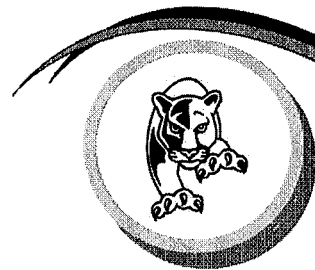


BELLEVILLE HENDERSON CENTRAL SCHOOL

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
SPECIAL MEETING/WORKSHOP MINUTES
AUGUST 15, 2016

The special meeting /workshop of the Belleville Henderson Central School District was called to order in the Library at 7:10 p.m. by President Allen with the following members:

Present (6): John Allen, Roger Eastman, Kurt Gehrke, Laurie Goodwin, Adam Miner and Gary Ramsdell.

Absent(1): David Bartlett

Others present: Rick Moore, Superintendent, Sally A. Kohl, District Clerk and Karl Kofod, Director of Business and Finance Amanda Chamberlain, Bob Williams and Sharlene Loomis.

PUBLIC PARTICIPATION

None

CALENDAR OF EVENTS

8/15		Varsity Sports Begin
8/15	6:30 pm	Parent/Athlete/Coach Meeting
9/1		Professional Development Day-in House
9/1	5-6:00 pm	Annual Corn Roast
9/1	6-7:30 pm	Open House
9/2		Professional Development at Camp Oswegatchie (BOE, Teachers & Staff)
9/5		Labor Day Holiday-No School
9/6		First Day for Students
9/6		Modified Sports Begin
9/12		First Day of Pre-Kindergarten
9/12	7:00 pm	Board of Education Meeting-Library
9/24		Ag Fair
9/26	7:00 pm	Board of Education Meeting Library

COMMUNITY OF CARING UPDATE

The District Clerk reported of the passing of past Board of Education Member, Maureen Poggi.

PRESENTATIONS

Bob Williams reported to the Board on the progress of the capital project.

CONSENT AGENDA

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

A. MINUTES

Enc. #1 BHCS D Board of Education Meeting Minutes from July 25, 2016

JULY 25, 2016 BHCS D
MINUTES APPROVED

B. CSE/CPSE RECOMMENDATION(S)

Enc. #2 Whereas the Board of Education received the following information and recommendation(s) from the Committee on Special Education reported on **8/3/2016**

Student number; 099211028.

This report is on file with Michele Alagna-Chairperson of the Committee on Special Education.

C. WARRANTS

- Enc. #3** Warrant #1 Federal Aid Fund
- Enc. #4** Warrant #1 General & School Lunch Fund
- Enc. #5** Warrant #1 Trust & Agency Fund
- Enc. #6** Warrant #2 Capital Fund
- Enc. #7** Warrant #2 General & School Lunch Fund
- Enc. #8** Warrant #2 Trust & Agency Fund
- Enc. #9** Warrant #3 Capital Fund
- Enc. #10** Warrant #3 General & School Lunch Fund
- Enc. #11** Warrant #3 Trust & Agency Fund
- Enc. #12** Warrant #4 Capital Fund

D. BUILDING USE

Eric Vaughn, BHCS Eastern Shore Youth Soccer League requests the use of the BHCS athletic fields for practices and games Monday through Saturday, from September 6, 2016 through October 31, 2016.

IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Ashleigh Barnhart-Burto, Athletic Coordinator.

Angela Green, BHCS Eastern Shore Youth Soccer League requests the use of the BHCS computer lab for ESYSL sign ups, on, Wednesday September 7, 2016 from 6-7 pm.

IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

CSE/CPSE
RECOMMENDATIONS

WARRANTS:

#1:

- FEDERAL AID FUND
- GENERAL SCHOOL & LUNCH FUND
- T & A FUND

#2:

- CAPITAL FUND
- GENERAL & SCHOOL LUNCH FUND

- T & A FUND

#3:

- CAPITAL FUND
- GENERAL & SCHOOL LUNCH FUND

- T & A Fund

#4-CAPITAL FUND

BUILDING USE:

ESYSL

ADDITIONAL TERMS
OF EMPLOYMENT-
PHIL GLEASON

Motion made by: Adam Miner;
Seconded by: Roger Eastman;
Vote: 6-0

PERSONNEL

2. ADDITIONAL TERMS AND CONDITIONS OF EMPLOYMENT

Upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following additional terms and conditions of employment for Phil Gleason, Head Mechanic, in variation from the District's established employment handbook covering Mr. Gleason's position with the District:

1. If Mr. Gleason works continuously with the District through June 10, 2022, he shall be qualified and entitled to health insurance in retirement from the District;

2. Should Mr. Gleason retire from the District on or after June 10, 2022 with continuous service, Mr. Gleason's percentage rate of contribution to health insurance benefits in retirement shall be in a dollar amount equal to fifteen (15) percent of the total premium for individual coverage or twenty-five (25) percent of the total premium for employee/dependent or family coverage;

3. As of July 1, 2016, the District will restore 89.5 sick days to Mr. Gleason's personal sick day accumulation;

4. As of July 1, 2016, Mr. Gleason's percentage rate of contribution for health insurance benefits shall be in a dollar amount equal to fifteen (15) percent of the total premium for individual coverage or twenty-five (25) percent of the total premium for employee/dependent or family coverage;

All other terms and conditions shall be according to the District applicable employment handbook.

ADDITIONAL TERMS
OF EMPLOYMENT-
PHIL GLEASON-
continued

Motion made by: Gary Ramsdell;
Seconded by: Laurie Goodwin;
Vote: 6-0

3. APPOINTMENT OF ENGLISH TEACHER

BE IT RESOLVED, that pursuant to the provisions of Section 3012 of the State Education Law and Section 30.5 of the rules of the Board of Regents of the State of New York, and upon the recommendation of the Superintendent, the following teacher be appointed as Probationary Professional Educator as follows:

Name:	Amanda Chamberlain
Tenure Area:	English
Section:	30.5
Effective Date:	September 1, 2016
Expiration Date:	August 31, 2020
Certification:	Initial-English Language Arts 7-12
Salary:	MA1-Step 4 \$43,072

Motion made by: Roger Eastman;
Seconded by: Kurt Gehrke;
Vote: 6-0

APPOINTMENT OF
ENGLISH TEACHER-
AMANDA
CHAMBERLAIN

4. APPOINTMENT OF AIS TEACHER

BE IT RESOLVED, that pursuant to the provisions of Section 3012 of the State Education Law and Section 30.5 of the rules of the Board of Regents of the State of New York, and upon the recommendation of the Superintendent, the following teacher be appointed as Probationary Professional Educator as follows:

Name:	Sharlene Loomis
Tenure Area:	Literacy
Section:	30.5
Effective Date:	September 1, 2016
Expiration Date:	August 31, 2020
Certification:	Literacy (Birth-Grade 6)
Salary:	MA6-Step 1 \$39,589

Motion made by: Roger Eastman;
Seconded by: Laurie Goodwin;
Vote: 6-0

5. RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of **Paul Curtiss**, Coach, effective August 1, 2016.

Motion made by: Adam Miner;
Seconded by: Roger Eastman;
Vote: 6-0

6. RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of **Diane Worden**, Bus Driver, effective July 29, 2016.

Motion made by: Gary Ramsdell;
Seconded by: Roger Eastman;
Vote: 6-0

7. APPOINT SUBSTITUTE BUS MONITOR

Resolved, that this Board of Education appoints Debra Simmons as a bus monitor substitute for the summer school period of July 5, 2016 through August 5, 2016, at the rate of \$12.45 per hour.

Motion made by: Gary Ramsdell
Seconded by: Kurt Gehrke;
Vote: 6-0

APPOINTMENT OF AIS
TEACHER-SHARLENE
LOOMIS

RESIGNATION-PAUL
CURTISS

RESIGNATION- DIANE
WORDEN

APPOINT SUBSTITUTE
BUS MONITOR-DEBRA
SIMMONS

8. APPOINT SUBSTITUTE BUS DRIVER

Resolved, that this Board of Education appoints Diane Worden as a substitute bus driver, effective August 16, 2016.

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

APPOINT SUBSTITUTE
BUS DRIVER-DIANE
WORDEN

Motion made by: Roger Eastman;

Seconded by: Gary Ramsdell;

Vote: 6-0

9. APPOINT SUBSTITUTE CLEANER

Resolved, that this Board of Education appoints Ricky Sidman as substitute cleaner.

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

APPOINT SUBSTITUTE
CLEANER- RICKY
SIDMAN

Motion made by: Adam Miner;

Seconded by: Laurie Goodwin;

Vote: 6-0

10. SUBSTITUTE PAY RATES 2016-17

Resolved, that this Board of Education sets the following substitute pay rates of the 2016-17 school year effective July 1, 2016.

APPROVE SUBSTITUTE
PAY RATES FOR 2016-
17 SCHOOL YEAR

Substitute Position	First Twenty (20) Work Days	21st Work Day and Beyond
Per Diem Substitute Teacher-Uncertified (2 yr degree)	\$80.00 per day	\$85.00 per day
Per Diem Substitute Teacher-Uncertified (4 yr degree)	\$90.00 per day	\$100.00 per day
Per Diem Substitute Teacher-Certified	\$100.00 per day	\$110.00 per day
Long Term Substitute Teacher- Certified	\$100.00 per day	1/200th Step 1, Column BA
Teacher Aide	\$9.00 per hour	\$9.00 per hour
Teacher Assistant	\$11.50 per hour	\$11.50 per hour
Bus Monitor	\$9.00 per hour	\$9.00 per hour
Cleaner	\$10.75 per hour	\$10.75 per hour
Food Service Helper	\$9.25 per hour	\$9.25 per hour
Nurse	\$14.75 per hour	\$14.75 per hour
Bus Driver	\$15.00 per hour	\$15.00 per hour
Cashier	\$9.00 per hour	\$9.00 per hour
Dental Hygienist	\$14.50 per hour	\$14.50 per hour
Typist	\$10.00 per hour	\$10.00 per hour

It was noted that minimum wage will increase at the first of the year (2017).

Motion made by: Adam Miner;

Seconded by: Kurt Gehrke

Vote: 6-0

11. SUBSTITUTE TEACHER AND SUPPORT STAFF

Resolved, that this Board of Education approves the Substitute Teacher and Support Staff List for the 2016-17 school year.

TEACHER SUBSTITUTES

Richard Badour
Jonathan Bliss
Nancy Cobb
Marjorie Cuddeback
Sandra Guymon
Alice Draper
Deborah Fargo
Kari Gehrke
Marianne Hart
Mersadies LaVeck
Marcie Matthews
Catherine Mowers
Elizabeth O'Rourke
Erin O'Rourke
Arthur Phillips
James Stansbury
Karen West

SUPPORT STAFF SUBSTITUTES

Michelle Carson
Jennifer Castle
Vicki Davis
Jessica Duffy
Brandi Eastman
Debora Fargo
Alicia Lashway
Marcie Matthews
Karen Remington
Debra Simmons
Debra Thomas
David Williams

SUBSTITUTE BUS DRIVERS

Paul Gibbs
Adam Hallett
Cathy Scofield
James Scofield
David Simmons
Debra Simmons

APPROVE STAFF
SUBSTITUTE LIST FOR
2016-17

Motion made by: Laurie Goodwin;
Seconded by: Gary Ramsdell;
Vote: 6-0

NEW BUSINESS

12. TAX LEVY

Whereas the voters of the Belleville Henderson Central School District and the Board of Education have heretofore adopted a budget in the amount of \$9,485,212 for the school year beginning July 1, 2016 and ending June 30, 2017.

AND WHEREAS, the local portion known as the tax levy in the amount of \$4,213,539 is required for this budget.

BE IT RESOLVED, that this Board of Education be and hereby authorizes a tax levy of 4,213,539 for the school district and \$37,000 for the public libraries and authorized the appropriate tax rates.

Motion made by: Adam Miner;
Seconded by: Kurt Gehrke;
Vote: 6-0

APPROVE TAX LEVY

13. AUTHORIZATION TO SIGN 2015-16 APPR IMPLEMENTATION CERTIFICATION

Enc. #13 Resolved, that this Board of Education authorizes the President and Superintendent to sign the 2015-16 APPR Implementation Certification.

Motion made by: Adam Miner;
Seconded by: Roger Eastman;
Vote: 6-0

AUTHORIZATION TO
SIGN 2015-16 APPR
IMPLEMENTATION
CERTIFICATION

14. PETTY CASH FUND

Resolved, that this Board of Education authorizes 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: Adam Miner;
Vote: 6-0

PETTY CASH FUND
FOR TAX COLLECTOR

BUDGET TRANSFERS

15. BUDGET TRANSFER

Resolved, that this Board of Education approves the following transfers:

	From	TO	Transfer Out	Transfer In	Explanation
A 2810.160		Noninstr. Salaries - Guidance		7,246.00	To reclassify expenditures
A 2855.150		Instr. Salaries - Interscholastic Ath		24,214.00	To reclassify expenditures
A 2110.120	Teacher Salaries K-6		31,460.00		source of funds
A 1620.160	Noninstr. Salaries - Operation of Plnt		30,255.66		To reclassify expenditures B&G
A 1620.161		Noninstr. Sal. (add'l) - Opertn of Plt		9,023.59	To reclassify expenditures B&G
A 1620.400	Contractual Exp. - Opertn of Plnt		20,339.18		source of funds
A 5510.161		Noninstr. Sal. (add'l) - Transportatio		10,277.03	source of funds
A 1621.160	Noninstr. Sal. - Maintenance of Plant		763.78		To reclassify expenditures B&G
A 1621.161		Noninstr. Sal (add'l) - Maint. of Plnt		32,058.00	To reclassify expenditures B&G
A 5510.160	Noninstr. Salaries - Transportation		29,227.66		To reclassify expenditures Trans
A 5510.161		Noninstr. Sal. (add'l) - Transportatio		34,394.06	To reclassify expenditures Trans
A 5530.160	Noninstr. Sal. - Garage Building		5,166.40		To reclassify expenditures Trans
A 1420.400		Contractual Expense - Legal		10,137.63	Additional expenses
A 2855.200		Equipment - Interscholastic Athletics		17,085.65	Score board
A 5530.400-GS		Contractual Expense Natural Gas - Grg		11,072.00	reclass of expenditures trans
A 5530.400	Contractual Expense - Garage Bldg		38295.28		source of funds
A 2070.490		BOCES Services - Inservice Training		31,286.11	To reclassify boces expenditures
A 2110.490	BOCES Services - Teaching-Reg. School		47520.19		Source of funds
A 2250.490		BOCES Services - Stud. W/Disabilities		73,909.35	To reclassify boces expenditures
A 1981.490	BOCES Administrative Cost		21022.47		Source of funds
A 2630.490	Computer Instruction - BOCES		24465.83		Source of funds
A 2820.490	BOCES Services - Psychologist		10586.38		Source of funds
A 2280.490	BOCES Services - Occ. Ed.		1600.59		Source of funds
			105,195.46	105,195.46	Source of funds
A 1620.450		Materials & Supplies - Op. of Plnt		16,012.14	To reclassify expenditures B&G
A 1621.450		Materials & Supplies - Maint. of Plnt		27,425.22	To reclassify expenditures B&G
A 2110.200		Equipment - Instruction		16,398.47	To reclassify expenditures education'
A 2110.450		Materials & Supplies - Instruction		28,050.59	To reclassify expenditures education'
A 2110.400	Contractual Expense - Instruction		38586.33		Source of funds
A 5510.400	Contractual Expense - Transportation		21392.89		Source of funds
A 5510.450	Materials & Supplies - Transportation		17708.52		Source of funds
A 1620.430	Natural Gas - Operation of Plant		10198.68		Source of funds
			453,785.30	453,785.30	

Motion made by: Kurt Gehrke;
Seconded by: Roger Eastman;
Vote: 6-0

16. BUDGET TRANSFER

Resolved, that this Board of Education approves the transfer of \$300,000 from the Unassigned Fund Balance to the Capital Reserve Fund as of June 30, 2016.

Motion made by: Gary Ramsdell;
Seconded by: Kurt Gehrke;
Vote: 6-0

****SEE APRIL 25, 2017 MINUTES FOR CORRECTION AND ADJUSTMENT OF APPROVED TRANSFER AMOUNT TO \$107,000****

BUDGET TRANSFERS
UNASSIGNED FUND TO
CAPITAL RESERVE FUND

****SEE APRIL 25, 2017
MINUTES FOR CORRECTION
AND ADJUSTMENT OF
APPROVED TRANSFER
AMOUNT TO \$107,000****

POLICY-

None

FOR THE BOARD'S REVIEW

- Summer school book presentations
- Thank you letter from Jillian Goodrich
- The following non-resident students are attending Belleville Henderson Central School in 2016-17 as recommended by the Building Principal:

Name	Grade	Residence School	Tuition
		District	
Bibbins, Safya	2	South Jefferson	Charged
Brown, Caleb	10	Sandy Creek	Charged
Brown, McKenna	5	Sandy Creek	Charged
Brown, Nickolas	7	Sandy Creek	Charged
Costello, Teagan	7	South Jefferson	Waived
Costello, Traigh	K	South Jefferson	Waived
Fields, Adam	11	Sackets Harbor	Waived
Jones, Seth	12	South Jefferson	Charged
Patterson, Olivia	9	South Jefferson	Charged
Rowlands, Samantha	9	South Jefferson	Charged
Welbourn, Jessiah	K	Watertown City	Charged
Welbourn, Tirsa	9	Watertown City	Charged
Young, Cassidy	12	South Jefferson	Waived

ADMINISTRATIVE REPORT(S)

None

UPDATE TO BOARD OF EDUCATION QUESTIONS

None

PUBLIC PARTICIPATION

None

PROPOSED EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 7:30 p.m. to discuss:

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

Motion made by: Roger Eastman;

Seconded by: Laurie Goodwin;

Vote: 6-0

President Allen declared open session at 8:40 p.m.

EXECUTIVE SESSION

OPEN SESSION

Personnel Action made after executive session:

17. Resolved, that this Board of Education appoint Katelyn Costello as modified boys soccer coach for the 2016-17 season, pending CPR/First Aid certification.

Motion made by: Roger Eastman;

Seconded by: Kurt Gehrke;

Vote: 6-0

ADJOURNMENT

Resolved, that at 8:44 p.m. that this meeting be adjourned.

Motion made by: Roger Eastman;

Seconded by: Gary Ramsdell;

Vote: 6-0

APPOINT KATELYN
COSTELLO AS
MODIFIED BOYS
COACH

ADJOURNMENT

Personnel Action made after executive session:

17. Resolved, that this Board of Education appoint Katelyn Costello as modified boys soccer coach for the 2016-17 season, pending CPR/First Aid certification.

Motion made by: Roger Eastman;

Seconded by: Kurt Gehrke;

Vote: 6-0

APPOINT KATELYN
COSTELLO AS
MODIFIED BOYS
COACH

ADJOURNMENT

Resolved, that at 8:44 p.m. that this meeting be adjourned.

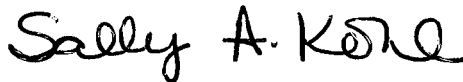
ADJOURNMENT

Motion made by: Roger Eastman;

Seconded by: Gary Ramsdell;

Vote: 6-0

Official Meeting Minutes
Approved on September 12, 2016
Amended on April 25, 2017



Sally A. Kohl,
District Clerk

Enc. # 3

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 27 2016 WARRANT #1 FEDERAL AID FUND

CHECK # CLAIMANT	PURPOSE	AMOUNT
1007 SPECIAL PROGRAMS D/B/A LITTLE LUKES	RELATED SERVICES ONLY	\$1,136.00

\$1,136.00

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$1136.00**. You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-29-2016
Date

Mary Foner
Signature

Claims Auditor

Enc #4

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 14, 2016 WARRANT #1 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
11155	ALLEN SANITATION	TRASH REMOVAL/RENTAL OF RESTROOM	\$608.00
11156	AMERITAS	JUNE DENTAL PAYMENT	\$833.33
11157	BHTA DENTAL	JUNE DENTAL PAYMENT-MOORE/KOFOD	\$129.09
721162687	BHCS TRUST & AGENCY	JULY HEALTH COVERAGE PAYMENT	\$108,103.02
11186	BLACK RIVER COUNCIL OF SCHOOL	YEARLY DUES	\$100.00
11158	BLACK RIVER VALLEY SCHOOLS	WORKERS COMP PREMIUM CONTRIBUTIONS	\$12,449.46
11159	CDW-G	COMPUTER SUPPLIES	\$429.00
11159	CDW-G	COMPUTER SUPPLIES	\$429.00
11187	CINTAS CORPORATION	UNIFORM SERVICES	\$110.94
11188	CONVERSE LABS	TESTING FEES	\$240.00
11160	COOPER ELECTRIC	TRASH CONTAINER	\$46.20
11189	FERRARA FIORENZA, P.C.	LEGAL SERVICES RENDERED	\$78.00
1298	FIRST NATIONAL BANK OF OMAHA	CREDIT CARD	\$1,842.94
1299	FIRST NATIONAL BANK OF OMAHA	CREDIT CARD	\$1,810.19
11161	FRONTIER	PHONE CHARGES	\$656.36
11162	FUCCILLO DODGE	PARTS	\$96.00
11163	HILLYARD INC	MISC SUPPLIES	\$4,745.71
11164	JEFFERSON-LEWIS SCHOOL BOARDS	DUES FOR BOE	\$250.00
11165	JEFFERSON-LEWIS BOCES	SERVICES RENDERED	\$1,540.50
11166	JOHNNY D' RESTAURANT	STAFF LUNCHEON	\$1,167.00
11167	JOSTENS	YEARBOOKS	\$14,164.93
11168	MCCABES MECHANICALS	SERVICES RENDERED	\$1,988.96
11169	MCCABES MECHANICALS	SERVICES RENDERED	\$6,504.46
11170	NCE SERVICES	INSPECTIONS	\$625.00
11190	NY BUS SALES	PARTS/SERVICE	\$112.75
11190	NY BUS SALES	PARTS/SERVICE	\$5,098.52
11171	NORTHERN NY NEWSPAPER CORP	ADVERTISING	\$50.60
11172	NORTHERN NY NEWSPAPER CORP	ADVERTISING	\$1,356.94
11173	NY SCHOOL & MUNICIPAL ENERGY	NATURAL GAS/ELECTRICITY	\$26,436.40
11174	NORTH COUNTRY CUSTOM	TRAP SHOOTING T-SHIRTS-WINTERS	\$316.50
11175	NYSPHSAA	MEMBERSHIP DUES	\$810.00
11176	NYSSMA	PARTICIPATION FEE	\$350.00
11177	OAM SUPPLY COMPANY	CUSTODIAL SUPPLIES	\$121.29
11178	PULASKI URGENT CARE	PHYSICAL-COTE	\$125.00
11179	REDS EQUIPMENT WAREHOUSE	LIFT INSPECTION	\$400.00
11191	RURAL SCHOOLS ASSOC. OF NYS	MEMBERSHIP DUES	\$650.00
11185	SECTION 3 ATHLETICS	SCHOOL DUES	\$1,255.00
11180	STAPLES	OFFICE SUPPLIES	\$721.27
11181	SCOTT STOREY	MILEAGE REIMBURSEMENT	\$78.40
11182	TIME WARNER CABLE	CABLE SERVICES	\$90.70
11183	TOWN OF ELLISBURG	WATER USAGE	\$756.00
11184	WATERTOWN CITY SCHOOL DISTRICT	SPEECH SERVICES	\$1,162.88

\$198,840.34

To the District Treasurer:

I hereby certify that I have verified the above claims, 42 in number
in the total amount of \$198,840.34 You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-20-2016
Date

Mary Foner
Signature Claims Auditor

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 13, 2016 WARRANT #1 TRUST & AGENCY FUND

Enc. # 5

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1234	JEFFERSON LEWIS ET AL SCHOOL HEALTH PLAN	JUNE HEALTH PLAN	\$ 124,542.34
			\$ 124,542.34

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$124,542.34** You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-15-2016
Date

Mary Foner
Signature

Claims Auditor

Enc H 6

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 13, 2016 WARRANT #2 CAPITAL FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1049	PLAN & PRINT SYSTEMS	Services Rendered	\$ 108.95

\$ 108.95

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$108.85**. You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-15-2016
Date

Mary Forester
Signature

Claims Auditor

Enc # 7

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 27, 2016 WARRANT #2 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1300	AMERITAS LIFE INSURANCE	MAY & JULY PAYMENT	\$1,666.66
11192	B&H PHOTO VIDEO PRO-AUDIO	AUDIO/VISUAL EQUIPMENT	\$607.60
11193	BENEFIT SERVICES GROUP	FLEX PLAN PAYMENT	\$50.00
1301	BHTA DENTAL	JULY & AUGUST PAYMENT	\$258.18
722163068	BHCS TRUST & AGENCY	AUGUST 2016 DISTRICT SHARE HEALTH INSURANCE	\$108,923.82
11194	BLICK ART MATERIALS	ART SUPPLIES	\$375.71
11195	BOWHALL, DAVID	JERSEYS-WHITNEY	\$220.00
11196	CASCADE SCHOOL SUPPLY	ART SUPPLIES/TEACHING AIDS	\$715.98
11197	COMMERCIAL ART SUPPLY	ART SUPPLIES	\$245.97
11198	CONNECTICUT VALLEY BIOLOGICAL	SCIENCE SUPPLIES	\$14.03
11199	FASTENAL	MAINTENANCE SUPPLIES	\$115.84
1303	GIANFAGNA, ALFRED	BUS DRIVER PHYSICALS	\$350.00
11200	GOPHER SPORTS EQUIPMENT	ATHLETIC SUPPLIES	\$50.80
11201	GRIFFITH ENERGY	FUEL/DIESEL	\$298.96
11202	HENRY SCHEIN	HEALTH SUPPLIES	\$152.75
11203	JD SUPPLY	CUSTODIAN SUPPLIES	\$278.40
1302	JOHNSON NEWSPAPER CORPORATION	RENEWAL JOURNAL SUBSCRIPTION	\$30.18
11204	MID-ATLANTIC MEDIA INC	AUDIO/VISUAL EQUIPMENT	\$95.04
11205	NEW YORK BUS SALES	TRANSPORTATION SUPPLIES	\$112.75
11206	PARISH MAINTENANCE	CUSTODIAN SUPPLIES	\$116.00
11207	PC UNIVERSITY	COMPUTER SUPPLIES	\$247.30
11208	PITNEY BOWES	POSTAGE METER RENTAL	\$99.00
11209	PULASKI URGENT CARE	PHYSICAL-SCOFIELD/SIMMONS	\$250.00
11210	PYRAMID SCHOOL PRODUCTS	ART SUPPLIES	\$340.52
11211	PYRAMID SCHOOL PRODUCTS	AUDIO/VISUAL EQUIPMENT	\$444.61
11212	SCHOLASTIC SPORTS SALES	ATHLETIC SUPPLIES	\$73.98
11213	SCHOOL HEALTH SUPPLY	HEALTH SUPPLIES	\$145.52
11214	SCHOOL SPECIALTY	ATHLETIC SUPPLIES	\$396.82
11215	STOREY, SCOTT	MILEAGE REIMBURSEMENT-LAKE PLACID	\$157.30
11216	TIFCO INDUSTRIES	MAINTENANCE SUPPLIES	\$172.68
11217	TIM'S AUTO REPAIR	INSPECTION	\$21.00
11218	TREE HOUSE INC	COMPUTER SUPPLIES	\$286.00
11219	TRIARCO ARTS & CRAFTS	ART SUPPLIES	\$201.00
11220	VALLEY LITHO SUPPLY	AUDIO/VISUAL EQUIPMENT	\$164.60
11221	VALIANT NATIONAL AV SUPPLY	COMPUTER SUPPLIES	\$179.13
			\$117,858.13

To the District Treasurer:

I hereby certify that I have verified the above claims, 35 in number
in the total amount of \$117,858.13 You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-29-2016
Date

Mary Fenster
Signature Claims Auditor

BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

INTERNAL CLAIMS AUDITOR REPORT FINDING SUMMARY

Date: 7-29-2016
 Amount of warrant: \$ 117,858.13
 Number of checks in batch: 36 35

Description	Number	Amount	Warrant	Resolution
Griffith Energy	Purchase order # 140	\$ 299.96 Should be \$ 298.96	#2	Change to \$ 298.96
Pyramid School Product	Purchase order # 723	\$ 349.48 Should be \$ 340.52	#2	Change to \$ 340.52

Signature: Mary Forester
 Title: Claims Auditor

Enc. # 8

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 13, 2016 WARRANT #2 TRUST & AGENCY FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1234	JEFFERSON LEWIS ET AL SCHOOL HEALTH PLAN	JULY HEALTH PLAN	\$ 124,542.34
			\$ 124,542.34

To the District Treasurer:

I hereby certify that I have verified the above claims, 1 in number
in the total amount of **\$124,542.34** You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-29-2016
Date

Mary Fournier Claims Auditor
Signature

Enc. # 9

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 27, 2016 WARRANT #3 CAPITAL FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1050	WATCHDOG BUILDING PARTNERS	Services Rendered	\$ 950.00

\$950.00

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$950.00**. You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-29-2016
Date

Mary Fowles
Signature

Claims Auditor

Enc. #10

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
AUGUST 10, 2016 WARRANT #3 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
11223	BELLOFF'S	WORK SHIRTS-KIBLIN	\$1,789.00
11224	CALICO INDUSTRIES	INSTITUTIONAL SUPPLIES	\$329.30
11225	CASCADE SCHOOL SUPPLIES	GENERAL SUPPLIES	\$3,665.85
11226	CINTAS CORPORATION	UNIFORM SERVICES	\$35.00
11227	CINTAS CORPORATION	UNIFORM SERVICES	\$70.00
11228	EDUWARE	SUBSCRIPTION SERVICE-BIBBINS	\$132.00
11229	ERC WIPING PRODUCTS	CUSTODIAL SUPPLIES	\$348.00
11231	GLEASON, PHIL	REIMBURSEMENT FOR WORK BOOTS	\$179.99
11232	GOPHER SPORTS EQUIPMENT	SPORTS EQUIPMENT	\$2,570.31
11233	GREAT MINDS	WORKSHEETS-MARLOWE & COSTELLO	\$333.80
11234	GRIFFITH ENERGY	FUEL-DIESEL	\$250.79
11235	HAYLOR, FREYER & COON	COMMERCIAL AUTO INSURANCE	\$14,855.00
11236	HILLYARD, INC	CUSTODIAL SUPPLIES	\$6,802.80
11237	HILLYARD, INC	INSTITUTIONAL SUPPLIES	\$1,524.40
11238	MATHALICIOUS LLC	TEACHER LICENSE-MOORE	\$320.00
11239	MCCABES MECHANICALS	SERVICES RENDERED	\$223.74
11240	MCCABES MECHANICALS	SERVICES RENDERED/PARTS	\$57.12
11241	NEW YORK STATE BOARD ASSOC.	REGISTRATION FOR CONVENTION- 5 BOE MEMBERS	\$2,300.00
11242	NOCO ENERGY PRODUCTS	TRANSPORTATION SUPPLIES	\$231.74
11243	NY SCHOOL & MUNICIPAL ENERGY	NATURAL GAS/ELECTRICITY	\$26,318.57
11230	PETERSON'S A NELNET COMPANY	COLLEGE SUBSCRIPTION	\$29.84
11244	REALLY GOOD STUFF	SUPPLIES-DR SEUSS-DOLDO	\$65.44
11245	SCHOOL SPECIALTY	CONSTRUCTION PAPER SUPPLIES	\$699.20
11246	SUPPLIES HOTLINE	COMPUTER SUPPLIES	\$49.00
11247	TRIUMPH LEARNING	SCHOOL SUPPLIES-CORRON	\$1,190.56
11248	W.B. MASON	INSTITUTIONAL SUPPLIES	\$840.00
11249	W.B. MASON	COMPUTER SUPPLIES	\$58.36
			\$65,269.81

To the District Treasurer:

I hereby certify that I have verified the above claims, 27 in number
in the total amount of \$65,269.81 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.

8-11-2016
Date

Mary Fenech
Signature Claims Auditor

Enc. # 11

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
JULY 26, 2016 WARRANT #3 TRUST & AGENCY FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1235	JEFFERSON LEWIS ET AL SCHOOL HEALTH PLAN	AUGUST HEALTH PLAN	\$ 127,816.57
			\$ 127,816.57

To the District Treasurer:

I hereby certify that I have verified the above claims, **1** in number
in the total amount of **\$127,816.57** You are hereby authorized and directed
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

7-29-2016
Date

Mary Fenster Claims Auditor
Signature

Enc. # 12

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
AUGUST 10, 2016 WARRANT #4 CAPITAL FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1052	ADIRONDACK OPERATIONS	Services Rendered	\$ 2,924.66
1051	AUBERTINE & CURRIER	Services Rendered	\$ 3,903.36
1053	BACH & CO	Services Rendered	\$ 168,332.00
1054	BLACK RIVER PLUMBING & HEATING	Services Rendered	\$ 78,864.25
1056	J&R ELECTRIC INC	Services Rendered	\$ 9,405.00
1057	PREMIER PRINTING, INC	Services Rendered	\$ 1,743.33
1055	WATCHDOG BUILDING PARTNERS	Services Rendered	\$ 7,275.00
			\$ 272,447.60

To the District Treasurer:

I hereby certify that I have verified the above claims, 7 in number
in the total amount of **\$272,447.60**. 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.

8-11-2016
Date

Mary Fenster
Signature

Claims Auditor