

BELLEVILLE HENDERSON CENTRAL SCHOOL

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Adams, New York 13605
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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING MINUTES October 4, 2021

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

The following members were present (6): John Allen, Anthony Barney, Roger Eastman, , Dennis Jerome, Adam Miner and Kristin Vaughn.

Others present: Jane Collins, Superintendent, and Sally Kohl, District Clerk. Scott Storey, Building Principal and Ashleigh Barnhart-Burto were attending to an emergency and joined the meeting at 7:55 p.m.

Excused from Meeting: Board Member, Kyle Gehrke and Business Manager, Stephen Magovney were both excused from the meeting.

Members from the community/guests: John Dewitt and Crystal Dewitt.

ACCEPT THE AGENDA

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

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

PRESENTATIONS

Presentations were paused until Mrs. Barnhart-Burto joins the meeting.

PUBLIC PARTICIPATION

Mr. Dewitt stated to the Board that he had nothing new to say and that board members knew where he stands with the masks. He confirmed with the board that nothing has changed.

CALENDAR OF EVENTS

9/30		School Pictures-Elementary
9/30		Tax Collection-Last Day without Penalty
10/1		School Pictures-High School and Clubs
10/4	7:00 pm	Board of Education Meeting
10/6	3:05 pm	Curriculum Council Meeting
10/11		Columbus Day Holiday—No School
10/12	3:05 pm	Technology Committee Meeting
10/14	3:05 pm	Health and Wellness Meeting

ACCEPT THE AGENDA

10/15		5-Week Progress Reports Distributed
10/18	7:00pm	Board of Education Meeting
10/18-22		School Board Recognition Week
10/20	3:05 pm	Safety Committee Meeting
10/21	6:00	JLSBA Student Mental Health Hybrid Meeting
10/24-26		NYSSBA Convention, Virtual
10/25	3:05 pm	Grade Level Meeting
10/29		Halloween Parade In-House (No Visitors)
11/8	7:00pm	Board of Education Meeting
11/10	3:05 pm	Curriculum Council Meeting
11/11		Veterans Day Holiday-No School
11/15		Superintendent's Day
11/16	3:05 pm	Technology Committee Meeting
11/17	3:05 pm	Safety Committee Meeting
11/18	5:30-7:30 pm	Parent Teacher Conferences Pre-K-12 Grades (by appointment only)
11/19		No AM/PM Pre-K
11/19	11:45	Early Dismissal-Elementary K-6
11/19	12-3:00 pm	Parent Teacher Conferences Pre-K-6 Grades (by appointment only)
11/19		10-Week Report Cards Distributed
11/22	3:05 pm	Grade Level Meeting
11/24-26		Thanksgiving Holiday

COMMUNITY OF CARING UPDATE

The District Clerk reported on the passing of Steve Lawrence's mom, Sophie Elizabeth Lawrence. Mrs. Lawrence passed away last Thursday.

The Clerk also reported on the birth of Val Gehrke's granddaughter/Board Member Kyle Gehrke's niece, Audrey Margret Kelly.

CONSENT AGENDA

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

- A. **MINUTES**

BHCS Board of Education Meeting Minutes from September 20, 2021.

- B. **WARRANTS**

ACH Payments Warrant #4B

General Warrant #5

General Warrant #6

General Medicare Warrant 6B

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

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education.

Student numbers; 99211386, 99211299, 99211135 and 99210862.

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

**BHSCS BOE MEETING
MINUTES FROM 9/20/2021**

**ACH PAYMENTS WARRANT
#4B
GENERAL WARRANT #5
GENERAL WARRANT #6
GENERAL WARRANT #6B**

**CSE/CPSE
RECOMMENDATIONS**

D. BUILDING/TRANSPORTATION USE

Katie McGrath, requests the use of the BHCSD Band Room for private instrumental lessons throughout the 2021-2022 school year. 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: Dennis Jerome

Motion Carried: 6-0

PERSONNEL

2. APPROVE OF SUBSTITUTE BUS DRIVER

Resolved, that this Board of Education appoints **Floyd Miller II** as a substitute bus driver.

IT BEING UNDERSTOOD, that **Mr. Miller** will not drive until he has received the proper training, license and physical.

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 6-0

3. APPROVE OF SUBSTITUTE SUPPORT STAFF

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Michelle Lorusso** as substitute support staff.

IT BEING UNDERSTOOD, that **Ms. Lorusso's** appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Roger Eastman
Seconded by: Adam Miner

Motion Carried: 6-0

4. APPROVE OF SUBSTITUTE SUPPORT STAFF

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Crystal Castor** as substitute support staff.

IT BEING UNDERSTOOD, that **Ms. Castor's** appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner
Seconded by: Kristin Vaughn

The District Clerk noted that Ms. Castor's fingerprint clearance has been cleared.

Motion Carried: 6-0

**BUILDING USE REQUEST-
KATIE MCGRATH**

**APPROVE SUBSTITUTE BUS
DRIVER FLOYD MILLER II**

**APPROVE SUBSTITUTE
SUPPORT STAFF- MICHELLE
LORUSSO-PENDING
FINGERPRINTING**

**APPROVE SUBSITUTE
SUPPORT STAFF-CRYSTAL
CASTOR**

5. APPROVE OF SUBSTITUTE CLEANER

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Mickenzie Bellinger** as substitute cleaner.

IT BEING UNDERSTOOD, that **Miss. Bellinger's** appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Roger Eastman

Seconded by: Dennis Jerome

The District Clerk noted that Miss. Bellinger's fingerprint clearance has been cleared.

Motion Carried: 6-0

6. ACCEPT RESIGNATION

Resolved, that this Board accept the resignation from **Tina Spencer** as **Ski Club Co-Advisor** for the 2021-2022 school year.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

7. ACCEPT RETIREMENT

Resolved, that this Board of Education accepts, with regret, the retirement of **Renee Scherer**, K-12 Music Teacher, effective end of day, December 31, 2021.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

8. ACCEPT RETIREMENT

Resolved, that this Board of Education accepts, with regret, the retirement of **David Kiblin**, Head Cleaner, effective end of day, October 20, 2021.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

President Allen thanked both Mrs. Scherer and Mr. Kiblin for their years of service to Belleville Henderson.

9. CREATE NEW POSITION

Resolved, that upon the recommendation of the Superintendent, that this Board of Education create a new position for support during the COVID-19 Pandemic for a second Registered Nurse within the CSEA Bargaining Unit.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

**APPROVE SUBSTITUTE
CLEANER-MICKENZIE
BELLINGER**

**ACCEPT RESIGNATION-
TINA SPENCER SKI CLUB
CO-ADVISOR**

**ACCEPT RETIREMENT-
RENEE SCHERER**

**ACCEPT RETIREMENT-
DAVID KIBLIN**

**CREATE NEW POSITION-
SECOND RN**

NEW BUSINESS

10. APPOINT VOTING DELEGATE & ALTERNATE FOR NYSSBA CONVENTION

Resolved, that this Board of Education appoints Dennis Jerome as voting delegate and Roger Eastman as the alternate delegate at the NYSSBA Annual Convention.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

11. BID AWARD FOR THE CAPITAL OUTLAY-MECHANICAL PROJECT (#016)

Resolved that the bid for the Capital Outlay Mechanical Project (#016) is awarded to the lowest responsible bidder, ENI Mechanical Inc. for the amount of \$82,060.00 base bid.

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 6-0

12. PERMISSION FOR SUPERINTENDENT TO SIGN MOA WITH CSEA

Resolved, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement between the Belleville Henderson Central School District and the CSEA BHCSD Support Association regarding CSEA Employee Benefit Fund Solstice Dental and Solstice Vision Plan.

Motion made by: Adam Miner
Seconded by: Kristin Vaughn

Motion Carried: 6-0

POLICY

13. DELETE POLICY #6171-SAFE MENTORING

Resolved, that this Board of Education remove Policy #6171 from the Policy Manual

Motion made by: Adam Miner
Seconded by: Anthony Barney

Motion Carried: 6-0

- First reading of Erie 1, Policy Section #7131-Education of Students in Temporary Housing.

FOR THE BOARD'S REVIEW

PUBLIC PARTICIPATION

With no objections, public participation was held ahead of administrative reports to allow more time for Mrs. Barnhart-Burto and Mr. Storey to join the meeting.

Mrs. Dewitt inquired about if the Board would consider to let a homeschool student attend BOCES?

ADMINISTRATIVE REPORT(S)

Due to Mr. Magovney's absence there was no Business Manager's report this meeting.

**APPONT VOTING
DELEGATE AND
ALTERNATE FOR NYSSBA
CONVENTION**

**BID AWARD FOR THE
CAPITAL OUTLAY
MECHANICAL PROJECT
#016**

**PERMISSION FOR SUPT TO
SIGN MOA WITH CSEA**

DELETE POLICY #6171

Ms. Collins reported to the Board on the CRRSA and ARP grants that were submitted on September 30th. The Board approved to create a new position for an additional Registered Nurse. This is to help out Mrs. Bertram during the COVID Pandemic. There will be three sites that will need to be attended to by a nurse, the actual Nurse's Office, the isolation room and the testing site.

During Mrs. Barnhart-Burto's absence, Ms. Collins gave a summary on the data chat information from Mrs. Barnhart-Burto's notes. Data chats are meetings that take place after each Star Benchmark and after each Progress Monitoring Diagnostic Assessment. A committee meets and analyzes data to determine the level, if any, support that a student may need. The focus is on how students are doing and to bring them along.

Ms. Collins also reported from Mrs. Barnhart-Burto's notes the fall sports teams' records. All teams are doing well.

Ms. Collins also started the discussion on COVID guidelines for winter sports. Masks must be worn indoors by players, coaches, support staff and anyone visiting the building. Spectators will be limited to two-four per player, this number No away spectators will be permitted. JV/Varsity athletes from the opposite gender team are able to sit in bleacher and attend home games.

Mrs. Barnhart-Burto (joined the meeting at 7:55 pm) was seeking the Board's opinion on using the NFHS network to video tape home games. Several area schools are using this company. There is not a cost for BH school, however there is a subscription fee for spectators to be able to use this service and watch any broadcasted game on the NFHS network. The Board was in support of using the NFHS network and there were no objections.

Mr. Storey reported to the Board a plan for remote learning should the need arise. Remote learning plans were discussed at the Curriculum Council Meeting and also at the Grade Level Meeting.

UPDATE TO BOARD OF EDUCATION QUESTIONS

Mr. Barney inquired on how the new members of the Steve (Overton) and Adam (Passage) were doing. Ms. Collins responded that Steve (Overton) and Adam (Passage) are doing very well. Paul (Passage) is a great asset to helping Steve and Adam in their new positions.

ADJOURNMENT

Resolved, that at 8:06 pm that this meeting be adjourned.

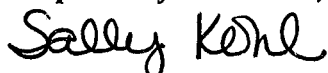
ADJOURNMENT

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

Respectfully submitted,



Sally Kohl, District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

10/4/2021



Check Warrant Report For A - 6: August 2021 ACH Payments WARRANT #4B For Dates 8/1/2021 - 8/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
793783	08/17/2021	5447	Jefferson-Lewis School Health	August 2021 Payment		127,587.80

Number of Transactions: 1

Warrant Total: 127,587.80
Vendor Portion: 127,587.80

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 number, in the total amount of \$127,587.80. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/17/2021
Date

Mary Fonest
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD
ENC. #3

10/4/2021

Check Warrant Report For A - 8: GENERAL WARRANT #5 For Dates 9/1/2021 - 9/30/2021


Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
.44	09/13/2021	80	John Allen Sanitatr Srv Inc.	SERVICES RENDERED	189	4,224.00
18445	09/13/2021	5596	BLACK RIVER PLUMBING, HEATING & AC INC	SERVICES RENDERED		255.00
18446	09/13/2021	3661	B & H Photo Video Pro-Audio	PHASE II=FOWLER	108	332.91
18447	09/13/2021	4176	Benefit Services Group	FLEX PAY		175.00
18448	09/13/2021	5929	Century Linen & Uniform	UNIFORM SERVICES		231.15
18449	09/13/2021	4341	Clayscapes Pottery Inc.	PHASE II REQUISITIONS-FOWLER	110	465.20
18450	09/13/2021	4341	Clayscapes Pottery Inc.	PHASE II REQUISITIONS-HALDEMAN	119	800.00
18451	09/13/2021	5816	COLLINS, JANE	LIFE INSURANCE JULY 2021		173.83
18452	09/13/2021	5816	COLLINS, JANE	LIFE INSURANCE AUGUST 2021		173.83
18453	09/13/2021	4167	Didax	PHASE II-RACE	144	70.73
18454	09/13/2021	4223	Educational Innovations	PHASE II-BIBBINS	74	22.95
18455	09/13/2021	5403	First National Bank of Omaha	CREDIT CARD #6252		2,469.46
18456	09/13/2021	4524	Alfred Gianfagna MD	PHYSICALS		1,006.25
18457	09/13/2021	945	Gopher Sports Equipment	COOPERATIVE BIDDING NOW AWARDED	55	2,024.86
18458	09/13/2021	975	Inc., O.D. Greene Lumber Co.	SUPPLIES		1,232.69
.59	09/13/2021	2853	Jefferson Community College	CHARGES FOR FALL SEMESTER 2020		1,120.00
18460	09/13/2021	1205	Josten's Inc.	YEARBOOK		9,867.47
18461	09/13/2021	6072	LYNN CARD COMPANY	CARDS-COLLINS	191	505.00
18462	09/13/2021	1465	McCabe's Mechanicals Inc.	SERVICES RENDERED		3,488.00
18463	09/13/2021	6287	MORALES, SERGIO	TEACHER RECORD & PLAN BOOK		9.99
18464	09/13/2021	3184	Netto Fire Equipment	SERVICES RENDERED		160.95
18465	09/13/2021	495	New York Bus Sales, LLC	PARTS-ODONNELL		637.20
18466	09/13/2021	5841	Office Depot	SCHOOL SUPPLIES	166	1,589.25
18467	09/13/2021	5841	Office Depot	SCHOOL SUPPLIES	188	52.89
18468	09/13/2021	5841	Office Depot	FURNITURE	198	678.38
18469	09/13/2021	6273	Rain for Rent	SERVICES RENDERED FOR FIELD	47	883.70
18470	09/13/2021	4464	Marisa Riordan	MILEAGE		39.00
18471	09/13/2021	4348	SAANYS	MEMBERSHIP DUES		591.99
18472	09/13/2021	2495	Sanford & Burtis Fire Equip.	SERVICES RENDERED		169.00
18473	09/13/2021	5870	SANICO	SUPPLIES-KIBLIN		1,042.48
18474	09/13/2021	6204	Savvas Learning Company LLC	TEXTBOOKS-SCOVILLE EASTMAN	137	1,814.19
18475	09/13/2021	6204	Savvas Learning Company LLC	IHC TEXTBOOKS	179	121.58
.76	09/13/2021	6204	Savvas Learning Company LLC	INTERACTIVE SOCIAL STUDIES	187	20,197.32
18477	09/13/2021	6204	Savvas Learning Company LLC	IHC TEXTBOOKS	195	35.43

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 8: GENERAL WARRANT #5 For Dates 9/1/2021 - 9/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18478	09/13/2021	6286	SCHOOLMART	CALCULATORS	204	5,600.00
18479	09/13/2021	2716	School Specialty	COOPERATIVE BIDDING SCIENCE	33	169.66
18480	09/13/2021	2716	School Specialty	COOPERATIVE BIDDING NOT AWARDED-ART	54	1,252.97
18481	09/13/2021	2716	School Specialty	PHASE II-MARLOWE	124	121.91
18482	09/13/2021	2025	Scott Electric	COOPERATIVE BIDDING- AUDIO VISUAL	147	140.00
18483	09/13/2021	5261	ST LAWRENCE SUPPLY CO	COOPERATIVE BIDDING CUSTODIAL	22	560.13
18484	09/13/2021	5261	ST LAWRENCE SUPPLY CO	COOPERATIVE BIDDING INSTITUTIONAL	28	2,177.55
18485	09/13/2021	4649	Stanley Convergent Security	SERVICES RENDERED		38.56
18486	09/13/2021	3067	Staples	MAIN OFFICE SUPPLIES	192	76.77
18487	09/13/2021	4420	Scott Storey	REFRESHMENT ORIENTATION		50.15
18488	09/13/2021	5716	T&D Blacktop & Sealing	SERVICES RENDERED		17,000.00
18489	09/13/2021	2220	Tifco Industries	SUPPLIES		370.01
18490	09/13/2021	3765	Tim's Auto Repair	AUTO REPAIR		21.00
18491	09/13/2021	5051	TugEdge Outdoor & More...	PARTS		299.74
18492	09/13/2021	5562	WB MASON	COOPERATIVE BIDDING SUPPLIES-CUSTODIAL	16	23.04
93	09/13/2021	2355	WESCO	SUPPLIES		2,759.90

Number of Transactions: 50

Warrant Total: 87,323.07

Vendor Portion: 87,323.07

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 50 in number, in the total amount of \$87,323.07. 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.

9/13/2021

Date

Mary Koster

Signature

claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #4

10/4/2021



Check Warrant Report For A - 11: GENERAL WARRANT #6 2021-2022 For Dates 9/1/2021 - 9/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
94	09/23/2021	80	John Allen Sanitatin Srvc Inc.	TRASH REMOVAL/PORTABLE RENTAL		775.00
18495	09/23/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS		134.28
18496	09/23/2021	305	BLICK ART MATERIALS	ART SUPPLIES COOPERATIVE BIDDING	3	378.56
18497	09/23/2021	4428	Blue Mountain Fruit & Produce	VEGGIES/WATER		451.45
18498	09/23/2021	310	Bob's Auto Supply	PARTS/SUPPLIES		6.99
18499	09/23/2021	4656	Cazenovia Equipment	PARTS/SUPPLIES		54.84
18500	09/23/2021	5929	Century Linen & Uniform	UNIFORM SERVICES		47.13
18501	09/23/2021	4982	Christman Fuel Service	FUEL		1,382.08
18502	09/23/2021	5784	COLDWAY	SERVICES RENDERED		563.00
18503	09/23/2021	5816	COLLINS, JANE	CONTRACT-SEPTEMBER 2021		173.83
18504	09/23/2021	5403	First National Bank of Omaha	CREDIT CARD ENDING #3387		2,475.00
18505	09/23/2021	5403	First National Bank of Omaha	CREDIT CARD ENDING #6252		90.05
18506	09/23/2021	5403	**CONTINUED** First National Bank of Omaha	Voided During Printing		0.00
18507	09/23/2021	5403	First National Bank of Omaha	CREDIT CARD ENDING #8753		2,385.10
18508	09/23/2021	3787	Frontier	PHONE BILLS		674.17
99	09/23/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		1,520.00
18510	09/23/2021	5317	Hershey's Creamery Co.	ICE CREAM		334.44
18511	09/23/2021	6212	M&T TRANSPORT	WATER TRANSPORT		2,440.00
18512	09/23/2021	5744	MCGRAW-HILL SCHOOL EDUCATION	PHASE II CEASTMAN/MLAWERENCE	97	300.63
18513	09/23/2021	5038	AJ Missert Inc.	BEVERAGES		115.20
18514	09/23/2021	495	New York Bus Sales, LLC	PARTS/SUPPLES		191.01
18515	09/23/2021	4878	North Branch Farms	CORN		48.00
18516	09/23/2021	5841	Office Depot	PHASE II BIBBINS	73	50.58
18517	09/23/2021	5841	Office Depot	PHASE II GREEN	113	340.60
18518	09/23/2021	5841	Office Depot	PHASE II MCINTOSH	125	79.05
18519	09/23/2021	5841	Office Depot	PHASE II SERGIO	184	62.27
18520	09/23/2021	6289	OVERTON, STEVE	BOOT ALLOWANCE		199.99
18521	09/23/2021	2491	Pepsi-Cola	BEVERAGES		64.26
18522	09/23/2021	5437	Pulaski Urgent Care	DOT PHYSICALS		250.00
18523	09/23/2021	4832	Quill	SUPPLIES-SERGIO	199	459.04
18524	09/23/2021	2345	SCHOLASTIC INC	MAGAZINES-BELLAVIA	69	294.53
18525	09/23/2021	2345	SCHOLASTIC INC	MAGAZINES-DUDLEY/MARLOWE	95	255.26
18526	09/23/2021	5081	DECKER EQUIPMENT	DESKS	180	7,620.95
18527	09/23/2021	5081	DECKER EQUIPMENT	WHITEBOARDS	193	1,109.40
18528	09/23/2021	2716	School Specialty	SCHOOL SUPPLIES	164	1,486.25
29	09/23/2021	4651	SPECTRUM BUSINESS	CABLE SERVICES		442.54
18530	09/23/2021	4649	Stanley Convergent Security	SERVICES RENDERED		38.56
18531	09/23/2021	3067	Staples	SUPPLIES-SERGIO	182	127.99

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 11: GENERAL WARRANT #6 2021-2022 For Dates 9/1/2021 - 9/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18532	09/23/2021	3067	Staples	SUPPLIES-SERGIO	183	67.49
18533	09/23/2021	3067	Staples	2021-2022 SCHOOL SUPPLIES	167	2,899.81
18534	09/23/2021	3067	Staples	2021-2022 SCHOOL SUPPLIES SHOLETTE	211	50.89
18535	09/23/2021	4457	Washington Music Center Inc.	COOPERATIVE BIDDING MUSICAL	152	184.80
18536	09/23/2021	6233	WOOD-MIZER NORTHEAST	SAWMILL		8,720.00
18537	09/23/2021	6290	JEROME, DENNIS	REIMBURSEMENT FOR SUPERINTENDENTS DAY		146.83
18538	09/23/2021	4701	RJ's Catering	SUPERINTENDENTS DAY		285.49
18539	09/23/2021	2492	Renzi Brothers Inc.	FOOD FOR SUPERINTENDENTS DAYS		623.49

Number of Transactions: 46

Warrant Total: 40,400.83

Vendor Portion: 40,400.83

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 46 in number, in the total amount of \$ 40,400.83. 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.

9/23/2021
Date

Mary Forester
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

ENC. #5

10/4/2021



Check Warrant Report For A - 12: GENERAL MEDICARE WARRANT #6B For Dates 9/1/2021 - 9/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18540	09/23/2021	215	Baker, Shawn	MEDICARE REIMBURSEMENT		445.50
18541	09/23/2021	4052	Diane Berger	MEDICARE REIMBURSEMENT		445.50
18542	09/23/2021	4555	Kay Bolton	MEDICARE REIMBURSEMENT		445.50
18543	09/23/2021	325	Franklin Bovee	MEDICARE REIMBURSEMENT		445.50
18544	09/23/2021	350	Charlotte Briant	MEDICARE REIMBURSEMENT		891.00
18545	09/23/2021	415	Sharon W. Carr	MEDICARE REIMBURSEMENT		445.50
18546	09/23/2021	475	Joyce Claflin	MEDICARE REIMBURSEMENT		445.50
18547	09/23/2021	500	Nancy Cobb	MEDICARE REIMBURSEMENT		445.50
18548	09/23/2021	4556	Richard Coons	MEDICARE REIMBURSEMENT		891.00
18549	09/23/2021	570	Joyce Crossley	MEDICARE REIMBURSEMENT		891.00
18550	09/23/2021	625	Melanie Day	MEDICARE REIMBURSEMENT		445.50
18551	09/23/2021	665	Verna Docteur	MEDICARE REIMBURSEMENT		445.50
18552	09/23/2021	3920	Doldo, Jo Ann	MEDICARE REIMBURSEMENT		891.00
18553	09/23/2021	685	Regina DuMond	MEDICARE REIMBURSEMENT		445.50
18554	09/23/2021	690	Jamie Dunbar	MEDICARE REIMBURSEMENT		445.50
18555	09/23/2021	695	Cindy Durant	MEDICARE REIMBURSEMENT		891.00
18556	09/23/2021	6263	FARGO, ANN	MEDICARE REIMBURSEMENT		445.50
18557	09/23/2021	4559	Jean Gerace	MEDICARE REIMBURSEMENT		445.50
18558	09/23/2021	925	Eva Golding	MEDICARE REIMBURSEMENT		445.50
18559	09/23/2021	930	Golding, Gregory	MEDICARE REIMBURSEMENT		445.50
18560	09/23/2021	995	Susan Grimshaw	MEDICARE REIMBURSEMENT		445.50
18561	09/23/2021	3807	Martha Hamilton	MEDICARE REIMBURSEMENT		445.50
18562	09/23/2021	1025	George Harrington	MEDICARE REIMBURSEMENT		445.50
18563	09/23/2021	1115	Lynn Hunneyman	MEDICARE REIMBURSEMENT		891.00
18564	09/23/2021	1190	Bethany Johnston	MEDICARE REIMBURSEMENT		445.50
18565	09/23/2021	1200	Stephen Jones	MEDICARE REIMBURSEMENT		891.00
18566	09/23/2021	4291	Sally Kleiboer	MEDICARE REIMBURSEMENT		891.00
18567	09/23/2021	1290	Sherrill LaLonde	MEDICARE REIMBURSEMENT		445.50

BELLEVILLE HENDERSON CSD**Check Warrant Report For A - 12: GENERAL MEDICARE WARRANT #6B For Dates 9/1/2021 - 9/30/2021**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18568	09/23/2021	1405	Nancy Mack	MEDICARE REIMBURSEMENT		891.00
18569	09/23/2021	4174	Gretchen Martelle	MEDICARE REIMBURSEMENT		445.50
18570	09/23/2021	1490	Joanne McNitt	MEDICARE REIMBURSEMENT		891.00
18571	09/23/2021	5422	Caryn Montague	MEDICARE REIMBURSEMENT		445.50
18572	09/23/2021	1570	Catherine Morenus	MEDICARE REIMBURSEMENT		891.00
18573	09/23/2021	1590	Mundt, Gary	MEDICARE REIMBURSEMENT		891.00
18574	09/23/2021	4809	Patricia Nortz	MEDICARE REIMBURSEMENT		594.00
18575	09/23/2021	1795	Arthur Phillips	MEDICARE REIMBURSEMENT		891.00
18576	09/23/2021	1810	Dolores Pope	MEDICARE REIMBURSEMENT		445.50
18577	09/23/2021	1895	Nancy Rendleman	MEDICARE REIMBURSEMENT		891.00
18578	09/23/2021	5774	RICHMOND, HOLLY	MEDICARE REIMBURSEMENT		445.50
18579	09/23/2021	1940	Sue Rudes	MEDICARE REIMBURSEMENT		445.50
18580	09/23/2021	2020	Cathy Scofield	MEDICARE REIMBURSEMENT		742.50
18581	09/23/2021	2065	Mark Shevalier	MEDICARE REIMBURSEMENT		445.50
18582	09/23/2021	2075	David Simmons	MEDICARE REIMBURSEMENT		445.50
18583	09/23/2021	3427	Debra Simmons	MEDICARE REIMBURSEMENT		445.50
18584	09/23/2021	5541	STREETER ELAINE	MEDICARE REIMBURSEMENT		891.00
18585	09/23/2021	2215	Susan Thomas	MEDICARE REIMBURSEMENT		891.00
18586	09/23/2021	2240	Peter Trowbridge	MEDICARE REIMBURSEMENT		891.00
18587	09/23/2021	2275	VanBrocklin, Charmaine	MEDICARE REIMBURSEMENT		445.50
18588	09/23/2021	2636	Glenda J. Wait	MEDICARE REIMBURSEMENT		511.50
18589	09/23/2021	2370	Lavonne White	MEDICARE REIMBURSEMENT		445.50
18590	09/23/2021	2375	Marthe Whitney	MEDICARE REIMBURSEMENT		891.00
18591	09/23/2021	2390	Judy Widrick	MEDICARE REIMBURSEMENT		445.50
18592	09/23/2021	2395	Lorraine Wiggins	MEDICARE REIMBURSEMENT		445.50
18593	09/23/2021	2425	Bruce Wilson	MEDICARE REIMBURSEMENT		891.00
18594	09/23/2021	2450	Dean Wyand	MEDICARE REIMBURSEMENT		962.10
18595	09/23/2021	3312	Linda Zehr	MEDICARE REIMBURSEMENT		445.50

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 12: GENERAL MEDICARE WARRANT #6B For Dates 9/1/2021 - 9/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 56					Warrant Total:	34,440.60
					Vendor Portion:	34,440.60

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$34,440.60. 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.

9/23/2021
Date

Mary Fenster
Signature

Claims Auditor
Title