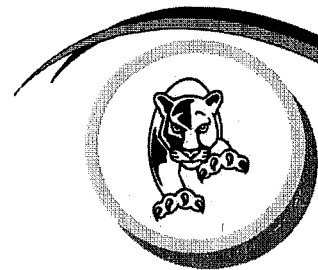


BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75
Adams, New York 13605
Main Office: 315-846-5411
Guidance Office: 315-846-5825
District Office: 315-846-5826
Fax: 315-846-5617

"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting

August 13, 2018

The regular meeting was called to order in the Library at 6:28 p.m. by President Allen with the following members:

Present: John Allen, David Bartlett, Roger Eastman, Kurt Gehrke (arrived at 6:38 p.m.), Adam Miner, Gary Ramsdell and Kristin Vaughn.

Others present: Jane Collins, Interim Superintendent.

Members from the community/guests: Victor Tomaselli and Stephen Staveski from SEI Design Group

Resolved, that this Board of Education enter executive session at 6:28 p.m. to discuss:

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

Motion made by: Roger Eastman

Seconded by: Gary Ramsdell

Motion Carried: 6-0

President Allen declared open session at 7:02 p.m.

Scott Storey, Building Principal, Sally Kohl, District Clerk and community member Jason Bast joined the meeting.

PRESENTATIONS

There were no presentations.

PUBLIC PARTICIPATION

There was no public participation at this time.

CALENDAR OF EVENTS

8/13	7:00 pm	Board Meeting-Library
8/16		Varsity Sports Begin
8/24-27		Stuff a Bus Event @ Fuccillo Ford
8/27	7:00 pm	Board Meeting-Library
8/29		Superintendent's Conference Day
9/3		Labor Day-No School
9/4		First Day with Students
9/4	3:00 pm	Modified Fall Sports Begin
9/4	5:30-7:00 pm	Open House
9/10	3:00 pm	4-H Begins

9/10	7:00 pm	Board Meeting-Library
9/22		Ag Fair
9/24	7:00 pm	Board Meeting-Library
9/29		COLT Conference at Cornell

COMMUNITY OF CARING UPDATE

There was no community of caring at this time.

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:
 - A. MINUTES
BHCS D Board of Education Meeting Minutes from July 30, 2018
 - B. WARRANTS
Warrant #2 Capital Fund
Warrant #2 General & School Lunch Fund
Warrant #3 General & School Lunch Fund

Motion made by: David Bartlett
Seconded by: Roger Eastman
Motion Carried: 7-0

PERSONNEL

2. APPOINT CURRICULUM COUNCIL MEMBER
Resolved, that this Board of Education appoints **Lesley Bellavia** as a Curriculum Council Member for 2018-19.

Motion made by: Roger Eastman
Seconded by: Kurt Gehrke
Motion Carried: 7-0

3. APPOINTMENT OF SUBSTITUTE SUPPORT STAFF
Resolved, that this Board of Education appoints **Elizabeth Ormsby** as substitute support staff.
IT BEING UNDERSTOOD, that Mrs. Ormsby has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Kurt Gehrke
Seconded by: Adam Miner
Motion Carried: 7-0

4. AMEND EMPLOYEE SALARY AND DATA SHEET
Resolved, that this Board of Education amends Scott Storey's Employee Salary and Data Sheet to reflect his salary and benefit plan, which does not change his salary or benefit package.

Motion made by: David Bartlett
Seconded by: Kristin Vaughn
Motion Carried: 7-0

**BHCS D BOE MEETING
MINUTES FROM 7-30-2018**

**WARRANTS:
#2 Capital Fund
#3 & 4 General School and
Lunch Fund**

**APPOINT LESLEY BELLAVIA
AS CURRICULUM COUNCIL
MEMBER**

**APPOINT ELIZABETH
ORMSBY AS SUPPORT STAFF**

**AMEND SALARY AND DATA
SHEET**

SUBSTITUTE PAY RATES

5. SUBSTITUTE PAY RATES

Resolved, that this Board of Education sets the following substitute pay rates of the 2018-19 school year effective July 1, 2018.

Substitute Position	First Twenty (20) Work Days	21st Work Day and Beyond
Long Term Substitute Teacher- Certified	\$100.00 per day	1/200th Step 1, Column BA
Per Diem Substitute Teacher-Certified	\$100.00 per day	\$110.00 per day
Per Diem Substitute Teacher-Uncertified (4 yr degree)	\$90.00 per day	\$100.00 per day
Per Diem Substitute Teacher-Uncertified (2 yr degree)	\$80.00 per day	\$85.00 per day
Per Diem Substitute Teacher- No Degree	\$80.00 per day	\$80.00 per day
Teacher Aide	\$11.35 per hour	\$11.35 per hour
Teacher Assistant	\$11.75 per hour	\$11.75 per hour
Bus Monitor	\$11.10 per hour	\$11.10 per hour
Cleaner	\$11.10 per hour	\$11.10 per hour
Food Service Helper	\$11.10 per hour	\$11.10 per hour
Nurse	\$15.00 per hour	\$15.00 per hour
Bus Driver	\$15.00 per hour	\$15.00 per hour
Cashier	\$11.10 per hour	\$11.10 per hour
Dental Hygienist	\$14.75 per hour	\$14.75 per hour
Typist	\$11.10 per hour	\$11.10. per hour

Motion made by: Kurt Gehrke
 Seconded by: Adam Miner

Motion Carried: 7-0

6. PERMANENT APPOINTMENT

Upon the recommendation of the Superintendent, **Marcie Matthews** who has successfully completed her probationary appointment as Teacher Aide is to be made permanent effective September 1, 2018.

PERMANENT APPOINTMENT-MARCIE MATTHEWS

Motion made by: Kristin Vaughn
 Seconded by: Gary Ramsdell

Motion Carried: 7-0

BUDGET TRANSFER AMENDMENT

NEW BUSINESS

7. BUDGET TRANSFERS AMENDMENT

Resolved, that this Board of Education approves the amended budget transfers as enclosed.

Motion made by: David Bartlett
 Seconded by: Adam Miner

Motion Carried: 7-0

8. ATHLETIC PLACEMENT PROCESS

WHEREAS, Section 135.4(c) (7) (ii) (a) (4) of the Regulations of the Commissioner of Education provides for a Board of Education to permit pupils in grades no lower than seventh grade to compete on interscholastic athletic teams organized for senior high school pupils, or senior high school pupils to compete on interscholastic athletic teams organized for pupils in the seventh and eighth grades; and

WHEREAS, these pupils are to be allowed to compete at levels that are appropriate to their physical maturity, physical fitness, and sport skills in relationship to other pupils in accordance with the standards established by the Commissioner of Education; and

WHEREAS, the State Education Department issues the competition standards for these pupils to compete under a program called the Athletic Placement Process;

THEREFORE BE IT RESOLVED that this Board of Education shall permit pupils to compete after successfully completing the Athletic Placement Process for the requested sport and level.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 7-0

9. PETTY CASH FUND FOR TAX COLLECTOR

Resolved, that this Board of Education authorize a petty cash fund in the amount of \$100.00 to Colleen Bellinger, Tax Collector, for the purpose of making change during the tax collection period and will be returned at the end of that time.

Motion made by: Kurt Gehrke

Seconded by: Kristin Vaughn

Motion Carried: 7-0

10. ITEMS FOR DONATION, DISPOSAL AND/OR PUBLIC SALE

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the following items to be considered for donation, disposal and/or public sale:

QTY	ITEM FOR PUBLIC SALE
1	Hobart Dishwasher Model C44A
1	Ford 4000 Bucket Tractor
1	John Deere 750 with 60" Deck
QTY	ITEM FOR DISPOSAL
46	Grade 2 Journeys, Houghton Mifflin Harcourt Reading Series
6	Grade 2 Journeys Houghton Mifflin Harcourt Teacher Reading Series Manuals

Motion made by: Kurt Gehrke

Seconded by: Adam Miner

Motion Carried: 7-0

**ATHLETIC PLACEMENT
 PROCESS**

**PETTY CASH FOR TAX
 COLLECTOR**

**ITEMS FOR PUBLIC SALE OR
 DISPOSAL**

11. 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 BHCS D Support Association.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Motion Carried: 7-0

**PERMISSION FOR SUP'T TO
SIGN MOU WITH CSEA**

POLICY

First reading of the Policy Manual Section 7521 from the 2018 District Policy Manual developed with Erie 1 BOCES.

FOR THE BOARD'S REVIEW

- BOCES Reorganizational Meeting Minutes from July 5, 2018
- BOCES Regular Meeting Minutes from July 5, 2018

ADMINISTRATIVE REPORT(S)

Mr. Storey reported to the Board on a project that Mrs. Costello has been working on called Flexible Seating. The project provides students with individualized seating options. Items have been donated to the District by Donorschoose.org for Mrs. Costello to use in her classroom. He also reported that the State Testing results have not been released, he will present the results as they become available. Mr. Storey also informed the Board that we have 3 Foreign Exchange students that will be living with host families in our district and attending BH for the 2018-19 school year. The host families are Billman, Bast and Rogers. Mr. Storey also reported on the current enrollment numbers for the 2018-19 school year and the possibility of a student that has requested to graduate early. As a follow up Mr. Storey met with Ms. Collins, Mr. Delaney and BH Baseball Coaches to discuss the possible combining with IHC. After summarizing the meeting for the Board, the Board decided not to pursue combining the teams.

Ms. Collins updated the Board on the Capital Outlay Project. Contractors along with Bob Williams, David Kiblin and Annette Mason (from Aubertine and Currier) performed a walk-through. She also reported to the Board that Mike Allen has been working on the modified soccer field leveling the dirt. After leveled the field will be professionally seeded.

UPDATE TO BOARD OF EDUCATION QUESTIONS

PUBLIC PARTICIPATION

Jason Bast stated that he feels bad that some IHC students may not be able to play baseball, but he feels the BH community would be upset if BH combined with IHC. Mr. Bast also stated that with the past history of nationwide school violence, he sees the need for metal detectors and school resource officers to be put in place in schools.

PROPOSED EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 7:45 p.m. to discuss:

- A potential legal matter
- The possible appointment of particular person(s)

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 7-0

President Allen declared open session at 8:15 p.m.

ADJOURNMENT

Resolved, that at 8:17 p.m. that this meeting be adjourned.

Motion made by: David Bartlett

Seconded by: Roger Eastman

Motion Carried: 7-0

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Respectfully Submitted
Sally Kohe
District Clerk

Enc #2
8/13/2018

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
AUGUST 9 2018 WARRANT #2 CAPITAL FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1119	WATCHDOG BUILDING PARTNERS	SERVICES RENDERED	\$ 2,635.78
			\$ 2,635.78

To the District Treasurer:

I hereby certify that I have verified the above claims, 1 in number in the total amount of **\$2,635.78**. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8-9-2018
Date

Mary Forrester
Signature Claims Auditor

The Internal Claims Auditor for the District has examined this invoice for correctness of purchases (no taxes, bid item pricing correct, ect.)
Proof of Receiving MF
Copy of Purchase Order MF
Purchasing Agent Approval MF
(When purchase order is not required)

I approve payment of \$ 2,635.78

BELLEVILLE HENDERSON CSD General School & Lunch Fund
Check Warrant Report For A - 4: Warrant #2 For Dates 7/1/2018 - 7/31/2018

Enc # 3
 8/13/2018
 NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1111	07/31/2018	5773	Annese	Services Rendered-Bartlett		552.43
1514112	07/31/2018	155	ARC Sports	Athletic Co-op Bid Supplies-Whitney/Donie	37	747.60
1514113	07/31/2018	3661	B & H Photo Video Pro-Audio	Audio Visual Co Op Bid Supply	59	0.95
1514114	07/31/2018	4176	Benefit Services Group	SERVICES RENDERED	113	70.00
1514115	07/31/2018	4125	Bio-Rad Laboratories	SCIENCE SUPPLICES-STREETER GENE IN A BOTTLE KIT	210	159.00
1514116	07/31/2018	4684	Camcor, Inc.	AUDIO VISUAL CO BID SUPPLIES	60	1,226.94
1514117	07/31/2018	4029	Cheney Tire	TRANSPORTATION CO OP BID SUPPLIES-GLEASON	24	1,284.86
1514118	07/31/2018	4982	Christman Fuel Service	PROPANE BUS GARAGE		3,951.29
1514119	07/31/2018	2934	Cintas Corporation #121	UNIFORM CLEANING SERVICES	123	96.38
1514120	07/31/2018	5411	CREG Systems	SERVICES RENDERED=BARTLETT		146.25
1514121	07/31/2018	580	Curriculum Associates Inc.	REQUISITON-E STREETER PRE-K	76	546.56
1514122	07/31/2018	580	Curriculum Associates Inc.	TEXTBOOKS-CLARK/GORDINIER OLD PO#654	191	92.49
1514123	07/31/2018	810	Fisher Education EMD	SCIENCE CO OP BID SUPPLIES-BEAN/REFF ACCT#268451-002	51	14.19
1124	07/31/2018	4685	Freestyle	AUDIO VISUAL CO OP BID-HALDEMAN	54	250.04
1514125	07/31/2018	5444	HILLYARD INC-ROCHESTER	VENDING MACHINGS-BATHROOMS	644	734.80
1514126	07/31/2018	5444	HILLYARD INC-ROCHESTER	MISC SUPPLIES-KIBLIN	202	542.10
1514127	07/31/2018	4838	Houghton Mifflin Harcourt	TEXTBOOKS-CLARK/GORDINER	189	873.00
1514128	07/31/2018	4838	Houghton Mifflin Harcourt	TEXTBOOKS-LOOMIS/DOLDO	70	1,906.47
1514129	07/31/2018	4838	Houghton Mifflin Harcourt	TEXTBOOKS-BEASTMAN/SCOVILLE	72	812.00
1514130	07/31/2018	4372	J & R Electric, Inc.	NEW DISHWASHER CIRCUITS-SERVICES RENDERED	648	2,167.00
1514131	07/31/2018	1180	Jefferson Lewis School Boards	2018-2019 ANNUAL DUES-476 ENROLLMENT	141	250.00
1514132	07/31/2018	4606	Johnson Inc., BR	MISC SUPPLIES-KIBLIN (KEYS)		1,280.33
1514133	07/31/2018	4665	KRUPKE MANAGEMENT CO	6/18/2018 LUNCHEON BUFFET (45 TOTAL)		338.36
1514134	07/31/2018	1420	Maintenance Products & Equipmen	CUSTODIAN CO OP BID-KIBLIN	11	26.77
1514135	07/31/2018	4272	Mark's Plumbing Parts &	MISC SUPPLIES-KIBLIN	144	99.42
1514136	07/31/2018	1465	McCabe's Mechanicals Inc.	PARTS&SUPPLIES-KIBLIN SERVICES RENDERED	145	2,794.88
14137	07/31/2018	4681	Northern NY Newspapers Corp.	ADVERTISING NEWSPAPER		224.98
1514138	07/31/2018	1470	McCabe's Supply Inc.	PARTS&SUPPLIES SERVICES RENDERED-	146	783.38

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 4: Warrant #2 For Dates 7/1/2018 - 7/31/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
				KIBLIN		
1514139	07/31/2018	4272	Mark's Plumbing Parts &	PARTS&SUPPLIES-KIBLIN	144	159.18
1514140	07/31/2018	5226	Modular Mechanical Service	SERVICES RENDERED-COMPRESSOR KIBLIN PO#518		8,375.00
1514141	07/31/2018	1605	NASCO	MISC SUPPLIES-H STREETER SCIENCE	211	195.50
1514142	07/31/2018	5489	NCC Systems, Inc.	SERVICES RENDERED-KIBLIN	151	260.00
1514143	07/31/2018	495	New York Bus Sales, LLC	PARTS&SUPPLIES-GLEASON BUS GARAGE		600.50
1514144	07/31/2018	495	New York Bus Sales, LLC	BUS PARTS-GLEASON	152	157.92
1514145	07/31/2018	3954	Parco Scientific Co.	SCIENCE CO BID SUPPLIES -BEAN	50	5.50
1514146	07/31/2018	3304	Parish Maintenance	CUSTODIAN CO OP BID SUPPLIES-KIBLIN	7	58.00
1514147	07/31/2018	1755	Paxton-Patterson	TECHONOLGY CO OP BID SUPPLIES-BEAN/SOLURI	197	257.29
1514148	07/31/2018	5717	Pearson Education	REQUISTIONS-COSEO 2018 -2019	90	758.65
1514149	07/31/2018	5717	Pearson Education	TEXTBOOKS-CLARK/GORDINER	187	1,770.02
1514150	07/31/2018	5717	Pearson Education	COMMON CORE PACKETS-B EASTMAN/SCOVILLE	71	1,829.59
1514151	07/31/2018	5453	PRENTICE HALL CUSTOMER SERVICE CENTER	REQUISITONS-BIBBINS	82	359.10
1514152	07/31/2018	1770	J.W. Pepper & Son Inc.	REQUISTIONS-MCGRATH	95	397.45
1514153	07/31/2018	4642	Pitcher's Sewer Service, Inc.	SERVICES RENDERED-KIBLIN		3,000.00
1514154	07/31/2018	3105	Pitney Bowes Inc.	POSTAGE MACHINE-RIORDAN	168	178.01
1514155	07/31/2018	4823	Pyramid School Products	HEALTH CO BID SUPPLIES-BB/HODGE/BERTRAM	17	62.86
1514156	07/31/2018	4832	Quill	AUDIO VISUAL CO OP BID	61	44.03
1514157	07/31/2018	4832	Quill	OFFICE FURNITURE-STOREY	209	1,299.97
1514158	07/31/2018	2492	Renzi Brothers Inc.	CAFERTIA FOOD-GRANDJEAN	171	159.68
1514159	07/31/2018	4464	Marisa Riordan	MILEAGE REIMBURSEMENT JULY 2018		42.00
1514160	07/31/2018	5584	RURAL SCHOOLS ASSOCIATION OF NEW YORK STATE	ANNUAL DUES 2018-2019	173	750.00
1514161	07/31/2018	2716	School Specialty	ATHLETIC CO OP BID SUPPLIES-DONIE/BB/WHITNEY	31	1,103.20
1514162	07/31/2018	2716	School Specialty	AUDIO VISUAL CO OP BID	55	315.68
1514163	07/31/2018	4649	Stanley Convergent Security	SERVICES RENDERED-BARTLETT		18.75
164	07/31/2018	4649	Stanley Convergent Security	SERVICES RENDERED-BARTLETT	179	50.95
1514165	07/31/2018	3067	Staples	DISTRICT OFFICE SUPPLIES-KOHL/RIORDAN-BELLINGER/GREENE	215	166.23

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 4: Warrant #2 For Dates 7/1/2018 - 7/31/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
166	07/31/2018	3067	Staples	DISTRICT INK/TONER	107	1,621.50
1514167	07/31/2018	3067	Staples	BINDING SUPPLIES	198	22.50
1514168	07/31/2018	5769	SUBURBAN PROPANE	PROPANE-GLEASON		802.01
1514169	07/31/2018	5904	TEACHER COLLEGE PRESS	REQUISTION-E STREETER	94	111.49
1514170	07/31/2018	4951	TOLEDO PHYSICAL EDUCATION	ATHLETIC CO OP BID SUPPLIES-BB/DONIE/WHITNEY	33	191.59
1514171	07/31/2018	2225	THE TREE HOUSE	COMPUTER CO OP BID SUPPLIES	22	59.40
1514172	07/31/2018	4190	Triumph Learning	TEXTBOOKS-C EASTMAN/LAWERENCE	68	1,800.00
1514173	07/31/2018	4190	Triumph Learning	TEXTBOOKS-C EASTMAN/LAWERENCE	85	948.27
1514174	07/31/2018	4190	Triumph Learning	COSTELLO REQUISTIONS 2018-2019	91	700.00
1514175	07/31/2018	4190	Triumph Learning	MARLOWE REQUISTIONS 2018-2019	93	700.00
1514176	07/31/2018	5925	WHITES FARM SUPPLY	PARTS&SUPPLIES-GLEASON		73.18
1514177	07/31/2018	5909	YORKVILLE BATTERY	BATTERIES-BARTLETT	207	260.00
1514178	07/31/2018	2465	Zaner-Bloser	TEXTBOOKS-CLARK/GORDINIER	190	637.11

Number of Transactions: 68

Warrant Total: 52,274.58
Vendor Portion: 52,274.58

CMB

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 68 in number, in the total amount of \$52,274.58. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8-2-2018
Date

Mary Konester
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 6: WARRANT #3-General For Dates 8/1/2018 - 8/31/2018

Enc #4
8/13/2018
NVISION

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
4179	08/08/2018	5558	APPLE INC.	APPLE TV-MCGRATH	216	149.00
1514180	08/08/2018	5458	BLACKBOARD INC	WEBSITE RENEWAL-BARTLETT	20	4,063.93
1514181	08/08/2018	285	Black River Council of School S	YEARLY DUES 2018-2019		100.00
1514182	08/08/2018	5784	COLDWAY	PAID 1/2 7/11/2018 CK#1595 OTHER HALF WHEN WORK IS DONE FOR FREEZER	647	4,639.50
1514183	08/08/2018	5921	EDUCATIONAL ELECTRONICS	TI-STEMRV-GREEN	266	296.39
1514184	08/08/2018	4223	Educational Innovations	ICE MELT BLOCKS-BIBBINS	261	30.90
1514185	08/08/2018	5911	Express Fluency	TEACHER TRAINING-COBB SPANISH	238	450.00
1514186	08/08/2018	4869	Frey Scientific Co.	SCIENCE CO OP BIDS=BEAN/BIBBINS/REFF	48	74.66
1514187	08/08/2018	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES-KIBLIN	134	1,168.33
1514188	08/08/2018	975	Inc., O.D. Greene Lumber Co.	2 WAY RADIOS-KIBLINS	206	1,034.96
1514189	08/08/2018	4690	Grizzly Industrial	MISC SUPPLIES-BEAN	258	1,162.95
1514190	08/08/2018	5223	Johnny D's Restaurant	CATERED LUNCH FOR TEACHERS & STAFF 6/22/2018		1,875.00
1514191	08/08/2018	1280	Lakeshore Learning Materials	MISC SUPPLY-SCOVILLE	249	271.39
1192	08/08/2018	1695	NYSPHSAA Inc.	RULES BOOKS FOR SPORTS-BB	244	122.60
1514193	08/08/2018	3804	OAM Supply Company	TRANSPORATION CO OP BID SUPPLY-GLEASON	25	247.85
1514194	08/08/2018	3804	OAM Supply Company	TECHNOLOGY CO OP BID SUPPLY-BEAN/SOLURI	193	393.93
1514195	08/08/2018	5841	Office Depot	DISTRICT OFFICE SUPPLIES	220	509.16
1514196	08/08/2018	5914	QN DECK SPORTS	BATTING MAT=BB	243	315.00
1514197	08/08/2018	5923	PENN STATE INDUSTRIES	MISC SUPPLY-SOLURI	270	455.70
1514198	08/08/2018	4832	Quill	MISC SUPPLIES-LOOMIS	253	51.71
1514199	08/08/2018	4832	Quill	MISC SUPPLIES-CORRON	255	279.98
1514200	08/08/2018	4832	Quill	MISC SUPPLY-BUSINESS MANAGER	285	257.55
1514201	08/08/2018	5561	THE SHERWIN WILLIAMS CO STORE #5463	PAINT-KIBLIN	176	815.20
1514202	08/08/2018	4651	SPECTRUM BUSINESS	CABLE SERVICES	177	237.21
1514203	08/08/2018	4420	Scott Storey	MILEAGE&LUNCH REIMBURSEMENT		153.00
1514204	08/08/2018	4420	Scott Storey	ADMISSION&LUNCH - STOREY&GAGAN		30.00
1514205	08/08/2018	2220	Tifco Industries	PARTS&SUPPLIES-KIBLIN	182	243.62
1514206	08/08/2018	3765	Tim's Auto Repair	AUTO INSPECTION		21.00

Number of Transactions: 28

Warrant Total: 19,450.52
Vendor Portion: 19,450.52

Certification of Warrant

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 6: WARRANT #3-General For Dates 8/1/2018 - 8/31/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
---------	------------	-----------	-------------	-------------------	-----------	--------------

To The District Treasurer: I hereby certify that I have verified the above claims, 28 in number, in the total amount of \$ 19,450.52. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund. 018

<u>8-9-2018</u> Date	<u>Mary Foner</u> Signature	<u>Claims Auditor</u> Title
-------------------------	--------------------------------	--------------------------------

BELLEVUE HENDERSON CSD
Budget Transfer Query For 6/30/2018



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
340	06/30/2018	Adjust BoCES - Board Approval Required	A 2250.490		0.00	29,632.09
			A 2610.490		0.00	301.75
			A 2855.490		0.00	245.00
			A 2250.400		30,178.84	0.00
			* A 1310.400		0.00	92.69
			* A 1430.490		0.00	1,560.62
			* A 2610.490		0.00	310.97
			* A 9950.900		1,964.28	0.00
			* A 2250.490		0.00	691.95
			* A 9950.900		691.95	0.00
Transfer Totals:					32,835.07	32,835.07

Grand Totals: 32,835.07

mye 7/31/18
by 7/31/18

* Amended entries

Enc. #5
 8/13/2018