

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

NOVEMBER 13, 2017

Executive Session was called to order at 6:35 pm to discuss:

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

EXECUTIVE SESSION

Present: John Allen, David Bartlett, Roger Eastman, Kurt Gehrke (arrived at 6:45 pm), Adam Miner Laurie Nohle (arrived at 6:49 pm) and Gary Ramsdell.

Also present were: Stephen Todd (excused at 7:06 pm) and Sally Kohl

President Allen declared open session at 7:07 pm

President Allen led with the Pledge of Allegence.

Others present: Jane Collins, Interim Superintendent, Scott Storey, Building Principal, and Brianne Kirchoff, Business Manager

Community Members present: Kristin Vaughn, Sarah Sugden, Ann Colby, Jessica Winters, Deanna Cobb, Kim Gordinier, David Green, David Winters and several members of the NHS and Varsity Girls Soccer Team.

PRESENTATIONS

- Varsity Girls Soccer member, Gianna Jones, summarized their season; which included a 9-5-2 record. The girls also had team bonding activities and community service activities.
- NHS members, Madison Gordinier, Grace Gehrke and Allison Moore spoke to the Board on their roles with community service within NHS and the NHS requirement of "Character".
- Ms. Collins explained the P-TECH MOU between area school districts, BOCES and JCC.

PUBLIC PARTICIPATION

- There was no public participation at this time.

CALENDAR OF EVENTS

11/8	6-8:00 pm	Parent Teacher Conferences Grades Prek-12
11/9	12:00 pm	Early Dismissal Grades K-6
11/9	1-3:00 pm	Parent Teacher Conferences Grades K-6
11/9		Report Cards Distributed
11/10		Veterans Day Observance-No School District
11/11		Veterans Day
11/13	6:30 pm	Board of Education Meeting-EXECUTIVE SESSION
11/13	7:00 pm	Board of Education Meeting-Library

11/14	6:30 pm	PTO Meeting in Library
11/15	3:05 pm	Technology Committee Meeting
11/17	9:30-3:30 pm	Area All State Rehearsal @ Indian River CSD
11/17	9-1:15 pm	Area All State Rehearsal @ Indian River CSD
11/18	2:00 pm	Area All State Concert @ Indian River CSD
11/18	6:00 pm	Farmers' Challenge @ Adams Fire Department
11/21	8:00 am	Health & Wellness Committee Meeting
11/22-24		Thanksgiving Holiday
11/27	3:05 pm	Grade Level Meeting
11/29	3:05 pm	Safety Committee Meeting
11/29	6:30 pm	Capital Improvement Project Public Information Night-Auditorium
11/29	7:00 pm	Board of Education Meeting-Library
12/6	3:05 pm	Curriculum Council Meeting
12/7	2-8:00 pm	Capital Improvement Vote Foyer
12/11	7:00 pm	Board of Education Meeting-Library
12/12-14		PTO Kris Kringle Shop

COMMUNITY OF CARING UPDATE

The District Clerk reported on the passing of Glenn Zehr Former Board Member and Father to Marisa Riordan and Sue Abbott-Retired Bus Driver (BH and Belleville).

On a happier note; Bill and Becky Eastman (first grade teacher) have adopted a baby girl-Laura Mary Eastman.

CONSENT AGENDA

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

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from October 30, 2017

B. **WARRANTS**

Warrant #7 General & School Lunch Fund

Warrant #7A General & School Lunch Fund

Warrant #7B General & School Lunch Fund**correction from agenda**

Warrant #8 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 11/1/2017.

Student numbers; 99211134, 99210896 and 99210786.

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

**BHCSD MEETING MINUTES
10-30-2017**

**WARRANTS:
#7, 7A, 7B & 8**

**CSE/CPSE
RECOMMENDATIONS**

Motion made by: Roger Eastman

Seconded by: Laurie Goodwin

Carried: 7-0

PERSONNEL

2. **APPOINT DEPUTY DISTRICT TREASURER**

Resolved, that this Board of Education appoint Brianne Kirchoff as Deputy District Treasurer as of for the 2017-18 school year, retroactively to July 10, 2017.

Motion made by: Kurt Gehrke

Seconded by: Adam Miner

Carried: 7-0.

3. **AUTHORIZE TO SIGN CHECKS**

Resolved, that this Board of Education authorizes the District Treasurer to sign checks, retroactively to July 10, 2017.

Motion made by: Adam Miner

Seconded by: Kurt Gehrke

Amend resolution:

Resolved, that this Board of Education authorizes the Deputy District Treasurer to sign checks, retroactively to July 10, 2017.

Motion to amend (add Deputy): Roger Eastman

Seconded: Adam Miner

Vote to Amend 7-0

Carried as amended: 7-0

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

Resolved, that this Board of Education approves **Holly (Rossman) Babcock** as substitute teacher and support staff.

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

Motion made by: Gary Ramsdell;

Seconded by: Roger Eastman

Carried: 7-0

NEW BUSINESS

5. **PERMISSION FOR SUPERINTENDENT TO SIGN MOU**

RESOLVED, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Understanding between the Belleville Henderson Central School District and Jefferson-Lewis BOCES, LaFargeville CSD and Jefferson Community College.

Motion made by: Roger Eastman;

Seconded by: Gary Ramsdell

Carried: 7-0

**APPOINT DEPUTY
DISTRICT TREASURER-
BRIANNE KIRCHOFF
RETROACTIVELY TO JULY
10, 2017**

**AUTHORIZE DEPUTY
DISTRICT TREASURER TO
SIGN CHECKS**

**APPROVE SUBSTITUTE
TEACHER AND SUPPORT
STAFF-HOLLY BABCOCK**

**PERMISSION FOR SUP'T TO
SIGN MOU WITH JL
BOCES/LAFARGEVILLE CSD
AND JCC**

6. ITEMS FOR DISCARD OR DISPOSAL AND/OR PUBLIC SALE

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves miscellaneous old camera parts to be considered for trade in for store credit and/or disposal.

Motion made by: Roger Eastman;

Seconded by: Adam Miner

Carried: 7-0

7. CREATION OF MODIFIED CHEERLEADING

Resolved, that this Board of Education approves the creation of Modified Cheerleading.

Motion made by: Kurt Gehrke;

Seconded by: Adam Miner

Carried: 7-0

8. APPROVE VOLUNTEER MODIFIED CHEER COACH

Resolved, upon the recommendation of the Superintendent, this Board of Education approves Jessica Winters as volunteer coach for Modified Cheerleading the 2017-18 school year.

Motion made by: Laurie Nohle;

Seconded by: Roger Eastman

Carried: 7-0

9. APPROVE TRIP ATTENDANCE-SENIOR CLASS

Resolved, that this Board of Education approves pursuant to Board of Education Student Tours Policy (#8461), 16-25 BHCS Students to attend the Senior Trip to Walt Disney World, Florida, May 25, 2018 through May 28, 2018. A list of students and chaperones will be provided to the Board of Education and District Clerk once list is finalized.

Motion made by: Adam Miner;

Seconded by: Roger Eastman

Carried: 7-0

10. APPROVE TRIP ATTENDANCE-FOREIGN LANGUAGE CLUB

Resolved, that this Board of Education approves pursuant to Board of Education Student Tours Policy (#8461), BHCS Students to attend the Foreign Language Trip to Costa Rica during Spring Break 2019. A list of students and chaperones will be provided to the Board of Education and District Clerk once list is finalized.

Motion made by: Laurie Nohle;

Seconded by: Roger Eastman

Carried: 6-1

Aye Votes (6): John Allen, David Bartlett, Roger Eastman, Adam Miner, Laurie Nohle and Gary Ramsdell.

Nay Vote: (1): Kurt Gehrke.

**APPROVE ITEMS FOR
DISCARD OR DISPOSAL
AND/OR PUBLIC SALE**

**APPROVE CREATION OF
MODIFIED CHEERLEADING**

**APPROVE VOLUNTEER
MODIFIED CHEER COACH-
JESSICA WINTERS**

**APPROVE TRIP
ATTENDANCE FOR SENIOR
CLASS**

**APPROVE TRIP
ATTENDANCE FOREIGN
LANGUAGE CLUB**

POLICY-

Second Reading of District Policy 6570 Personnel: Employee Handbooks
Resolved that this Board of Education adopt the proposed policy of section District Policy 6570 Personnel: Employee Handbooks.

Motion made by: Kurt Gehrke

Seconded by: Roger Eastman

Carried: 7-0

FOR THE BOARD'S REVIEW

- JL BOCES Board of Education Meeting Minutes from October 18, 2017
- Meeting Minutes BH Safety Committee Meeting Minutes
- JLSBA Dessert Workshop/Executive Committee Meeting
 - November 29, 2017
 - Same night as Public Hearing on Capital Improvement Project

ADMINISTRATIVE REPORT(S)

- Ms. Kirchoff-reported to the Board on the 2015 Capital Project.

UPDATE TO BOARD OF EDUCATION QUESTIONS

- No questions from the Board at this time.

PUBLIC PARTICIPATION

- Mrs. Cobb thanked the Board for the approval of resolution # 9 and #10.

PROPOSED EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 7:42 pm to discuss:

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

Motion made by: Roger Eastman

Seconded by: David Bartlett

Carried: 7-0.

President Allen declared open session at 8:50 pm.

ADJOURNMENT

Resolved, that at 8:51 pm_ that this meeting be adjourned.

Motion made by: David Bartlett

Seconded by: Roger Eastman


Carried: 7-0.

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Official Meeting Minutes
Approved 11-29-2017
Respectfully Submitted,


Sally Kohl
District Clerk

11/13/2017

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
NOVEMBER 2 2017 WARRANT #7 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12857	AIRGAS EAST	TECHNOLOGY COOP SUPPLIES	\$ 123.53
12858	ALLEN SANITATION	TRASH REMOVAL	\$ 513.00
12859	ALLEN SANITATION	RESTROOM RENTAL	\$ 95.00
12860	AMSTERDAM PRINTING & LITHO	MISC SUPPLIES-STOREY	\$ 92.39
12861	B&H VIDEO PRO-AUDIO	MISC SUPPLIES-FOWLER	\$ 54.89
12862	BEAM MACK SALES & SERVICE	PARTS/SUPPLIES-GLEASON	\$ 296.90
12864	BENEFIT SERVICES GROUP	FLEX PLAN	\$ 51.00
1475	BELLEVILLE PHILMATHEAN LIBRARY	SCHOOL TAX 2017	\$ 16,000.00
12865	BIMBO FOODS	BREAD/ROLLS	\$ 451.80
12866	BIO-RAD LABS	MISC SUPPLIES-STREETER	\$ 66.00
12867	BLACK RIVER PAPER CO	MISC SUPPLIES-KIBLIN	\$ 206.65
12868	BUICK ART MATERIALS	ART SUPPLIES-FOWLER	\$ 204.75
12869	BUICK ART MATERIALS	ART SUPPLIES	\$ 1,017.02
12870	BOUCHARD, PAT	OFFICIAL	\$ 125.40
12871	BLUE MOUNTAIN	VEGETABLES/FRUIT	\$ 852.80
12873	CASEY, JUSTIN	OFFICIAL	\$ 57.00
12874	CDW-G	COMPUTER SUPPLIES-BARTLETT	\$ 832.90
12875	CDW-G	COMPUTER SUPPLIES-BARTLETT	\$ 6.21
12876	CDW-G	COMPUTER SUPPLIES-BARTLETT	\$ 51.00
12877	CINTAS CORPORATION	UNIFORM SERVICES	\$ 252.23
1472	FIRST BANKCARD	CREDIT CARD	\$ 577.00
12878	CUMMINS NORTHEAST	SUBSCRIPTION-GLEASON	\$ 455.50
12879	DECILLIS, JOELLE	OFFICIAL	\$ 88.00
12880	DENNY WARREN	OFFICIAL	\$ 88.00
12881	DOMAIN LISTINGS	ANNUAL LISTING	\$ 228.00
1476	ELLISBURG FREE LIBRARY	SCHOOL TAX 2017	\$ 11,000.00
12882	EXFORD, JOHN	OFFICIAL	\$ 132.00
12883	FERRARA FIORENZA PC	SERVICES RENDERED	\$ 126.63
12884	FRONTIER	PHONE CHARGES	\$ 135.11
12885	FRONTIER	PHONE CHARGES	\$ 685.32
12886	FRONTLINE EDUCATION	SUBSCRIPTION-GAGAN	\$ 1,260.00
12887	FUCCILLO	PARTS/SUPPLIES-GLEASON	\$ 40.20
12888	FUCCILLO	PARTS/SUPPLIES-GLEASON	\$ 418.07
1478	GIANFAGNA, ALFRED	REISSUED CHECK-FOR SERVICES	\$ 87.50
12889	GOPHER SPORTS EQUIPMENT	ATHLETICS COOP BID	\$ 148.41
1477	HENDERSON FREE LIBRARY	SCHOOL TAX 2017	\$ 16,000.00
12890	HENRY SCHEIN	HEALTH COOP BIDS	\$ 197.82
12892	HERSHEYS CREAMERY	ICE CREAM	\$ 600.00
12893	HILL & MARKES	CUSTODIAL COOP BID SUPPLIES	\$ 230.57
12894	HILL & MARKES	INSTITUTIONAL PAPER COOP BID	\$ 418.35
12896	HOUGHTON MIFFLIN HARCOURT	5/6 WORKBOOKS	\$ 493.80
12898	JACOBS, SHAWN	OFFICIAL	\$ 88.00
1481	JEFFERSON LEWIS ET AL SCHOOL HEALTH PLAN	OCTOBER 2017 BILLING	\$ 135,473.18
12899	LEFEVRE SR, ROBERT	OFFICIAL	\$ 88.00
12900	JEFFERSON LEWIS BOCES	DESSERT WORKSHOP-BOE	\$ 30.00
12901	JW PEPPER	MISC SUPPLIES-SCHERER	\$ 578.67
12902	LARRYS MUSICAL INSTRUMENT	INSTRUMENT REPAIR	\$ 1,685.00
12903	MANOR, GUY	OFFICIAL	\$ 88.00
12904	MARKS PLUMBING PARTS	PARTS/SUPPLIES	\$ 703.68
12905	MATTESON, MICAH	OFFICIAL	\$ 102.66
12906	MATHISON, THINNARAT	OFFICIAL	\$ 106.48
12907	MATTESON, TROY	OFFICIAL	\$ 99.09
12908	MCCABES SUPPLY	SERVICES RENDERED	\$ 2,871.00
12910	MIDWEST TECHNOLOGY PRODUCTS	TECHNOLOGY COOP SUPPLIES	\$ 112.70
12911	MISSERT, AJ	BEVERAGES	\$ 778.20
12912	MODERN SCHOOL SUPPLIES	ART SUPPLIES-FOWLER	\$ 20.25
12914	NASCO	MISC SUPPLIES-HALDEMAN	\$ 499.98
12917	NOCO ENERGY PRODUCTS	PARTS/SUPPLIES GLEASON	\$ 430.70
12918	NORTHERN NY NEWSPAPER CORP	ADVERTISING	\$ 357.24
12919	NYSASBO	REGISTRATION-KOHL/KIRCHOFF/RIORDAN	\$ 794.00
12920	NYS DEPT OF ENVIRONMENTAL CONSERVATION	SPDES FEES	\$ 1,005.00
12921	NY SCHOOL & MUNICIPAL ENERGY	OCTOBER 2017 BILLING	\$ 25,237.93
12922	NYSSMA	REGISTRATION-AREA ALL STATE-CHORUS	\$ 36.00
12923	OAM SUPPLY	TRANSPORTATION COOP BID SUPPLIES	\$ 81.87
12962	OAM SUPPLY	TECHNOLOGY COOP SUPPLIES	\$ 23.00
12925	PAWLING, MARCIA	OFFICIAL	\$ 123.20
12927	PEARSON PRENTICE HALL	MISC SUPPLIES-COBB	\$ 1,110.26
12928	PEARSON PRENTICE HALL	MISC SUPPLIES-DUDLEY/JOELS	\$ 1,522.14
12930	PEPSI	BEVERAGES	\$ 369.88
12965	PYRAMID SCHOOL PRODUCTS	ATHLETICS COOP BID	\$ 109.10
12935	RENZI	FOOD/PRODUCTS	\$ 202.87
12936	RIORDAN, MARISA	MILEAGE REIMBURSEMENT	\$ 127.00
12938	ROUNDS, MICHAEL	OFFICIAL	\$ 88.42
12939	SAX ARTS & CRAFTS	ART SUPPLIES-FOWLER	\$ 22.80
12940	SECURITY PLUMBING & HEATING	SERVICES RENDERED	\$ 732.99
12941	SCHOLASTIC	MAGAZINES-4TH GRADE	\$ 259.88
12943	SCHOOL SPECIALTY	CONSTRUCTION PAPER	\$ 31.60
12944	SCHOOL SPECIALTY	MISC SUPPLIES-STREETER	\$ 1,100.28
12948	SPORTSMAN	ATHLETICS COOP BID	\$ 17.92
12949	STAPLES	COPY PAPER	\$ 505.90
12952	TEACHER CREATED RESOURCES	TIMER	\$ 47.94
12953	THE TREE HOUSE	COMPUTER COOP SUPPLIES	\$ 26.68
12955	UNITED ARTS & EDUCATION	ARTS SUPPLIES-FOWLER	\$ 38.62
12957	WILEY, SCOTT	OFFICIAL	\$ 127.60
12958	TOWN OF ELLISBURG	WATER USAGE	\$ 498.90
12959	WAINWRIGHT, CHRIS	OFFICIAL	\$ 88.00
12960	WEEKLY READER	MAGAZINES-CLARK/GORDINIER	\$ 254.10
12961	WESCO	PARTS/SUPPLIES	\$ 192.33

\$ 233,650.79

To the District Treasurer:

I hereby certify that I have verified the above claims, 88 in number

in the total amount of \$233,650.79to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

11-8-2017

Signature

Maya Konecny Claims Auditor

11/13/2017

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
October 26, 2017 WARRANT #7A GENERAL & SCHOOL LUNCH FUND

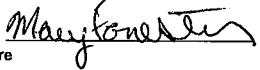
CHECK #	CLAIMANT	PURPOSE	AMOUNT
1483	DOUBLETREE BY HILTON HOTEL SYRACUSE	ROOM FOR CONFERENCE-GAGAN	\$ 218.00
1485	HISPANIC FLAMENCO BALLET	ADMISSION FOR 11 STUDENTS	\$ 176.00
1484	JLCMTA	FALL FESTIVAL REGISTRATION	\$ 98.00
1487	NYSSCA	REGISTRATON FOR CONFERENCE-GAGAN	\$ 250.00
1488	NYSSMA	SCHOOL PARTICIPATION FEE 2017-2018	\$ 350.00
1489	STANYS	REGISTRATION FOR CONFERENCE-STREETER	\$ 269.00
1490	STANYS	REGISTRATION FOR CONFERENCE-REFF	\$ 269.00
			\$ 1,630.00

To the District Treasurer:

I hereby certify that I have verified the above claims, 7 in number
in the total amount of \$1,630.00
to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

11-01-2017

Signature



Claims Auditor

11/13/2017

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
NOVEMBER 8 2017 WARRANT #7B GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
12806	AIRGAS EAST	OXYGEN TANK	\$ 43.00
1474	AMERITAS	DENTAL PAYMENT	\$ 2,499.99
12891	HENRY SCHEIN	MISC SUPPLIES-HODGE	\$ 478.16
12897	INTERNAL TRAINING SERVICES LLC	MISC SUPPLIES-FINGAR	\$ 114.71
12872	JOHNSTON, BR	KEY CUT	\$ 282.00
12909	MCCABES SUPPLY	PARTS/SUPPLIES	\$ 32.93
12913	NASCO	SCIENCE COOP BIDS	\$ 102.98
12915	NCC SYSTEMS	SERVICES RENDERED	\$ 1,400.00
12916	NEW YORK BUS SALES	PARTS/SUPPLIES	\$ 1,346.48
12926	PAXTON PATTERSON	TECHNOLOGY COOP BIDS	\$ 125.50
12963	PEARSON EDUCATION	TEXTBOOKS	\$ 33,945.50
12964	PERMA BOUND BOOKS	TEXTBOOKS	\$ 13.21
12966	REINHART	FOOD/PRODUCE	\$ 1,835.84
12942	SCHOLASTIC	SUBSCRIPTIONS	\$ 207.90
12947	SCHOLASTIC SPORTS SALES	ATHLETICS COOP BIDS	\$ 171.73
12946	SHERWIN WILLIAMS	FIELD MARKING MACHINE	\$ 2,050.49
12954	TIFCO INDUSTRIES	PARTS/SUPPLIES	\$ 683.06
12950	STAPLES	SUPPLIES	\$ 22.09
12951	SYSO	FOOD/PRODUCE	\$ 7,872.65
12956	VANBORTEL FORD	VEHICLE	\$ 44,487.56
			\$ 97,715.78

To the District Treasurer:

I hereby certify that I have verified the above claims, 20 in number

in the total amount of \$97,715.78to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.

11/9/2017 *Mary Kester* Claims Auditor
Signature

11/13/2017

BOARD OF EDUCATION OF BELLEVILLE HENDERSON CENTRAL SCHOOL
NOVEMBER 2 2017 WARRANT #8 GENERAL & SCHOOL LUNCH FUND

CHECK #	CLAIMANT	PURPOSE	AMOUNT
13001	ADMAR SUPPLY COMPANY	RENTAL SCISSOR LIFT	\$ 1,100.00
13002	AIRGAST EAST	TECHNOLOGY COOP BIDS	\$ 37.75
13005	CASCADE SCHOOL SUPPLY	GENERAL OFFICE COOP BIDS-BEAN	\$ 110.84
13006	CDW-G	SUPPLIES-BARTLETT	\$ 10.00
13008	CINTAS CORPORATION	UNIFORM SERVICES	\$ 86.36
13009	DECKER, DAVID	OFFICIAL	\$ 123.20
1470	DESMOND, THE	ROOM-RIORDAN/KOHL	\$ 459.00
13010	DOELL, RICHARD	OFFICIAL	\$ 88.00
1492	FIRST BANKCARD	CREDIT CARD	\$ 1,890.31
1493	FIRST BANKCARD	CREDIT CARD	\$ 990.83
13011	FREY SCIENTIFIC	SCIENCE CO-OP BIDS	\$ 41.69
13012	FRONTIER	PHONE CHARGES	\$ 610.99
13013	IHC INTERMEDIATE SCHOOL-VOIDED		
13014	JENNER, PHIL	OFFICIAL	\$ 108.15
13015	JOHNNY D'S	WELCOME BACK BREAKFAST	\$ 825.00
13016	KLEIBOER, SALLY	MEAL REIMBURSEMENT	\$ 7.94
13017	LEARNING A-Z	RENEWAL-DOLDO	\$ 109.95
13018	LEFEVRE SR, ROBERT	OFFICIAL	\$ 97.82
1479	LOWVILLE FFA	REGISTRATION-BEAN	\$ 750.00
13019	MANOR, GUY	OFFICIAL	\$ 111.76
13020	MANOR, GUY	OFFICIAL	\$ 88.00
13022	MATTESON, MICAH	OFFICIAL	\$ 88.00
13023	MCKEEVER, TERRY	OFFICIAL	\$ 121.44
13024	METCO SUPPLY	TECHNOLOGY COOP BIDS	\$ 78.31
13025	MOORE MEDICAL CORP	HEALTH COOP BIDS	\$ 638.13
13026	MORLEY ATHLETIC SUPPLY CO	ATHLETIC COOP BIDS	\$ 85.80
13027	NEW YORK BUS SALES	PARTS/SUPPLIES	\$ 466.46
13028	PASCO	SERVICES RENDERED	\$ 906.75
13029	PEPPER, J.W.	MUSIC SUPPLIES	\$ 494.99
13030	PHILLIPS, MARK	OFFICIAL	\$ 88.00
13031	PHILLIPS, MARK	OFFICIAL	\$ 96.50
13032	PITCHERS SEWER SERVICE	SERVICES RENDERED	\$ 175.00
13033	PTSI	BUS TRAINING MATERIALS	\$ 222.28
13039	RENEE STONE, CNYSBA	REGISTRATION-COLLINS	\$ 600.00
13034	SANFORD & BURTIS	SERVICES RENDERED	\$ 156.00
13036	SPECTRUM BUSINESS	CABLE SERVICES	\$ 177.88
13035	ST LAWRENCE SUPPLY	CUSTODIAL COOP BID SUPPLIES	\$ 2,073.14
13037	STAIE, VICKIE	OFFICIAL	\$ 88.00
13038	STAPLES	INK/TONER	\$ 457.96
1486	SUNY OSWEGO	REGISTRATION-SOLURI	\$ 60.00
13041	TIFCO INDUSTRIES	CUSTODIAL SUPPLIES-KIBLIN	\$ 288.34
13040	TOLEDO PHYSICAL EDUCATION	ATHLETIC COOP BIDS	\$ 375.28
13043	VAADI, JOSEPH	OFFICIAL	\$ 103.10
13044	VAADI, JOSEPH	OFFICIAL	\$ 88.00
13045	VAADI, JOSEPH	OFFICIAL	\$ 88.00
13046	WELLS, JOHN	OFFICIAL	\$ 131.56

\$ 15,796.51

To the District Treasurer:

I hereby certify that I have verified the above claims, 46 in number
in the total amount of \$15,796.51to pay to the claimants certified above the amount of each claim allowed
and charge each to the proper fund.11-2-2017 Maury Fenster Claims Auditor
Signature

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

Approve payment of \$ 15,796.51