approve MOAs with CSEA and AAA regarding observance of the New Year's Day holiday.

5 Ayes    0 Nays    motion carried

**MOAs with CSEA**  
**and AAA re: New**  
**Year's Holiday**

Jim Colt gave the Audit Committee Report. The committee reviewed financial statements for the Extraclass activities fund and the single audit report. The corrective action plan for the Extraclass activities fund as also presented.

**Audit Committee**  
**Report**

Motion by Karen Vanderbilt, seconded by Beth Peck, to approve single audit financial statements for the year ending June 30, 2022.

5 Ayes    0 Nays    motion carried

**Single Audit Fin.**  
**Statements**

Motion made by Jim Colt, seconded by Bob DeBruycker, to approve Extraclass fund financial statements & corrective action plan for the year ending June 30, 2022.

5 Ayes    0 Nays    motion carried

**Extraclass fund**  
**and corrective**  
**action plan**

Motion made by Karen Vanderbilt, seconded by Bob DeBruycker, to award a contract for an out of district student placement to C&F Transportation, Inc. for the remainder of the 2022-23 fiscal year at a cost of \$175 per day.

5 Ayes    0 Nays    motion carried

**Transportation**  
**Contract**

The intermunicipal lacrosse agreement was recently discussed by participating ADs and superintendents because Geneseo would like to join at the modified level. Livonia originates the agreement as the hub of the program. Any new agreement will come to the Avon Board for approval.

**Lacrosse Agreement**

Dr. Pacatte shared that after the affirmative vote in December, there was an initial planning meeting with the architects and builders. Stakeholder planning meetings will begin this month. The project will be done in 2 phases, with construction planned to begin in the summer of 2024.

**Facilities Update**

Kristen Murphy gave information on tax exemption income limits and percentage of exemption. The town and county will be raising the limits, and Avon will need to decide if they will stay in synch with them or keep different limits. There will be a public hearing at the next Board of Education meeting on 1/23/23.

**Tax Exemption Updates**

Rodney George had no news to report, but reminded everyone that budget season is beginning.

**Pres. Report**

Beth Peck reported that there has not been a whole group meeting recently, but all focus is on the upcoming Legislative Leadership Breakfast on 1/21. There is a Thought Exchange to gather information on skills that are of value to recent graduates. Advocacy days are coming up in February: Live Virtual Capital Conference on 2/10/23 and NYSSBA In-Person Lobby Day on 2/15/23.

**Legis. Report**

The Superintendent presented reports from: Elementary School Principal, Middle School Principal, High School Principal, PPS/Special Education, Instruction, Personnel, Budget & Finance, Athletics, and Operations.

**Leadership Reports**

Ryan Pacatte had no additional news to report.

**Super's Report**

None

**BOE Roundtable**

Future Meetings:

**Future Meetings**

1/23/23 (Board Learning Series 5:15 pm), Regular meeting at 6 pm, Public Hearing immediately following, MS Library

2/13/23, Regular Meeting, MS Library

None

**Guest Recog.**

Senior Citizens' Exemption (RPTL-467) and Persons with Disabilities and Limited Incomes Exemption Limits (R.PTL-459-c)

**Information**

Motion by Beth Peck, seconded by Jim Colt, to move to Executive Session at 6:23 PM 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

**Executive Session**

5 Ayes 0 Nays motion carried

Rodney George declared the Board out of Executive Session at 6:50 PM

**Adjourn**

Motion by Bob DeBruycker, seconded by Beth Peck, to adjourn at 6:50 PM

5 Ayes 0 Nays motion carried

Jennifer VanRy  
ACS District Clerk

# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
49854	01/06/2023	2908	**CONTINUED** AMAZON CAPITAL SERVICES		0.00
49855	01/06/2023	2908	**CONTINUED** AMAZON CAPITAL SERVICES		0.00
49856	01/06/2023	2908	AMAZON CAPITAL SERVICES	*See Detail Report	2,762.87
49857	01/06/2023	7485	MEGAN ANGE		87.60
49858	01/06/2023	7687	ARCADIA SOLAR LLC 200100148970 NY-19-S129	43962	9,051.12
49859	01/06/2023	3807	ARKPORT CENTRAL SCHOOL	44592	300.00
49860	01/06/2023	75	AVON CENTRAL SCHOOL	44213	130.00
49861	01/06/2023	83	**CONTINUED** AVON TRUE VALUE & AUTO		0.00
49862	01/06/2023	83	AVON TRUE VALUE & AUTO	43908	503.22
49863	01/06/2023	2378	B&H PHOTO VIDEO PRO - AUDIO	44531	730.35
49864	01/06/2023	1633	BAREFOOT SEPTIC & SEWER, INC	43910	667.50
49865	01/06/2023	4824	BATAVIA TURF	44516	2,969.58
49866	01/06/2023	115	BENEFIT RESOURCE LLC	43981	356.25
49867	01/06/2023	7668	BEST PLUMBING SPECIALTIES, INC.	43911	1,492.32
49868	01/06/2023	7486	JASON BISHOP		87.60
49869	01/06/2023	119	BLOOMFIELD ELECTRIC SUPPLY, INC	43912	416.00
49870	01/06/2023	3035	BSN SPORTS	*See Detail Report	6,126.90
49871	01/06/2023	7493	BUCKPITT & CO., INC.	43913	1,853.75
49872	01/06/2023	4993	BUG MAN	43915	60.00
49873	01/06/2023	3767	TODD BURDEN		108.00
49874	01/06/2023	7797	**CONTINUED** C & F TRANSPORTATION		0.00
49875	01/06/2023	7797	C & F TRANSPORTATION	44467	80,454.92
49876	01/06/2023	5283	CAPITAL ONE	44427	24.73
49877	01/06/2023	216	CHUDY PAPER CO INC	43919	971.18
49878	01/06/2023	5862	CORE TRAXX	44589	550.00
49879	01/06/2023	8161	CARRIE DAVIES	44504	387.16
49880	01/06/2023	1991	BETSY DAVIS	44104	69.99
49881	01/06/2023	2971	DAY AUTOMATION	*See Detail Report	5,976.90
49882	01/06/2023	5108	DIRECT ENERGY	43978	7,835.19
49883	01/06/2023	8180	CODY DUBIEL		87.60
49884	01/06/2023	7649	E-Z PASS NEW YORK SERVICE CENTER	44010	8.18
49885	01/06/2023	386	PHIL W. EMBURY III		108.00
49886	01/06/2023	134	EXCELLUS HEALTH PLAN - GROUP	*See Detail Report	4,481.55
49887	01/06/2023	3116	EXCELLUS HEALTH PLAN - GROUP	43985	647.49
49888	01/06/2023	5608	CHUCK FAISST		108.00
49889	01/06/2023	1875	FLOWER CITY COMMUNICATIONS	44306	1,368.00
49890	01/06/2023	5995	FORNAROLA, TOM J		87.60
49891	01/06/2023	463	GENESEE AREA HEALTHCARE PLAN	43986	239,863.95
49892	01/06/2023	466	**CONTINUED** GENESEE VALLEY BOCES - 466		0.00
49893	01/06/2023	466	**CONTINUED** GENESEE VALLEY BOCES - 466		0.00
49894	01/06/2023	466	GENESEE VALLEY BOCES - 466	44161	236,370.33
49895	01/06/2023	471	GENESEE VALLEY PENNYSAVER	44013	156.45
49896	01/06/2023	4660	MIKE GENTILE		195.60
49897	01/06/2023	7844	WILLIAM GIVENS		162.00
49898	01/06/2023	2800	RUSS GORDNER		108.00
49899	01/06/2023	492	W W GRAINGER INC	43922	222.68

# Avon Central School District

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
49900	01/06/2023	5927	GRAYBAR ELECTRIC	*See Detail Report	3,052.96 ✓
49901	01/06/2023	8012	JONATHAN HARVEY		77.40 ✓
49902	01/06/2023	8181	JAMES HAWKINS		108.00 ✓
49903	01/06/2023	8178	RON HIGGINS		87.60 ✓
49904	01/06/2023	546	HILLYARD, INC	43936	1,896.95 ✓
49905	01/06/2023	3663	HOME DEPOT	43938	168.85 ✓
49906	01/06/2023	3994	HONEOYE-FALLS LIMA CSD	44017	5,308.88 ✓
49907	01/06/2023	574	DAVID M HUFFMAN		108.00 ✓
49908	01/06/2023	7734	JAMES HURD		87.60 ✓
49909	01/06/2023	8175	IXL LEARNING, INC.	44573	1,250.00 ✓
49910	01/06/2023	604	J W PEPPER & SON INC	44021	247.29 ✓
49911	01/06/2023	4774	JENNIFER M. GLOR	44122	612.00 ✓
49912	01/06/2023	5499	JOE'S AWARDS AND TROPHIES	44415	213.00 ✓
49913	01/06/2023	5307	MARK JONES		195.60 ✓
49914	01/06/2023	4106	COLLEEN KALLIO		106.00 ✓
49915	01/06/2023	2058	KENNETH KALLIO		108.00 ✓
49916	01/06/2023	8177	BRIAN KLINGENSMITH		87.60 ✓
49917	01/06/2023	4471	KURTZ BROS.	44556	216.54 ✓
49918	01/06/2023	663	LAKESHORE LEARNING	44550	2,540.04 ✓
49919	01/06/2023	8148	LASHOMB LAWN AND LANDSCAPE, INC.	44451	1,256.00 ✓
49920	01/06/2023	3312	LEARNING A-Z	44555	118.00 ✓
49921	01/06/2023	3659	LETCHWORTH CENTRAL SCHOOL	44590	50.00 ✓
49922	01/06/2023	4762	LEWIS GENERAL TIRES, INC	44308	2,439.86 ✓
49923	01/06/2023	3573	LINEAGE	44178	126.00 ✓
49924	01/06/2023	1119	LIVINGSTON COUNTY PIZZA	44574	600.00 ✓
49925	01/06/2023	694	LIVONIA SUPPLY CENTRE, INC.	44458	176.73 ✓
49926	01/06/2023	1802	LOWE'S	43944	481.61 ✓
49927	01/06/2023	2087	RONALD E MACOMBER		108.00 ✓
49928	01/06/2023	2700	MANAGEMENT ADVISORY GRP OF NY	44284	150.00 ✓
49929	01/06/2023	3234	CAROL MANNING		138.60 ✓
49930	01/06/2023	733	MARY CARIOLA CHILDREN'S CENTER	44196	5,921.74 ✓
49931	01/06/2023	2918	MATTHEW BENDER & CO., INC	44472	138.00 ✓
49932	01/06/2023	8174	KRISTEN MAXFIELD		148.00 ✓
49933	01/06/2023	740	PETER C MCCABE		87.60 ✓
49934	01/06/2023	6186	JOHN MCCAFFREY		483.60 ✓
49935	01/06/2023	789	MCSBA - ATTN MARY TALBOT	44488	75.00 ✓
49936	01/06/2023	6273	MENGEL, METZGER, BARR & CO LLP	43061	325.00 ✓
49937	01/06/2023	1700	JEFFREY MILLER		108.00 ✓
49938	01/06/2023	3469	MATT MILLER		108.00 ✓
49939	01/06/2023	781	DAVID G MLYNIEC		148.80 ✓
49940	01/06/2023	2929	MUSIC & ARTS CENTER, INC	44060	22.19 ✓
49941	01/06/2023	2951	NICKERSON NY LLC	44466	586.27 ✓
49942	01/06/2023	4319	NOCO ENERGY CORP	44177	14,554.37 ✓
49943	01/06/2023	845	THE NORMAN HOWARD SCHOOL	44197	4,378.10 ✓
49944	01/06/2023	7958	NUNDA PHYSICAL THERAPY, PLLC	44364	3,249.50 ✓
49945	01/06/2023	3973	PEASE HEATING & COOLING INC	44301	1,569.40 ✓

# Avon Central School District

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
49946	01/06/2023	4414	PHOENIX VERTICAL BLIND MAN. CO	43953	150.00 ✓
49947	01/06/2023	3696	CONSTANCE G. PLOUFFE	44219	510.30 ✓
49948	01/06/2023	5679	QUADIENT FINANCE USA, INC.	44078	3,000.00 ✓
49949	01/06/2023	1001	REALLY GOOD STUFF, LLC	44554	192.62 ✓
49950	01/06/2023	8013	DANIEL C. RITTENHOUSE		87.60 ✓
49951	01/06/2023	1031	ROCHESTER GAS AND ELECTRIC	43977	2,691.54 ✓
49952	01/06/2023	8113	SAUTER, LUCY	43999	59.88 ✓
49953	01/06/2023	7371	SCHOLASTIC SPORTS SALES	44275	1,870.40 ✓
49954	01/06/2023	1089	SCHOOL OF THE HOLY CHILDHOOD	44198	8,835.79 ✓
49955	01/06/2023	1090	SCHOOL SPECIALTY, LLC	44547	167.50 ✓
49956	01/06/2023	8183	SCORSONE'S SERVICE CENTER, INC.	43956	246.38 ✓
49957	01/06/2023	5952	SENF, REBECCA	44280	3,899.00 ✓
49958	01/06/2023	4563	SHARE CORPORATION	43959	727.41 ✓
49959	01/06/2023	2846	SJB SERVICES INC	44377	167.00 ✓
49960	01/06/2023	7706	ANDREW SOCOLA		122.20 ✓
49961	01/06/2023	7971	SPORTS MEDICINE CONCEPTS, INC.	44343	7,500.00 ✓
49962	01/06/2023	1169	STAPLES CONTRACT & COMMERCIAL	*See Detail Report	723.80 ✓
49963	01/06/2023	1230	TKE CORP	43979	607.29 ✓
49964	01/06/2023	1237	TOPS MARKETS LLC	*See Detail Report	206.04 ✓
49965	01/06/2023	1240	TOTH'S SPORTS	44295	31,244.00 ✓
49966	01/06/2023	7832	TRACEY DOOR COMPANY		350.00 ✓
49967	01/06/2023	426	UNI-SELECT USA, INC.	43974	34.73 ✓
49968	01/06/2023	4163	UNITED HEALTH CARE INSURANCE	44549	566.00 ✓
49969	01/06/2023	7449	BETTY VALENTINE		138.60 ✓
49970	01/06/2023	8095	JOSEPHINE VANRY		750.00 ✓
49971	01/06/2023	4656	STEVEN VERBRIDGE		108.00 ✓
49972	01/06/2023	7692	WALLON. TOM	44095	510.00 ✓
49973	01/06/2023	1295	WARD'S SCIENCE	44310	89.73 ✓
49974	01/06/2023	8182	MICHAEL WASILCO		87.60 ✓
49975	01/06/2023	3991	WASTE MANAGEMENT OF NY, LLC	43973	852.64 ✓
49976	01/06/2023	1313	WEST FIRE SYSTEMS, INC.	43971	494.00 ✓
49977	01/06/2023	5130	WILLIAM L. WATSON CO INC	44600	4,108.38 ✓
49978	01/06/2023	1327	WILLIAM V MACGILL & CO	44098	162.39 ✓
49979	01/06/2023	5283	CAPITAL ONE		266.47 ✓

Avon Central School District

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 126				Warrant Total:	733,496.53
				Vendor Portion:	733,496.53

\*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 126 in number, in the total amount of \$733,496.53. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

1-6-2023      Barbara A. Burman      Internal Claims Auditor  
Date                      Signature                      Title

OK to pay

1/6/2023

B. Burman



# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number			
49854	01/06/2023	2908	**CONTINUED** AMAZON CAPITAL SERVICES			Voiced During Printing		
							<b>Check Total:</b>	<b>0.00</b>
49855	01/06/2023	2908	**CONTINUED** AMAZON CAPITAL SERVICES			Voiced During Printing		
							<b>Check Total:</b>	<b>0.00</b>
49856	01/06/2023	2908	AMAZON CAPITAL SERVICES					
A 2610.460-07-0000	LIBRARY MATERIALS - HS		HS LIBRARY BOOKS 12/5/22	1D1V-HDX1-3LFM	44546		133.27	133.27
A 2110.450-07-2060	SUPPLIES - SCIENCE		HS SCIENCE SUPPLIES 11/28/22	1D3X-X9YY-GT6X	44162		194.34	194.34
A 2110.450-05-0000	SUPPLIES - ES		ELEMENTARY ART SUPPLIES 12/4/22 NR	1R9J-PLTH-M7LX	44558		49.98	49.98
A 2815.450-07-0000	SUPPLIES - HS		HP TONER NURSE'S OFFICE 12/4/22 KC	17M9-KWH1-R1MX	44091		84.95	84.95
A 1240.450-01-0000	SUPPLIES		ENVELOPES 12/11/22 JV	1VT1-CYLL-ND6M	44222		36.84	36.84
A 2110.450-06-0000	SUPPLIES - MS		MS LIBRARY SUPPLIES 11/26/22	AGVJ-JGCW-JLWL	44528		135.52	135.52
A 2110.450-07-0000	SUPPLIES - HS		STANDING DESK FOR R FRIES 12/18/22 RW	1DQQ-9CD1-1914	44571		129.00	129.00
A 2830.450-05-0000	SUPPLIES ES		SENSORY TOYS 1/2/23 RS	1LNR-C7JQ-RXKN	44527		77.98	77.98
A 2830.450-05-0000	SUPPLIES ES		CLASSROOM SUPPLIES OT 11/22/22 RS	149V-NDCG-D1KM	44527		470.88	470.88
A 2610.450-07-0000	SUPPLIES - HS		HS LIBRARY SUPPLIES 12/6/22 SF	1CQ9-P39V-394Y	44545		68.26	68.26
A 2630.450-02-0000	SUPPLIES		MICROPHONE FOR LAPTOP 12/5/22 MB	ARWJ-73JC-3PV1	44506		67.92	67.92
A 2110.200-05-0000	EQUIPMENT - ES		WOBBLE STOOL ELEMENTARY 12/4/22 CD	1JFM-J761-PF61	44471		139.98	139.98
A 1670.450-01-0000	SUPPLIES		SUPPLIES FOR COPY ROOM 11/17/22 KM	17H9-179Q-6QGT	44512		200.84	200.84
A 2110.450-06-0000	SUPPLIES - MS		BASELINE SIT N REACH TRUNC/RULERS 12/27	1YT1-GYWK-M341	44583		94.29	94.29
A 2010.450-05-0000	CURRICULUM DEVELOP SUPPLIES ES		OFFICE SUPPLIES 12/27/22	1FPC-P33H-M6MM	44582		24.82	24.82
A 2830.450-05-0000	SUPPLIES ES		CREDIT CLASSROOM SUPPLIES 12/27/22	1J3Y-W6FN-T3R4	44527		-70.20	0.00
A 2630.450-02-0000	SUPPLIES		KEYBOARD	11JG-D1GK-NTT7	44222		29.99	39.98

# Avon Central School District

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account			Account Description	Explanation				
A 2610.460-07-0000			LIBRARY MATERIALS - HS	HS LIBRARY BOOKS 12/7/22	1W3D-HNPC-CC9K	44546	570.90	570.90
A 2110.450-07-2060			SUPPLIES - SCIENCE	HS SCIENCE SUPPLIES 12/3/22	17KX-7K75-K3RN	44162	32.82	32.82
A 2010.450-05-0000			CURRICULUM DEVELOP SUPPLIES ES	OFFICE SUPPLIES 12/28/22	1J7C-CD3G-W66L	44582	16.49	16.49
A 2110.450-06-0000			SUPPLIES - MS	MS LIBRARY SUPPLIES 11/27/22	17T3-NYM4-44RV	44528	23.20	23.20
A 2110.450-07-0000			SUPPLIES - HS	STANDING DESK FOR R FRIES 12/18/22 RW	1111-7HMC-37YM	44571	129.00	129.00
A 2610.460-07-0000			LIBRARY MATERIALS - HS	HS LIBRARY BOOKS 12/12/22	1CLC-LL9T-3X69	44546	43.82	43.82
A 1240.450-01-0000			SUPPLIES	ENOLOPES 12/4/22	1TTK-KMNV-TTJ1	44222	77.98	77.98
<b>Check Total:</b>							<b>2,762.87</b>	
49857	01/06/2023	7485	MEGAN ANGE	GIRLS JV BASKETBALL 12/9/22 AE				
A 2855.400-07-4001			OFFICIALS	GIRLS JV BASKETBALL 12/9/22 AE	12/9/22 GJVB		87.60	
<b>Check Total:</b>							<b>87.60</b>	
49858	01/06/2023	7687	ARCADIA SOLAR LLC 200100148970 NY-19-S129	11/1-30/22 SOLAR 1/6/22				
A 1620.400-04-0000			CONTRACTUAL	11/1-30/22 SOLAR 1/6/22	200100186044	43962	9,051.12	9,051.12
<b>Check Total:</b>							<b>9,051.12</b>	
49859	01/06/2023	3807	ARKPORT CENTRAL SCHOOL	15TH ANNUALARK-CAN WRESTLING TOURNAMENT 12/10/22 AE				
A 2855.400-07-0000			ATHLETIC CONTRACTUAL HS	15TH ANNUALARK-CAN WRESTLING TOURNAMENT 12/10/22 AE	ACWT12/10/22	44592	300.00	300.00
<b>Check Total:</b>							<b>300.00</b>	
49860	01/06/2023	75	AVON CENTRAL SCHOOL	BREAKFAST OF CHAMPIONS 10/12/22 RW				
A 2110.400-07-0000			CONTRACTUAL SERVICES - HS	BREAKFAST OF CHAMPIONS 10/12/22 RW	3391	44213	130.00	130.00
<b>Check Total:</b>							<b>130.00</b>	
49861	01/06/2023	83	**CONTINUED** AVON TRUE VALUE & AUTO	Voided During Printing				
<b>Check Total:</b>							<b>0.00</b>	
49862	01/06/2023	83	AVON TRUE VALUE & AUTO	MAINTANENCE SUPPLIES DEC 2022 TL				
A 1621.450-04-0000			SUPPLIES	12/2/22	2212-27156	43908	-8.69	0.00
A 1621.450-04-0000			SUPPLIES	12/2/22	2212-271579	43908	29.06	29.06
A 1621.450-04-0000			SUPPLIES	12/6/22	2212-271806	43908	16.49	16.49
A 1621.450-04-0000			SUPPLIES	12/7/22	2212-271884	43908	27.98	27.98

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Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
				A 1621.450-04-0000	SUPPLIES	12/8/22	2212-271955	43908		83.94	83.94
				A 1621.450-04-0000	SUPPLIES	12/8/22	2212-271958	43908		37.91	37.91
				A 1621.450-04-0000	SUPPLIES	12/13/22	2212-272279	43908		31.56	31.56
				A 1621.450-04-0000	SUPPLIES	12/14/22	2212-272396	43908		69.95	69.95
				A 1621.450-04-0000	SUPPLIES	12/19/22	2212-272679	43908		59.43	59.43
				A 1621.450-04-0000	SUPPLIES	12-22/22	2212-272870	43908		38.97	38.97
				A 1621.450-04-0000	SUPPLIES	12/27/22	2212-273151	43908		10.99	10.99
				A 1621.450-04-0000	SUPPLIES	12/28/22	2212-273232	43908		51.01	51.01
				A 1621.450-04-0000	SUPPLIES	12/28/22	2212-273281	43908		19.28	19.28
				A 1621.450-04-0000	SUPPLIES	12/29/22	2212-273308	43908		35.34	35.34
<b>Check Total:</b>										<b>503.22</b>	
49863	01/06/2023	2378	B&H PHOTO VIDEO PRO - AUDIO	MS ART SUPPLIES DEC 2022 DH							
				A 2110.450-07-2140	SUPPLIES - ART	MS ART SUPPLIES 12/18/22	208913937	44531		162.42	162.42
				A 2110.450-07-2140	SUPPLIES - ART	MS ART SUPPLIES 12/19/22	208947969	44531		567.93	567.93
<b>Check Total:</b>										<b>730.35</b>	
49864	01/06/2023	1633	BAREFOOT SEPTIC & SEWER, INC	PUMPED GREASE TRAP 12/27/22 TL							
				A 1621.400-04-0000	CONTRACTUAL	PUMPED GREASE TRAP 12/27/22 TL	73163	43910		667.50	667.50
<b>Check Total:</b>										<b>667.50</b>	
49865	01/06/2023	4824	BATAVIA TURF	25 TON DURAEDGE CLASSIC INFIELD MIX FOR BASEBALL/SOFTBALL FIELDS 12/12/22 TL							
				A 1621.450-04-0000	SUPPLIES	25 TON DURAEDGE CLASSIC INFIELD MIX FOR BASEBALL/SOFTBALL FIELDS 12/12/22 TL	RESALE	44516		2,969.58	3,225.00
<b>Check Total:</b>										<b>2,969.58</b>	
49866	01/06/2023	115	BENEFIT RESOURCE LLC	DEC 2022 ACCOUNT ADMINISTRATION 12/31/22							
				A 1310.400-01-0000	CONTRACTUAL	DEC 2022 ACCOUNT ADMINISTRATION 12/31/22	929638	43981		356.25	356.25
<b>Check Total:</b>										<b>356.25</b>	
49867	01/06/2023	7668	BEST PLUMBING SPECIALTIES, INC.	PLUMBING SUPPLIES MAINTANENCE 12/19/22 TL							
				A 1620.450-04-0000	SUPPLIES	PLUMBING SUPPLIES MAINTANENCE 12/19/22 TL	6151429	43911		373.08	373.08
				A 1620.450-04-0000	SUPPLIES	PLUMBING SUPPLIES MAINTANENCE 12/19/22 TL	6151498	43911		1,119.24	1,119.24
<b>Check Total:</b>										<b>1,492.32</b>	
49868	01/06/2023	7486	JASON BISHOP	BOYS JV BASKETBALL 11/22/22 AE							

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description			PO Number		
A 2855.400-07-4001			OFFICIALS	BOYS JV BASKETBALL 11/22/22 AE	11/22/22 BJVB		87.60	
<b>Check Total:</b>							<b>87.60</b>	
49869	01/06/2023	119	BLOOMFIELD ELECTRIC SUPPLY,INC					
A 1620.450-04-0000			SUPPLIES	MAINTAINENCE ELECTRICAL SUPPLIES 11/15/22 TL	7748	43912	416.00	416.00
<b>Check Total:</b>							<b>416.00</b>	
49870	01/06/2023	3035	BSN SPORTS					
A 2855.450-07-0000			ATHLETIC SUPPLIES HS	MENS JERSEY 12/2/22	919593868	44361	4,352.40	4,352.40
A 2855.450-07-0000			ATHLETIC SUPPLIES HS	SOFTBALL UNIFORMS 12/13/22 AE	919806479	44410	331.50	331.50
A 2855.450-07-0000			ATHLETIC SUPPLIES HS	SOFTBALL UNIFORMS 12/13/22 AE	919806479	44361	1,443.00	1,443.00
<b>Check Total:</b>							<b>6,126.90</b>	
49871	01/06/2023	7493	BUCKPITT & CO., INC.					
A 1621.400-04-0000			CONTRACTUAL	HEATING ISSUES WITH LIBRARY RTU 12/30/22 TL	W01-0026148	43913	1,353.75	1,353.75
A 1621.400-04-0000			CONTRACTUAL	INSPECTED THE HEAT SYSTEM FOR LIBRARY 12/20/22 TL	W01-0025972	43913	500.00	500.00
<b>Check Total:</b>							<b>1,853.75</b>	
49872	01/06/2023	4993	BUG MAN					
A 1621.400-04-0000			CONTRACTUAL	DEC 2022 INSECT TREATMENT 12/21/22 TL	118032	43915	60.00	60.00
<b>Check Total:</b>							<b>60.00</b>	
49873	01/06/2023	3767	TODD BURDEN					
A 2855.400-07-4001			OFFICIALS	GIRLS VARSITY BASKETBALL 12/13/22 AE	12/13/22 GVB		108.00	
<b>Check Total:</b>							<b>108.00</b>	
49874	01/06/2023	7797	**CONTINUED** C & F TRANSPORTATION					
<b>Check Total:</b>							<b>0.00</b>	
49875	01/06/2023	7797	C & F TRANSPORTATION					
A 5540.400-02-0000			CONTRACT TRANS - REGULAR	REG	DEC 2022	44467	64,400.00	64,400.00
A 5540.400-02-4000			CONTRACT TRANS - SPORTS	SPORTS	NOV 2022	44467	4,170.82	4,170.82
A 5540.400-02-2160			CONT TRANS - MUSIC FIELD TRIPS	MUSIC	NOV 2022	44467	701.24	701.24
A 5550.400-02-0000			CONTRACT TRANS - OTHER	OTHER	DEC 2022	44467	325.89	325.89
A 5540.400-05-0000			CONTRACT TRANS - ES FIELD TRIPS	ELEM	DEC 2022	44467	325.90	325.90

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated	
Account		Account Description	Explanation						
A 5540.400-06-0000		CONTRACT TRANS - MS FIELD TRIPS	MS		DEC 2022	44467	108.63	108.63	
A 5540.400-07-0000		CONTRACT TRANS - HS FIELD TRIPS	HS		DEC 2022	44467	253.47	253.47	
A 5540.400-02-0000		CONTRACT TRANS - REGULAR	REG		DEC 2022	44467	1,810.50	1,810.50	
A 5540.400-02-0000		CONTRACT TRANS - REGULAR	REG		DEC 2022	44467	2,600.00	2,600.00	
A 5540.400-02-0000		CONTRACT TRANS - REGULAR	REG CREDIT		DEC 2022	44467	-408.10	0.00	
A 5540.400-03-3000		CONTRACT TRANS - SPECIAL ED FIELD TRIP	SP ED		NOV 2022	44467	747.11	0.00	
A 5540.400-07-0000		CONTRACT TRANS - HS FIELD TRIPS	HS		NOV 2022	44467	398.31	398.31	
A 5540.400-02-4000		CONTRACT TRANS - SPORTS	SPORTS		DEC 2022	44467	4,713.37	4,713.37	
A 5540.400-02-2160		CONT TRANS - MUSIC FIELD TRIPS	MUSIC		DEC 2022	44467	-0.01	0.00	
A 5540.400-03-3000		CONTRACT TRANS - SPECIAL ED FIELD TRIP	SP ED		DEC 2022	44467	307.79	0.00	
							<b>Check Total:</b>	<b>80,454.92</b>	
49876	01/06/2023	5283 CAPITAL ONE							
							PIZZA LAND DINNER FOR BOE SERIES 12/12/22 RP		
A 2110.450-02-0000		SUPPLIES - DISTRICT	PIZZA LAND DINNER FOR BOE SERIES 12/12/22 RP		PL12/12/22	44427	24.73	24.73	
							<b>Check Total:</b>	<b>24.73</b>	
49877	01/06/2023	216 CHUDY PAPER CO INC							
							ICE MELT 12/15/22 TL		
A 1620.450-04-0000		SUPPLIES	ICE MELT 12/15/22 TL		1191360 00 00	43919	971.18	971.18	
							<b>Check Total:</b>	<b>971.18</b>	
49878	01/06/2023	5862 CORE TRAXX							
							CUSTOM CHEER MUSIC PACKAGE #1 11/21/22 AE		
A 2855.450-07-0000		ATHLETIC SUPPLIES HS	CUSTOM CHEER MUSIC PACKAGE #1 11/21/22 AE		843	44589	550.00	550.00	
							<b>Check Total:</b>	<b>550.00</b>	
49879	01/06/2023	8161 CARRIE DAVIES							
							11/28-12/15/22 ACCOMPANIST 1/6/23 KM		
A 2110.400-06-0000		CONTRACTUAL SERVICES - MS	ACCOMPANIST 1/6/23 KM		11/28-12/2/22	44504	120.42	120.42	
A 2110.400-06-0000		CONTRACTUAL SERVICES - MS	ACCOMPANIST 1/6/23 KM		12/5-8/22	44504	164.74	164.74	
A 2110.400-06-0000		CONTRACTUAL SERVICES - MS	ACCOMPANIST 1/6/23 KM		12/13-15/22	44504	102.00	102.00	
							<b>Check Total:</b>	<b>387.16</b>	
49880	01/06/2023	1991 BETSY DAVIS							
							2022/23 CLOTHING ALLOWANCE 12/8/22 TL		

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1621.400-04-0000	CONTRACTUAL	2022/23 CLOTHING ALLOWANCE 12/8/22 TL		4162	44104		69.99	69.99
<b>Check Total:</b>							<b>69.99</b>	
49881	01/06/2023	2971 DAY AUTOMATION						
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/6/22		112197	43924		833.75	833.75
A 1620.400-04-0000	CONTRACTUAL	WINDOWS UPGRADE FOR EXISTING VIDEO RECORDING SERVICES 12/28/22 TL		112685	44175		2,760.00	4,594.56
A 1621.450-04-0000	SUPPLIES	SERVICE CALL 12/6/22		112197	43924		1,179.54	1,179.54
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/6/22 TL		112196	43924		460.93	460.93
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/7/22		112199	43924		172.50	172.50
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/7/22		112198	43924		86.25	86.25
A 1621.450-04-0000	SUPPLIES	SERVICE CALL 12/6/22		112196	43924		483.93	483.93
<b>Check Total:</b>							<b>5,976.90</b>	
49882	01/06/2023	5108 DIRECT ENERGY				11/4-12/6/22 GAS 12/7/22		
A 1620.421-04-0000	UTILITIES - GAS SUPPLY	ELEMENTARY		HS23370230	43978		1,111.45	1,111.45
A 1620.421-04-0000	UTILITIES - GAS SUPPLY	MS/HS		HS23370231	43978		6,723.74	6,723.74
<b>Check Total:</b>							<b>7,835.19</b>	
49883	01/06/2023	8180 CODY DUBIEL				BOYS JV BASKETBALL 12/20/22 AE		
A 2855.400-07-4001	OFFICIALS	BOYS JV BASKETBALL 12/20/22 AE		12/20/22 BJVB			87.60	
<b>Check Total:</b>							<b>87.60</b>	
49884	01/06/2023	7649 E-Z PASS NEW YORK SERVICE CENTER				TOLLS TO CLYDE-SAVANNAH 12/18/22		
A 1310.400-01-0000	CONTRACTUAL	TOLLS TO CLYDE-SAVANNAH 12/18/22		17822518590	44010		8.18	8.18
<b>Check Total:</b>							<b>8.18</b>	
49885	01/06/2023	386 PHIL W. EMBURY III				GIRLS VARSITY BASKETBALL 12/9/22 AE		
A 2855.400-07-4001	OFFICIALS	GIRLS VARSITY BASKETBALL 12/9/22 AE		12/9/22 GVB			108.00	
<b>Check Total:</b>							<b>108.00</b>	
49886	01/06/2023	134 EXCELLUS HEALTH PLAN - GROUP						
A 9060.800-01-1000	HEALTH INSURANCE - RETIREEES	1/1-31/23 RETIREEES 12/10/22		000033660870	43983		677.31	677.31
A 9060.800-01-0000	HEALTH INSURANCE - ADMIN	1/1-31/23 CSEA ACTIVE EMPLOYEES 12/15/22		000033789592	43982		2,931.16	2,931.16
A 9060.800-04-0000	HEALTH INSURANCE - CAPITAL	RETIREE PLAN 12/22/23		1/1-31/23	43984		873.08	873.08

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account Description				PO Number		
						<b>Check Total:</b>	<b>4,481.55</b>	
49887	01/06/2023	3116	EXCELLUS HEALTH PLAN - GROUP			1/1-31/23 RETIREE PLAN RX 12/10/22		
A 9060.800-01-1000		HEALTH INSURANCE - RETIREES		1/1-31/23 RETIREE PLAN RX 12/10/22	000033659415	43985	647.49	647.49
						<b>Check Total:</b>	<b>647.49</b>	
49888	01/06/2023	5608	CHUCK FAISST			GIRLS VARSITY BASKETBALL 12/16/22 AE		
A 2855.400-07-4001		OFFICIALS		GIRLS VARSITY BASKETBALL 12/16/22 AE	12/16/22 GVB		108.00	
						<b>Check Total:</b>	<b>108.00</b>	
49889	01/06/2023	1875	FLOWER CITY COMMUNICATIONS			1/1-3/31/23 CONNETPLUS TRUNKING 1/1/23		
A 5510.400-02-0000		CONTRACTUAL		1/1-3/31/23 CONNETPLUS TRUNKING 1/1/23	INV2223	44306	1,368.00	1,368.00
						<b>Check Total:</b>	<b>1,368.00</b>	
49890	01/06/2023	5995	FORNAROLA, TOM J			BOYS JV BASKETBALL 11/22/22 AE		
A 2855.400-07-4001		OFFICIALS		BOYS JV BASKETBALL 11/22/22 AE	11/22/22 BJVB		87.60	
						<b>Check Total:</b>	<b>87.60</b>	
49891	01/06/2023	463	GENESEE AREA HEALTHCARE PLAN			JAN 2023 HEALTH CARE		
A 9060.800-02-0000		HEALTH INSURANCE - PROGRAM		PROGRAM	JAN 2023	43986	228,207.84	228,207.84
A 9060.800-02-0000		HEALTH INSURANCE - PROGRAM		PROGRAM	1/23 HDHP	43986	1,733.02	1,733.02
A 9060.800-01-1000		HEALTH INSURANCE - RETIREES		RETIREE	JAN 2023	43986	9,923.09	0.00
						<b>Check Total:</b>	<b>239,863.95</b>	
49892	01/06/2023	466	**CONTINUED** GENESEE VALLEY BOCES - 466			Voided During Printing		
						<b>Check Total:</b>	<b>0.00</b>	
49893	01/06/2023	466	**CONTINUED** GENESEE VALLEY BOCES - 466			Voided During Printing		
						<b>Check Total:</b>	<b>0.00</b>	
49894	01/06/2023	466	GENESEE VALLEY BOCES - 466			January 2023		
A 1010.490-01-0000		BOCES		January 2023	C0136-23	44161	2,912.00	2,912.00
A 1310.490-01-0000		BOCES/CONSULTING		January 2023	C0136-23	44161	2,463.51	2,463.51
A 1420.490-01-0000		BOCES/LEGAL SERVICES		January 2023	C0136-23	44161	12,393.68	12,393.68

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Account	Account Description					PO Number		
A 1480.490-01-0000	BOCES/PUBLIC INFO			January 2023	C0136-23	44161	4,912.50	4,912.50
A 1621.490-04-0000	BOCES/SHARED MAINT SERVICES			January 2023	C0136-23	44161	1,704.15	1,704.15
A 1670.490-01-0000	BOCES COPYING/PRINTING			January 2023	C0136-23	44161	5,940.00	5,940.00
A 1680.490-01-0000	BOCES ADM SERVICES			January 2023	C0136-23	44161	19,445.00	19,445.00
A 1981.490-01-0000	BOCES ADM SAL/SUPPORT			January 2023	C0136-23	44161	15,278.70	15,278.70
A 2010.490-01-0000	BOCES			January 2023	C0136-23	44161	20,322.02	20,322.02
A 2070.490-01-0000	BOCES			January 2023	C0136-23	44161	758.64	758.64
A 2110.490-05-0000	BOCES - ES			January 2023	C0136-23	44161	1,143.50	1,143.50
A 2110.490-06-0000	BOCES - MS			January 2023	C0136-23	44161	1,361.75	1,361.75
A 2110.490-07-0000	BOCES - HS			January 2023	C0136-23	44161	10,066.81	10,066.81
A 2250.490-03-3000	BOCES SERVICES			January 2023	C0136-23	44161	16,592.81	16,592.81
A 2280.490-07-0000	BOCES SERVICES			January 2023	C0136-23	44161	42,908.00	42,908.00
A 2610.490-05-0000	BOCES SERVICES - ES			January 2023	C0136-23	44161	786.70	786.70
A 2610.490-06-0000	BOCES SERVICES - MS			January 2023	C0136-23	44161	771.70	771.70
A 2610.490-07-0000	BOCES SERVICES - HS			January 2023	C0136-23	44161	1,245.70	1,245.70
A 2630.490-02-0000	BOCES SERVICES			January 2023	C0136-23	44161	46,517.13	46,517.13
A 2810.490-07-0000	BOCES SERVICES			January 2023	C0136-23	44161	3,189.00	3,189.00
A 2855.490-07-4000	BOCES SERVICES			January 2023	C0136-23	44161	735.87	735.87
A 5510.490-02-0000	BOCES SERVICES			January 2023	C0136-23	44161	408.10	408.10
A 9089.800-01-0000	BOCES ADMINISTERED BENEFITS			January 2023	C0136-23	44161	1,610.13	1,610.13
A 1983.490-01-0000	BOCES - CAPITAL EXPENSES			January 2023	C0136-23	44161	12,080.40	12,080.40
A 2610.490-02-0000	BOCES SERVICES			January 2023	C0136-23	44161	3,365.60	3,365.60
A 2110.490-02-0000	BOCES - INSTRUCTIONAL K-12			January 2023	C0136-23	44161	1,550.68	1,550.68
A 2815.490-02-0000	HEALTH SALARIES - BOCES SCHOOL DOCTOR			January 2023	C0136-23	44161	5,906.25	
<b>Check Total:</b>							<b>236,370.33</b>	
49895	01/06/2023	471	GENESEE VALLEY PENNYSAVER					
							DISTRICT NEWS/MATT LEADER 1/4/22	
A 1480.400-01-0000	CONTRACTUAL/NEWSLETTER			DISTRICT NEWS/MATT LEADER 1/4/22	0005614240	44013	156.45	156.45
<b>Check Total:</b>							<b>156.45</b>	
49896	01/06/2023	4660	MIKE GENTILE					
							BOYS JV/VARSITY BASKETBALL 12/2/22 AE	
A 2855.400-07-4001	OFFICIALS			BOYS JV/VARSITY BASKETBALL 12/2/22 AE	12/2/22BJV/VB		195.60	
<b>Check Total:</b>							<b>195.60</b>	



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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
49897	01/06/2023	7844	WILLIAM GIVENS	BOYS VARSITY BASKETBALL 11/26/22 AE				
A 2855.400-07-4001	OFFICIALS	BOYS VARSITY BASKETBALL 11/26/22 AE		11/26/22 BVB			162.00	
							<b>Check Total:</b>	<b>162.00</b>
49898	01/06/2023	2800	RUSS GORDNER	GIRLS VARSITY BASKETBALL 12/13/22 AE				
A 2855.400-07-4001	OFFICIALS	GIRLS VARSITY BASKETBALL 12/13/22 AE		12/13/22 GVB			108.00	
							<b>Check Total:</b>	<b>108.00</b>
49899	01/06/2023	492	W W GRAINGER INC	MOTOR 12/15/22 TL				
A 1621.450-04-0000	SUPPLIES	MOTOR 12/15/22 TL		9545926694	43922		222.68	222.68
							<b>Check Total:</b>	<b>222.68</b>
49900	01/06/2023	5927	GRAYBAR ELECTRIC	MAINTANENCE SUPPLIES 12/22/22				
A 1620.450-04-0000	SUPPLIES	MAINTANENCE SUPPLIES 12/22/22		9330150761	43933		2,437.80	2,437.80
A 1620.450-04-0000	SUPPLIES	SUPPLIES FOR MAINTANENCE 12/28/22 TL		9330194656	44599		604.42	604.42
A 1620.450-04-0000	SUPPLIES	MAINTANENCE SUPPLIES 12/23/22		9330159231	43933		39.14	39.14
A 1620.450-04-0000	SUPPLIES	CREDIT		9330181742	44599		-28.40	0.00
							<b>Check Total:</b>	<b>3,052.96</b>
49901	01/06/2023	8012	JONATHAN HARVEY	MODIFIED WRESTLING 12/13/22 AE				
A 2855.400-07-4001	OFFICIALS	MODIFIED WRESTLING 12/13/22 AE		12/13/22 MW			77.40	
							<b>Check Total:</b>	<b>77.40</b>
49902	01/06/2023	8181	JAMES HAWKINS	BOYS VARSITY BASKETBALL 12/20/22 AE				
A 2855.400-07-4001	OFFICIALS	BOYS VARSITY BASKETBALL 12/20/22 AE		12/20/22 BVB			108.00	
							<b>Check Total:</b>	<b>108.00</b>
49903	01/06/2023	8178	RON HIGGINS	BOYS JV BASKETBALL 12/6/22 AE				
A 2855.400-07-4001	OFFICIALS	BOYS JV BASKETBALL 12/6/22 AE		12/6/22 BJVB			87.60	
							<b>Check Total:</b>	<b>87.60</b>
49904	01/06/2023	546	HILLYARD, INC	CUSTODIAL SUPPLIES 12/16/22 TL				
A 1620.450-04-0000	SUPPLIES	CUSTODIAL SUPPLIES 12/16/22 TL		604973152	43936		1,896.95	1,896.95
							<b>Check Total:</b>	<b>1,896.95</b>
49905	01/06/2023	3663	HOME DEPOT	MAINTAINENCE SUPPLIES 12/14/22 TL				
A 1621.450-04-0000	SUPPLIES	MAINTAINENCE SUPPLIES 12/14/22 TL		721863975	43938		182.36	182.36
A 1621.450-04-0000	SUPPLIES	CR MAINTAINENCE SUPPLIES 12/14/22 TL		721864262	43938		-13.51	0.00

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Account		Account Description				PO Number		
49906	01/06/2023	3994	HONEOYE-FALLS LIMA CSD				<b>Check Total: 168.85</b>	
							HEALTH CARE SERVICES FOR NON PUBLIC SCHOOL 20/23 12/1/22	
A 2815.400-06-0000		CONTRACTUAL		HEALTH CARE SERVICES FOR NON PUBLIC SCHOOL 20/23 12/1/22	4560	44017	5,308.88	5,308.88
49907	01/06/2023	574	DAVID M HUFFMAN				<b>Check Total: 5,308.88</b>	
							GIRLS VARSITY BASKETBALL 12/9/22 AE	
A 2855.400-07-4001		OFFICIALS		GIRLS VARSITY BASKETBALL 12/9/22 AE	12/9/22 GVB		108.00	
49908	01/06/2023	7734	JAMES HURD				<b>Check Total: 108.00</b>	
							BOYS JV BASKETBALL 12/20/22 AE	
A 2855.400-07-4001		OFFICIALS		BOYS JV BASKETBALL 12/20/22 AE	12/20/22 BJVB		87.60	
49909	01/06/2023	8175	IXL LEARNING, INC.				<b>Check Total: 87.60</b>	
							PILOT PROGRAM 12/16/22 AK	
A 2630.460-02-0000		COMPUTER SOFTWARE		PILOT PROGRAM 12/16/22 AK	S456517	44573	1,250.00	1,250.00
49910	01/06/2023	604	J W PEPPER & SON INC				<b>Check Total: 1,250.00</b>	
							HS CHORAL MUSIC DEC 2022 KM	
A 2110.450-06-2160		SUPPLIES - MUSIC		HS CHORAL MUSIC 12/21/22	364864836	44021	191.24	191.24
A 2110.450-06-2160		SUPPLIES - MUSIC		HS CHORAL MUSIC 12/22/22	364869492	44021	56.05	56.05
49911	01/06/2023	4774	JENNIFER M. GLOR				<b>Check Total: 247.29</b>	
							NOVEMBER 2022 MUSIC THERAPY	
A 2250.400-05-0000		SPED CONTRACTUAL ES		QD	NOV 2022	44122	204.00	204.00
A 2250.400-06-0000		SPED CONTRACTUAL MS		TH, TS	NOV 2022	44122	255.00	255.00
A 2250.400-07-0000		SPED CONTRACTUAL HS		ZW	NOV 2022	44122	153.00	153.00
49912	01/06/2023	5499	JOE'S AWARDS AND TROPHIES				<b>Check Total: 612.00</b>	
							FALL SPORT AWARDS12/14/22 AE	
A 2855.450-07-0000		ATHLETIC SUPPLIES HS		FALL SPORT AWARDS12/14/22 AE	7592	44415	213.00	213.00
49913	01/06/2023	5307	MARK JONES				<b>Check Total: 213.00</b>	
							BOYS JV/VARSITY BASKETBALL 12/2/22 AE	
A 2855.400-07-4001		OFFICIALS		BOYS JV/VARSITY BASKETBALL 12/2/22 AE	12/2/22 BJVVB		195.60	
49914	01/06/2023	4106	COLLEEN KALLIO				<b>Check Total: 195.60</b>	
							SWIMMING 12/7/22 AE	
A 2855.400-07-4001		OFFICIALS		SWIMMING 12/7/22 AE	12/7/22 SWIM		106.00	
							<b>Check Total: 106.00</b>	

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Account	Account Description	Explanation						
49915	01/06/2023	2058	KENNETH KALLIO	SWIMMING 12/7/22 AE				
A 2855.400-07-4001	OFFICIALS	SWIMMING 12/7/22 AE		12/7/22 SWIM			108.00	
							<b>Check Total:</b>	<b>108.00</b>
49916	01/06/2023	8177	BRIAN KLINGENSMITH	BOYS JV BASKETBALL 12/6/22 AE				
A 2855.400-07-4001	OFFICIALS	BOYS JV BASKETBALL 12/6/22 AE		12/6/22 BJVB			87.60	
							<b>Check Total:</b>	<b>87.60</b>
49917	01/06/2023	4471	KURTZ BROS.	4WH DUO-SURF. KRAFT-WHITE 36"X1000' ROLL 12/8/22 MH				
A 2110.450-07-0000	SUPPLIES - HS	4WH DUO-SURF. KRAFT-WHITE 36"X1000' ROLL 12/8/22 MH		65164.00	44556		216.54	216.54
							<b>Check Total:</b>	<b>216.54</b>
49918	01/06/2023	663	LAKESHORE LEARNING	CLASSROOM SUPPLIES 12/5/22 SB				
A 2110.200-05-0000	EQUIPMENT - ES	CLASSROOM SUPPLIES 12/5/22 SB		111600120522	44550		2,540.04	2,745.99
							<b>Check Total:</b>	<b>2,540.04</b>
49919	01/06/2023	8148	LASHOMB LAWN AND LANDSCAPE, INC.	HYDROSEEDING AREA ADJACENT TO THE BUS GARAGE 9/30/22 TL				
A 1621.400-04-0000	CONTRACTUAL	HYDROSEEDING AREA ADJACENT TO THE BUS GARAGE 9/30/22 TL		167-1706	44451		1,256.00	1,256.00
							<b>Check Total:</b>	<b>1,256.00</b>
49920	01/06/2023	3312	LEARNING A-Z	RAZ READING A-Z 12/5/22 CM				
A 2110.400-06-0000	CONTRACTUAL SERVICES - MS	RAZ READING A-Z 12/5/22 CM		6175758	44555		118.00	129.14
							<b>Check Total:</b>	<b>118.00</b>
49921	01/06/2023	3659	LETCHWORTH CENTRAL SCHOOL	DICK VINCENT DUAL MEET WRESTLING TOURNAMENT 12/28-29/22 AE				
A 2855.400-07-0000	ATHLETIC CONTRACTUAL HS	DICK VINCENT DUAL MEET WRESTLING TOURNAMENT 12/28-29/22 AE		DVDMWT 12/28-29/22	44590		50.00	50.00
							<b>Check Total:</b>	<b>50.00</b>
49922	01/06/2023	4762	LEWIS GENERAL TIRES, INC	BUS TIRES NOV/DEC 2022				
A 5510.458-02-0000	SUPPLIES - TIRES	BUS TIRES 11/26/22		160827	44308		1,533.96	1,533.96
A 5510.458-02-0000	SUPPLIES - TIRES	BUS TIRES 12/05/22		160831	44308		905.90	905.90
							<b>Check Total:</b>	<b>2,439.86</b>
49923	01/06/2023	3573	LINEAGE	1/1-3/31/23 LEASE PAYMENT FOR MAIL MACHINE 12/5/22				
A 1670.400-01-0000	CONTRACTUAL	1/1-3/31/23 LEASE PAYMENT FOR MAIL MACHINE 12/5/22		INV282931	44178		126.00	126.00

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Account	Account Description					PO Number		
49924	01/06/2023	1119	LIVINGSTON COUNTY PIZZA				<b>Check Total: 126.00</b>	
	A 1240.400-01-0000	CONTRACTUAL	SHEET PIZZAS FOR HOLIDAY STAFF APPRECIATION 12/20/22 RP	50215		44574	600.00	600.00
							<b>Check Total: 600.00</b>	
49925	01/06/2023	694	LIVONIA SUPPLY CENTRE, INC.					
	A 1621.450-04-0000	SUPPLIES	MAINTANCENCE SUPPLIES 11/28/22 TL	2847095		44458	126.00	126.00
	A 1621.450-04-0000	SUPPLIES	MAINTANENCE SUPPLIES 12/30/22 TL	2847255		44458	50.73	50.73
							<b>Check Total: 176.73</b>	
49926	01/06/2023	1802	LOWE'S				DEC 2022 MAINTENANCE SUPPLIES TL	
	A 1621.450-04-0000	SUPPLIES	MAINTENANCE SUPPLIES TL 12/14/22	935867		43944	216.56	216.56
	A 1621.450-04-0000	SUPPLIES	MAINTENANCE SUPPLIES TL 12/21/22	935275		43944	265.05	265.05
							<b>Check Total: 481.61</b>	
49927	01/06/2023	2087	RONALD E MACOMBER				GIRLS VARSITY BASKETBALL 12/16/22 AE	
	A 2855.400-07-4001	OFFICIALS	GIRLS VARSITY BASKETBALL 12/16/22 AE	12/16/22 GVB			108.00	
							<b>Check Total: 108.00</b>	
49928	01/06/2023	2700	MANAGEMENT ADVISORY GRP OF NY				DECEMBER 2022 STAC SERVICES 12/31/22	
	A 1310.400-01-0000	CONTRACTUAL	DECEMBER 2022 STAC SERVICES 12/31/22	S5313		44284	150.00	150.00
							<b>Check Total: 150.00</b>	
49929	01/06/2023	3234	CAROL MANNING				ELECTION INSPECTOR FOR 12/13/22 VOTE CAPITAL PROJECT	
	A 1060.400-01-0000	ANNUAL MEETING	ELECTION INSPECTOR FOR 12/13/22 VOTE CAPITAL PROJECT	12/13/22 V			138.60	
							<b>Check Total: 138.60</b>	
49930	01/06/2023	733	MARY CARIOLA CHILDREN'S CENTER				11/1-30/22 TUITION 12/14/22 KL	
	A 2250.472-05-0000	TUITION - ALL OTHER	LG	11/1-30/22		44196	5,921.74	5,921.74
							<b>Check Total: 5,921.74</b>	
49931	01/06/2023	2918	MATTHEW BENDER & CO., INC				SCHOOL LAW 39TH EDITION PRINT AND EBOOK 12/31/22 RP	
	A 1240.450-01-0000	SUPPLIES	SCHOOL LAW 39TH EDITION PRINT AND EBOOK 12/31/22 RP	34916156		44472	138.00	138.00
							<b>Check Total: 138.00</b>	

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Account	Account Description					PO Number		
49932	01/06/2023	8174	KRISTEN MAXFIELD					
A 2110.400-06-2160	CONTRACTUAL - MUSIC			NYSSMA MEMBERSHIP REIMBRUSMENT 11/28/22 KM	000488432		148.00	
							<b>Check Total:</b>	<b>148.00</b>
49933	01/06/2023	740	PETER C MCCABE					
A 2855.400-07-4001	OFFICIALS			GIRLS JV BASKETBALL 12/9/22 AE	12/9/22 GJVB		87.60	
							<b>Check Total:</b>	<b>87.60</b>
49934	01/06/2023	6186	JOHN MCCAFFREY					
A 2855.400-07-4001	OFFICIALS			GIRLS MODIFIED BASKETBALL 12/6/22	12/6/22 GMB		148.80	
A 2855.400-07-4001	OFFICIALS			GIRLS MODIFIED BASKETBALL 12/14/22	12/14/22 GMB		223.20	
A 2855.400-07-4001	OFFICIALS			GIRLS MODIFIED BASKETBALL 12/16/22	12/16/22 GMB		111.60	
							<b>Check Total:</b>	<b>483.60</b>
49935	01/06/2023	789	MCSBA - ATTN MARY TALBOT					
A 1040.400-01-0000	CONTRACTUAL			DISTRICT CLERK WINTER CONFERENCE 12/6/22 JV	9584	44488	75.00	75.00
							<b>Check Total:</b>	<b>75.00</b>
49936	01/06/2023	6273	MENGEL, METZGER, BARR & CO LLP					
A 1320.400-01-0000	INDEPENDENT AUDIT			MR. ZUBER ATTENDANCE AT THE 9/26/22 AUDIT COMMITTEE 6/30/22 BASIC FINANCIAL STATEMENTS. 11/30/22	506386	43061	325.00	325.00
							<b>Check Total:</b>	<b>325.00</b>
49937	01/06/2023	1700	JEFFREY MILLER					
A 2855.400-07-4001	OFFICIALS			BOYS VARSITY BASKETBALL 12/20/22 AE	12/20/22 12/20/22		108.00	
							<b>Check Total:</b>	<b>108.00</b>
49938	01/06/2023	3469	MATT MILLER					
A 2855.400-07-4001	OFFICIALS			BOYS VARSITY BASKETBALL 12/6/22 AE	12/6/22 BVB		108.00	
							<b>Check Total:</b>	<b>108.00</b>
49939	01/06/2023	781	DAVID G MLYNIEC					
A 2855.400-07-4001	OFFICIALS			GIRLS MODIFIED BASKETBALL 12/6/22 AE	12/6/22 GMB		148.80	

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Account	Account Description	Explanation						
49940	01/06/2023	2929	MUSIC & ARTS CENTER, INC				<b>Check Total: 148.80</b>	
				TENOR REEDS 12/19/22 CC				
A 2110.450-07-2160	SUPPLIES - MUSIC	TENOR REEDS 12/19/22 CC		INV035088978	44060		22.19	22.19
							<b>Check Total: 22.19</b>	
49941	01/06/2023	2951	NICKERSON NY LLC				<b>Check Total: 22.19</b>	
				OFFICE PANEL M OGORMAN 12/2/22 TL				
A 1620.450-04-0000	SUPPLIES	OFFICE PANEL M OGORMAN 12/2/22 TL		031227	44466		586.27	586.27
							<b>Check Total: 586.27</b>	
49942	01/06/2023	4319	NOCO ENERGY CORP				<b>Check Total: 586.27</b>	
				NOV 2022 UNLEADED/DIESEL GAS				
A 5540.456-02-0000	TRANS - FUEL	DIESEL 11/3/22		SP12451341	44177		2,678.49	2,678.49
A 5540.456-02-0000	TRANS - FUEL	UNLEADED 11/4/22		SP124552724	44177		1,243.55	1,243.55
A 5540.456-02-0000	TRANS - FUEL	DIESEL 11/10/22		SP12456007	44177		2,831.13	2,831.13
A 5540.456-02-0000	TRANS - FUEL	UNLEADED 11/10/22		SP12456526	44177		1,491.59	1,491.59
A 5540.456-02-0000	TRANS - FUEL	DIESEL 11/17/22		SP12466877	44177		2,631.95	2,631.95
A 5540.456-02-0000	TRANS - FUEL	UNLEADED 11/18/22		SP12462459	44177		1,331.21	1,331.21
A 5540.456-02-0000	TRANS - FUEL	DIESEL 11/25/22		SP12466318	44177		1,290.73	1,290.73
A 5540.456-02-0000	TRANS - FUEL	UNLEADED 11/25/22		SP12466830	44177		1,055.72	1,055.72
							<b>Check Total: 14,554.37</b>	
49943	01/06/2023	845	THE NORMAN HOWARD SCHOOL				<b>Check Total: 14,554.37</b>	
				DEC 2022 TUITION 12/1/22 KL				
A 2250.472-07-0000	TUITION - ALL OTHER	PB		2022-1201	44197		4,378.10	4,378.10
							<b>Check Total: 4,378.10</b>	
49944	01/06/2023	7958	NUNDA PHYSICAL THERAPY, PLLC				<b>Check Total: 4,378.10</b>	
				11/21-12/8/22 PHYSICAL THERAPY 12/8/22 KL				
A 2250.400-05-0000	SPED CONTRACTUAL ES	PHYSICAL THERAPY 12/8/22 KL		11/21-12/1/22	44364		1,825.75	1,825.75
A 2250.400-05-0000	SPED CONTRACTUAL ES	PHYSICAL THERAPY 12/8/22 KL		12/5-8/22	44364		1,423.75	1,423.75
							<b>Check Total: 3,249.50</b>	
49945	01/06/2023	3973	PEASE HEATING & COOLING INC				<b>Check Total: 3,249.50</b>	
				HVAC SERVICE CALLS DEC 2022 TL				
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/6/22 TL		5022	44301		380.80	380.80
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/12/22		5029	44301		259.00	259.00
A 1621.400-04-0000	CONTRACTUAL	SERVCE CALL 12/16/22		5033	44301		761.60	761.60
A 1621.400-04-0000	CONTRACTUAL	SERVICE CALL 12/20/22		5038	44301		168.00	168.00
							<b>Check Total: 1,569.40</b>	
49946	01/06/2023	4414	PHOENIX VERTICAL BLIND MAN. CO				<b>Check Total: 1,569.40</b>	
				BLIND REPAIR 12/5/22 TL				
A 1621.400-04-0000	CONTRACTUAL	BLIND REPAIR 12/5/22 TL		38724	43953		150.00	150.00
							<b>Check Total: 150.00</b>	

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Account	Account Description	Explanation						
49947	01/06/2023	3696	CONSTANCE G. PLOUFFE	10-12/22 HEALTH INSURANCE REIMBURSEMENT				
A 9060.800-01-0000	HEALTH INSURANCE - ADMIN	HEALTH INSURANCE REIMBURSEMENT		10-12/22	44219	510.30	510.30	
							<b>Check Total:</b>	<b>510.30</b>
49948	01/06/2023	5679	QUADIENT FINANCE USA, INC.	POSTAGE ON MAIL MACHINE 12/21/22 KM				
A 1670.400-01-0000	CONTRACTUAL	POSTAGE ON MAIL MACHINE 12/21/22 KM		PPLN0112/21/22	44078	3,000.00	3,000.00	
							<b>Check Total:</b>	<b>3,000.00</b>
49949	01/06/2023	1001	REALLY GOOD STUFF, LLC	CLASSROOM BINS 12/5/22 SK				
A 2110.450-05-0000	SUPPLIES - ES	CLASSROOM BINS 12/5/22 SK		8130793	44554	192.62	192.62	
							<b>Check Total:</b>	<b>192.62</b>
49950	01/06/2023	8013	DANIEL C. RITTENHOUSE	GIRLS JV BASKETBALL 12/16/22 AE				
A 2855.400-07-4001	OFFICIALS	GIRLS JV BASKETBALL 12/16/22 AE		12/16/22 GJVB		87.60		
							<b>Check Total:</b>	<b>87.60</b>
49951	01/06/2023	1031	ROCHESTER GAS AND ELECTRIC	11/4-12/6/22 ES,MS,HS GAS				
A 1620.422-04-0000	UTILITIES - GAS TRANSPORT	ELEM		11/4-12/6/22	43977	422.82	422.82	
A 5530.421-02-0000	UTILITIES - GAS SUPPLY	BUS GARAGE		11/4-12/6/22	43977	553.85	553.85	
A 1620.422-04-0000	UTILITIES - GAS TRANSPORT	MS/HS		11/4-12/6/22	43977	1,714.87	1,714.87	
							<b>Check Total:</b>	<b>2,691.54</b>
49952	01/06/2023	8113	SAUTER, LUCY	GIMKIT.COM SUBSCRIPTION RENEWAL REIMBURSEMENT 12/6/22 LS				
A 2110.400-07-2000	CONTRACTUAL - LOTE	GIMKIT.COM SUBSCRIPTION RENEWAL REIMBURSEMENT 12/6/22 LS		C4C646C7-0002	43999	59.88	59.88	
							<b>Check Total:</b>	<b>59.88</b>
49953	01/06/2023	7371	SCHOLASTIC SPORTS SALES	ATHLETIC SUPPLIES 11/30/22 AE				
A 2855.450-07-0000	ATHLETIC SUPPLIES HS	ATHLETIC SUPPLIES 11/30/22 AE		35415	44275	1,870.40	1,870.40	
							<b>Check Total:</b>	<b>1,870.40</b>
49954	01/06/2023	1089	SCHOOL OF THE HOLY CHILDHOOD	DEC 2022 TUITION /MUSIC THERAPY 12/2/22 KL				
A 2250.472-06-0000	TUITION - ALL OTHER	JF		0004464-IN	44198	4,246.40	4,246.40	
A 2250.472-07-0000	TUITION - ALL OTHER	JP		0004464-IN	44198	4,246.40	4,246.40	
A 2250.472-07-0000	TUITION - ALL OTHER	JP		0001204-IN	44198	342.99	342.99	
							<b>Check Total:</b>	<b>8,835.79</b>
49955	01/06/2023	1090	SCHOOL SPECIALTY, LLC	SCHOOL COMPASS 12/7/22 JT				
A 2110.450-07-2040	SUPPLIES - MATH	SCHOOL COMPASS 12/7/22 JT		208131547547	44547	167.50	167.50	

# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
49956	01/06/2023	8183	SCORSONE'S SERVICE CENTER, INC.				<b>Check Total: 167.50</b>	
							OIL CHANGES/INSPECTIONS ON FLEET NOV. 2022 TL	
A 1621.400-04-0000	CONTRACTUAL		2021 CHEVROLET SILVERADO	100366		43956	104.30	104.30
A 1621.400-04-0000	CONTRACTUAL		2013 FORD F-250	100357		43956	76.08	76.08
A 1621.400-04-0000	CONTRACTUAL		2012 CHEVROLEAT EXPRESS	100507		43956	66.00	66.00
							<b>Check Total: 246.38</b>	
49957	01/06/2023	5952	SENF, REBECCA				11/24-12/30/22 OCCUPATIONAL THERAPY 1/6/22 KL	
A 2250.400-05-0000	SPED CONTRACTUAL ES		OCCUPATIONAL THERAPY 1/6/22 KL	11/24-12/30/22		44280	3,899.00	3,899.00
							<b>Check Total: 3,899.00</b>	
49958	01/06/2023	4563	SHARE CORPORATION				DYNASTY LIQUID 1/4/23 TL	
A 1620.450-04-0000	SUPPLIES		DYNASTY LIQUID 1/4/23 TL	219675		43959	727.41	727.41
							<b>Check Total: 727.41</b>	
49959	01/06/2023	2846	SJB SERVICES INC				INSPECTION11/2/22 11/30/22 TL	
A 1620.400-04-0000	CONTRACTUAL		INSPECTION11/2/22 11/30/22 TL	RT-20-011-11/22		44377	167.00	167.00
							<b>Check Total: 167.00</b>	
49960	01/06/2023	7706	ANDREW SOCOLA				WRESTLING 12/13/22 AE	
A 2855.400-07-4001	OFFICIALS		WRESTLING 12/13/22 AE	12/13/22 WRES			122.20	
							<b>Check Total: 122.20</b>	
49961	01/06/2023	7971	SPORTS MEDICINE CONCEPTS, INC.				DEC 2022-FEB2023 ATHLETIC TRAINER 12/15/22 AE	
A 2855.400-07-0000	ATHLETIC CONTRACTUAL HS		DEC 2022-FEB2023 ATHLETIC TRAINER 12/15/22 AE	1020201		44343	7,500.00	7,500.00
							<b>Check Total: 7,500.00</b>	
49962	01/06/2023	1169	STAPLES CONTRACT & COMMERCIAL					
A 2110.450-07-0000	SUPPLIES - HS		KLEENEX 12/12/22 MH	7369912812		44199	143.92	143.92
A 2110.450-06-2140	SUPPLIES - ART		SAFCO GIANT STEEL DOCUMENT HOLDER 11/18/22 DH	7602325948		44530	579.88	579.88
							<b>Check Total: 723.80</b>	
49963	01/06/2023	1230	TKE CORP				1/-3/31/23 PLATINUM COVERAGE 1/1/23 TL	
A 1621.400-04-0000	CONTRACTUAL		1/-3/31/23 PLATINUM COVERAGE 1/1/23 TL	3006993654		43979	607.29	607.29
							<b>Check Total: 607.29</b>	
49964	01/06/2023	1237	TOPS MARKETS LLC					
A 2110.450-07-2060	SUPPLIES - SCIENCE		HS SCIENCE CLASSROOM SUPPLIES 11/9/22 MK	431 75 113		44087	48.33	48.33



# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 2110.450-06-0000	SUPPLIES - MS	GRADE 5 SCIENCE INVESTIGATIONS LAB 11/20/22 JM	247 6 143 125	44365	24.57	24.57
A 1240.450-01-0000	SUPPLIES	SUPPLIES SUPERINTENDENTS ADVISORY COUNCIL MTG. 11/21/22 RP	431 201 11	44372	17.16	17.16
A 2250.450-07-0000	SPED SUPPLIES HS	LIFE SKILLS HIGH SCHOOL CLASS SUPPLIES 11/16/22 KH	431 4 31 128	44224	64.41	64.41
A 2110.450-07-0000	SUPPLIES - HS	BRAVES ACADAMY SUPPLIES 11/17/22 RW	431 4 75 113	44214	51.57	51.57
<b>Check Total:</b>					<b>206.04</b>	
49965	01/06/2023	1240 TOTH'S SPORTS				
A 1620.200-04-0000	EQUIPMENT	DAKTRONICS SIGN REPLACEMENT MS 12/20/22 TL	38099	44295	31,244.00	31,244.00
<b>Check Total:</b>					<b>31,244.00</b>	
49966	01/06/2023	7832 TRACEY DOOR COMPANY				
A 1621.450-04-0000	SUPPLIES	EMERGENCY EPAIR ON NORTH GATE 12/8/22 TL	75283		350.00	
<b>Check Total:</b>					<b>350.00</b>	
49967	01/06/2023	426 UNI-SELECT USA, INC.				
A 1621.450-04-0000	SUPPLIES	MAINTAINENCE SUPPLIES 12/06/22 TL	168090308	43974	34.73	34.73
<b>Check Total:</b>					<b>34.73</b>	
49968	01/06/2023	4163 UNITED HEALTH CARE INSURANCE				
A 9060.800-01-0000	HEALTH INSURANCE - ADMIN	FEB 20223 B AMEY & D AMEY HEALTH SUPPLEMENT 1/6/23	FEB 2023	44549	566.00	566.00
<b>Check Total:</b>					<b>566.00</b>	
49969	01/06/2023	7449 BETTY VALENTINE				
A 1060.400-01-0000	ANNUAL MEETING	ELECTION INSPECTOR FOR 12/13/22 VOTE CAPITAL PROJECT	12/13/22 V		138.60	
<b>Check Total:</b>					<b>138.60</b>	
49970	01/06/2023	8095 JOSEPHINE VANRY				
A 391	DUE FROM OTHER FUNDS	Blair Phillips Renaissance Scholarship After 1st Semester	Blair Phillips Renaissance Sch		750.00	
<b>Check Total:</b>					<b>750.00</b>	
49971	01/06/2023	4656 STEVEN VERBRIDGE				
A 2855.400-07-4001	OFFICIALS	BOYS VARSITY BASKETBALL 12/6/22 AE	12/6/22 BVB		108.00	
<b>Check Total:</b>					<b>108.00</b>	

# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
49972	01/06/2023	7692	WALLON, TOM			OCT-DEC 2022 REIMBURSEMTN HEALTH INSURANCE 1/6/22		
A 9060.800-01-0000	HEALTH INSURANCE - ADMIN			OCT-DEC 2022 REIMBURSEMTN HEALTH INSURANCE 1/6/22	TWOCT-DEC 2022	44095	510.00	510.00
							<b>Check Total:</b>	<b>510.00</b>
49973	01/06/2023	1295	WARD'S SCIENCE			HS SCIENCE SUPPLIES 11/30/22 MK		
A 2110.450-07-2060	SUPPLIES - SCIENCE			HS SCIENCE SUPPLIES 11/30/22 MK	8811452953	44310	80.87	80.87
A 2110.450-07-2060	SUPPLIES - SCIENCE			HS SCIENCE SUPPLIES 11/30/22 MK	8811462748	44310	8.86	8.86
							<b>Check Total:</b>	<b>89.73</b>
49974	01/06/2023	8182	MICHAEL WASILCO			GIRLS JV BASKETBALL 12/16/22 AE		
A 2855.400-07-4001	OFFICIALS			GIRLS JV BASKETBALL 12/16/22 AE	12/16/22 GJVB		87.60	
							<b>Check Total:</b>	<b>87.60</b>
49975	01/06/2023	3991	WASTE MANAGEMENT OF NY, LLC			01-31/23 DUMPSTER PICK UP 12/22/22 TL		
A 1620.400-04-0000	CONTRACTUAL			HS	0828780-222-8	43973	324.32	324.32
A 1620.400-04-0000	CONTRACTUAL			MS	0828779-2225-0	43973	204.00	204.00
A 1620.400-04-0000	CONTRACTUAL			ELEM	0828778-2225-2	43973	324.32	324.32
							<b>Check Total:</b>	<b>852.64</b>
49976	01/06/2023	1313	WEST FIRE SYSTEMS, INC.			12/16/22 SERVICE CALL REPLACED CO DETECTOR 12/28/22 TL		
A 1620.400-04-0000	CONTRACTUAL			12/16/22 SERVICE CALL REPLACED CO DETECTOR 12/28/22 TL	73229	43971	494.00	494.00
							<b>Check Total:</b>	<b>494.00</b>
49977	01/06/2023	5130	WILLIAM L. WATSON CO INC			FANS/FILTER POOL 12/14/22 TL		
A 1621.400-04-0000	CONTRACTUAL			FANS/FILTER POOL 12/14/22 TL	5623	44600	4,108.38	4,108.38
							<b>Check Total:</b>	<b>4,108.38</b>
49978	01/06/2023	1327	WILLIAM V MACGILL & CO			HS/MS NURSE'S OFFICE SUPPLIES 12/6/22 KC		
A 2815.450-07-0000	SUPPLIES - HS			HS/MS NURSE'S OFFICE SUPPLIES 12/6/22 KC	IN0818771	44098	162.39	162.39
							<b>Check Total:</b>	<b>162.39</b>
49979	01/06/2023	5283	CAPITAL ONE			MY DICTIONNARY USA 11/21/22 LP		
A 2110.480-05-0000	TEXTBOOKS - ES			MY DICTIONNARY USA 11/21/22 LP	INV-6095 CO		266.47	
							<b>Check Total:</b>	<b>266.47</b>

# Avon Central School District

Check Warrant Report For A - 47: GF - A/P 01/06/2023 A/P For Dates 1/1/2023 - 1/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
Number of Transactions: 126						<b>Warrant Total:</b>	<b>733,496.53</b>	
						<b>Vendor Portion:</b>	<b>733,496.53</b>	

**Certification of Warrant**

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

\_\_\_\_\_

Date Signature Title

**BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE AVON CENTRAL SCHOOL DISTRICT, LIVINGSTON COUNTY, NEW YORK AUTHORIZING THE ISSUANCE OF \$21,410,000 IN SERIAL BONDS OF THE SCHOOL DISTRICT TO FINANCE A PORTION OF A CAPITAL IMPROVEMENT PROJECT**

WHEREAS, the qualified voters of the Avon Central School District, Livingston County, New York (the "School District") on December 13, 2022 approved a proposition authorizing the Board of Education (the "Board") of the School District (i) to undertake a capital improvement project consisting of alterations, renovations and improvements to the School District's school buildings and associated facilities, including improvements to the School District's main building, outdoor playground facilities, site improvements for various school purposes, and other appurtenant and related improvements, and the acquisition and installation in and around the foregoing improvements of original furnishings, equipment, machinery, apparatus and technology improvements, and preliminary and incidental costs related thereto (collectively, the "Project"), all at a total aggregate maximum cost of \$23,890,000; and (ii) to expend \$2,480,000 from the School District's existing 2009 Capital Reserve Fund, with the balance thereof, not to exceed \$21,410,000, being raised by a tax upon the taxable property of the School District to be levied and collected in annual installments as provided in Section 416 of the Education Law, with such tax to be offset by State aid available therefore, and in anticipation of such tax, by obligations of the School District as may be necessary (the "Proposition"); and

WHEREAS, the Board of Education of the School District, acting as lead agency under the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation adopted thereunder (6 NYCRR Part 617) (collectively, "SEQRA") by resolution adopted on October 17, 2022, determined that (i) the Project constitutes an "Unlisted" action within the meaning of SEQRA; (ii) the Project will not result in any significant adverse impact on the environment and issued a Negative Declaration under SEQRA to such effect; and (iii) the requirements of SEQRA applicable to the Project had been satisfied; and

WHEREAS, the Board of the School District now wishes to appropriate funds for the Project and to authorize the issuance of the School District's serial bonds or bond anticipation notes to finance said appropriation.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE AVON CENTRAL SCHOOL DISTRICT, LIVINGSTON COUNTY, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all its members), AS FOLLOWS:

SECTION 1. The School District is hereby authorized in accordance with the Proposition, to (i) undertake the Project and (ii) issue up to \$21,410,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) (the "Bonds"), or bond anticipation notes in anticipation of the Bonds, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance a portion of the estimated cost of the Project.

SECTION 2. It is hereby determined that the estimated maximum cost of the aforesaid specific objects or purposes is \$23,890,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the expenditure of \$2,480,000 from the School District's existing 2009 Capital Reserve Fund, (ii) the issuance of up to \$21,410,000 in serial bonds of the School District authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of the bonds, and (iii) the payment of the principal of said bonds or bond anticipation notes and the interest thereon as the same shall become due and payable by the application of State aid, and, to the extent necessary, the levy and collection of taxes on all the taxable real property in the School District.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforesaid specific objects or purposes is thirty (30) years, pursuant to paragraph 97. of subsection a. of Section 11.00 the Law.

SECTION 4. The temporary use of available funds of the School District, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the purposes described in Section 1 of this resolution. The School District shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the Bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 5. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of such serial bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the real property within the School District without legal or constitutional limitation as to rate or amount. The faith and credit of the School District are hereby irrevocably pledged to the punctual payment of the principal and interest on the Bonds and bond anticipation notes and provisions shall be made annually in the budget of the School District by appropriation for (a) the amortization and redemption of the Bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 6. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00, Section 62.10 and Section 63.00 of the Law, the powers and duties of the Board relative to authorizing serial bonds and bond anticipation notes, including without limitation the determination of whether to issue bonds providing for substantially level or declining annual debt service, and all matters incidental thereto, and prescribing the terms, form and contents as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the such bonds, and the renewals of said bond anticipation notes, are hereby delegated to the President of the Board of Education, the chief

fiscal officer of the School District (the "President of the Board"). The delegation of authority to the President of the Board contained in this Section 6 shall include the authority to determine whether to issue and sell the bonds in a private sale to the Dormitory Authority of the State of New York (the "Dormitory Authority") in accordance with Section 57.00(a) of the Law. In connection with, and in order to effectuate any such private sale of bonds to the Dormitory Authority pursuant to Section 57.00(a) of the Law, the President of the Board is hereby further authorized to execute one or more loan agreements, financing agreements and/or any other agreements with or for the benefit of the Dormitory Authority, including any amendments thereto and any instruments, certificates or other documents in connection therewith. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other bond resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the President of the Board, as the chief fiscal officer of the School District.

SECTION 7. The President of the Board is hereby further authorized to take such actions and execute such documents as may be necessary (i) to ensure the continued status of the interest on the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and (ii) to designate the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 8. The President of the Board is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the Bonds or bond anticipation notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 9. The intent of this resolution is to give the President of the Board sufficient authority to execute those applications, agreements, instruments, certificates or to do any similar acts necessary or in the opinion of the President of the Board advisable to effect the issuance of the Bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 10. In the absence of the President of the Board, the Vice President of the Board is hereby specifically authorized to exercise the powers delegated to the President of the Board in this resolution.

SECTION 11. The validity of the Bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of the Bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the School District is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The School District Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in the official newspaper(s) of the School District for legal notices, together with a notice of the School District in substantially the form provided in Section 81.00 of the Law.

SECTION 13. This resolution shall take effect immediately upon its adoption.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows.

AYES                      NAYS

Rodney George  
James Colt  
Beth Peck  
Bob DeBruycker  
Karen Vanderbilt

The resolution was thereupon declared duly adopted by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

Dated: January 23, 2023

STATE OF NEW YORK )  
COUNTY OF LIVINGSTON) ss:

I, the undersigned District Clerk of the Avon Central School District, Livingston County (the "School District"), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting District Clerk of the School District, and the custodian of the records of the School District, including the minutes of the proceedings of the Board of Education, and am duly authorized to execute this certificate.

2. A regular meeting of the Board of Education of the School District (the "Board") was held on January 23, 2023, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

**BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE AVON  
CENTRAL SCHOOL DISTRICT, LIVINGSTON COUNTY, NEW YORK  
AUTHORIZING THE ISSUANCE OF \$21,410,000 IN SERIAL BONDS OF  
THE SCHOOL DISTRICT TO FINANCE A PORTION OF A CAPITAL  
IMPROVEMENT PROJECT**

3. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the School District. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Board was present throughout said meeting, and a legally sufficient number of members (2/3's of the Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. The seal appearing below constitutes the official seal of the School District and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Avon Central School District this 23<sup>rd</sup> day of January, 2023.

**AVON CENTRAL SCHOOL  
DISTRICT**

By: \_\_\_\_\_  
Jennifer VanRy, District Clerk

[SEAL]



## ESTOPPEL NOTICE

The resolution, a summary of which is published herewith, has been adopted on January 23, 2023, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Avon Central School District, Livingston County, New York is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

Jennifer VanRy, District Clerk  
Avon Central School District

### SUMMARY OF BOND RESOLUTION

Set forth below is a summary of said resolution adopted by the Board of Education of the Avon Central School District, Livingston County, New York, on January 23, 2023.

1. The resolution is entitled "BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE AVON CENTRAL SCHOOL DISTRICT, LIVINGSTON COUNTY, NEW YORK AUTHORIZING THE ISSUANCE OF \$21,410,000 IN SERIAL BONDS OF THE SCHOOL DISTRICT TO FINANCE A PORTION OF A CAPITAL IMPROVEMENT PROJECT".

2. Amount of Debt Obligations Authorized: \$21,410,000.

3. Objects or Purposes for which the Obligations to be issued: a capital improvement project consisting of alterations, renovations and improvements to the School District's school buildings and associated facilities, including improvements to the School District's main building, outdoor playground facilities, site improvements for various school purposes, and other appurtenant and related improvements, and the acquisition and installation in and around the foregoing improvements of original furnishings, equipment, machinery, apparatus and technology improvements, and preliminary and incidental costs related thereto, at the maximum estimated cost of \$23,890,000.

4. Period of Probable Usefulness: 30 years.

The resolution summarized herein shall be available for public inspection during normal business hours at the offices of the School District Clerk of the Avon Central School District, Clinton Street, Avon, New York 14414.