

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

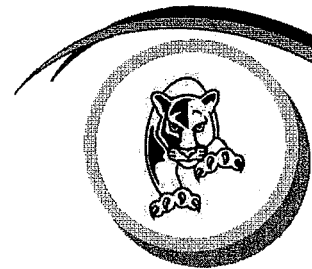
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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION

REGULAR MEETING

December 14, 2020

Meeting was live streamed

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 7:01 p.m.

The following members were present (7): John Allen, Anthony Barney, David Bartlett, Roger Eastman, Kyle Gehrke (arrived at 7:08 pm), Adam Miner and Kristin Vaughn.

Others present: Jane Collins; Superintendent, Scott Storey, Building Principal, Stephen Magovney, Business Manager, Ashleigh Barnhart-Burto, Administrative Coordinator, and Sally Kohl, District Clerk.

Members from the community/guests: Steve Staveski, SEI

AMENDING THE AGENDA

Resolved that this Board of Education amend the agenda by adding resolutions #14 and #15, regarding JCIDA and rejecting the bids for the capital outlay project.

Motion made by: Adam Miner,

Seconded by: Roger Eastman

Motion Carried: 6-0

AMEND THE AGENDA

PRESENTATIONS

A Building Condition Survey had to be completed by the end of 2020. SEI Design Group met with Ms. Collins, Mr. Magovney and Mr. Gleason to discuss the Survey. Steve Staveski, Architect from SEI Design Group reviewed a summary of the 2020 Building Condition Survey Summary of Findings Report. The summary included additions and alterations to the school building and alterations to the bus garage. The Condition Survey will be submitted to the State by Mr. Staveski by the deadline of March 2021. Mr. Staveski felt that the building and grounds are very well maintained. President Allen and the Board are very appreciative of the support from the community to maintain our buildings and grounds by the community support of projects. Mr. Staveski answered any questions that the Board had.

CALENDAR OF EVENTS

12/14 7:00 pm	Board of Education Meeting
12/15 1:00 pm	Virtual Parent Meeting-COVID Update
12/15 6:00 pm	Virtual Parent Meeting-COVID Update
12/16	Art Show-Virtual through Parent Square

12/16 11:00 am	Virtual Parent Meeting-COVID Update
12/16 3:00 pm	Grade Level Meeting
12/17 3-6:30 pm	Freshman Class of 2024 Drive Thru Dinner
12/21 3:00 pm	Curriculum Council Meeting
12/22 3:00 pm	Technology Committee Meeting
12/23 9:00 am	Safety Committee Meeting
12/23	15-Week Progress Reports Distributed (Grades 3-12)
12/24-1/1	Christmas/New Year Holiday
1/11 7:00 pm	Board of Education Meeting
1/13 3:00	Grade Level Meeting
1/18	Martin Luther King Holiday
1/19 3:00	Technology Committee Meeting
1/20 9:00 am	Safety Committee Meeting
1/25 7:00 pm	Board of Education Meeting
1/26	PSAT Administered to 11 th Grade Students

The calendar of events were reviewed.

COMMUNITY OF CARING UPDATE

There was nothing to report at this time.

CONSENT AGENDA

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

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from November 9, 2020

B. **WARRANTS**

#14 General Warrant

#15 General Warrant

#15B General Fund Manual Checks

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

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

Student numbers; 099210735, 99211307, 99211366, 99211310, 99211376, 99210911.

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

Motion made by: David Bartlett
Seconded by: Kristin Vaughn

Motion Carried: 7-0

CONSENT AGENDA

BH BOE MEETING MINUTES 11-9-2020

WARRANTS

#14 & #15 GENERAL WARRANTS

#15B-GENERAL FUND MANUAL CHECKS

CSE/CPSE RECOMMENDATIONS

PERSONNEL

2. ACCEPT RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of **Brandi Eastman**, Teacher Aide, effective December 9, 2020.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 7-0

3. PERMANENT DENTAL HYGIENIST

Resolved, that this Board of Education, upon the recommendation of the Superintendent of Schools, approve **Janelle Hodge** be appointed to Permanent Dental Hygienist effective November 2, 2020.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 7-0

4. APPOINT GIRLS' VARSITY BASKETBALL ASSISTANT COACH

Resolved that upon the recommendation of the Superintendent, that this Board of Education rescinds the November 9, 2020 resolution (#9) that appoints Mindy Grandjean as Girls' Varsity Basketball Volunteer Assistant Coach for the 2020-2021 season and to be consistent with BHTA Contract, Article X, Section 3.1, appoint **Mindy Grandjean** as Girls' Varsity Basketball Assistant Coach for the 2020-2021 season.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 7-0

5. APPOINT BOYS' VARSITY SOCCER ASSISTANT COACH

Resolved that upon the recommendation of the Superintendent, that this Board of Education rescinds the July 20, 2020 resolution (#6) that appoints Eric Vaughn as Boys' Varsity Assistant Soccer Volunteer Coach for the 2020-2021 season and to be consistent with BHTA Contract, Article X, Section 3.1, appoint **Eric Vaughn** as Boys' Varsity Assistant Coach for the 2020-2021 season.

Motion made by: David Bartlett

Seconded by: Roger Eastman

Motion Carried: 6-0-1

Abstain: Kristin Vaughn

6. APPOINT VARSITY BOYS' BASKETBALL COACH

Resolved, that upon the recommendation of the Superintendent that this Board of Education appoints **Katelyn Costello** as Varsity Boys' Basketball Coach for the 2020-2021 season.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Mr. Gehrke brought up parent concerns.

Motion Carried: 5-1-1

Nay Vote: Kyle Gehrke

Abstain: Kristin Vaughn

**ACCEPT RESIGNATION-
BRANDI EASTMAN**

**PERMANENT
APPOINTMENT DENTAL
HYGIENIST-JANELLE
HODGE**

**RESCIND RESOLUTION-
VOLUNTEER ASST COACH**

**APPOINT MINDY
GRANDJEAN GVBB ASST
COACH (PAID)**

**RESCIND RESOLUTION
VOLUNTEER-ASST COACH**

**APPOINT ERIC VAUGHN---
BVS ASST COACH (PAID)**

**APPOINT VBBB COACH-
KATELYN COSTELLO**

7. ACCEPT RESIGNATION FOR BOYS' VARSITY BASKETBALL VOLUNTEER ASSISTANT COACH

Resolved, that upon the recommendation of the Superintendent that this Board of Education accepts the resignation of **Katelyn Costello** from the Boys' Varsity Basketball Volunteer Assistant Coach, pending on her appointment to Boys' Varsity Basketball Coach for the 2020-2021 season.

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 6-1
Abstain: Kristin Vaughn

**ACCEPT RESIGNATION FOR
VBBB VOLUNTEER ASST
COACH-KATELYN
COSTELLO**

8. APPROVE TITLE IX POSITIONS

Resolved, that upon the recommendation of the Superintendent that this Board of Education approves the following Title IX appointments:

Name	Position Title
Administrative Coordinator	Title IX Coordinator
Principal	Title IX Coordinator
Business Manager	Title IX Coordinator

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 7-0

**APPOINT TITLE IX
POSITIONS**

NEW BUSINESS

9. APPROVE RETENTION SCHEDULE

Resolved, that this Board of Education that Retention and Disposition Schedule for New York Local Government Records, issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, and containing legal minimum retention periods for local government records, is hereby adopted for use by all officers in legally disposing of valueless records listed therein.

FURTHER RESOLVED, that in accordance with Article 57-A: a) only those records will be disposed of that are described in Retention and Disposition Schedule for New York Local Government Records after they have met the minimum retention periods described therein; xxiv b) only those records will be disposed of that do not have sufficient administrative, fiscal, legal, or historical value to merit retention beyond established legal minimum periods.

Motion made by: Kristin Vaughn
Seconded by: Adam Miner

Motion Carried: 7-0

**APPROVE RETENTION
SCHEDULE**

10. PERMISSION FOR SUPERINTENDENT TO SIGN MOA WITH BHTA

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 BHTA regarding working remotely.

Motion made by: David Bartlett
Seconded by: Roger Eastman

Motion Carried: 7-0

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

11. 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 regarding furloughs during the 2020-2021 school year.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 7-0

POLICY

12. APPROVE POLICY

Resolved that this Board of Education approves the second reading of Policy 3421 Title IX and Sex Discrimination developed with Erie I BOCES.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 7-0

13. APPROVE POLICY

Resolved that this Board of Education approves Policy 5670-Records Management developed with Erie I BOCES at the first reading and waive the second reading.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 7-0

Additional Resolution(s) Hand Carried in to Meeting

14. AUTHORIZE PRESIDENT AND SUPERINTENDENT TO SIGN RECEIPT OF CORRESPONDENCE FROM JCIDA

Resolved, that, upon the recommendation of the Superintendent, the Board of Education hereby acknowledges receipt of the correspondence dated December 4, 2020, by the Jefferson County IDA and hereby authorizes the Board President and Superintendent to sign such correspondence, indicating receipt.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 7-0

15. REJECT ALL BIDS FOR CAPITAL OUTLAY PROJECT

Resolved, that upon the recommendation of the Superintendent, the Board of Education hereby rejects the bids from, Black River Plumbing, Heating & AC, Inc., ENI Mechanical Inc. and J.E. Sheehan Contracting Corporation, as all three bids were over the limit for the Capital Outlay Project.

Motion made by: David Bartlett

Seconded by: Kristin Vaughn

Motion Carried: 7-0

FOR THE BOARD'S REVIEW

- Jefferson Lewis BOCES Meeting Minutes from 10/21/2020
- BH Curriculum Council Meeting Minutes from 11/17/2020
- BH Technology Committee Meeting Minutes from 11/17/2020

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

**APPROVE POLICY 3421
TITLE IX AND SEX
DISCRIMINATION**

**FIRST READING/WAIVE
SECOND READING
APPROVE POLICY 5670-
RECORDS MANAGEMENT**

**HAND CARRIED
RESOLUTIONS**

**AUTHORIZE PRESIDENT
AND SUP'T TO SIGN THE
RECEIPT OF
CORRESPONDENCE FROM
JCIDA**

**REJECT ALL BIDS FOR THE
CAPITAL OUTLAY PROJECT**

- BH Safety Committee Meeting Minutes from 11/18/2020
- BH Health and Wellness Meeting Minutes from 12/2/2020

All seven Board members, Ms. Collins and Mr. Storey received a letter from Anglea Green on behalf of the class of 1997. President Allen read the letter requesting permission from the Class of 1997 for Jason Scofield memorial on baseball field. The Board is in support of this and would like Mrs. Green and Administration to develop a plan and make sure everyone is on the same page.

ADMINISTRATIVE REPORT(S)

- Superintendent, Principal, Administrative Coordinator and Business Manager
 - Virtual Parent Meetings-COVID update

Ms. Collins, Mr. Storey, Mrs. Barnhart-Burto and Mr. Magovney reviewed the PowerPoint for the virtual parent meetings that are set up for December 15th at 1 pm and 6 pm and December 16th at 11 am

UPDATE TO BOARD OF EDUCATION QUESTIONS

- Kristin Vaughn asked if we will we have actual snow days? Ms. Collins answered yes. We have 7 built into the instructional calendar. If we have bad weather or other emergencies that warrant closing, we will us a snow day. This includes Wednesdays, which are days, however teachers and staff are still traveling to the building.
- Kyle Gehrke asked if we will be able to do cheerleading as an intramural. Mrs. Barnhart-Burto answered that intramurals for high risk sports have not been determined. It will be more difficult to have sports inside and follow CDC Guidelines for social distancing etc. In the fall it was easier because sports were outside.

ADJOURNMENT

ADJOURNMENT

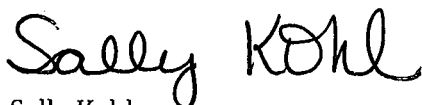
Resolved, that at 8:09 pm that this meeting be adjourned.

Motion made by: David Bartlett

Seconded by: Roger Eastman

Motion Carried: 7-0

Official Meeting Minutes
Approved 1/11/2021
Respectfully Submitted,



Sally Kohl
District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

12/14/2020

Check Warrant Report For A - 22: General Warrant #14 For Dates 11/1/2020 - 11/30/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517563	11/18/2020	4567	AIRGAS USA, LLC	LEASE RENEWAL		495.59
1517564	11/18/2020	80	John Allen Sanitatn Srvc Inc.	TRASH REMOVAL		650.00
1517565	11/18/2020	5335	Beam Mack Sales & Service, Inc	BRAKE DRUM-ODONNELL	277	346.78
1517566	11/18/2020	4882	Bimbo Foods, Inc.	BREAD/ROLLS		141.42
1517567	11/18/2020	4098	Blue Mountain Spring Water	FRUITS/VEGETABLES-GRANDJEAN		257.85
1517568	11/18/2020	310	Bob's Auto Supply	PARTS/SUPPLIES-ODONNELL	271	321.62
1517569	11/18/2020	420	Cascade School Supply	GENERAL SUPPLIES CO OP BID	1	697.62
1517570	11/18/2020	420	Cascade School Supply	GENERAL SUPPLIES NO BID	76	14.78
1517571	11/18/2020	5929	Century Linen & Uniform	UNIFORM SERVICES-ODONNELL		110.28
1517572	11/18/2020	4982	Christman Fuel Service	PROPANE		1,358.36
1517573	11/18/2020	535	Converse Laboratories Inc.	TESTING FEES		260.00
1517574	11/18/2020	5411	CREG Systems	SERVICES RENDERED		337.50
1517575	11/18/2020	6099	CROWLEY & HALLORAN CPA P.C.	SERVICES RENDERED		12,300.00
1517576	11/18/2020	5403	First National Bank of Omaha	CREDIT CARD #6252		79.58
1517577	11/18/2020	5403	**CONTINUED** First National Bank of Omaha	Voided During Printing		0.00
1517578	11/18/2020	5403	First National Bank of Omaha	CREDIT CARD #8753		2,868.19
1517579	11/18/2020	3787	Frontier	PHONE BILL	207	164.69
1517580	11/18/2020	3787	Frontier	PHONE BILL	207	252.80
1517581	11/18/2020	945	Gopher Sports Equipment	GYM EQUIPMENT-DONIE	95	584.31
1517582	11/18/2020	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES	233	871.58
1517583	11/18/2020	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES-BUS GARAGE		13.12
1517584	11/18/2020	975	Inc., O.D. Greene Lumber Co.	SIDEWALK SALT-KIBLIN	252	3,657.66
1517585	11/18/2020	5444	HILLYARD INC-ROCHESTER	PARTS/SUPPLIES-KIBLIN		350.00
1517586	11/18/2020	5444	HILLYARD INC-ROCHESTER	PARTS/SUPPLIES-KIBLIN		988.15
1517587	11/18/2020	4291	Sally Kleiboer	REIMBURSEMENT FOR LICENSE		10.00
1517588	11/18/2020	1310	Larry's Musical Instrument & Re	ALTO SAXOPHONE REPAIR-MCGRATH	288	64.00
1517589	11/18/2020	1325	Lawson Products Inc.	PARTS-GLEASON	286	396.62
1517590	11/18/2020	5694	MASLA	REGISTRATION FOR MR. B.B.		45.00
1517591	11/18/2020	4272	Mark's Plumbing Parts &	SERVICES RENDERED		405.45
1517592	11/18/2020	1465	McCabe's Mechanicals Inc.	SERVICES RENDERED-KIBLIN	241	2,559.26
1517593	11/18/2020	1470	McCabe's Supply Inc.	SERVICES RENDERED	234	1,725.96
1517594	11/18/2020	6228	MIDDLESTATE, JOHN	BUS DRIVER TRAINING		451.50
1517595	11/18/2020	5226	Modular Mechanical	SERVICES RENDERED	242	1,161.30

11/18/2020 1:33 PM

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 22: General Warrant #14 For Dates 11/1/2020 - 11/30/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Service						
1517596	11/18/2020	4878	North Branch Farms	APPLES-GRANDJEAN		19.00
1517597	11/18/2020	4642	Pitcher's Sewer Service, Inc.	SERVICES RENDERED		275.00
1517598	11/18/2020	2492	Renzi Brothers Inc.	FOOD/MILK-GRANDJEAN		1,983.51
1517599	11/18/2020	4464	Marisa Riordan	MILEAGE REIMBURSEMENT -OCTOBER 2020		78.00
1517600	11/18/2020	5870	SANICO	PARTS/SUPPLIES-KIBLIN		5,130.00
1517601	11/18/2020	5870	SANICO	PARTS/SUPPLIES-KIBLIN		504.92
1517602	11/18/2020	2844	Bonnie Schryver	REIMBURSEMENT FOR CDL LICENSE		10.00
1517603	11/18/2020	6193	SHAR PRODUCTS COMPANY	MUSICAL CO OP BID SUPPLIES-MCGRATH	59	11.96
1517604	11/18/2020	2090	Slack Chemical Co.	CHOLORINE-KIBLIN	282	382.00
1517605	11/18/2020	4651	SPECTRUM BUSINESS	CABLE SERVICES	208	431.03
1517606	11/18/2020	4649	Stanley Convergent Security	SERVICES RENDERED		38.56
1517607	11/18/2020	3067	Staples	INK-KOHL	268	410.08
1517608	11/18/2020	3067	Staples	DISTRICT OFFICE SUPPLIES/MORALES SUPPLIES	270	115.76
1517609	11/18/2020	3067	Staples	PENCIL SHARPENER - COSTELLO	285	10.71
1517610	11/18/2020	5769	SUBURBAN PROPANE	PROPANE	273	1,021.71
1517611	11/18/2020	5907	Teacher Synergy, LLC	SLIDES-MARLOWE	289	127.25
1517612	11/18/2020	4054	Rebecca Thomas	REIMBURSEMENT FOR CDL LICENSE		10.00
1517613	11/18/2020	3765	Tim's Auto Repair	INSPECTION		10.00
1517614	11/18/2020	6223	Vocabulary Spelling City	MEMBERSHIP	265	1,224.00
1517615	11/18/2020	5562	WB MASON	PAPER	212	6,133.55
1517616	11/18/2020	2300	Walldroff Equipment Inc.	PARTS/SUPPLIES-ODONNELL	281	720.61
1517617	11/18/2020	5749	WARDS NATURAL SCIENCE	SCIENCE CO OP BIDS	31	10.49
1517618	11/18/2020	2355	WESCO	SUPPLIES-KIBLIN	238	4,076.30
1517619	11/18/2020	2355	WESCO	SNEEZEGUARDS	280	9,117.00

Number of Transactions: 57

Warrant Total: 65,792.41

Vendor Portion: 65,792.41

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 57 in number, in the total amount of \$65,792.41. 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.

11/19/2020
Date

Mary Louster
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD
ENC. #3

12/14/2020


Check Warrant Report For A - 23: General Warrant #15 For Dates 12/1/2020 - 12/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517620	12/03/2020	5143	Ameritas Life Ins. Corp. of NY	December 2020 Payment		1,250.00
1517621	12/03/2020	6064	AMPLIFY EDUCATION	IHC TEXTBOOKS	203	132.64
1517622	12/03/2020	6229	BEARCOM	SERVICES RENDERED		514.94
1517623	12/03/2020	4176	Benefit Services Group	FLEX PLAN		82.50
1517624	12/03/2020	270	Bicknell Building Supply	TECH CO OP BID SUPPLIES	66	2,045.91
1517625	12/03/2020	4882	Bimbo Foods, Inc.	BREAD/ROLLS-CAFERTIA		67.47
1517626	12/03/2020	290	Black River Paper Co., Inc.	PARTS/SUPPLIES	232	36.15
1517627	12/03/2020	4428	Blue Mountain Fruit & Produce	FRUIT/VEGGIES-GRANDJEAN		184.85
1517628	12/03/2020	6218	Boom Learning (a dba of Omega Labs Inc.)	BOOM SUBSCRIPTION	246	745.80
1517629	12/03/2020	420	Cascade School Supply	ART SUPPLIES CO OP BID	26	124.37
1517630	12/03/2020	3272	CDW-G		512	36,786.60
1517631	12/03/2020	5816	COLLINS, JANE	CONTRACT REIMBURSEMENT		615.85
1517632	12/03/2020	5816	COLLINS, JANE	CONTRACT REIMBURSEMENT		689.10
1517633	12/03/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN		156.60
1517634	12/03/2020	6106	ROTTKAMP, JASON	SYMPOSIUM COST-LAURA ZEHR		40.00
1517635	12/03/2020	4681	Northern NY Newspapers Corp.	ADVERTISING		178.00
1517636	12/03/2020	5776	NYSATA	CONFERENCE-HALDEMAN	296	149.00
1517637	12/03/2020	1780	Perma-Bound Books	ANNUAL BOOK REQUISITION-NORTZ	88	217.72
1517638	12/03/2020	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		1,692.86
1517639	12/03/2020	2345	SCHOLASTIC INC	UNDERPAYMENT OF SCHOLASTIC MAGAZINES		5.69
1517640	12/03/2020	5769	SUBURBAN PROPANE	PROPANE	273	461.86
1517641	12/03/2020	2220	Tifco Industries	SUPPLIES-KIBLIN		498.40
1517642	12/03/2020	2355	WESCO	SUPPLIES-KIBLIN		966.14
1517643	12/03/2020	4464	Marisa Riordan	MILEAGE REIMBURSEMENT		52.00
1517644	12/03/2020	6125	National Association for Music Education	MEMBERSHIP-MCGRATH	298	148.00
1517645	12/03/2020	2798	Ferrara, Fiorenza P.C.	SERVICES RENDERED		309.50
1517646	12/03/2020	6055	SEI Design Group	SERVICE RENDERED		12,476.00



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
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Number of Transactions: 27

Warrant Total: 60,627.95

Vendor Portion: 60,627.95

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 27 in number, in the total amount of \$ 60,627.95. 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.

12/3/2020
Date

Mary Fenech
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Enc. # 4

12/14/2020



Check Warrant Report For A - 21: November General Fund Manual Checks Warrant #15B For Dates
11/1/2020 - 11/30/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1779	11/12/2020	4749	U.S OMNI	Employee Contribution		7,380.00
1780	11/16/2020	6225	Conroy, Craig & Jessica	Overpayment on 2020 School Taxes		147.43
1781	11/16/2020	6226	Elmer, Vernon & Lena	Overpayment of 2020 School Taxes		800.00
1782	11/16/2020	6227	Singer, Marvin	Overpayment of 2020 School Taxes		49.32

Number of Transactions: 4

Warrant Total: 8,376.75

Vendor Portion: 8,376.75

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$8,376.75. 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.

11/30/2020
Date

Mary Forrester
Signature

Claims Auditor
Title