

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

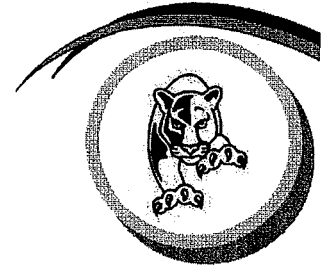
Main Office: 315-846-5411

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 MINUTES

January 27, 2020

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 7:02 p.m.

The following members were present (6): John Allen, Anthony Barney, David Bartlett, Roger Eastman, Kyle Gehrke, Adam Miner and Kristin Vaughn.

Others present: Jane Collins, Superintendent, and Sally Kohl, District Clerk.

Absent: Kyle Gehrke, Board Member, Scott Storey, Building Principal and Stephen Magovney, Business Manager.

Members from the community/guests: Ashleigh Barnhart-Burto

ACCEPTING THE AGENDA

Resolved that this Board of Education amend the agenda as published.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 6-0

PRESENTATIONS

- Mrs. Barnhart-Burto presented to the Board the plans for baseball and softball field usage. She also updated the Board on the plans for gym usage for the rest of the winter/spring months.
- Ms. Collins gave Mr. Magovney's transportation budget report to the Board. Mr. Magovney's field maintenance report was postponed.

PUBLIC PARTICIPATION

There was no public participation at this time.

CALENDAR OF EVENTS

1/21-24	Regents Exams
1/22 6:00 pm	PTO Monthly Meeting-Library
1/24	20-Week Report Cards Distributed
1/25-26	FFA 212/360 Conference
1/27 7:00 pm	Board of Education Meeting-Library
1/29 8:15 am	BH Spelling Bee (Grades 4-8)
1/29 3:05 pm	Safety Committee Meeting
1/31 10:52 am	Presentation by Mr. Clayton Hyde-Mrs. Haldeman's Art Room

**ACCEPT THE AGENDA
AS PUBLISHED**

2/3	3:05 pm	Grade Level Meeting
2/3-4		FFA State Leaders Experience
2/10	7:00 pm	Board of Education Meeting-Library
2/10-14		Frontier League Playoffs Begin
2/11	8:00 am	Health & Wellness Committee Meeting
2/12	3:05 pm	Curriculum Council Meeting
2/17-21		Presidents' Day/Winter Recess
2/19		Section III Meeting for Sectional Playoff Seeding
2/21		Sectional Playoffs Begin
2/24	7:00 pm	Board of Education Meeting-Library
2/25	3:05 pm	Technology Committee Meeting
2/26	3:05 pm	Safety Committee Meeting

COMMUNITY OF CARING UPDATE

The District Clerk reported to the Board:

- The passing of former BH student William Stoner
- The passing of Ray Moon, David Green's father-in-law
- The passing of Barbara Vann, wife of the late Eric Vann (retired Head Custodian) and mother-in-law to Cleaner, Paul Passage

CONSENT AGENDA

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

A. **MINUTES**

BHCSO Board of Education Meeting Minutes from January 6, 2020

B. **WARRANTS**

General Warrant #18

General Warrant #19

C. **STUDENT ACTIVITIES ACCOUNT QUARTERLY REPORT**

Student Activities Account Quarterly Report of revenue and disbursements through 12/31/2019

D. **CSE/CPSE RECOMMENDATIONS**

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education reported on 1/21/2020.

Student numbers; 99211257, 099210752, 99211127 and 1101400

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

**BH BOE MEETING
MINUTES FROM
1/6/2020**

**GENERAL WARRANT
#18**

**GENERAL WARRANT
#19**

**STUDENT ACTIVITIES
QUARTERLY REPORT**

**CSE/CPSE
RECOMMENDATIONS**

E. TAX CORRECTIONS

The application for Corrected 2019 Tax Roll as submitted by Roxanne Burns.

Name: Streeter, Edward C. Jr. Elaine **Description:** 111.08-1-24.1, Town of Henderson, **Reason:** Incorrect Assessment due to Ag exemption not applied, **Original Tax:** \$1675.26, **Corrected Tax:** \$1004.83.

Name: Zumbach, Brian and Amy **Description:** 105.00-1-23.1, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$994.77, **Corrected Tax:** \$414.98.

Name: Zumbach, Brian and Amy **Description:** 106.00-1-51.1, Town of Henderson, **Reason:** Ag Exemption not applied, **Original Tax:** \$751.62, **Corrected Tax:** \$277.85.

Name: Zumbach, Brian and Amy **Description:** 105.00-1-29.41, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$1118.11, **Corrected Tax:** \$428.96

Name: Zumbach, Brian and Amy **Description:** 105.00-1-29.1, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$208.54, **Corrected Tax:** \$42.28

Name: Zumbach, Brian and Amy **Description:** 105.00-1-29.7, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$1527.22, **Corrected Tax:** \$1201.87.

Name: Zumbach, Brian and Amy **Description:** 105.00-1-29.51, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$1203.30, **Corrected Tax:** \$384.85.

Name: Zumbach, Brian and Amy **Description:** 106.00-1-45.3, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$978.79 **Corrected Tax:** \$371.24.

Name: Zumbach, Brian and Amy **Description:** 106.00-1-51.3, Town of Henderson, **Reason:** Ag exemption not applied, **Original Tax:** \$472.98, **Corrected Tax:** \$165.34.

F. BUILDING/TRANSPORTATION USE

BH PTO and Katie McGrath requests the use of the BHCS Auditorium for a Down Beat Percussion Performance on March 13, 2020. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Motion made by: Adam Miner
Seconded by: Kristin Vaughn

Motion Carried: 6-0

PERSONNEL

2. APPROVE OF SUBSTITUTE TEACHER AND SUPPORT STAFF

Resolved, that this Board of Education approves **Riley Luckie** as substitute teacher and support staff.

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

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 6-0

TAX CORRECTIONS

**BUILDING USE OF
AUDITORIUM BY PTO &
KATIE MCGRATH**

**APPROVE SUBSTITUTE
TEACHER AND
SUPPORT STAFF-RILEY
LUCKIE**

3. APPROVE OF SUBSTITUTE TEACHER

Resolved, that this Board of Education approves Cassandra Forrester as substitute teacher.

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

Motion made by: Roger Eastman

Seconded by: David Bartlett

Motion Carried: 6-0

**APPROVE SUBSTITUTE
TEACHER-CASSANDRA
FORRESTER**

NEW BUSINESS

4. BOCES BOND

BOND RESOLUTION OF THE BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT ADOPTED JANUARY 27, 2020 AUTHORIZING THE ISSUANCE AND SALE OF SERIAL BONDS OR NOTES IN ANTICIPATION OF SUCH BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$414,231.

RECITAL

WHEREAS, the Jefferson-Lewis-Hamilton-Herkimer-Oneida Counties Board of Cooperative Educational Services ("BOCES") has heretofore been created and the Belleville Henderson Central School District (the "District") is a component district thereof; and

WHEREAS, BOCES is a local agency pursuant to the New York State Environmental Quality Review Act ("SEQRA"), ECL Section 8-0101, *et seq.*, and implementing regulations, 6 NYCRR Part 617 (the "Regulations"); and

WHEREAS, BOCES, as lead agency, reviewed the impact of the Project, as defined below, upon the environment and by resolution adopted December 20, 2017 determined that the Project is a Type II Action under SEQRA which will not have a significant impact on the environment and the Project is not subject to any further environmental review under SEQRA.

WHEREAS, the qualified voters of BOCES at a special meeting duly called and held on March 7, 2018 did vote and adopt the following proposition:
Shall the Jefferson-Lewis-Hamilton-Herkimer-Oneida Counties Board of Cooperative Educational Services ("BOCES"), be authorized to undertake a capital project consisting of (1) the acquisition, at no additional cost to BOCES, of the facility now known as the Boak Education Center and previously known as St. Peter's Catholic School, located at 5437 Shady Avenue, Lowville, New York, and (2) the renovation, reconstruction, refurbishing and altering the Boak Education Center, the Bohlen Technical Center, the A.C.E.S./Adult Learning Center and the Sackett Technical Center including, but not limited to, the replacement of deteriorated roofing and windows, the replacement of outdated/malfunctioning HVAC systems, electrical and plumbing system upgrades, main entrance upgrades, temperature control upgrades, flooring and ceiling replacement, the replacement of deteriorated/damaged entry and classroom doors and associated hardware, reconstruction of building facades, clock and PA system upgrades, lighting system upgrades, asbestos abatement, accessibility upgrades to meet the requirements of

APPROVE BOCES BOND

the Americans with Disabilities Act, as well as BOCES-wide upgrades to the facilities above and the BOCES Administration and PES Buildings in Watertown and the Adult Education building in Glenfield, including but not limited to existing fire alarm systems and security features, as well as site improvements such as parking lot resurfacing, sidewalk and curbing improvements and associated drainage work, and the acquisition of furnishings, equipment, machinery, apparatus, and incidental improvements in connection therewith (collectively the "Project"); and

WHEREAS, BOCES entered into an agreement by and between BOCES and each of the component school districts of BOCES (the "Joint Agreement") providing for the construction, allocation and apportionment of the cost of the Project among such component school districts, the payment by each such component school district of its respective share to BOCES and other matters incidental thereto; and

WHEREAS, the District by resolution adopted April 8, 2019 approved the Joint Agreement; and

WHEREAS, pursuant to the Joint Agreement, the amount payable by the District to BOCES in connection with the Project is \$414,231.00.

WHEREAS, the District intends hereby to authorize (but not require) the issuance of indebtedness to finance the District's allocable share of the cost of the Project in accordance with Section 1950(14) of the Education Law; and

NOW, THEREFORE BE IT RESOLVED, ON JANUARY 27, 2020, BY THE BOARD OF EDUCATION OF THE DISTRICT, AS FOLLOWS:

Section 1. The District is hereby authorized to pay BOCES \$414,231.00 and said amount is hereby appropriated therefore. The estimated total cost of the District's allocable share of the Project, including preliminary costs and costs incidental thereto and the financing thereof, is \$414,231.00 and the plan of financing includes the issuance of serial bonds in the aggregate principal amount not to exceed \$414,231.00, and the levy and collection of taxes on all the taxable real property in the District to pay the principal of the bonds and the interest thereon as the same shall become due and payable, subject to applicable amounts of state assistance available or to any revenues available for such purpose from any other source. It is hereby determined that the requirements of SEQRA have been met.

Section 2. Bonds and bond anticipation notes of the District are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York (the "Local Finance Law"), in a principal amount not to exceed \$414,231.00 to finance said payment to BOCES.

Section 3. The following additional matters are hereby determined and declared:

- (a) Under Section 1950(14)(b) of the Education Law, the period of probable usefulness of the Project is thirty (30) years;

**APPROVE BOCES BOND
cont'd**

- (b) Current funds are not required by the Local Finance Law to be provided prior to the issuance of the bonds and any notes issued in anticipation thereof authorized by this resolution;
- (c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years;

Section 4. The temporary use of available funds of the District, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the District's General Fund. It is intended that the District shall then reimburse expenditures from the General Fund with the proceeds of the bonds and bond anticipation notes authorized by this resolution and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This resolution is intended to constitute the declaration of the District's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this resolution with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this resolution, no monies are reasonably expected to be, received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 5. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof shall contain the recital of validity as prescribed by Section 52.00 of the Local Finance Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by general tax upon all the taxable real property within the District without limitation of rate or amount. The full faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the District of appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year. Such debt service payments may be made in substantially level or declining amounts as may be authorized by law.

Section 6. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the 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

**APPROVE BOCES BOND
cont'd**

resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

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

Section 7. As permitted by Section 56.00 of the Local Finance Law, the power to issue and sell the bonds and any notes issued in anticipation thereof, including all powers or duties pertaining or incidental thereto, is hereby delegated to the President of the Board of Education, as Chief Fiscal Officer, except as herein provided. The bonds shall be of such terms, form and contents as may be determined by the Chief Fiscal Officer, pursuant to the Local Finance Law. The Chief Fiscal Officer is authorized to execute and deliver any documents and to take such other action as may be necessary and proper to carry out the intent and provisions hereof.

Section 8. Trespasz & Marquardt, LLP is appointed bond counsel to the District for the obligations authorized herein.

Section 9. This resolution shall take effect immediately. The District Clerk is hereby authorized and directed to publish a summary of the foregoing resolution, together with a Notice in substantially the form prescribed by Section 81.00 of the Local Finance Law in the newspapers having general circulation in the District and designated the official newspapers of District for such publication.

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

John W. Allen, President	Voting	AYE
Adam J. Miner, Vice President	Voting	AYE
Anthony J. Barney	Voting	AYE
David P. Bartlett	Voting	AYE
Roger E. Eastman	Voting	AYE
Kyle E. Gehrke	Voting	ABSENT
Kristin J. Vaughn	Voting	AYE

The resolution was declared adopted.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

5. INSTRUCTIONAL CALENDAR FOR 2020-2021

Resolved, that upon the recommendation of the Superintendent, this Board of Education adopts the 2020-2021 draft of the Instructional Calendar.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

**APPROVE BOCES BOND
cont'd**

**APPROVE 2020-2021
INSTRUCTIONAL
CALENDAR**

TAX REFUNDS

Resolved, that this Board of Education authorizes the Treasurer to refund the following overpayments of the 2019 taxes:

Tax Payer	Amount of Refund
Edward C Jr. & Elaine Streeter	\$670.43
Brian & Amy Zumbach	\$579.79
Brian & Amy Zumbach	\$473.77
Brian & Amy Zumbach	\$689.15
Brian & Amy Zumbach	\$166.26
Brian & Amy Zumbach	\$325.35
Brian & Amy Zumbach	\$818.45
Brian & Amy Zumbach	\$607.55
Brian & Amy Zumbach	\$307.64

Motion made by: Adam Miner
Seconded by: Anthony Barney

Motion Carried: 6-0

6. PERMISSION FOR SUPERINTENDENT TO SIGN

Resolved, that this Board of Education gives permission for the Superintendent to sign the Letter of Agreement between Cornell Cooperative Extension of Jefferson County and Belleville Henderson Central School District regarding the Creating Healthy schools and Communities grant..

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

7. PERMISSION FOR SUPERINTENDENT TO SIGN

Resolved, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement with the Belleville Henderson Teachers' Association regarding adding Assistant Trap Team Advisor as a new extra-curricular duty.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

8. ACCEPT ANONYMOUS DONATION

Resolved, that this Board of Education accepts an anonymous donation in the amount of \$829.97 to pay off all over drawn cafeteria accounts.

Motion made by: David Bartlett
Seconded by: Anthony Barney

Motion Carried: 6-0

9. ACCEPT DONATION FOR THE BH BACKPACK PROGRAM

Resolved, that this Board of Education accepts a donation in the amount of \$1000. for the BH Backpack Program from Deer Run Dairy LLC (Mike and Kris Burger).

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

APPROVE TAX REFUNDS

**PERMISSION FOR
SUPERINTENDENT TO
SIGN LETTER OF
AGREEMENT WITH CCE**

**PERMISSION FOR
SUPERINTENDENT TO
SIGN MOA WITH BHTA**

**ACCEPT ANONYMOUS
DONATION FOR
OVERDRAWN
CAFETERIA ACCOUNTS**

**ACCEPT DONATION FOR
THE BH BACKPACK**

POLICY

10. Second reading and approval of Section 7212 Response to Intervention (RTI) Process from the District Policy Manual developed with Erie 1 BOCES:

Motion made by: Adam Miner
Seconded by: Anthony Barney

Motion Carried: 6-0

FOR THE BOARD'S REVIEW

- BOCES Board of Education Meeting Minutes from December 19, 2019
- Memo from Patricia LaClair, Clerk of the Board of Cooperative Educational Services
 - Regarding nomination procedure for BOCES Board of Education
- BH Curriculum Council Meeting Minutes
- New York Agricultural Education Annual Report 2019

ADMINISTRATIVE REPORT(S)

- Ms. Collins gave Mr. Magovney's January Fund Balance report. The Board like the report and will discuss at future Board meetings.
- Mrs. Barnhart-Burto gave Mr. Storey's report on a summary of the teacher observations that are done each year.
- Ms. Collins reported to the Board on the graduation rate for the Class of 2019, data privacy regulations. She also distributed informative articles from NYSCOSS and NYSSBA.

UPDATE TO BOARD OF EDUCATION QUESTIONS

There were no updates or additional questions at this time

PUBLIC PARTICIPATION

There was no public participation at this time

EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 8:08 p.m. to discuss:

- Teacher negotiations
- Matters pertaining to employment history of particular personnel

Mrs. Barnhart-Burto was invited to attend executive session and exited the meeting at 8:10 pm

Motion made by: Roger Eastman
Seconded by: Adam Miner

Motion Carried: 6-0

President Allen declared open session at 8:18 p.m.

ADJOURNMENT

Resolved, that at 8:20 pm that this meeting be adjourned.

Motion made by: David Bartlett
Seconded by: Roger Eastman

Motion Carried: 6-0

**SECOND READING AND
APPROVAL OF POLICY
7212**

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Respectfully Submitted
Sally Kohl
District Clerk

Check Warrant Report For A - 24: General Warrant #18 For Dates 1/1/2020 - 1/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1516483	01/06/2020	80	John Allen Sanitatin Srvc Inc.	Trash Removal	86	650.00
1516484	01/06/2020	4176	Benefit Services Group	Flex Card	90	73.50
1516485	01/06/2020	290	Black River Paper Co., Inc.	Supplies-Kiblin	120	997.35
1516486	01/06/2020	310	Bob's Auto Supply	Parts&Supplies-Gleason	83	42.52
1516487	01/06/2020	4129	Patrick L. Bouchard	V Boys Basketball Official vs South Lewis 12/17/2019		109.50
1516488	01/06/2020	3272	CDW-G	Replacements Lamp Bulbs-Magovney	360	271.98
1516489	01/06/2020	5929	Century Linen & Uniform	UNIFORM SERVICES-GLEASON	107	52.52
1516490	01/06/2020	4982	Christman Fuel Service	PROPANE-GLEASON	84	6,095.45
1516491	01/06/2020	6063	CHEERSOUNDS	CHEER MUSIC-WINTERS	243	332.00
1516492	01/06/2020	945	Gopher Sports Equipment	MVP COURT SYSTEM-BASKETBALL- BB	414	1,870.83
1516493	01/06/2020	975	Inc., O.D. Greene Lumber Co.	SUPPLIES-KIBLIN	121	701.75
1516494	01/06/2020	3588	Larry Gallo	V BOYS BASKETBALL OFFICIAL VS SOUTH LEWIS 12/17/2019		109.50
1516495	01/06/2020	5376	Jared Kiser	JV BOYS BASKETBALL OFFICIAL VS SOUTH LEWIS 12/17/2019		86.50
1516496	01/06/2020	5962	Nickerson Corporation	SIT/STAND DESK-COLLINS	405	255.77
1516497	01/06/2020	4749	U.S OMNI	CONTRACT CONTRIBUTIONS-COLLINS	286	6,250.00
1516498	01/06/2020	4832	Quill	CUTTING BOARD-MORALES	415	303.99
1516499	01/06/2020	6111	Quonce, James	JV BOYS BASKETBALL OFFICIAL VS SOUTH LEWIS 12/17/2019		86.50
1516500	01/06/2020	4464	Marisa Riordan	DECEMBER 2019 MILEAGE		44.00
1516501	01/06/2020	5769	SUBURBAN PROPANE	PROPANE-GLEASON	85	2,047.11
1516502	01/06/2020	5907	Teacher Synergy, LLC	MATH CURRICULUM-BINGLE	421	630.00
1516503	01/06/2020	3973	Town of Ellisburg		116	8,190.00
1516504	01/06/2020	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	January 2020		129,485.44

Number of Transactions: 22

Warrant Total:	158,686.21
Vendor Portion:	158,686.21

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 22 in number, in the total amount of \$ 158,686.21. 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.

1-6-2020

Date

Mary Foner

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #3

1/27/2020



Check Warrant Report For A - 26: General Warrant #19 For Dates 1/1/2020 - 1/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1516505	01/15/2020	5929	Century Linen & Uniform	Rugs-Kiblin	108	119.16
1516506	01/15/2020	535	Converse Laboratories Inc.	Testing Fees-Kiblin	91	255.00
1516507	01/15/2020	5470	KATELYN COSTELLO	Teachers Pay Teachers Rembursement		25.00
1516508	01/15/2020	975	Inc., O.D. Greene Lumber Co.	Supplies-Kiblin		403.46
1516509	01/15/2020	5527	CHAZ LOOMIS	V Girls Basketball Official vs IHC 12/30/2019		109.50
1516510	01/15/2020	5226	Modular Mechanical Service	Services Rendered-Kiblin	131	1,671.30
1516511	01/15/2020	4172	PASCO	Services Rendered-Kiblin	109	580.50
1516512	01/15/2020	5437	Pulaski Urgent Care	DOT Physicals-Dayger&Ryder		250.00
1516513	01/15/2020	5707	THOMAS STEINER	Girls JV Basketball Official vs IHC 12/30/2019		79.00
1516514	01/15/2020	5878	TANNER, JASON	JV GIRLS BASKETBALL OFFICIAL VS IHC 12/30/2019		79.00
1516515	01/15/2020	3605	Wells Communication Service	RADIO-GLEASON		557.75
1516516	01/15/2020	4548	Jerome Zaykoski	GIRLS VARSITY BASKETBALL OFFICIAL VS IHC 12/30/2019		109.50
1516517	01/15/2020	4915	Matthew Greene	Scoreboard Operator for Basketball		110.00
1516518	01/15/2020	5870	SANICO	Supplies-Kiblin		309.03
1516519	01/15/2020	270	Bicknell Building Supply	TECH CO OP BID SUPPLY-SOLURI/KIBLIN	70	4,072.92
1516520	01/15/2020	5929	Century Linen & Uniform	UNIFORM SERVICES-GLEASON	107	78.78
1516521	01/15/2020	6100	CNY SCHOOL BOARDS ASSOCIATION	CONFERENCE-MAGOVNEY	384	100.00
1516522	01/15/2020	3787	Frontier	PHONE-BUS GARAGE	94	104.45
1516523	01/15/2020	3787	Frontier	PHONE-ALARM	95	55.63
1516524	01/15/2020	3787	Frontier	PHONE-12/28/2019	96	251.28
1516525	01/15/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN		218.40
1516526	01/15/2020	1465	McCabe's Mechanicals Inc.	SERVICES RENDERED 1/4/2020		1,088.00
1516527	01/15/2020	1470	McCabe's Supply Inc.	SERVICES RENDERED 1/4/2020	123	2,423.96
1516528	01/15/2020	4172	PASCO	CONTRACT BILLING #2 OF 2	109	3,700.00
1516529	01/15/2020	3105	Pitney Bowes Inc.	RENTAL POSTAGE METER	110	99.00
1516530	01/15/2020	5383	PTSI	STUDENT/PARENT HANDOUTS-GLEASON	348	192.50
1516531	01/15/2020	4832	Quill	INK-KOHL	423	57.94
1516532	01/15/2020	3952	Kevin Quinn	V BOYS BASKETBALL GAME VS EDWARD KNOX-TOURNAMENT		81.50
1516533	01/15/2020	4396	William Rogers	V BOYS BASKETBALL OFFICIAL VS EDWARDS KNOW-TOURNAMENT		81.50
1516534	01/15/2020	4651	SPECTRUM BUSINESS	CABLE SERVICES-SCHOOL	111	251.72
1516535	01/15/2020	5769	SUBURBAN PROPANE	PROPANE-GLEASON	85	241.98

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 26: General Warrant #19 For Dates 1/1/2020 - 1/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1516536	01/15/2020	3973	Town of Ellisburg	WATER USAGE	114	30.00
1516537	01/15/2020	2355	WESCO	SUPPLIES-KIBLIN		822.72
1516538	01/15/2020	4882	Bimbo Foods, Inc.	Bread/Rolls-Grandjean		53.52
1516539	01/15/2020	5657	JESSICA BLAIR	JV GIRLS BASKETBALL OFFICIAL VS BEAVER RIVER 1/7/2020		86.50
1516540	01/15/2020	4098	Blue Mountain Spring Water	FRUIT/VEGGIES- GRANDJEAN		192.85
1516541	01/15/2020	4129	Patrick L. Bouchard	V GIRLS BASKETBALL OFFICIAL VS LYME 1/3/2020		109.50
1516542	01/15/2020	4154	David Dummitt	V GIRLS BASKETBALL OFFICIAL VS LYME 1/3/2020		109.50
1516543	01/15/2020	3392	Paul Eppolito	V BOYS BASKETBALL OFFICIAL VS LYME 1/3/2020		109.50
1516544	01/15/2020	3845	Fuccillo Ford Inc.	PARTS-GLEASON		1,163.17
1516545	01/15/2020	5230	David Konop	JV GIRLS BASKETBALL OFFICIAL VS LYME 1/7/2020		79.00
1516546	01/15/2020	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN		256.00
1516547	01/15/2020	5489	NCC Systems, Inc.	SERVICES RENDERED- KIBLIN		1,267.14
1516548	01/15/2020	4878	North Branch Farms	APPLES-GRANDJEAN		32.00
1516549	01/15/2020	3952	Kevin Quinn	V BOYS BASKETBALL OFFICIAL VS LYME 1/3/2020		109.50
1516550	01/15/2020	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		2,114.62
1516551	01/15/2020	4137	Karen Smith	V GIRLS BASKETBALL OFFICIAL VS BEAVER RIVER 1/7/2020		109.50
1516552	01/15/2020	2895	Christopher Tehonica	V GIRLS BASKETBALL OFFICIAL VS BEAVER RIVER 1/7/2020		109.50
1516553	01/15/2020	5852	TYNDALL, SEAN	JV BOYS BASKETBALL VS LAFARGEVILLE 12/28/2019- TOURNAMENT		86.50
1516554	01/15/2020	4651	SPECTRUM BUSINESS	CABLE SERVICES-BUS GARAGE	112	184.04
1516555	01/15/2020	2355	WESCO	SUPPLIES-KIBLIN		878.00
1516556	01/15/2020	5682	STEPHEN HIRST	Winter 2020 Bi-County Festival	432	30.00
1516557	01/15/2020	5972	BOND, PAUL	Shot Clock Operator		110.00
1516558	01/15/2020	4915	Matthew Greene	Shot Clock Operator		165.00

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 26: General Warrant #19 For Dates 1/1/2020 - 1/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
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Number of Transactions: 54

Warrant Total: 25,965.82

Vendor Portion: 25,965.82

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 54 in number, in the total amount of \$25,965.82. 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.

1/15/2020
DateMary Forester
SignatureClaims Auditor
Title

BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT
STUDENT ACTIVITIES ACCOUNT
QUARTERLY REPORT OF RECEIPTS AND DISBURSEMENTS
July 1, 2019 and ending June 30, 2020

Class of 2020	\$15,498.79	\$4,989.48	\$4,908.85	\$15,579.42
Class of 2021	\$2,936.07	\$2,288.80	\$250.00	\$4,974.87
Class of 2022	\$3,774.10	\$1,099.00	\$82.41	\$4,790.69
Class of 2023	\$1,416.00	\$331.00		\$1,747.00
Art Club	\$293.22	\$212.00	\$205.00	\$300.22
Business/Technology Club	\$107.85			\$107.85
FFA	\$8,182.18	\$24,134.45	\$26,215.99	\$6,100.64
Library Club	\$1,429.37		\$441.89	\$987.48
Music Club	\$7,991.14	\$1,070.00	\$4,024.66	\$5,036.48
NHS	\$1,022.53			\$1,022.53
NJHS	\$2,902.27	\$1,500.00	\$165.00	\$4,237.27
Outdoor Club	\$1,120.17			\$1,120.17
Student Council	\$4,467.47	\$1.53		\$4,469.00
Trap Shooting Team	\$1,846.00		\$229.00	\$1,617.00
World Language Club	\$850.74	\$1,386.80	\$902.75	\$1,334.79
Due to Tax/Expenditures	\$1,175.96	\$90.00		\$1,265.96
TOTALS	\$55,013.86	\$37,103.06	\$37,425.55	\$54,691.37

OK: Marisa K. Z. Riordan

~~Denies necessity to transfer money to Council Student's ADAF~~

Sales Tax: \$90.00 Rec. #9311 Class of 2022-Mac n' Cheese Fundraiser

TOTAL: \$90.00