

# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

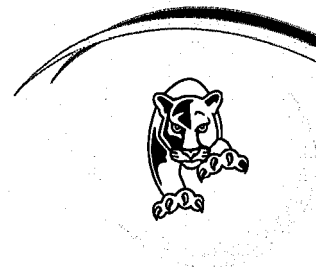
Main Office: 315-846-5411

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

October 16, 2017

The regular meeting of the Belleville Henderson Central School District was called to order in the Library at 7:00 p.m. by President Allen with the following members:

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

Absent (1): Laurie Nohle.

Others present: Jane Collins, Interim Superintendent, Scott Storey, Building Principal, Brianne Kirchoff, Business Manager and . Sally Kohl, District Clerk.

Public members present: Kathy Taber Montgomery, Deanna Cobb, Ashleigh Barnhart Burto, Eric Gehrke, Makenzie Gehrke, several members from the Class of 2018.

### PRESENTATIONS

- Mrs. Cobb presented to the Board a proposed trip for the Foreign Language Club to Costa Rica in 2019
- Ethan Billman, Class of 2018 Treasurer presented to the Board the idea for the senior class trip
  - The Board with like both organizations to work with administration on the details of both trips.
- Ms Collins updated the Board on the Capital Improvement Project.

### PUBLIC PARTICIPATION

No public participation at this time.

### CALENDAR OF EVENTS

10/9		Columbus Day Holiday
10/12-15		NYSSBA Convention-Lake Placid
10/13		Manufacturing Day
10/16	7:00 pm	Board of Education Meeting
10/17	6:00 pm	Board of Education Meeting-Executive Session Only
10/18	2:00 pm	NHS Induction Ceremony
10/18	3:05 pm	Technology Committee Meeting
10/19	6:00 pm	Board of Education Meeting-Executive Session Only
10/22-29		National FFA Convention
10/23-27		Board of Education Recognition Week
10/24	2:30 pm	Health & Wellness Committee Meeting
10/24	6:00 pm	Board of Education-Executive Session Only
10/25	3:05 pm	Safety Committee Meeting
10/26	9am-3 pm	Student Council Blood Drive
10/30	3.05 pm	Grade Level Meeting

10/30 7:00 pm Board of Education Meeting  
10/31 2:00 pm Halloween Parade

### **COMMUNITY OF CARING UPDATE**

President Allen and Board Members congratulated the District Clerk on her son's wedding.

### **CONSENT AGENDA**

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

A. **MINUTES**

BHCSO Board of Education Meeting Minutes from September 25, 2017.

B. **WARRANTS**

Warrant #6 General & School Lunch Fund  
Warrant #6B General & School Lunch Fund

C. **CSE/CPSE RECOMMENDATION**

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education reported on 10/10/2017.

**Student numbers; 99211127, 99211103, 99211067, 99210755 and 99211044.**

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

D. **BUILDING/TRANSPORTATION USE**

**Daniel Hess** requests the use of the BHCSO athletic fields and gym for youth softball pitching lessons, hitting and fielding practice from October, 2017 through June 2018. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Mrs. Barnhart-Burto, Athletic Coordinator.

**Daniel Hess** requests the use of the BHCSO gym for youth basketball practice on Saturdays in October. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Mrs. Barnhart-Burto, Athletic Coordinator.

**Danielle Donie** requests the use of the BHCSO gym for youth girls' basketball practices and games for 2 hours on Saturdays and Sundays from November 2017 through February 2018. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Mrs. Barnhart-Burto, Athletic Coordinator.

**BHCSO BOE MEETING  
MINUTES FROM  
10/25/2017**

**WARRANTS:  
#6 SCHOOL & LUNCH FUND  
#6B SCHOOL & LUNCH  
FUND**

**CSE/CPSE  
RECOMMENDATIONS**

**BUILDING USE:  
DAN HESS-SOFTBALL  
PITCHING LESSONS**

**DAN HESS BOYS' YOUTH  
BASKETBALL**

**DANIELLE DONIE GIRLS'  
YOUTH BASKETBALL**

Motion made by: David Bartlett;  
Seconded by: Roger Eastman

Vote 6-0

**PERSONNEL**

**2. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF**

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

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

Motion made by: Kurt Gehrke;

Seconded by: Adam Miner

Vote 6-0

**3. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF**

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

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

Motion made by: Gary Ramsdell;

Seconded by: Adam Miner

Vote 6-0

**4. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF**

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

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

Motion made by: Kurt Gehrke;

Seconded by: Gary Ramsdell

Vote 6-0

**5. APPROVE SUBSTITUTE SUPPORT STAFF**

Resolved, that this Board of Education approves **Veronica Smith** as substitute support staff.

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

Motion made by: Kurt Gehrke

Seconded by: Adam Miner

Vote 6-0

**6. APPOINT WEIGHT ROOM SUPERVISOR**

Resolved, upon the recommendation of the Superintendent, this Board of Education appoint **Shaun Gagan** as Fitness Room Supervisor at a rate of \$25.00 per two-hour session.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Vote 6-0

**APPROVE SUBSITUTE  
TEACHER AND SUPPORT  
STAFF:**

**PHILLIP FARGO**

**KYLE DURHAM**

**KATHERINE REID**

**APPROVE SUBSTITUTE  
SUPPORT STAFF VERONICA  
SMITH**

**APPOINT WEIGHT ROOM  
SUPERVISOR**

7. APPOINT MODIFIED GIRLS' BASKETBALL ASSISTANT

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint Morgan Fiegl the as Modified Girls' Basketball Assistant for the 2017-18 school year.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Vote 6-0

**APPOINT MODIFIED GIRLS'  
BASKETBALL ASSISTANT-  
MORGAN FIEGL**

NEW BUSINESS

8. CAPITAL PROJECT

A Regular Meeting of the Board of Education of the Belleville Henderson Central School District (the "District") held in the School Library, 8372 County Route 75, Adams, New York on October 16, 2017, at 7:00 o'clock P.M. (Prevailing Time).

**APPROVE ITEMS FOR  
CAPITAL PROJECT**

**RECITAL**

**WHEREAS**, the District, 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**, the District is considering undertaking a capital improvement project consisting of renovations and improvements to the District's pre K-12 School Building, Bus Garage and athletic fields, including, but not limited to, HVAC improvements, roof replacement and athletic field reconstruction (the "Project").

**NOW THEREFOR, BE IT RESOLVED** by this Board of Education as follows:

**Section 1.** The District's Board of Education has reviewed the potential impact of the Project upon the environment, as required by the Regulations and by resolution adopted September 27, 2017 determined that the Project is an Unlisted Action as defined in SEQRA and that the Project will not result in any significant adverse impacts to the environment.

**Section 2.** A Special Meeting of the qualified voters of the Belleville Henderson Central School District, County of Jefferson, State of New York, will be held in the School Foyer of the Belleville Henderson Central School located at 8372 County Route 75, Belleville, New York on December 7, 2017 from 2:00 P.M. to 8:00 P.M., prevailing time, for the purpose of voting on the proposition described in the Notice of Special District Meeting hereinafter set forth.

**Section 3.** The business to be acted upon at said Special District Meeting shall be as stated in the Notice thereof, and the District Clerk is hereby authorized and directed to cause the Notice of said Special District Meeting to be published in the Watertown Daily Times and the South Jeff Journal, newspapers having a general circulation within the District, such publications to be made four (4) times each in such newspaper within the seven (7) weeks next preceding such Special District Meeting, the first publication to be at least forty-five (45) days prior to the date of said Special District Meeting.

**Section 4.** Said Special District Meeting shall be called by giving the following notice thereof:

**NOTICE OF SPECIAL SCHOOL DISTRICT MEETING OF THE VOTERS OF THE  
BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT**

**ITEMS FOR CAPITAL  
PROJECT cont'd**

**THE BOARD OF EDUCATION OF THE BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT HEREBY GIVES NOTICE** that pursuant to a Resolution adopted by the Board of Education of the District on October 16, 2017, a special meeting of the qualified voters of said School District, County of Jefferson, State of New York, will be held in the School Foyer at the Belleville Henderson Central School Building located at 8372 County Route 75, Belleville, New York on December 7, 2017 from 2:00 P.M. to 8:00 P.M., prevailing time, for the purpose of voting upon the following proposition:

**PROPOSITION I**

**(Capital Project)**

Shall the Board of Education make renovations and improvements to the pre K-12 School Building, Bus Garage and athletic fields, all of the foregoing to include related site work, utilities, mechanical, plumbing and electrical, original furnishings, fixtures and equipment, architectural fees, and all other costs incidental to such work and expend therefore a total sum not to exceed \$2,750,000 which is estimated to be the total maximum cost thereof, and pay for the costs of the Project by using (i) available State building aid, (ii) \$950,000 from the District's 2008 Capital Reserve and (iii) to the extent necessary, the levy of a tax which is hereby voted in the amount of \$1,800,000, which tax shall be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education and in anticipation of the collection of such tax, bonds and notes of the District are hereby authorized to be issued at one time, or from time to time, in the principal amount not to exceed \$1,800,000, and a tax is hereby voted to pay the interest on said obligations when due.

**PROPOSITION II**

**(Reserve Fund)**

Shall the Board of Education be authorized to establish a new ten-year reserve fund pursuant to section 3651 of the Education Law in the amount of \$4,000,000 to be used for the acquisition of machinery and equipment for and the construction and reconstruction of improvements and additions to all District buildings, grounds and facilities, such reserve fund to be funded from (i) year-end budget surplus funds known as unassigned fund balance, as available, for the fiscal year ended June 30, 2018 and each fiscal year thereafter, (ii) transfers of excess monies from Board of Education designated reserves, (iii) amounts from budgetary appropriations from time to time, (iv) the balance on June 30, 2018 of the District's old 2008 capital reserve fund and (v) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.

**NOTICE IS GIVEN** that voting upon the foregoing Proposition will be by ballot and will take place in the School Foyer at the Belleville Henderson Central School Building located at 8372 County Route 75, Belleville, New York on December 7, 2017 from 2:00 P.M. to 8:00 P.M., prevailing time.

**NOTICE IS FURTHER GIVEN** that qualified voters may obtain applications for absentee ballots from the office of the Clerk of the School District. Completed applications for absentee ballots must be received by the District Clerk of the School District no later than 4:00 p.m. prevailing time, on December 6, 2017 and must be received no later than 4:00 p.m., prevailing time, on November 30, 2017, if the absentee ballot is to be mailed to the voter. Completed applications received after 4:00 p.m. on November 30, 2017 will require the voter to personally appear at the Office of the Clerk of the School District to receive an absentee ballot. A listing of all persons to whom an absentee ballot is issued will be available for inspection by any qualified voter in the Office of the Clerk of the School District between the hours of 9:00 a.m. and 4:00 p.m. through December 6, 2017 except Saturdays, Sundays or holidays.

**ITEMS FOR CAPITAL  
PROJECT cont'd**

**NOTICE IS FURTHER GIVEN** that the proposition set forth on the ballot shall appear as follows:

**PROPOSITION I**  
(Capital Project)

Shall the Board of Education make renovations and improvements to the pre K-12 School Building, Bus Garage and athletic fields, all of the foregoing to include related site work, utilities, mechanical, plumbing and electrical, original furnishings, fixtures and equipment, architectural fees, and all other costs incidental to such work and expend therefore a total sum not to exceed \$2,750,000 which is estimated to be the total maximum cost thereof, and pay for the costs of the Project by using (i) available State building aid, (ii) \$950,000 from the District's 2008 Capital Reserve and (iii) to the extent necessary, the levy of a tax which is hereby voted in the amount of \$1,800,000, which tax shall be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education and in anticipation of the collection of such tax, bonds and notes of the District are hereby authorized to be issued at one time, or from time to time, in the principal amount not to exceed \$1,800,000, and a tax is hereby voted to pay the interest on said obligations when due.

**PROPOSITION II**  
(Reserve Fund)

Shall the Board of Education be authorized to establish a new ten-year reserve fund pursuant to section 3651 of the Education Law in the amount of \$4,000,000 to be used for the acquisition of machinery and equipment for and the construction and reconstruction of improvements and additions to all District buildings, grounds and facilities, such reserve fund to be funded from (i) year-end budget surplus funds known as unassigned fund balance, as available, for the fiscal year ended June 30, 2018 and each fiscal year thereafter, (ii) transfers of excess monies from Board of Education designated reserves, (iii) amounts from budgetary appropriations from time to time, (iv) the balance on June 30, 2018 of the District's old 2008 capital reserve fund and (v) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.

DATED: October 16, 2017

**BY ORDER OF THE BOARD OF EDUCATION**

**Section 5.** The vote upon the proposition to be submitted to the qualified voters shall be by ballot and the District Clerk is hereby authorized and directed to have the necessary ballots printed in form corresponding as nearly as may be with the requirements of the Education Law.

**Section 6.** This Resolution shall take effect immediately.

Motion made by: Roger Eastman;  
Seconded by: Kurt Gehrke

Vote 6-0

**9. SUPERINTENDENT TO SIGN WATCHDOG PROPOSAL**

RESOLVED, that this Board of Education gives the Superintendent permission to sign the proposal for pre-referendum services with Watchdog.

Motion made by: Adam Miner;  
Seconded by: Roger Eastman

Vote 6-0

**10. SUPERINTENDENT TO SIGN MOA**

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and Kathy Marlowe.

Motion made by: Roger Eastman;  
Seconded by: Adam Miner

Vote 6-0

**11. NYSMEC -ELECTRICITY**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Belleville Henderson Central School District (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Belleville Henderson Central School District to participate in

**ITEMS FOR CAPITAL  
PROJECT cont'd**

**SUPERINTENDENT TO SIGN  
WATCHDOG PROPOSAL**

**SUPERINTENDENT TO SIGN  
MOA**

**NYSMEC ELECTRICITY**

the NYSMEC, and authorizes and directs the Superintendent of Schools to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

**NYSMEC ELECTRICITY  
cont'd**

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed \$.1048 (dollars) per kWh for a term of at least one year and no more than three years commencing May 1, 2018, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Motion made by: Roger Eastman;

Seconded by: Gary Ramsdell

Vote 6-0

**12. NYSMEC- NATURAL GAS**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

**NYSMEC NATURAL GAS**

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Belleville Henderson Central School District (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.



NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Belleville Henderson Central School District to participate in the NYSMEC, and authorizes and directs the Superintendent of Schools to sign the Agreement/and or the Billing Schedule and Agreement for natural gas on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of natural gas delivered to the city gate of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity natural gas not to exceed \$1.134 (dollars) per term for a term of at least one year and no more than three years commencing May 1, 2018, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Motion made by: Roger Eastman;  
Seconded by: Kurt Gehrke

Vote 6-0

13. ANNUAL RENTAL STATEMENT

BE IT RESOLVED, that this Board of Education authorizes the President to sign the 2017-2018 Annual Rental Statement for the Distance Learning Classroom Lease Agreements between the Jefferson-Lewis BOCES and Belleville Henderson Central School for the 2017-18 school year.

Motion made by: Roger Eastman;  
Seconded by: Gary Ramsdell

Vote 6-0

**NYSMEC-NATURAL GAS  
cont'd**

**PRESIDENT TO SIGN  
ANNUAL RENTAL  
STATEMENT**

#### 14. SALE OF ITEMS

Whereas, the following items were offered for sale in an on-line auction with Auctions International Inc. and revealed the following:

ITEM	HIGH BID
Bus #85-2008 Blue Bird All American School Bus	\$7200.00
2001 Ford F350 SD XL	\$4950.00
Kyocera KM 4050	\$25.00
Canon 4025 Copier/Printer	\$52.50
Canon 4045 Copier/Printer	\$55.00
Canon 6055 Copier/Printer (#1)	\$410.00
Canon 6055 Copier/Printer (#2)	\$410.00
Canon 8085 Copier/Printer	\$530.00
Gestetner Ink	\$52.50
Master Ink	\$26.00

Motion made by: David Bartlett;  
Seconded by: Roger Eastman

Vote 6-0

#### POLICY

No policy discussion at this time.

#### FOR THE BOARD'S REVIEW

- JLSBA Fall Dinner Meeting
  - Wednesday, November 1, 2017
  - At Savory Downtown, Watertown, NY
  - Topic: Safety and Security: How It Relates to a Potential BOCES Capital Project
- BOCES Board of Education Meeting Minutes from August 16, 2017
- BH Health & Wellness Committee Meeting Minutes from September 26, 2017
- BH Curriculum Council Meeting Minutes from October 4, 2017

#### ADMINISTRATIVE REPORT(S)

- Ms. Kirchoff gave an update on the food service department
- Mr. Storey gave an update on athletic department
- Ms. Collins gave an update on UAB
- President Allen and Mr. Eastman gave a summary of events at the recent NYSSBA Convention they attended with Mr. Bartlett

#### UPDATE TO BOARD OF EDUCATION QUESTIONS

- Administration is looking in to automated handicap accessible access to the building

#### PUBLIC PARTICIPATION

No public participation at this time.

#### **AUCTIONS INTERNATIONAL BIDS**

**PROPOSED EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 8:06 pm to discuss:

- The employment history of a particular person(s)

Motion made by: Adam Miner;

Seconded by: Roger Eastman

Vote: 6-0

President Allen declared open session at 8:34 pm.

**ADJOURNMENT**

Resolved, that at 8:49 pm that this meeting be adjourned.

Motion made by: David Bartlett;

Seconded by: Roger Eastman

Vote: 6-0

Official Meeting Minutes  
Approved October 30, 2017  
Respectfully Submitted,

  
Sally Kohl  
District Clerk

**EXECUTIVE SESSION**

**OPEN SESSION**

**ADJOURNMENT**

Enc #2  
10/16/2017

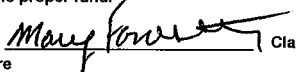
BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL  
SEPTEMBER 30 2017 WARRANT #6 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
1512805	1st Glass Auto Glass	SERVICES RENDERED	\$ 125.00
1512807	ALLEN SANITATION	TRASH REMOVAL	\$ 513.00
1512808	ALLEN SANITATION	RESTROOM RENTAL UNIT	\$ 95.00
1512809	BARNHART-BURTO ASHLEIGH	MILEAGE REIMBURSEMENT	\$ 82.70
1512810	BELLINGER COLLEEN	MILEAGE REIMBURSEMENT	\$ 14.40
1512811	BIMBO FOODS INC	BREAD	\$ 88.54
1512813	BOBS AUTO SUPPLY	PARTS/SUPPLIES	\$ 423.36
1512818	CASCADE SCHOOL SUPPLY	COOP GENERAL SUPPLIES	\$ 3,352.68
1512819	CDW-G	COMPUTER SUPPLIES	\$ 65.94
1512820	CINTAS CORP	UNIFORM SERVICES	\$ 129.36
1470	DESMOND	ROOM-RIORDAN/KOHL	\$ 459.00
1512821	EAI EDUCATION	SUPPLIES-EASTMAN	\$ 154.68
1512822	EXFORD, JOHN	OFFICIAL	\$ 132.00
1512823	GRANDJEAN, MINDY	REIMBURSEMENT	\$ 22.32
1512824	HAYLOR FREYER COON	INSURANCE	\$ 505.00
1512825	HOUGHTON MIFFLIN COURT	TEXTBOOKS	\$ 818.67
1512828	JEFFERSON COUNTY REAL PROPERTY	SCHOOL TAX BILLS	\$ 749.40
1512830	KOHL SALLY	REIMBURSEMENT	\$ 29.79
1512829	KOHL SALLY	REIMBURSEMENT	\$ 64.11
1512831	LAKESHORE LEARNING MATERIALS	SUPPLIES-BILLMAN	\$ 89.67
1512832	LEFEVRE, ROBERT	OFFICIAL	\$ 44.00
1512835	MCNETT MAGGIE	REIMBURSEMENT	\$ 35.00
1512836	MEYER JOSEPH	OFFICIAL	\$ 88.00
1512837	MIDSTATE MUSIC	INSTRUMENT CLEANING & REPAIRING	\$ 567.00
1512838	MOORE MEDICAL CORP	COOP BID HEALTH SUPPLIES	\$ 392.81
1512839	NETTO FIRE EQUIPMENT	SERVICES RENDERED	\$ 1,436.88
1512840	NYS UNEMPLOYMENT INSURANCE	BENEFIT REIMBURSEMENT	\$ 13.54
1512842	NORTHERN NY NEWSPAPER COMPANY	ADVERTISING	\$ 521.52
1469	NYSASBO	REGISTRATION FOR WORKSHOP	\$ 697.00
1512843	OAM SUPPLY COMPANY	TECHNOLOGY SUPPLIES	\$ 171.35
1512844	PETERSON A NELNET CO	COLLEGE RESOURCES	\$ 57.91
1512845	PHILLIPS MARK	OFFICIAL	\$ 88.00
1512846	ROCKLER WOOD WORKING	MISC SUPPLIES-SOLURI	\$ 245.94
1512856	SCHOLASTIC COM	MAGAZINES-O'HAGAN	\$ 259.05
1512847	SECTION III	SCHOOL DUES	\$ 340.00
1512849	SMITH KAREN	OFFICIAL	\$ 118.80
1512850	SOVA JOSEPH	OFFICIAL	\$ 44.00
1512851	T&D BLACKTOP & SEALING	SERVICES RENDERED	\$ 15,800.00
1512853	TRIUMPH LEARNING	MISC SUPPLIES-MARLOWE/COSTELLO	\$ 984.70
1512854	UNITED ARTS & EDUCATION	MISC SUPPLIES-FOWLER	\$ 209.51
1512855	UPCO UNITED PUBLISHING	MISC SUPPLIES-BIBBINS	\$ 491.04
1449	UNITED STATES POSTAL SERVICE	BULK MAILING	\$ 73.49
			\$ 30,594.16

To the District Treasurer:

I hereby certify that I have verified the above claims, 42 in number  
in the total amount of \$30,594.16

to pay to the claimants certified above the amount of each claim allowed  
and charge each to the proper fund.

10/4/2017  Claims Auditor  
Signature

Enc. #3  
10/16/2017

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL  
SEPTEMBER 30, 2017 WARRANT #6B GENERAL & SCHOOL LUNCH FUND

Check #	Vendor Name	Check Description	Check Amount
1512754	Suzanne Abbott	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512755	James Barnard	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 642.00
1512756	Diane Berger	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 375.00
1512757	Kay Bolton	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512758	Franklin Bovee	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512759	David Bundy	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512760	Sharon W. Carr	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512761	Joyce Claflin	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512762	Nancy Cobb	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 402.00
1512763	Richard Coons	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 651.00
1512764	Joyce Crossley	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 629.40
1512765	Melanie Day	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 378.00
1512766	Verna Docteur	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512767	Jamie Dunbar	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512768	Cindy Durant	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 771.00
1473	Regina Dumond	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512769	Ann Fargo	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 324.00
1512770	Jean Gerace	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512771	Eva Golding	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512772	Susan Grimshaw	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 324.00
1512773	Gerald Hale	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512774	Martha Hamilton	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 324.00
1512775	George Harrington	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512776	Lynn Hunneyman	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 657.00
1512777	Margaret Jacobs	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512778	Bethany Johnston	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 336.00
1512779	Stephen Jones	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 381.00
1512780	Gilbert LaLonde	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512781	Sherrill LaLonde	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512782	Nancy Mack	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 402.00
1512783	Gretchen Martelle	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512784	Joanne McNitt	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 651.00
1512785	Caryn Montague	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 488.72
1512786	Catherine Morenus	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 651.00
1512787	Arthur Phillips	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 426.00
1512788	Dolores Pope	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 324.00
1512789	Nancy Rendleman	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 654.00
1512790	Charlotte Richmond	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512804	RICHMOND, HOLLY	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 402.00
1512791	Sue Rudes	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512792	Clark W. Stoodley	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 648.00
1512793	Susan Thomas	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 651.00
1512794	Peter Trowbridge	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 663.00
1512795	VanBrocklin, Charmaine	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 321.00
1512796	Glenda J. Wait	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 511.50
1512797	Lavonne White	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 326.70
1512798	Marthe Whitney	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512799	Judy Widrick	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 365.40
1512800	Lorraine Wiggins	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 314.70
1512801	Bruce Wilson	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 330.00
1512802	Dean Wyand	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 327.00
1512803	Linda Zehr	JULY AUGUST SEPTEMBER MEDICARE REIMB	\$ 366.00
			\$ 21,480.02

To the District Treasurer:

I hereby certify that I have verified the above claims, 52 in number  
in the total amount of \$21,480.02

to pay to the claimants certified above the amount of each claim allowed  
and charge each to the proper fund.

10/4/2017

Signature

*Mary Kneaster*

Claims Auditor