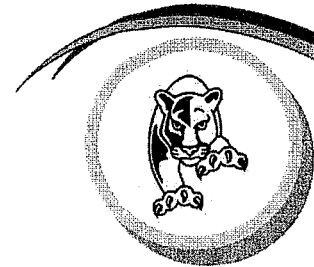


BELLEVILLE HENDERSON CENTRAL SCHOOL

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 March 29, 2021

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 7:00 p.m.

The following members were present (6): John Allen, Anthony Barney, David Bartlett, Roger Eastman, 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.

Absent: Board member Kyle Gehrke was excused.

ACCEPTING THE AGENDA

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

Motion made by: David Bartlett

Seconded by: Kristin Vaughn

Motion Carried: 6-0

ACCEPT THE AGENDA

PRESENTATIONS

The reopening plan will be covered in Ms. Collins' report.

CALENDAR OF EVENTS

3/26 & 27	7:00 pm	School Musical-Virtual "Junie B. Jones-The Musical"
3/29	3:00 pm	Curriculum Council Meeting
3/29	7:00 pm	Board of Education Meeting
3/30	4:30 pm	JVB Soccer Scrimmages vs Watertown
3/31	4:30 pm	Girls Varsity Soccer Game at TI
3/31	6:00 pm	Boys Varsity Soccer Game at TI
4/2		Good Friday-No School
4/5-4/9		Spring Recess
4/12, 13 & 14		No School
4/12	7:00 pm	Board of Education Meeting- Canceled
4/13	3:00 pm	Grade Level Meeting
4/15		Grades K-8 Cohorts A, B and C Return 4 Days per Week (M, W, Th, F)
4/15	5:00 pm	Girls Varsity Soccer Game at Copenhagen
4/15	7:00pm	Boys Varsity Soccer Game at Copenhagen
4/16	4:30 pm	JV Boys Soccer Game vs Indian River (home game)

4/17	11:00 am	Girls Varsity Soccer Game vs Sandy Creek (home game)
4/17	9:00 am	Boys Varsity Soccer Game at General Brown
4/19	5:30pm	Boys Varsity Soccer Game at Thousand Islands
4/20	3:00 pm	Technology Committee Meeting
4/20	4:30 pm	JV Boys Soccer Game at South Jefferson
4/21	4:30 pm	Boys Varsity Soccer Game vs Sackets Harbor (home game)
4/21	7:00 pm	Board of Education Meeting
4/22	4:30 pm	Girls Varsity Soccer Game vs Sackets Harbor (home game)
4/22	5:30 pm	JV Boys Soccer Game at Indian River
4/23		30- Week Report Cards Distributed
4/23	5:00 pm	Boys Varsity Soccer Game vs LaFargeville (home game)
4/24	11:00 am	JV Boys Soccer vs South Jefferson (home game)
4/26	6:00 pm	Girls Varsity Soccer Game at Sandy Creek
4/28	1:00 pm	Safety Committee Meeting
4/28	3:00 pm	Health and Wellness Meeting
4/28	5:00 pm	Girls Varsity Soccer Game at LaFargeville
4/29	5:00 pm	Boys Varsity Soccer Game at LaFargeville

Mrs. Barnhart-Burto did note the change to the 3/30 JV Boys Soccer game as corrected above.

COMMUNITY OF CARING UPDATE

The District Clerk reported on the passing of James Hale. Mr. Hale was the step-father to Maryellen Thomes' husband.

CONSENT AGENDA

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

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from March 8, 2021.

B. **WARRANTS**

General Warrant #23

General Warrant #23B

General Warrant #24

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

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

Student numbers; 003122400, 99210966, 09210859, 099210571, 99211254, 99211256, 99211142.

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

ACCEPT THE AGENDA

CONSENT AGENDA

MINUTES FROM 3/8/2021

GENERAL WARRANTS #23, #23B AND #24

**CSE/CPSE
RECOMMENDATIONS**

D. ELECTION INSPECTORS/CHAIRPERSON

The following to act as chairperson and election inspectors at the Annual Budget Vote and Election on May 18, 2021:

Chairperson: Sally Kohl

Election Inspectors: Colleen Bellinger, Tara Hess, Maggie McNett, Marisa Riordan, and Alison VanBrocklin.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 6-0

PERSONNEL

2. RETIREMENT

Resolved, that this Board of Education accepts, with regret, the retirement of **Jo Ann Doldo**, Reading Teacher, effective July 1, 2021.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

President Allen thanked Mrs. Doldo for her years of service at Belleville Henderson.

Motion Carried: 6-0

3. APPOINT LONG TERM SUBSTITUTE ELEMENTARY TEACHER

Resolved, upon the recommendation of the Superintendent, this Board of Education appoints **Elaine Streeter** to the position of long-term substitute teacher for elementary teacher, to begin March 31, 2021 through June 30, 2021.

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

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

4. APPOINT LONG TERM SUBSTITUTE ELEMENTARY TEACHER

Resolved, upon the recommendation of the Superintendent, this Board of Education appoints **Michael Jude Fusilli** to the position of long-term substitute teacher for elementary teacher, to begin March 31, 2021 through June 30, 2021.

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

Motion made by: David Bartlett

Seconded by: Adam Miner

Motion Carried: 6-0

ELECTION INSPECTORS

**ACCEPT RETIREMENT-
JOANNE DOLDO**

**APPONT LONG TERM
SUBSTITUTE TEACHER-
ELAINE STREETER**

**APPONT LONG TERM
SUBSTITUTE TEACHER-
MICHAEL JUDE FUSILLI**

5. APPOINT LONG TERM SUBSTITUTE ELEMENTARY TEACHER

Resolved, upon the recommendation of the Superintendent, this Board of Education appoints **Andrea Murray** to the position of long-term substitute teacher for elementary teacher, to begin March 31, 2021 through June 30, 2021.

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

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

**APPONT LONG TERM
SUBSTITUTE TEACHER-
ANDREA MURRAY**

6. APPOINT LONG TERM SUBSTITUTE ELEMENTARY TEACHER

Resolved, upon the recommendation of the Superintendent, this Board of Education appoints **Lindsay Tiller** to the position of long-term substitute teacher for elementary teacher, to begin March 31, 2021 through June 30, 2021.

IT BEING UNDERSTOOD, that **Ms. Tiller's** appointment is pending a criminal history background check, including fingerprinting.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

**APPONT LONG TERM
SUBSTITUTE TEACHER-
LINDSAY TILLER**

The District Clerk noted that Mrs. Tiller's criminal history background check including fingerprinting have been cleared.

Motion Carried: 6-0

7. APPROVE OF SUBSTITUTE FOOD SERVICE HELPER

Resolved, upon the recommendation of the Superintendent this Board of Education approves **Denise Towles** as substitute food service helper.

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

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

**APPROVE SUBSTITUTE FOOD
SERVICE HELPER-DENISE
TOWLES**

8. APPROVE OF SUBSTITUTE SUPPORT STAFF

Resolved, upon the recommendation of the Superintendent this Board of Education approves **Whitnee Miner** as substitute support staff.

IT BEING UNDERSTOOD, that Mrs. Miner's appointment is pending a criminal history background check, including fingerprinting.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

**APPROVE SUBSTITUTE
SUPPORT STAFF-WHITNEE
MNER**

The District Clerk noted that Mrs. Miner's criminal history background check including fingerprinting have been cleared.

Motion Carried: 5-0-1

Abstaining: Adam Miner

9. APPROVE SUBSTITUTE CLEANER

Resolved, upon the recommendation of the Superintendent this Board of Education approves **Sydney Davis** as substitute cleaner.

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

APPROVE SUBSTITUTE
CLEANER-SYDNEY DAVIS

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

10. ACCEPT RESIGNATION OF JV SOFTBALL COACH

Resolved, upon the recommendation of the Superintendent, this Board of Education accepts the resignation of **Eric Vaughn** as JV Softball Coach due to the lack of athlete participation.

ACCEPT RESIGNATION OF
JV SOFTBALL COACH-ERIC
VAUGHN

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

11. APPOINT MODIFIED SOFTBALL COACH

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Eric Vaughn** as Modified Softball Coach for 2020-2021 and prorated as needed.

APPOINT MODIFIED
SOFTBALL COACH-ERIC
VAUGHN

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 5-0-1

Abstaining: Kristin Vaughn

12. APPOINT MODIFIED SOFTBALL COACH

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Katie McGrath** as Modified Softball Coach for 2020-2021 and prorated as needed.

APPOINT MODIFIED
SOFTBALL COACH KATIE
McGRATH

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

13. APPOINT MODIFIED BASEBALL COACH

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **David Lohrmann** as Modified Baseball Coach for 2020-2021.

APPOINT MODIFIED
BASEBALL COACH DAVID
LOHRMANN

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

NEW BUSINESS

14. APPROVE THE COMMUNICABLE DISEASE/PANDEMIC PLAN

Resolved, that this Board of Education approve the Belleville Henderson Communicable Disease Plan as presented in the public hearing on February 8, 2021.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

15. APPROVE UPDATED REOPENING PLAN

Resolved, that upon the recommendation of the Superintendent, the Board of Education approve the revised and updated Reopening Plan.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

16. PERMISSION FOR BOARD PRESIDENT AND SUPERINTENDENT TO SIGN MOHAWK SERVICE REQUEST FORM AND CONTRACT

Resolved, that this Board of Education gives permission for the President and Superintendent to sign the Mohawk Service Request Form and Contract for the 2021-2022 fiscal year.

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

17. COOPERATIVE BIDDING WITH MADISON ONEIDA BOCES

WHEREAS, it is the plan of a number of PUBLIC SCHOOL DISTRICTS and the MADISON-ONEIDA BOCES (the "BOCES") during the 2021-2022 school year to bid jointly for the purchase of various types of computers and technology commodities (the "Commodities"); and

WHEREAS, the Belleville Henderson School District ("the School District") is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G; and

WHEREAS, this Board of Education has received and reviewed the Cooperative Bid Procedures ("the Procedures") governing its right and responsibilities should it elect to participate in the joint bidding of commodities; and

BE IT FURTHER RESOLVED that in accordance with Cooperative Bid Procedures the Board of Education agrees to award bid purchase item purchases according to the recommendation of the BOCES if such award is in the best interest of the school district.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 6-0

POLICY-none

**APPROVE THE
COMMUNICABLE
DISEASE/PANDEMIC PLAN**

**APPROVE THE UPDATED
REOPENING PLAN**

**PREMISSION FOR BOARD
PRESIDENT AND
SUPERINTENDENT TO SIGN
THE MOHAW SERVICE
REQUEST FORM AND
CONTRACT**

**APPROVE THE
COOPERATIVE BIDDING
WITH MADISON ONEIDA
BOCES**

FOR THE BOARD'S REVIEW

- JL BOCES Board of Education Meeting Minutes from 2/10/2021
- BH Health and Wellness Meeting Minutes from 3-17-2021
- JLSBA Virtual Annual Meeting
- Thank you letter from Belleville Fire Department Fire Chief, Devon Shelmidine
- BOCES Reelection letter from Dr. Sandra Young Klindt

ADMINISTRATIVE REPORT(S)

Mr. Magovney updated the Board on the budget. He answered any questions that the Board had. He will bring a finalized budget for the next meeting.

Mr. Storey gave an update to the on the activities and discussions on future plans for the senior class activities. He also updated the Board on grades 3-8 assessment testing and the NYS Regents examination schedule. He reported to the Board on the donations made to the BH Backpack Program from students and community members.

Mrs. Barnhart-Burto gave her update on athletics, a summary of the winter sports season which ended March 27th and a preview of the Fall 2 season which began March 22nd and runs for 6 weeks.

Ms. Collins updated the Board on the recent changes on the reopening plan, which include the K-8 students returning to 4 days in person learning, grades 9-12 no change. Our additional long term substitute teacher positions through the end of the school year. As well as transportation and CDC announcement on social distancing and guidelines from NYSDOH. We will stay at 6 feet social distancing until the NYSDOH adopts the 3 feet social distancing rule. She also discussed the staffing positions for 2021-22 school year.

UPDATE TO BOARD OF EDUCATION QUESTIONS

President Allen asked Mrs. Kohl about the voting process and budget hearing. The budget hearing will be May 10th, right now the plans are to conduct the hearing virtually. Candidates that are running for the Board will still be able to speak about their candidacy. Mr. Magovney and Ms. Collins will also present the budget virtually as well.

Voters will be able to vote in person. The plans are right now to have the voting in the gymnasium instead of the foyer. This will allow all voters to come in one door, vote and to exit another door. And will also allow social distancing and separation from the students and staff. Voters can still vote by absentee ballot by filling out an application. More detailed information will be published in the annual budget newsletter.

EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 8:00 pm to discuss:

- Employment history of particular personnel

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

President Allen declared open session at 8:30 p.m.

ADJOURNMENT

Resolved, that at 8:30 p.m. that this meeting be adjourned.

Motion made by: David Bartlett

Seconded by: Roger Eastman

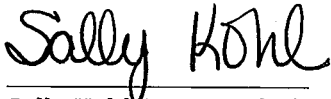
Motion Carried: 6-0

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Official Meeting Minutes
Respectfully Submitted,



Sally Kohl, District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

3/29/2021



Check Warrant Report For A - 41: GENERAL WARRANT #23 For Dates 3/1/2021 - 3/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
855	03/09/2021	5143	Ameritas Life Ins. Corp. of NY	MARCH 2021 PAYMENT		1,250.00
1517856	03/09/2021	4176	Benefit Services Group	FLEX PLAN		494.50
1517857	03/09/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN		56.30
1517858	03/09/2021	290	Black River Paper Co., Inc.	SUPPLIES-KIBLIN	232	533.10
1517859	03/09/2021	4428	Blue Mountain Fruit & Produce	FRUT/PRODUCE=GRANDJEAN		245.40
1517860	03/09/2021	310	Bob's Auto Supply	PARTS/SUPPLIES-ODONNELL	271	574.68
1517861	03/09/2021	5929	Century Linen & Uniform	UNIFORM SERVICES-ODONNELL		89.76
1517862	03/09/2021	4982	Christman Fuel Service	FUEL SERVICES	274	2,929.57
1517863	03/09/2021	535	Converse Laboratories Inc.	TESTING FEES		520.00
1517864	03/09/2021	3845	Fuccillo Ford Inc.	PARTS/SUPPLIES-KIBLIN		105.00
1517865	03/09/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		2,104.43
1517866	03/09/2021	5460	HENRY SCHEIN INC	MAXITEST-HODGE	341	183.52
1517867	03/09/2021	3203	HOPKINS CALIBRATION LLC	SERVICES RENDERED-BERTRAM		207.00
1517868	03/09/2021	495	New York Bus Sales, LLC	PARTS/SUPPLIES-ODONNELL	272	263.89
1517869	03/09/2021	2492	Renzi Brothers Inc.	FOOD/GRANDJEAN		2,408.57
870	03/09/2021	4464	Marisa Riordan	FEBRUARY 2021 MILEAGE		32.50
1517871	03/09/2021	2255	United States Postal Service	USPS MARKETING MAIL PERMIT #2		245.00
1517872	03/09/2021	2300	Walldroff Equipment Inc.	OIL PLUG		11.34
1517873	03/09/2021	2355	WESCO	PARTS/SUPPLIES-KIBLIN		1,122.83

Number of Transactions: 19

Warrant Total: 13,377.39

Vendor Portion: 13,377.39

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 19 in number, in the total amount of \$13,377.39. 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.

3/9/2021
Date

Mary Fennell
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD**ENC. #3**

3/29/2021

**Check Warrant Report For A - 40: GENERAL WARRANT #23B For Dates 3/1/2021 - 3/31/2021**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
874	03/09/2021	215	Baker, Shawn	MEDICARE REIMBURSEMENT		445.50
1517875	03/09/2021	4052	Diane Berger	MEDICARE REIMBURSEMENT		445.50
1517876	03/09/2021	4555	Kay Bolton	MEDICARE REIMBURSEMENT		445.50
1517877	03/09/2021	325	Franklin Bovee	MEDICARE REIMBURSEMENT		445.50
1517878	03/09/2021	350	Charlotte Briant	MEDICARE REIMBURSEMENT		594.00
1517879	03/09/2021	415	Sharon W. Carr	MEDICARE REIMBURSEMENT		445.50
1517880	03/09/2021	475	Joyce Claflin	MEDICARE REIMBURSEMENT		445.50
1517881	03/09/2021	500	Nancy Cobb	MEDICARE REIMBURSEMENT		445.50
1517882	03/09/2021	4556	Richard Coons	MEDICARE REIMBURSEMENT		891.00
1517883	03/09/2021	570	Joyce Crossley	MEDICARE REIMBURSEMENT		891.00
1517884	03/09/2021	625	Melanie Day	MEDICARE REIMBURSEMENT		445.50
1517885	03/09/2021	665	Verna Docteur	MEDICARE REIMBURSEMENT		445.50
1517886	03/09/2021	685	Regina DuMond	MEDICARE REIMBURSEMENT		445.50
887	03/09/2021	690	Jamie Dunbar	MEDICARE REIMBURSEMENT		445.50
1517888	03/09/2021	695	Cindy Durant	MEDICARE REIMBURSEMENT		891.00
1517889	03/09/2021	770	Ann Fargo	MEDICARE REIMBURSEMENT		445.50
1517890	03/09/2021	4559	Jean Gerace	MEDICARE REIMBURSEMENT		445.50
1517891	03/09/2021	925	Eva Golding	MEDICARE REIMBURSEMENT		445.50
1517892	03/09/2021	930	Golding, Gregory	MEDICARE REIMBURSEMENT		891.00
1517893	03/09/2021	995	Susan Grimshaw	MEDICARE REIMBURSEMENT		445.50
1517894	03/09/2021	3807	Martha Hamilton	MEDICARE REIMBURSEMENT		445.50
1517895	03/09/2021	1025	George Harrington	MEDICARE REIMBURSEMENT		445.50
1517896	03/09/2021	1115	Lynn Hunneyman	MEDICARE REIMBURSEMENT		891.00
1517897	03/09/2021	1190	Bethany Johnston	MEDICARE REIMBURSEMENT		445.50
1517898	03/09/2021	1200	Stephen Jones	MEDICARE REIMBURSEMENT		891.00
1517899	03/09/2021	4291	Sally Kleiboer	MEDICARE REIMBURSEMENT		891.00
900	03/09/2021	1290	Sherrill LaLonde	MEDICARE REIMBURSEMENT		445.50
1517901	03/09/2021	1405	Nancy Mack	MEDICARE REIMBURSEMENT		891.00

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 40: GENERAL WARRANT #23B For Dates 3/1/2021 - 3/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
302	03/09/2021	4174	Gretchen Martelle	MEDICARE REIMBURSEMENT		445.50
1517903	03/09/2021	1490	Joanne McNitt	MEDICARE REIMBURSEMENT		891.00
1517904	03/09/2021	5422	Caryn Montague	MEDICARE REIMBURSEMENT		445.50
1517905	03/09/2021	1570	Catherine Morenus	MEDICARE REIMBURSEMENT		891.00
1517906	03/09/2021	1590	Mundt, Gary	MEDICARE REIMBURSEMENT		891.00
1517907	03/09/2021	1795	Arthur Phillips	MEDICARE REIMBURSEMENT		891.00
1517908	03/09/2021	1810	Dolores Pope	MEDICARE REIMBURSEMENT		445.50
1517909	03/09/2021	1895	Nancy Rendleman	MEDICARE REIMBURSEMENT		891.00
1517910	03/09/2021	2499	Charlotte Richmond	MEDICARE REIMBURSEMENT		445.50
1517911	03/09/2021	5774	RICHMOND, HOLLY	MEDICARE REIMBURSEMENT		445.50
1517912	03/09/2021	1940	Sue Rudes	MEDICARE REIMBURSEMENT		445.50
1517913	03/09/2021	2065	Mark Shevalier	MEDICARE REIMBURSEMENT		445.50
1517914	03/09/2021	2075	David Simmons	MEDICARE REIMBURSEMENT		445.50
315	03/09/2021	3427	Debra Simmons	MEDICARE REIMBURSEMENT		445.50
1517916	03/09/2021	5541	STREETER ELAINE	MEDICARE REIMBURSEMENT		891.00
1517917	03/09/2021	2215	Susan Thomas	MEDICARE REIMBURSEMENT		891.00
1517918	03/09/2021	2240	Peter Trowbridge	MEDICARE REIMBURSEMENT		891.00
1517919	03/09/2021	2275	VanBrocklin, Charmaine	MEDICARE REIMBURSEMENT		445.50
1517920	03/09/2021	2636	Glenda J. Wait	MEDICARE REIMBURSEMENT		511.50
1517921	03/09/2021	2370	Lavonne White	MEDICARE REIMBURSEMENT		445.50
1517922	03/09/2021	2375	Marthe Whitney	MEDICARE REIMBURSEMENT		891.00
1517923	03/09/2021	2390	Judy Widrick	MEDICARE REIMBURSEMENT		445.50
1517924	03/09/2021	2395	Lorraine Wiggins	MEDICARE REIMBURSEMENT		445.50
1517925	03/09/2021	2425	Bruce Wilson	MEDICARE REIMBURSEMENT		891.00
1517926	03/09/2021	2450	Dean Wyand	MEDICARE REIMBURSEMENT		962.10
1517927	03/09/2021	3312	Linda Zehr	MEDICARE REIMBURSEMENT		445.50

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 40: GENERAL WARRANT #23B For Dates 3/1/2021 - 3/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 54					Warrant Total:	32,807.10
					Vendor Portion:	32,807.10

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 54 in number, in the total amount of \$ 32,807.10. 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.

3-9-2021

Date

Mary Foust

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #4

3/29/2021



Check Warrant Report For A - 42: General Warrant #24 For Dates 3/1/2021 - 3/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
928	03/17/2021	80	John Allen Sanitatn Svc Inc.		650.00
1517929	03/17/2021	4627	Ashleigh Barnhart-Burto		54.99
1517930	03/17/2021	290	Black River Paper Co., Inc.	232	765.00
1517931	03/17/2021	4098	Blue Mountain Spring Water		255.10
1517932	03/17/2021	3272	CDW-G	346	61.60
1517933	03/17/2021	5929	Century Linen & Uniform		134.64
1517934	03/17/2021	3306	Brian Finn		139.38
1517935	03/17/2021	3787	Frontier	207	671.04
1517936	03/17/2021	915	Philip J. Gleason		99.00
1517937	03/17/2021	5460	HENRY SCHEIN INC	348	60.88
1517938	03/17/2021	5444	HILLYARD INC-ROCHESTER		701.70
1517939	03/17/2021	6208	iCreate To Educate, Inc. (trading as HUE)	332	935.42
1517940	03/17/2021	5412	David Kuhl		139.38
1517941	03/17/2021	2897	Patrick J. Labiendo		139.38
1517942	03/17/2021	6237	Language Testing International	340	40.00
1517943	03/17/2021	495	New York Bus Sales, LLC	272	138.98
1517944	03/17/2021	4395	Jason Rarick		139.38
1517945	03/17/2021	2492	Renzi Brothers Inc.		1,863.63
1517946	03/17/2021	5870	SANICO		1,768.34
1517947	03/17/2021	4651	SPECTRUM BUSINESS		437.87
1517948	03/17/2021	4649	Stanley Convergent Security		38.56
349	03/17/2021	3067	Staples	342	15.74
1517950	03/17/2021	5769	SUBURBAN PROPANE	273	2,640.41
1517951	03/17/2021	3908	Syracuse Time & Alarm		944.00
1517952	03/17/2021	2355	WESCO		25,620.00
1517953	03/17/2021	2220	Tifco Industries		180.54
1517954	03/17/2021	6189	BSN Sports LLC		249.84
1517955	03/17/2021	4882	Bimbo Foods, Inc.		41.75
1517956	03/17/2021	5533	NYSSMA/ Heather Harrison		446.00
1517957	03/17/2021	2798	Ferrara, Fiorenza P.C.		86.00
1517958	03/17/2021	5403	First National Bank of Omaha		1,578.12
1517959	03/17/2021	5403	First National Bank of Omaha		14.03

Number of Transactions: 32

Warrant Total: 41,050.70

Vendor Portion: 41,050.70

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 32 in number, in the total amount of \$41,050.70. 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.

3/17/2021 Mary Foverton Claims Auditor
Date Signature Title