

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION

REGULAR MEETING MINUTES

July 10, 2017

Called to order in the Library at 7:15 p.m. by President Allen.

Those in attendance:

Board of Education present: John Allen, David Bartlett, Roger Eastman, Kurt Gehrke, Laurie Goodwin, Adam Miner and Gary Ramsdell.

Others present: Jane Collins, Interim Superintendent, Scott Storey, Building Principal, Brianne Kirchoff, Business Manager Sally Kohl, District Clerk and Dominic D'Imperio, School Attorney.

Public members: Karen Bertram, Deanna Cobb, Linda Zehr, Kathy Sidmore, Lori Redden, Pat Shatney and Krissy Vaughn.

PRESENTATIONS

- Mr. Storey gave an update on the backpack program. He recognized Linda Zehr, Lori Redden, Pat Shetney, Karen Bertram and Mindy Grandjean, who have been the major players on the program's success. Mr. Storey thanked the ladies and presented them with an appreciation plaque that was made by the LEAP program.

PUBLIC PARTICIPATION

The meeting was open for public participation with no comments at this time.

CALENDAR OF EVENTS

7/5-8/3		BHCS Summer School (Monday-Thursday)
7/5-8/10		Summer Recreation (Monday-Thursday)
7/10	6:45 pm	Code of Conduct Hearing-Library
7/10	7:00 pm	Board of Education Meeting
7/17	6:30 pm	Board of Education Workshop
7/31-8/4		STEM Camp @ Lyme CSD
8/3		Summer School Country Belle Ice Cream Field Trip
8/14	1-4:30 pm	Sports Physicals

COMMUNITY OF CARING UPDATE

The District Clerk reported on the birth of a granddaughter (#3) for Dave and Joanne Kiblin and the birth of a grandson (#6) for Paul and Connie Passage. The Clerk also reported to the Board on the passing of Katelyn Costello's father-in-law.

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from June 19, 2017

BHCSD Board of Education Special Meeting Minutes from June 25, 2017

B. **WARRANTS**

Warrant #16 Capital Fund

Warrant #3 Federal Aid Fund

Warrant #4 Federal Aid Fund

Warrant #24 General & School Lunch Fund

Warrant #24B General & School Lunch Fund

Warrant #25 General & School Lunch Fund

Warrant #26 General & School Lunch Fund

Warrant #12 Trust & Agency Fund

C. **CSE/CPSE RECOMMENDATION(S)**

Whereas the Board of Education received the following information and recommendation(s) from the Committee on Special Education reported on 6/22/2017.

Student number(s); 099210928, 099211006, 099210992, 99211080, 099211001, 99211077, 099210987, 99211080, 0992100801, 000092900, 1072640, 033081500,

This report is on file with Erica Pettit-Chairperson of the Committee on Special Education.

Motion made by: Adam Miner;

Seconded by: Gary Ramsdell;

Vote: Yes-7 No- 0.

PERSONNEL

2. **WAIVE 90 DAY NOTIFICATION**

Resolved that the Board of Education waives the 90-day notice requirement pursuant to Article 3 of the Superintendent's contract hereby accepts the resignation of Superintendent Rick Moore effective June 30, 2017, and further authorizes and directs the District to pay the Superintendent for any unused and accrued vacation pursuant to Article 11 of the Superintendent's contract at a rate of 1/240th of the Superintendent's 2016-17 annual salary for each day.

Motion made by: Roger Eastman;

Seconded by: Adam Miner;

Vote: Yes-7 No- 0.

**BHCS BOE MEETING
MINUTES:**

6/19/2017 & 6/25/2017

WARRANTS:

#16 CAPITAL FUND

#3 FEDERAL AID FUND

#4 FEDERAL AID FUND

**#24 GENERAL & SCHOOL
FUND**

**#24B GENERAL & SCHOOL
FUND**

**#25 GENERAL & SCHOOL
FUND**

**#26 GENERAL & SCHOOL
FUND**

#12 T & A FUND

**CSE/CPSE
RECOMMENDATIONS**

**WAIVE 90 DAY
NOTIFICATION**

3. PERMANENT APPOINTMENT

Upon the recommendation of the Superintendent, Joann Kiblin who has successfully completed her probationary appointment as full-time cleaner is to be made permanent effective September 1, 2017.

Motion made by: Adam Miner;
Seconded by: Laurie Goodwin;
Vote: Yes-7 No- 0.

PERMANENT
APPOINTMENT-JOANN
KIBLIN

4. RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of Jessica L. Duger, Teacher Aide, effective July 1, 2017.

Motion made by: Roger Eastman;
Seconded by: Kurt Gehrke;
Vote: Yes-7 No- 0.

ACCEPT RESIGNATION-
JESSICA DUGER

5. STIPENDS

Resolved, that this Board of Education sets the following stipends for the 2017-18 school year:

Name	Position	Salary
Alfred Gianfagna	School Physician	\$175.00/hour
Mary Forrester	Claims Auditor	Contractual Rate

Motion made by: Adam Miner;
Seconded by: Kurt Gehrke;
Vote: Yes-7 No- 0.

APPROVE STIPENDS

6. STANDARD WORK DAY REPORTING

Resolved, that this Board of Education establishes the follow as standard work days for the elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

STANDARD WORK DAY
REPORTING

Name	Registration #	Standard Term Work Day	Begins/Ends	Participates in Employer Time Keeping System	Days/Months
Marisa, K. Riordan, District Treasurer	xxxxxxx	8	7/1/2017- 6/30/2018	NO	22.50
Sally Kohl, District Clerk	xxxxxxx	8	7/1/2017- 6/30/2018	NO	22.76

Motion made by: Adam Miner;
Seconded by: Laurie Goodwin;
Vote: Yes-7 No- 0.

Motion made by Kurt Gehrke and seconded by Adam Miner to lay on the table resolutions #7-#12 until after executive session. Vote: Yes -7 No-0.

After the first executive session; a motion was made by Roger Eastman and seconded by Laurie Goodwin to remove resolution #7 from the table. Vote: Yes-7 No-0.

7. APPOINT ATHLETIC COORDINATOR

Motion made by Kurt Gehrke and seconded by Roger Eastman to amend resolution as follows:

Upon the recommendation of the Superintendent this Board of Education appoint **Ashleigh Barnhart-Burto** as **Athletic Coordinator** for the 2017-18 school year.

Motion as amended: Roger Eastman

Seconded as amended: Adam Miner:

Vote: Yes -7 No-0.

On a motion made by Roger Eastman and seconded by Laurie Goodwin to remove resolutions #8-12 from the table. Vote: Yes-0 No-7.

Resolutions #8-12 will remain on table. Appointments will be posted internally and on website.

8. APPOINT MODIFIED BOYS SOCCER COACH

Resolved, that this Board of Education appoint **Katelyn Costello** as the **Modified Boys Soccer Coach** for the 2017-18 school year.

9. APPOINT VARSITY GIRLS SOCCER COACH

Resolved, that this Board of Education appoint **Ann Colby** as the **Varsity Girls Soccer Coach** for the 2017-18 school year.

10. APPOINT VARSITY BOYS SOCCER COACH

Resolved, that this Board of Education appoint **Shawn Maloney** as the **Varsity Boys Soccer Coach** for the 2017-18 school year.

11. APPOINT VARSITY GIRLS SOCCER ASSISTANT COACH

Resolved, that this Board of Education appoint **David Green** as the **Varsity Girls Soccer Assistant Coach** for the 2017-18 school year.

12. APPOINT VARSITY BOYS SOCCER ASSISTANT COACH

Resolved that this Board of Education appoint **Eric Vaughn** as the **Varsity Boys Soccer Assistant Coach** for the 2017-18 school year.

RESOLUTIONS #7-12 LAID
ON TABLE

REMOVE RESOLUTION #7
FROM TABLE

APPOINT ATHLETIC
COORDINATOR

REMOVE RESOLUTIONS #8-
12 FROM TABLE—MOTION
DEFEATED.

RESOLUTIONS #8-12
REMAIN ON TABLE

13. APPOINT EXTRA-CURRICULAR ACTIVITIES 2017-18

Resolved, that this Board of Education appoints the following to extra-curricular activity appointments for the 2017-18 school year:

EXTRACURRICULAR DUTY	ADVISOR
Business/Technology Club	Kim Fingar
Chess Club	Kim Fingar
Class Advisor Class of 2020	Kim Fingar
Co Class Advisor Class of 2019	Jessica Winter, Ann Colby
Co Class Advisor Class of 2018	Deanna Cobb, Ashleigh Barnhart-Burto
Curriculum Council	Barbara Bibbins, Deborah Clark, Deanna Cobb, Carrie Eastman, Stephen Lawrence, Laura Moore.
Elementary/Secondary Art Club	Sarah Fowler, Jeri Haldeman
Foreign Language Club	Deanna Cobb
Jr. FFA Advisor (certified)	Tedra Bean
Jr. National Society	Justin Montague
Library Club	Patty Nortz
Maker Tech Club	Patty Nortz
Marching Band (3 parades)	Katie McGrath
Music Club	Renee Scherer
Musical Director	Renee Scherer
National Honor Society	Heather Streeter
Ski Club Advisor	Justin Montague
FFA Advisor	Tedra Been
Student Activity Advisor	Kim Fingar
Student Council	Jeri Haldeman
Trap Shooting Club	David Winters
Whiz Quiz Advisor	Tom Reff
<i>Class Advisor Class of 2021</i>	<i>TBD</i>
<i>Curriculum Council 2 vacant positions</i>	<i>TBD</i>
<i>Yearbook</i>	<i>TBD</i>

Motion made by: Kurt Gehrke;
Seconded by: Roger Eastman;
Vote: Yes-7 No- 0.

**APOINT EXTRA
CURRICULAR ACTIVITES
FOR 2017-18**

14. APPROVE SUBSTITUTE TEACHER & SUPPORT STAFF

Resolved, that this Board of Education approves Cindy Fields as substitute teacher and support staff.

IT BEING UNDERSTOOD, that Ms. Fields has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner;

Seconded by: Kurt Gehrke;

Vote: Yes-7 No- 0.

NEW BUSINESS

15. ITEMS FOR DISCARD OR DISPOSAL AND DESTRUCTION

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves six (6) sets of obsolete bleachers be considered for disposal and destruction.

Motion made by: Adam Miner;

Seconded by: Gary Ramsdell;

The Board would like the new bleachers purchased before destruction of the old bleachers.

Vote: Yes-7 No- 0.

16. APPROVE CODE OF CONDUCT

Resolved, that this Board of Education approves the BHCS Code of Conduct for the 2017-18 school year.

Motion made by: Gary Ramsdell;

Seconded by: Laurie Goodwin;

Vote: Yes-7 No- 0.

17. LEAD EVALUATORS

WHEREAS, the following people are considered as Certified Lead Evaluators for the 2017-18 school year as outlined in Section 30-2.0 of the rules of the Board of Regents, having participated in the Lead Evaluator Training provided by BOCES, NYSUT and/or NYSCOSS, which include the required components:

Jane Collins, Interim Superintendent

Scott Storey, Building Principal

Motion made by: Adam Miner;

Seconded by: Kurt Gehrke;

Vote: Yes-7 No- 0.

**APPROVE SUBSTITUTE
TEACHER AND SUPPORT
STAFF**

**APPROVE DISCARD OR
DISPOSAL AND
DESTRUCTION OF
BLEACHERS**

**APPROVE CODE OF
CONDUCT CODE FOR 2017-
18**

**APPROVE LEAD
EVALUATORS**

18. LUNCH BALANCES OF INACTIVE STUDENT ACCOUNTS

Resolved, that this Board of Education authorizes the Business Manager to write off negative balance lunch accounts of inactive student accounts. The list of accounts will be on file with the District Clerk.

Motion made by: Gary Ramsdell;
Seconded by: Laurie Goodwin;
Vote: Yes-7 No- 0.

POLICY

19. ADOPTS ADDITION TO BHCS POLICY

Resolved, that this Board of Education adopts the addition of Non-Instructional/Business Operations Section 5800 of the Belleville Henderson Central School District Policy Manual.

Motion made by: Adam Miner;
Seconded by: Gary Ramsdell;
Vote: Yes-7 No- 0.

FOR THE BOARD'S REVIEW

Thank you letter from UA, BCS, BHCS Graduates' Association

ADMINISTRATIVE REPORT(S)

- Mr. Storey reported that the BHCS Summer School Program has started and is going well. Enrollment is up from last year.
- Ms. Collins reviewed the superintendent report.

UPDATE TO BOARD OF EDUCATION QUESTIONS

Mr. Eastman asked administration to make sure that English Teacher and Class Advisor proof read the graduation speeches.

PUBLIC PARTICIPATION

Deanna Cobb commented on the morale boost Mr. Rodgers and Duffy provided daily to not only students, but staff as well. Mrs. Cobb also stated that as Class Advisor for the Class of 2018, she and her co-advisor will

EXECUTIVE SESSION #1

Resolved, that this Board of Education enter executive session at 8:21 p.m. to discuss:

- Matters leading to the appointment of particular person(s).

Dominic D'Imperio stayed for executive session.

Action will be taken after executive session.

Motion made by: Adam Miner;
Seconded by: Laurie Goodwin;
Vote: Yes-7 No- 0.

**AUTHORIZE WRITE OFFS
FOR NEGATIVE LUNCH
BALANCES**

**ADOPTS ADDITION TO
POLICY**

EXECUTIVE SESSION #1

At 8:40 p.m. Krissy Vaughn was invited to join executive session and was excused at 8:43 p.m.

President Allen declared open session at 8:47 p.m.

Action was taken on resolutions #7-#12.

EXECUTIVE SESSION #2

Resolved, that this Board of Education enter executive session at 8:44 p.m. to discuss:

- Matters leading to the employment history of particular person(s).
- Collective negotiations pursuant to article 14 of the Civil Service Law.

Dominic D'Imperio stayed for executive session #2.

Action may be taken after executive session.

Motion made by: Adam Miner;

Seconded by: Laurie Goodwin;

Vote: Yes-7 No- 0.

President Allen declared open session at 9:40 p.m.

**RESOLUTIONS HAND CARRIED IN TO MEETING AND VOTED ON AFTER
EXECUTIVE SESSION #2:
POSSIBLE RESOLUTIONS AFTER EXECUTIVE SESSION:**

20. **EXTEND PROBATIONARY PERIOD**

Be it resolved, that upon the recommendation of Superintendent Jane Collins, the probationary period for part-time cleaner, Brandon Claflin is to be extended for one (1) year, with a new probationary end date of July 10, 2018.

Motion made by: Adam Miner;

Seconded by: David Bartlett;

Vote: Yes-6 John Allen, David Bartlett, Kurt Gehrke, Laurie Goodwin, Adam Miner and Gary Ramsdell.

No- 1 Roger Eastman.

21. **PERMISSION FOR SUPERINTENDENT TO SIGN MOU WITH CSEA**

RESOLVED, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Understanding between the Belleville Henderson Central School District and the CSEA BHCSO Support Association.

Motion made by: Adam Miner;

Seconded by: Kurt Gehrke;

Vote: Yes-7 No- 0.

OPEN SESSION

EXECUTIVE SESSION #2

OPEN SESSION

EXTEND PROBATIONARY
PERIOD-BRANDON CLAFLIN

PERMISSION FOR SUP'T TO
SIGN MOU WITH CSEA

ADJOURNMENT

Resolved, that at 9:42 p.m. that this meeting be adjourned.

Motion made by: David Bartlett;

Seconded by: Roger Eastman;

Vote: Yes-7 No- 0.

ADJOURNMENT

Official Meeting Minutes
Sally Kohl,
District Clerk

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 29 2017 WARRANT #16 CAPITAL FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1091	AUBERTINE & CURRIER	SERVICES RENDERED	\$ 4,024.00

\$ 4,024.00

To the District Treasurer:

I hereby certify that I have verified the above claims, 1 in number
in the total amount of **\$4,024.00**. You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

6.29.2017

Date

Mary Koster
Signature

Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 14 2017 WARRANT #3 FEDERAL AID FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1010	MARLOWE, KATHLEEN	REIMBURSEMENT FOR FOSS MATERIALS	\$18.37

\$18.37

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$18.37**. 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.

6-15-2017

Date

Mary Forester
Signature

Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 28 2017 WARRANT #4 FEDERAL AID FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1011	THE BACH COMPANY	CALCULATORS	\$128.00

\$128.00

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$128.00**. You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

6-28-2017

Date

Mary Foner

Signature

Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 14 2017 WARRANT #24 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12430	AIRGAS EAST	TANK REFILLS-BEAN	\$ 121.30
12431	ALLEN SANITATION SERVICE	RESURFACING AND TOP DRESSING TRACK	\$ 1,580.00
12432	BELLOFFS	CAFETERIA UNIFORMS	\$ 417.00
12433	BIMBO FOOD	BREADS/ROLLS	\$ 541.04
12434	BLUE MOUNTAIN PRODUCE	FRUITS/VEGETABLES	\$ 951.60
12435	BOBS AUTO SUPPLY	PARTS/SUPPLIES	\$ 212.16
12436	CINTAS CORPORATION	UNIFORM SERVICES	\$ 78.10
12437	EPPOLITO, PAUL	OFFICIAL	\$ 64.00
12438	FUCCILLO FORD	PARTS/SUPPLIES	\$ 301.15
12439	GLAZIER PACKING CO	MILK	\$ 2,495.13
12440	GREENE, OD	PARTS/SUPPLIES	\$ 747.68
12441	GRIFFITH ENERGY	FUEL/DIESEL	\$ 649.83
12442	HAYLOR FREYER & COON	INSURANCE	\$ 130.00
12443	HENRY SCHEIN	FLORIDE TABLETS-HODGE	\$ 70.14
12444	HERSHEYS CREAMERY	ICE CREAM	\$ 495.96
12445	HILLYARD INC	SUPPLIES	\$ 434.89
12447	JEFFERSON LEWIS BOCES	MAY 2016 BILL	\$ 110,686.00
12449	JOSTENS	YEARBOOK	\$ 1,266.70
12448	KIRCHOFF, BRIANNE	MILEAGE REIMBURSEMENT	\$ 19.50
12450	MICRON CONSUMER PRODUCTS GROUP	MEMORY UPGRADE	\$ 580.00
12451	MISSERT, AJ	BEVERAGES	\$ 363.57
12452	NEW YORK BUS SALES	PARTS/SUPPLIES	\$ 68.04
12453	NEW YORK BUS SALES	PARTS/SUPPLIES	\$ 822.98
12454	NORWEX	CLEANING SUPPLIES	\$ 133.92
12455	NYSPLSAA	ANNUAL MEMBERSHIP	\$ 810.00
12456	NYSSBA	LAW CONFERENCE-KIRCHOFF	\$ 275.00
12457	PEPSI COLA	BEVERAGES	\$ 293.77
12458	PRUSINOWSKI, DAN	OFFICIAL	\$ 64.00
12459	RADISSON HOTEL ALBANY	RESERVATION-KIRCHOFF	\$ 101.00
12460	RENZI	FOOD/PRODUCTS	\$ 7,563.79
12461	ROBINSON, STEVE	OFFICIAL	\$ 92.30
12462	RUBY, KENNETH	OFFICIAL	\$ 103.74
12463	RUBY, KENNETH	OFFICIAL	\$ 103.74
1424	SCHOLASTIC	BOOKS-END OF YEAR AWARDS	\$ 120.00
12464	SHERWIN WILLIAMS	PAINTING SUPPLIES	\$ 116.93
12465	TEQUIPMENT	COMPUTER PARTS	\$ 225.00
12466	TIME WARNER CABLE	CABLE SERVICES	\$ 163.74
12467	THOMAS, REBECCA	MEAL REIMBURSEMENT	\$ 28.10
			\$ 133,291.80

To the District Treasurer:

I hereby certify that I have verified the above claims, 38 in number
in the total amount of \$133,291.80 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.

6-15-2017 Mary Fonesto Claims Auditor
Signature

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL

September 8, 2015
June 15, 2017WARRANT #58
2418

GENERAL & SCHOOL LUNCH FUND

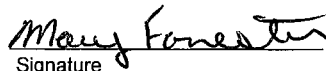
CMB

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12468	Abbott, Suzanne	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12469	Barnard, James	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12470	BERGER, DIANE	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$375.00
12471	Bolton, Kay	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12472	Bovee, Franklin	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12473	Bundy, David	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12474	Carr, Sharon W.	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12475	Claffin, Joyce	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12476	Cobb, Nancy	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12477	Coons, Richard	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12478	Crossley, Joyce	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12479	DAY, MELANIE	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$378.00
12480	Docteur, Verna	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12481	DuMond, Regina	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12482	Dunbar, Jamie	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12483	DURANT, CINDY	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$730.80
12484	Fargo, Ann	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12485	Gerace, Jean	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12486	Golding, Eva	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12487	Grimshaw, Susan	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12488	Hale, Gerald	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12489	Hamilton, Martha	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12490	Harrington, George	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12491	Hunneyman, Lynn	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12492	Jacobs, Margaret	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12493	Johnston, Bethany	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12494	JONES, STEPHEN	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$365.40
12495	LaLonde, Gilbert	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12496	LaLonde, Sherrill	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12497	MACK, NANCY	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$402.00
12498	Martelle, Gretchen	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12499	McNitt, Joanne	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12500	Montague, Caryn	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12501	Morenus, Catherine	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$651.00
12502	Phillips, Arthur	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$402.00
12503	Pope, Dolores	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12504	Rendleman, Nancy	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12505	Richmond, Charlotte	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$339.30
12506	Rudes, Sue	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12507	Stoodley, Clark W.	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12508	Thomas, Susan	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12509	Trowbridge, Peter	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$629.40
12510	Wait, Glenda J.	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12511	White, Lavonne	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12512	Whitney, Marthe	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12513	WIDRICK, JUDY	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$365.40
12514	Wiggins, Lorraine	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$330.00
12515	Wilson, Bruce	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12516	Wyand, Dean	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$314.70
12517	ZEHR, LINDA	APRIL MAY JUNE MEDICARE REIMBURSEMENT	\$366.00

\$20,125.20

To the District Treasurer:

I hereby certify that I have verified the above claims, 50 in number
in the total amount of \$20,125.20. 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.

6-15-2017
Date

 Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 14 2017 WARRANT #25 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12518	ALLEN SANITATION	RESTROOM RENTAL/TRASH REMOVAL	\$ 608.00
1426	BACH COMPANY	CALCULATORS	\$ 16,969.00
606174321	BH TRUST & AGENCY	JUNE 2017 DISTRICT SHARE	\$ 109,797.20
12519	BLACK RIVER PAPER COMPANY	MISC SUPPLIES	\$ 680.85
12521	CHRISTMAN FUEL SERVICE	FUEL/DIESEL	\$ 2,751.88
12522	CONVERSE LABS	TESTING FEES	\$ 243.00
12520	CORRON, JENNIFER	MILEAGE REIMBURSEMENT	\$ 35.00
12523	CREG SYSTEMS	SERVICES RENDERED	\$ 567.56
12524	DECKER EQUIPMENT	PARTS	\$ 46.55
12525	DEWITT, LARRY	GRADUATION SUPPLIES	\$ 1,236.00
12526	FRONTIER	PHONE CHARGES	\$ 971.53
12527	GRIFFITH ENERGY	FUEL/DIESEL	\$ 684.76
12528	HILLYARD INC	MISC SUPPLIES	\$ 733.68
12544	KIRCHOFF, BRIANNE	MILEAGE REIMBURSEMENT	\$ 152.00
12529	LOOMIS, SHARLENE	CHAPERONE-HENDERSON PARADE	\$ 50.00
12530	MARKS PLUMBING PART	PARTS	\$ 177.06
12531	MINER, JACK	OFFICIAL	\$ 109.90
1425	NORTHERN ASBO	REGISTRATION-KIRCHOFF	\$ 20.00
12532	NYSGFOA	ENROLLMENT FEE	\$ 50.00
12533	NY SCHOOL & MUNICIPAL ENERGY	ELECTRICITY	\$ 3,000.00
12534	PERMA BOUND BOOKS	LIBRARY BOOKS	\$ 1,076.90
12535	PERMA BOUND BOOKS	LIBRARY BOOKS	\$ 459.39
12536	RIORDAN, MARISA	MILEAGE REIMBURSEMENT	\$ 18.00
12545	REFF, THOMAS	TOLL/GAS PHYSIC DAY REIMBURSEMENT	\$ 58.68
12537	SHARPS	MULCH	\$ 354.37
12538	STAPLES	SUPPLIES	\$ 63.84
12543	STAPLES	SUPPLIES	\$ 365.98
12539	THOMAS, REBECCA	MEAL REIMBURSEMENT	\$ 14.75
12540	TUG EDGE OUTDOOR & MORE	MOWER BLADES	\$ 62.90
12541	WAINWRIGHT, DENISE	MEAL REIMBURSEMENT	\$ 14.52
12542	WAINWRIGHT, DENISE	MEAL REIMBURSEMENT	\$ 6.07
			\$ 141,379.37

To the District Treasurer:

I hereby certify that I have verified the above claims, 31 in number
in the total amount of \$141,379.37 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.

6-15-2017 Mary Feneater Claims Auditor
Signature

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 29 2017 WARRANT #26 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12546	AMERITAS LIFE INSURANCE CORP	JUNE 2017 PAYMENT	\$ 833.33
12547	BARNHART-BURTO, ASHLEIGH	WATER BALLOONS FUN DAY	\$ 49.98
12548	BHTA DENTAL	JUNE 2017 PAYMENT	\$ 138.14
12549	BELLINGER, COLLEEN	MILEAGE REIMBURSEMENT	\$ 22.00
12550	BENEFIT SERVICES GROUP	FLEX ACCOUNT BILLING FOR JUNE 2017	\$ 51.00
12551	BIMBO FOODS INC	BREAD/ROLLS	\$ 224.96
12552	BLUE MOUNTAIN FOOD & PRODUCE	FRUIT/VEGETABLES	\$ 527.30
12553	BOBS AUTO SUPPLY	PARTS/SUPPLIES	\$ 77.54
12554	BRITTON, CHARLES	OFFICIAL	\$ 104.80
12555	CINTAS CORP	UNIFORM SERVICES-GLEASON	\$ 174.47
12556	CORNELL COOPERATIVE EXTENSION	FIELD TRIP-5TH GRADE (BELLAVIA/TAYLOR)	\$ 615.00
12557	CROWNE PLAZA HOTEL	LODGING-KIRCHOFF (CONFERENCE)	\$ 477.00
1430	FIRST BANK CARD	CREDIT CARD	\$ 358.00
1431	FIRST BANK CARD	CREDIT CARD	\$ 2,578.64
12558	GLAZIER PACKAGING	MILK/DAIRY PRODUCTS	\$ 1,075.71
12559	GRIFFITH ENERGY	FUEL/DIESEL	\$ 988.37
12560	HOPKINS AUDIOMETER CALIBRATION	TEST SERVICES-BERTRAM	\$ 293.00
1428	JEFFERSON LEWIS BOCES	JUNE 2017 PAYMENT	\$ 144,475.47
12561	JOSTENS	DIPLOMA COVERS	\$ 260.31
12562	KIRCHOFF, BRIANNE	MILEAGE REIMBURSEMENT	\$ 69.20
1429	KLEIBOR, SALLY	NORWEX SUPPLIES-CONSULTANT	\$ 133.92
12563	KOHL, SALLY	REIMBURSEMENT-FRAMES FOR CERTIFICATES	\$ 13.44
12564	KRUPKE MANAGEMENT	PONDEROSA BUFFET -40 TOTAL	\$ 280.20
12565	MCCABE MECHANICALS	SERVICES RENDERED	\$ 1,097.39
12566	RENZI BROTHERS	FOOD/PRODUCTS	\$ 2,550.56
12567	THE NURSERY AND MARKET	TREE IN HONOR/MEMORY OF	\$ 1,750.00
12568	WAINWRIGHT, DENISE	MEAL REIMBURSEMENT	\$ 12.63
12569	WAYNE DALTON OF SYRACUSE	SERVICES RENDERED	\$ 4,200.00
1432	ZEHR, LINDA	MEDICAID REIMBURSEMENT-REISSUE FOR LOST CHECK	\$ 366.00
			\$ 163,798.36

To the District Treasurer:

I hereby certify that I have verified the above claims, 29 in number
in the total amount of \$163,798.36 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.

6-29-17

Signature

Mary Foner Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JUNE 14 2017 WARRANT #12 TRUST & AGENCY FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1321	Jefferson-Lewis Et Al Schools Health Plan	JUNE HEALTH PLAN	\$ 129,293.54
			\$ 129,293.54

To the District Treasurer:

I hereby certify that I have verified the above claims, 1 in number
in the total amount of **\$129,293.54** 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.

6-15-2017
Date

Mary Konecny Claims Auditor
Signature